

**Terms and Conditions for Supply of  
Drugs & Medical Consumables  
For Janani Sishu Surakhya Karyakram  
of Puri District**

**Chief District Medical 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: 19.12.2011 At 1 P.M**

**DATE & TIME FOR OPENING OF TENDER DOCUMENTS: 19.12.2011 At-3.30 P.M**

**PLACE OF OPENING OF TENDER  
AND  
ADDRESS FOR COMMUNICATION  
AND  
RECEIPT OF BID DOCUMENT**

**OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER  
HOSPITAL SQUARE, GRAND ROAD PURI  
PURI  
ODISHA**

# **OFFICE OF THE CHIEF DISTRICT MEDICAL 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. 9114**

**C.S.**

**Puri**

**Dated. 28.11.2011**

Sealed Tenders are invited from the Reputed Manufacturers, Authorized Distributors having valid distributor license from principal manufacturer, EPM & DGS & D Rate contract Firms for supply of the Drugs & Medical Consumables for **JANANI SISHU SURAKHYA KARYAKRAM** of Puri District during the year 2011-12. The rate should be quoted including all incidental charges but excluding of VAT/O.S.T etc. 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 **19.12.2011** At **1PM** and the same will be opened on dated **19.12.2011** At **3.30 P.M** in the office chamber of the C.D.M.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.

### **E.M.D**

- (i) The tenderer is required to submit the earnest money deposit amounting to Rs.10,000.00 (Ten thousand) only in shape of bank draft from any nationalized bank in favour of C.D.M.O, Puri.
- (ii) The E.M.D of the unsuccessful bidder will be returned only after finalization of the tender.
- (iii) The E.M.D of the successful bidder will be returned only after submission of the performance security.
- (iv) The E.M.D will be forfeited if the successful bidder will refuse to supply the indented items.

### **Performance Security**

The successful bidder is required to submit the performance security @ 10% of the purchase value in shape of Bank Guarantee within 21 days from the date of issue of purchase order.

### **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 JANANI SISHU SURAKSHYA KARYAKRAM**' of 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.
- (iv) 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.

### **Documents to be submitted with the Technical Bid**

- (i) Attested copy of Valid VAT Clearance, Valid Drug License from the competent authority are to be attached in the tender proposal.
- (ii) The bidder should be a manufacturer; the valid manufacturing license must be attached with the tender proposal.
- (iii) Manufacturer must be an ISO certified organisation. Xerox copy of valid ISO certificate should be attached.
- (iv) Manufacturer must have a valid GMP/WHO GMP certificate.
- (v) The manufacturer should have 3 Years market standing in supply of drugs to Govt/corporate/PSU hospitals in India duly supported by end user certificate.
- (vi) Incase of authorised distributor the authorisation certificate from the principal manufacturer must be submitted with the tender proposal.
- (vii) The Annual turn over of the tendering firm should be Rs.1 Crore or more in each financial year and last preceding 3(three) financial years duly certified by a chartered accountant.
- (viii) The bidder is required to provide a self declaration in an affidavit (as per annexure -1) 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 30 days from the date of issue of the purchase order.
- (ii) All the tablets/capsules must be supplied in blister or aluminium packing; no loose drugs should be accepted.
- (iii) At least ½(50%) shelf life should be there by the time it is received at the drug ware house.
- (iv) At the time of supply the supplier must submit a test report of the batches being supplied from approved laboratory that the supplied medicines & consumables are of standard quality basing on which the medicines can be used/distributed.
- (v) 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.

**Chief District Medical Officer: Puri.**

**FORMAT FOR FINANCIAL BID (Cover-B)**

<b>Sl No</b>	<b>Drug Code</b>	<b>Name of the Item</b>	<b>Specification &amp; Strength</b>	<b>Name of the Manufacturer</b>	<b>Unit Pack</b>	<b>Unit Price Including of all taxes but excluding OST &amp; VAT</b>	<b>Remark</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>

**DECLARATION FORM**

I / We .....having 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 JSSK of 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 no . .....Valid 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.