

Terms and Conditions for Supply of Drugs & Medical Consumables For Puri District

Chief District Medical & Public Health Officer
(on rate contract basic for one year)

Tel / Fax: 06752-222124/232294

E-Mail-cdspuri@gmail.com

TENDER DOCUMENT FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES

LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT: 04.08.2021 upto 5 P.M

DATE & TIME FOR OPENING OF TENDER DOCUMENTS: 05.08.2021 at 11.30 A.M

**PLACE OF OPENING OF TENDER
AND**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER**

ADDRESS FOR COMMUNICATION

AND

HOSPITAL SQUARE, GRAND ROAD PURI

RECEIPT OF BID DOCUMENT

PURI

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER:PURI

Grand Road, Medical Square, Puri. Pin No.-752002

Phone No-06752-222124(O) & 232294(C.S), E-Mail ID-cdspuri@gmail.com

No. 4915 Sub Store Puri Dated. 26.7.21

TENDER CALL NOTICE

Sealed Tenders are invited from the Reputed Manufacturers, Authorized Distributors having valid distributor license from principal manufacturer, EPM & GEM Rate contract Firms for supply of the Drugs & Medical Consumables, for Puri District during the year 2021-22. The rate should be quoted including all incidental charges but excluding of GST. as admissible by the Govt. of Odisha. The supply should be door delivery & no freight charges should be borne by this Office.

The tender proposals should reach to the undersigned on or before At **04.08.2021 up to 5PM** and the same will be opened on dated **05.08.2021 At 11.30 A.M** in the office chamber of the C.D.M & P.H.O., Puri in presence of the tenderers or their authorised representatives. The authority reserves full rights to accept or reject any or all quotations without assigning any reason thereof.

Receipt of Tender

The sealed tender must be sent through Regd. Post/Speed Post/ Courier Services only.

Tender Cost

The Bidders have to download the Tender Documents directly from the WEBSITE available at www.puri.nic.in. The Tender Paper cost fee of Rs.1000/- by way of separate Bank Draft drawn in favour of Rogi Kalyan Samiti,DHH ,Puri payable atPuri

Terms & Conditions

- (i) The bidders are to submit their tenders in separate sealed covered envelopes for technical bid & price bid by superscribing Cover 'A' (Technical Bid) & Cover 'B' (Price Bid) and both the covers should be put into a third cover , which should be superscribed as **'TENDER FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES FOR PURI DISTRICT'**.
- (ii) Tenders shall be opened on due date and time as mentioned above in case the scheduled date is declared as Govt. holiday then such date shall automatically shifted to next working day.
- (iii) The price bid will be opened only those bidders who have qualified in the technical bid & should be submitted as per format with signature & Seal.
- (iv) The rate will be valid up to one year from the date of approval.
- (v) Preference will be given to the MSE/SSI units of the state of Odisha as per MSME Development Policy -2009 and IPR-2007.
- (vi) In case of any tender amendment and clarification, responsibility thereon lies with the tenderer to collect the same from the Web site before the last date of submission of tender& purchaser shall have no responsibility for any delay/omission on part of the tender.
- (vii) Order will be given at the time of non-supply from OSMCL and as per the requirement as well as availability of funds.
- (viii) As then items from list are life saving & for covid patients , the approved supplier should supply the drugs within 24 hours from the order positively.

Documents to be submitted with the Technical Bid

- (i) Attested copy of GST Certificate, Valid Drug License from the competent authority are to be attached in the tender proposal.
- (ii) Manufacturer must be an ISO certified organisation. Xerox copy of valid ISO certificate should be attached.
- (iii) Manufacturer must have a valid GMP/WHO GMP certificate.
- (iv) The Bidder should have 5 Years(five) market standing in supply of items to Govt/corporate/PSU hospitals in India,copy must be submitted with the tender.
- (v) Incase of authorised distributor the authorisation certificate from the principal manufacturer must be submitted with the tender proposal.
- (vi) The Annual turnover of the tendering firm should be Rs.1Crore or more in each financial year and last preceding 3(three) financial years duly certified by a chartered accountant.
- (vii) The bidder is required to provide a self declaration in an affidavit (as per annexure -I & II) that he has not been black listed by any Govt. organisation & he has gone through the tender document carefully and shall accept all terms and conditions of the document.

Supply

- (i) The supply should be door delivery i.e Central Store, Puri within stipulated period from the date of issue of the purchase order to meet the emergency need.
- (ii) The supply should be in less no of batches with remaining shelf life of at least 5/6th of the stipulated shelf life from the date of manufacturing of that product.
- (iii) At the time of supply the supplier must submit a test report of the batches being supplied from approved NABL laboratory that the supplied medicines & consumables are of standard quality basing on which the medicines can be used/distributed.
- (iv) The Dist. Authority will also do random tasting of the supplied medicines in NABL approved laboratory for which quality testing, packing, forwarding charges if any will be borne by the supplier.

Payment.

- (i) 100% payment will be released only after completion of the supply.

Sd/

Chief District Medical & Public Health Officer:Puri.

DECLARATION FORM

I / Wehaving My / our
.....office
at.....do declare that I / We have carefully read all
the terms & conditions of tender of the _____, Odisha for the supply of Drugs & Medical
Consumables for Puri district. The approved rate will remain valid for a period of one year from the date
of approval. I will abide with all the terms & conditions set forth in the tender paper Reference no.

I/We do hereby declare that I/We have not been de-recognised / black listed by any State Govt. /
Union Territory / Govt. of India / Govt. Organisation / Govt. Health Institutions for supply of Not of
Standard Quality(NSQ) items / part-supply / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to
be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I / We further declare that I / We possess valid manufacturing license / authorised distributor
bearing noValid upto I / We
..... do hereby declare that I / we
will supply the _____as per the terms, conditions & specifications of the tender document.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

ANNEXURE-II

DECLARATION / UNDERTAKING

I / We _____(NAME) having My / our
_____(Organisation) at
_____(address) do hereby declare that
I / We will supply the ordered items after becoming lowest responsive bidder as per tender terms,
conditions, specification [Bid Reference No. – _____]and conditions as laid down in the
purchase order.

I/We declare that, the Tender Inviting Authority can blacklist me/us for a period of 5 years if we
withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered
items at approved rate within the stipulated time period.

Signature of the bidder :

Name:

Mobile No.:

Date :

ANNEXURE – III

(Refer to Clause B (iv))

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____
_____ who is a wholesaler / distributor / manufacturer for the last three years are
given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Lakhs Rupees
1.	2017 – 2018	-
2.	2018 – 2019	-
3.	2019 – 2020	-

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Registration No.

Seal

NB:

1. This certificate should be supported by figures in PL Account & Income Tax Return.

LIST OF THE ITEMS

Sl No	Name of the items	Name of the manufacturer	Price per each
1	Inj Enoxaparin(0.4)		
2	Inj Enoxaparin(0.6)		
3	Inj Dexamethasone		
4	Inj Methyl Prednisolone		
5	Inj Ceftriaxone(1 gm)		
6	Inj Ceftriaxone+Sulbactum(1.5)		
7	Inj Piperacillin+Tazobactum(2.25)		
8	Inj Piperacillin+Tazobactum(4.5)		
9	Inj Teicoplanin(400 mg)		
10	Inj Meropenum(1 gm)		
11	Tab N Acetylcystine(600 mg)		
12	Tab Vitamin C		
13	Tab Amoxicillin+Pot Clavunate(625)		
14	PMO Line		
15	Central Venus Cathetor Set		
16	NIV Mask (Small,Medium,Large)		
17	Pre /pro biotic Sachet		

Please provide both softcopy (IN PEN DRIVE) and hardcopy (sealed for each category) in the price bid