

OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, BOUDH

E-mail:cdvoboudh@gmail.com

TENDER/ QUOTATION NOTICE

Notice No: 1182/CDVO(Boudh), Dt. 21.05.2022

Sealed tenders superscripting "TENDER FOR SUPPLY OF MEDICINES TO OFFICE OF THE CDVO, BOUDH FOR THE YEAR 2021-22" are invited from registered manufacturers/ Importers/ authorized distributors for supply of medicines to the Chief District Veterinary Office, Boudh for the year 2021-22. The details terms and conditions, product list and specifications are available in the official website of Boudh district ie. www.Boudh.nic.in/ www.olrds.com./ www.odishaahvs.nic.in. The tender paper can only be obtained from the office of the Chief District Veterinary Officer, Boudh during the office hours from.25.05.2022 to 08.06.2022 on payment of Rs.500/- (five hundred) only plus GST @ 18% extra, which is non-refundable. The bidders are allowed to submit their tender within date 08.06.2022 up to 01.00PM through Post/Courier Service/ Speed Post only in the office of the undersigned and the tender (Technical Bid) & (Financial Bid) will be opened at 02.30PM & 03.30 respectively on the same day. If the event date be declared as a holiday Govt' Of Odisha, the due date of submission of Bids and opening of Bids will be the following working date at the appointed place and time. The authority reserves right to reject any or all the tenders without assigned any reason (so) there off. Any dispute is subject to Boudh jurisdiction only.


**Chief District Veterinary Officer
Boudh**



TENDER PAPER

TERMS & CONDITIONS FOR RATE CONTRACT OF MEDICINES & MEDICAL CONSUMABLES

OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, BOUDH

Bid reference No. 1182/ CDVO, Boudh Dt. 21.05.2022

TENDER DOCUMENTS FOR SUPPLY OF MEDICINES ON RATE CONTRACT FOR A PERIOD OF ONE YEAR FROM
THE DATE OF APPROVAL OF TENDER.

DATE OF COMMENCEMENT OF SALE OF THE TENDER DOCUMENTS:-dt. 25-05-2022

LAST DATE & TIME FOR RECEIPT OF TENDER: - dt.08-06-2022, 01.00 P.M.

DATE & TIME OF OPENING OF TENDER :- dt. 08-06-2022, 02.30 P.M

PLACE OF OPENING OF TENDER
AND
ADDRESS FOR COMMUNICATION
AND
RECEIPT OF TENDER DOCUMENTS

Office of the Chief District
Veterinary Officer, Boudh

OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, BOUDH



SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of Chief District Veterinary Officer, Boudh from any Nationalised /Scheduled Bank at O/o the Chief District Veterinary Officer, Boudh during office hours from 10 A.M. to 4 P.M. on all working days. The complete set of bidding documents can also be downloaded from the official website district i.e. www.Boudh.nic.in/ www.olrds.com./ www.odishaahvs.nic.in. if so, the bidders have to submit the cost of tender document in shape of Demand Draft from any Nationalized /Scheduled Bank in favour of Chief District Veterinary Officer, Boudh & payable at Boudh. The Original money receipt against purchase of bidding documents and cost of tender document in shape of Demand Draft should be enclosed along with the Technical Bid. The Bidder should specifically superscribe **“Tender for supply of Medicines for the year 2021-22”** on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender documents and the Chief District Veterinary Officer, Boudh shall have no responsibility for any delay/omission on part of the bidder. a) Price of bidding document Rs.500/-plus GST @18% (Non refundable)(Not Applicable for SSI UNITS) The tender paper will be rejected if the bidder changes any clause or Annexure of the bid.



TERM AND CONDITIONS FOR ACCEPTANCE OF TENDER FOR SUPPLY OF MEDICINES ON RATE CONTRACT BASIS FOR A PERIOD OF ONE YEAR FROM THE DATE OF APPROVAL BY THE COMPETENT AUTHORITY.

Sealed tenders for the purchase of medicines will be received in the office of the Chief District Veterinary Officer, Boudh within due date and time for submission of tender document as specified therein i.e. 01.00 P.M. of dt. 08-06-2022. Any tender received after the due date and time will be rejected and returned unopened to the sender. The Tenders will be drooped in the tender Box kept in the O/O the Chief District Veterinary Officer, Boudh.

- 1.1 The sealed tender 'Cover A' (Technical Bid) submitted by the tenderer will be opened by the Purchase Committee at the office of the CDVO, Boudh at 02.30 P.M. on Dt. 08-06-2022 the tenderers or their duly authorized representative is allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA:-

- 2.1 Tenderers shall be a manufacturer having valid up-to-date manufacturing License with drug endorsement copy, Valid ISO Certificate, valid GMP certificate as per revised schedule M of Drugs & Cosmetics Act 1940 or WHO GMP certificate (applicable for drugs), valid CE certificate of the manufacturer (applicable for medical consumables), valid Non-conviction Certificate, valid Market Standing Certificate, PAN card, Last 3 years IT return (2019-20,2020-21,2021-22), GST Registration Certificate, GSTR 3B & GSTR-1 on monthly basis for one year (2021-22) can participate in the process.
- 2.2 Authorized distributor can participate in the bidding process. If so, he/she has to submit Authorization letter from Manufacturer(s), Notarized Xerox copy of Valid Drug License, Non-conviction Certificate of his/her own firm, PAN card, Last 3 years IT return (2019-20, 2020-21,2021-22), GST Registration Certificate, GSTR 3B & GSTR-1 on monthly basis for one year (2021-22) along with Valid manufacturing License with drug endorsement copy, Valid ISO Certificate, valid GMP or WHO-GMP certificate of the manufacturer(s), valid CE certificate of the manufacturer (applicable for medical consumables) valid Non-conviction Certificate, valid Market Standing Certificate of the manufacturer.
- 2.3 The Annual Average Turnover of the Manufacturer should be Rs. 1 Crore or more during the last three financial years (2019-20, 2020-21,2021-22) duly certified by the Chartered Accountant as per the prescribed format (Annexure – VII). If the tenderer is an Authorized distributor, he/she has to submit the Annual Turnover statement of Rs. 1 Crore or more for each financial year (2019-20,2020-21,2021-22) with annual audited statement / Annual Report of his/her firm in prescribed format along with Annual Average Turnover statement of the Manufacturer of Rs.1 Crore or more. The approved



authorized distributor (tenderer) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bills against such supply. Payments will be made only in favour of the approved authorized distributor (tenderer).

2.4 Tenderer/manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting supporting to court affidavit (Annexure- I).

2.5 The Tenderer should have typically not less than 3 (three) years of marketing experience in Medicine/ pharmaceuticals products supplying to the Government Organization/ Corporate Hospital/PSU Hospital/UN agencies in India duly supported documentary evidence ((3 (three) no's of Purchase Order copy for each financial year duly attested by Notary Public) from minimum 3 (three) or more competent Authorities & End User Certificate from same 3 (three) or more competent authorities for last three year i.e. (2019-20, 2020-21,2021-22) (Annexure- VIII).

2.6 Third party manufacturing units i.e. drugs manufactured by one unit and marketed by another unit / firm will not be allowed to participate in the tender.

2.7 Tenderer /firm/manufacturing unit is not eligible to participate in the present tender who will have history of supply of four(4) or more NSQ drugs/items& four (4) batches of one drugs/item during (2019-20, 2020-21,2021 -22) (all financial years added together) supporting to court affidavit (Annexure-I).

Note:-A. "Tenderer" means the Manufacture/Authorized Distributer participating in this tender.

B. Valid up-to-date means the certificate should be valid on the date or beyond the opening of Tender (Cover-A) as per Tender conditions. In case the validity of GMP / manufacturing license has expired within six months on the date of opening of tender and the firm / tenderer has applied for renewal of the same, a letter from the competent authority with treasury challan has to be attached along with the tender submitted mentioning that the Retention is under process consideration as per D & C Act. Sealed cover containing the tender in the prescribed form should be submitted in two sealed covers, Cover "A" (Technical Bid) & Cover "B"(Price Bid) as indicated below. Both the covers should be put into a third Cover, which should be superscribed as "Tender for supply of Medicines for the year 2021-22".

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID (COVER- 'A'):

3.1 Earnest Money Deposit of Rs.20,000/-(twenty thousand)only.

3.2 Checklist with detail of the documents enclosed in Cover 'A'. The documents should be serially arranged as per this format and should be securely tied or bound.

3.3 Particulars of the tenderer (Company, Firm and Individual) and its authorized representative (Director/Managing Partner/Proprietor) like; name, address, telephone no., mobile no., fax, e-mail, etc. (Annexure-IV)



- 3.4 Address, Telephone No., mobile No., e-mail, Fax of the Branch Office /Contact Person in Odisha. (Annexure-IV)
- 3.5 List of items quoted with strength / specification and packing.(Annexure-III)
- 3.6 Valid up-to-date Manufacturing License with drug endorsement (i.e. the list of approved items issued at the time of grant / renewal of the license and it should be a single list) of the items quoted / copy of import license if items quoted are imported /copy of BIS certificate wherever applicable. If the validity of license has expired within six months on the date of bid opening, then letter from the competent authority with treasury challan is to be attached along with the tender submitted mentioning that the tenderer has applied for Retention as per D&C Act. 1940.
- 3.6.1 In case of manufacturer, the copy of the valid manufacturing license issued by the drug controlling authority with drug endorsement of each item quoted, has to be submitted along with the tender.
- 3.6.2 In case of importers, copy of the Import license certificate issued by Drugs Controller General of India, New Delhi will have to be submitted by the tenderer. The importer shall also submit the Authorization certificate from the manufacturer to deal business in India.
- 3.7 Valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacturer as per the revised Schedule M of Drugs & Cosmetics Act1940 / WHO GMP certificate from the licensing authority (In case of Drugs Only).If the validity of license has expired within six months on the date of bid opening, then letter from the competent authority is to be attached alongwith the tender submitted mentioning that the tenderer has applied for Retention as per D&C Act.
- 3.8 Non-conviction Certificate mentioning that, the firm has not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Government.
- 3.9 Valid Market Standing Certificate from the competent authority that, the manufacturer/firm typically not less than 3 (three) years of manufacturing & marketing experience in Medicine/ pharmaceuticals products supplying to the Government Organization/ Corporate Hospital/PSU Hospital/UN agencies in India.
- 3.10 Certificate duly filled by the Auditor / Chartered Accountant that the Annual average turnover of pharmaceutical products of the tendering Manufacturer is Rs.1 crore or more for preceding 3 (three) financial years i.e. (2019-20,2020-21,2021-22) (Annexure-VII).If the tenderer is an Authorized distributor, he/she has to submit the Annual Turnover statement of Rs.1 Crore or more for each financial year(2019-20,2020-21,2021-22)in prescribed format with annual audited statement / Annual Report duly filled by the Chartered Accountant of his/her firm along with manufacturer(s) Turnover statement for preceding 3 (three) financial years i.e. (2019-20, 2020-21,2021-22). (Annexure-VII).
- 3.11 Tenderer has to submit Market Experience (Performance Statement (Annexure-VIII)) towards supply of the pharmaceutical product to Govt./ Corporate Hospitals/ PSU Hospitals in India during the last three financial years. Notarized copies of 03 (three) Numbers of Purchase Orders for each year in support of the information provided in the performance statement along with End User Certificate for last 3 years from minimum 3(three)or more same competent authorities who have issued the purchase orders.



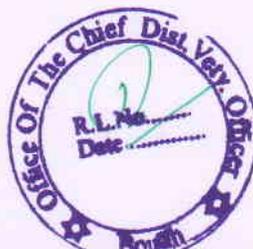
- 3.12 The Tenderer has to submit Court Affidavit in respect to not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Govt. Organization participate in the tender for that item during the period of blacklisting. (Annexure- I)
- 3.13 The Original Tender Book duly signed and sealed by the bidder in each page with Original Money Receipt.
- 3.14 Valid & up-to-date ISO Certificate of the Manufacturer.
- 3.15 Valid CE certificate of the manufacturer (applicable for medical consumables).
- 3.16.1 Authorization letter from the Manufacturer if the tenderer is an authorized distributor (The purchase order may be placed to the authorized distributor & bills can be raised by the authorized distributor on behalf of the manufacturer if specially authorized by the manufacturer.)
- 3.16.2 If the tenderer is an authorized distributor, he/she has to submit Valid Drug license, GST Registration Certificate, Non-conviction Certificate, GSTR 3B & GSTR-1 on monthly basis for last one year(2021-22), PAN Card, Last 3 years IT return (2019-20, 2020-21, 2021 -22). Annual Turnover statement for last 3 financial year with annual audited statement / Annual Report duly certified by Chartered Accountant of his/her firm/agency along with all the abovementioned documents of the manufacturer. N.B: - All the photo copies are to be attested by Notary Public.

DOCUMENTS TO BE SUBMITTED IN PRICE BID (COVER- 'B'):

- 4.1 The rates offered or quoted by the tenderer for various drugs and medical consumables (item-wise) should be submitted in a separate sealed cover hereafter-called Cover 'B' (Price Bid). The lists of items with specifications for which tenders are invited are in Annexure – II.
- 4.2 The Price Bid (price schedule) in the prescribed form (as per Format) should be submitted inclusive of excise duty, insurance, packing, forwarding and freight (except SSI units registered under OSIC & NSIC (i.e. door delivery) but exclusive of GST. The rate should be quoted for each tablet / capsule / vial / ampoule / bottle / tube etc. i.e. only absolute rate (both in figures and words). But supply will be made in unit pack. The hard copy of price schedule must be signed and sealed in each page by the tenderer.
- 4.3 The Cover 'B' should contain the price schedule duly signed and stamped properly filled in price column both in figures and words. If any discrepancy found between figure and words, the price mentioned in form of word will be considered as final price.
- 4.4 The "Cover 'B'" of only those tenderers who qualify in technical bid evaluation will be opened at the O/o the Chief District Veterinary Office, Boudh in the presence of the tenderers or their authorised representatives if they like so on date 08.06.2022 at 03.30PM.
- 4.5 Any overwriting/ correction which shall be signed by the tenderer.

NON RESPONSIVE/ REJECTION CRITERIA

5. The tender paper will be rejected if any of the following documents are wanting:-



This should be submitted with the tender in Cover "A" E.M.D in shape of Cheque/Cash/Postal Order/Bank Guaranty will not be accepted.

6.2 The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD.

6.3 The EMD will be forfeited by the CDVO, Boudh if the tenderer withdraws the tender in any respect within the validity of the bid or does not accept the approved rates by the bidder & Fails to furnish the required performance security within the specified period.

6.4 The E.M.D of the unsuccessful bidders only returned back without interest latest by 30th days after the award of the contract & the E.M.D will be refunded to the successful bidder on receipt of Performance Security. PERFORMANCE SECURITY

7.1 To ensure due performance of the contract, performance security is to be deposited by the successful bidders awarded the contract.

7.2 5% of the Purchase Order value will be deposited by the successful bidder as performance security in shape of account payee Demand draft in favour the CDVO, Boudh payable at Boudh after within 30 days of issue of the purchase Order & will be deposited in the O/O CDVO, Boudh. If the tenderer is local Micro & Small Enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be liable to pay 25% of the prescribed Performance security deposit

7.3 The performance security will be returned without interest after expiry of approved list (Contract period)/extended period if any/ completion of the quality testing or expiry of the last batch of medicine and medical consumables supplied whichever is later.

TENDER CONDITION

8.1 The quoted rate shall not vary with the quantum of order placed for destination points.

8.2 A copy of the original tender condition and the schedules should be signed by tenderer at the bottom of each page with the office seal duly affixed and returned along with the tender in cover "A"

8.3 Tenders should be type-written or Computerized and every correction/over writing in the tender should invariable be attested with signature of the tenderer with date before submission of the tenders to the authorities concerned. No revision of price (upward or downward) will be allowed once the tender is opened (Cover B).

8.4 Each tender format (price schedule) must contain the rate of each item which includes Excise Duty, Transportation (i.e door delivery), Insurance and all other charges etc. and excludes GST. The absolute rate should be quoted both in figure and word.

8.5 If there is a discrepancy between word and figure, the amount mentioned in word will prevail.

8.6 If there is discrepancy in absolute and unit rate (which is obtained by multiplying the absolute rate with the total number in a unit pack) the absolute price will prevail and the unit price will be corrected accordingly.

8.7 To ensure sustained supply without any interruption the CDVO, Boudh reserves the right to split orders for supplying the requirement among more than one tenderer provided that, the rates and other conditions of supply are equal. In case of non-supply of any item by any approved lowest



quoted firm, the CDVO, Boudh can ask for willingness to L2/L3/L4/L5 etc. firm for supply at L1 rate (lowest approved rate) and procure the same item in L1 rate. The unit packing should be uniform as prescribed for each item.

8.8 The rates quoted and accepted will be binding with the tenderer for a period of one year from the date of publication of the approved list(Opening date of Price Bid) and that of publication of the next approved list whichever is earlier and on no account any increase in the price will be entertained till the completion of this tender period.

8.9 No tenderer shall be allowed at any time on any ground whatsoever to claim revision or modification of the bid document including price quoted by him. Clerical error, typographical error etc. committed by the tenderers in the tender forms will not be considered after opening of the tenders. Conditions such as "SUBJECT TO AVAILABILITY, SUPPLY WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc. will not be considered under any circumstance and the tenders of those who have given such condition shall be treated as incomplete and for that reason, shall be summarily rejected.

8.10 If at any time during the period of contract, the price of the tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the CDVO, Boudh immediately about such reduction in the contracted prices. The CDVO, Boudh is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Tax due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional Tax so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in Tax, the tenderer should produce letter from the concerned Tax authorities indicating his commitment for the supply made to the CDVO, Boudh on account of the increase in Tax.

8.11 The Tax will be charged as per the guideline given by the Finance Dept. from time to time. GST component should be shown separately in the cost price (Price Schedule) (Annexure-II).

8.12 If the CDVO, Boudh desires, he can extend the period of validity of approved list by mutual consent with due approval from Purchase Committee.

8.13 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time

8.14 The CDVO, Boudh reserves the rights to reject the tenders or to accept the tenders for the supplies to all items or any one or more of the items tendered for without assigning any reason.

8.15 The CDVO, Boudh will at liberty to terminate without assigning any reason there of the contract either wholly or in part. The tenderer will not be entitled for any compensation what so ever in respect of such termination.

8.16 If the L1 firm fails to execute the supply within the stipulated time, the CDVO, Boudh is empowered to purchase from L2,L3,L4,&L5 firm at L1 rate or make emergency purchase from local market as per financial guideline to meet crisis.

8.17 The quantity of procurement may increase or decrease depending on the budget provisions, new scheme, natural calamities and epidemics etc.



- 8.18 The tenderer has to accept all the terms and conditions mentioned in the tender documents.
8.19 The tender document is not transferable.

SUPPLY CONDITIONS

- 9.1 The supplier/firm will supply as per the technical specification and print the generic name in bold letters and brand name if approved by the licensing authority may be printed in small front in strip/bottle/injection/packing/foil/carton/packet/ box etc.
- 9.2 The tenderer should deliver the Medicine at the consignee (Door Delivery) at O/o the CDVO, Boudh, the insurance, storage & transport charges/courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days from date of supply on indented items.
- 9.3 In all the cases the responsibility of the purchaser will start only after delivery and due verification of goods.
- 9.4 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification) item list.
- 9.5 The supply should be started immediately & completed within 15 days from the date of issue of the purchase order. If supply is not completed within 15 days from the date of issue of purchase order, the CDVO, Boudh may cancel the order or allow extension. The CDVO, Boudh has also liberty to cancel those orders and purchase the same items from L2,L3,L4 & L5 firms as the case may be if the other firms agree to supply at L1 rate.
- 9.6 Each installment and batch of supply of drugs must be accompanied with an analytical test certificate that the supplied medicines is of standard quality and as per the standard of IP/BP/USP etc..
- 9.7 The medicine should arrive at the destination (O/O the CDVO, Boudh) with remaining shelf-life of at least 5/6th of the stipulated total shelf – life from the date of manufacturing of that product.
- 9.8 The labels in all case of injectable should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA-MUSCULAR or SUBCUTANEOUS or INTRADERMAL etc.
- 9.9 The packing cartons must bear the name of the items, strength, total quantity, name of the manufacturer, month of manufacturing and month of expiry.
- 9.10 Each Strip/Box/Carton/Bottle/Amp/Vial/ Packet shall bear name of the manufacturer and month of manufacturing, month of expiry & Batch No/Lot No.

QUALITY TESTING

- 10.1 All the suppliers/ manufacturers must submit Analytical test report from In-house /any approved laboratory of the batches being supplied to the consignee.
- 10.2 The district will also do random testing of the supplied drugs if required for which quality testing, packing and forwarding charges if any will be borne by the supplier.
- 10.3 If the medicine as per report is found not of standard quality in first test, the supplier will be required to replace the entire quality of the batch declared NSQ or the cost of it in shape of bank draft in favour of CDVO, Boudh to be deposited in O/O the CDVO, Boudh & take back the available stock (unused) at O/O the CDVO, Boudh at his own cost within a period of 30 days of receipt of letter from Chief District Veterinary Officer, Boudh.



10.4 If the supplier does not take back the NSQ stocks or does not challenge the 1st test report within 30 days of issue of letter by the CDVO, Boudh, the concerned health institution can destroy the NSQ stocks with intimation to the CDVO, Boudh.

10.5 If the items have been tested by the D.I & the CDVO, Boudh, the NSQ report of either of the authority will be accepted & action will be taken accordingly, if the supplier challenges the test report in the above circumstances then it will go for testing to Central Drugs Testing Laboratory, whose report will be final. The packaging, transportation and testing charges etc. will be borne by the supplier.

10.6 The supplier shall be responsible for the full replacement in his own cost for any product, if the same is found on visual inspection to have deteriorated/ not of standard quality before the expiry date.

TERMS OF PAYMENT

11 No advance payment towards cost of medicine will be made to the supplier. The supplier has to submit 3 (three) copies of the bills/ invoices with a photocopy of the purchase order at the time & place of supply for stock entry. No claims shall be made against the CDVO, Boudhin respect of interest on EMD, Performance Security or delayed payment.

PENALTIES

12.1 If the tenderer withdraw or alters its bid or unwilling to accept the terms and conditions of the tender after submission of bid & during the bid validity period, the EMD deposited by the said bidder will stand forfeited.

12.2 If the successful tenderer fails to execute the work order/ replacement of NSQ stock within the time specified/unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled. He will also be liable for the damages sustained by the CDVO, Boudh, Such damages shall be assessed by the CDVO, Boudh, whose decision will be final in the matter. The CDVO, Boudh can forfeit the performance security of the defaulting firms and de-recognise / black list the said firm for 2 (two) years from the date of issue of letter. The entire forfeited amount may be deposited in the O/O CDVO, Boudh and can be utilized for procurement of essential medicines.

12.3 If any medicine supplied by the tenderer being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption ,the supplier will be required to replace the entire quantity of that item or the cost of it in shape of bank draft in favour of CDVO, Boudh to be deposited in O/O CDVO, Boudh & take back the available stock (unused) from & take back the available stock (unused) from in his own cost within a period of 30 days of receipt of letter from CDVO, Boudh and if any deviation made by the firm will be de-recognized for 2 (two) years for that item from the date of issue of letter.

12.4 The tenderer can be blacklisted for a period of 3 years by the tender inviting authority in case it is found at the time of evaluation/ verification/ inspection that the tenderer has furnished forged documents/false information along with the tender.

12.5 In the event of any litigation arising out of tender such matters would be subject to the jurisdiction of the Hon'ble High Court, Odisha or Civil Courts, Boudh



LIQUIDATED DAMAGE:

13 The CDVO, Boudh may allow extension on request of the firm for a maximum period of 28 days, after the stipulated date of supply, i.e.60 days from the issue of purchase order, with the penalty of 1% of purchase order value as "Liquidated Damage", for each week up to a maximum of 4% on the value of the goods. So, the firm has to supply medicines and other consumables without penalty upto 60 days and with penalty of 1% each week for the delayed supplies up to a maximum of 4%.

CONDITIONS APPLICABLE TO SSI UNITS OF THE STATE:

14.The SSI Units of the State of Odisha will be eligible to participate in the tenders and get the price preference provided they produce the attested photocopy of the following documents:

15.Copy of valid manufacturing license of the quoted products with drug endorsement.

16.Valid up-to-date Good Manufacturing Practice (GMP) certificate as per revised Schedule M or WHO GMP certificate.

17.P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a SSI Units of the State of Odisha, provided that SSI units has not been derecognized by the Govt. for that specified period.

A. Local Micro, Small & Medium Enterprises and Khadi & Village industrial units including coir, handloom and handicrafts will be entitled for a price preference of 10% in comparison with local Medium and Large Industries and Industries outside the State (Odisha).

B. Any local micro & small enterprises having valid ISO / ISI certification for their product will get an additional price preference of 3%.

C. The local micro, Small & Medium Enterprises and khadi & village industrial units including coir, handloom and handicrafts can obtain the Tender Book in free of cost at O/o the CDVO, Boudh.

D. The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD and shall pay 25% of the prescribed performance security.

E. Fright Charges will be paid to the Local SSI units registered under Director of Industries, Odisha or General Manager District Industries Centre after production of cash memo/bill.

18.The supplies will be delivered by the approved SSI Units at the destination points as mentioned.

19.All the criteria mentioned under Eligibility Criteria except 2.2 & 2.3 are applicable for SSI Units.



ANNEXURE-I

I/We M/s _____ represented by its Proprietor/ Managing Partner/ Managing Director having its Registered Office at _____ and its Factory Premises at _____ do hereby declare that I/We have carefully read all the conditions of tender in Ref. No _____ for supply of Drugs & Medical consumables to CDVO, Boudh for a period of one year on rate contract basis from the date of publication of approved list(Opening of Price Bid) and will abide by with all the terms conditions of the Tender. I/We declare that we possess the valid Manufacturing / Drug License & GMP Certificate (GMP)/WHO GMP, ISO Certificate, valid CE certificate, Non-conviction Certificate, Valid Market Standing Certificate of the manufacturer issued by the Competent Authority. I/We furnish the particulars in this regard in enclosure to this declaration. I/We do hereby declare that I/We have not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act /Rules & not been derecognized/ blacklisted by any State Govt./Govt of India/ Union Territory/Govt. organization /Govt. Health Institutions for supply of Not of Standard Quality Medicines (as per 2.7, Eligibility criteria). I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit/ Performance Security and blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection/verification and not complying with the conditions as per the revised Schedule M of the said Act/not abiding by the tender terms and conditions. I/We do hereby declare that I will supply the Medicine as per the terms & conditions of the tender document.

Signature of the bidder:-

Date:-

Name & Address of the Firm:-

Affidavit in Rs.20/- Non-Judicial Stamp Paper



ANNEXURE -II

TENDER FORMAT (PRICE SCHEDULE) Whether SSI Unit, of Odisha:- Yes/No

Sl. No Generic Name of the Drug	Medical Consumables Strength &Composition /Specification Rates will be quoted for absolute only which includes excise duty	packing	Forwarding/transportation& (door delivery) excluding GST & Entry Tax but supply will made in unit pack. Rate for each Tab./Cap/Amp/ Vial/Bottle/Roll etc. (Absolute rate) in Rs. Both in words and figures GST in Percentage (%) Remarks		Sl. No Generic Name of the Drug	Medical Consumables Strength &Composition /Specification Rates will be quoted for absolute only which includes excise duty
			4(Figure) 5(words) 6 7	4(Figure) 5(words) 6 7	4(Figure) 5(words) 6 7	4(Figure) 5(words) 6 7

Signature of the bidder :-

Name :- Address :-

Place:-

Date:-

Note:- 1. Only generic names should be quoted.

2. This price format which is also be filled up & submitted in Cover –“B” only.

3. Quoted Price

a. If there is difference in figure & words, the words will taken into consideration.

b. The rates should be quoted for absolute only both in figures and words but all supplies will be made in unit pack only

c. If there are discrepancies in absolute & unit rate the absolute price will prevail and the unit price will be corrected accordingly.



Annexure –III

SCHEDULE OF REQUIREMENTS WITH TECHNICAL SPECIFICATION FOR MEDICINES

Sl. No	Name of the Medicine	Specification / Strength	Unit/ Pack	Name of the manufacturer	Remark



DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person/Branch Office /Zonal Office/ Liaisoning Agent/ if any
Name and full address		
Telephone Nos. Landline Mobile Fax E		
Name and full address		
Telephone Nos. Landline		
Mobile		
Fax		
E-mail		
Manufacturing license/Drug License No. & Date		
License valid up to		



ANNEXURE -V

CHECK LIST Please put ✓ in the respective box DOCUMENTS:-SUBMITTED OR NOT

Sl.No	Details	Provided or not	
		Yes	No
1	Earnest Money Deposit (Not applicable for SSI UNITS)		
2	List of items being quoted with specification and strength		
3	Duly attested Valid up to date Photocopy of Manufacturing License		
4	Duly attested Valid up to date Photocopy of Drug License (in case bidder is an authorized distributor)		
5	Details of Manufacturing Unit/ contact person for liaisoning /local office in Odisha		
6	Valid up-to-date WHO-GMP/GMP Certificate Manufacturer		
7	Valid up-to-date ISO Certificate of the manufacturer		
8	Valid CE certificate of the manufacturer (applicable for medical consumables)		
9	Non-conviction Certificate of the Manufacturer.		
10	Valid Market Standing Certificate from the competent author of the manufacturer		
11	Notarized copy of the Purchase orders (03nos for each financial year i.e. (2019-20, 2020-21,2021-22)from 3 (three) or more competent authorities (annexure-VIII)		
12	End user certificate from same 3 (three) or more competent authorities for supplying drugs & medical consumables from Govt./ Corporate/PSU Hospitals in India in support of marketing experience for last 3 years i.e. (2019-20, 2020-21,2021-22) (annexure-VIII)		
13	Average Annual Turnover of Rs.5Crore or more during last three financial years (2019-20, 2020-21,2021-22)duly certified by a Chartered accountant of the manufacturer		
14	Authorization letter of the Manufacturer(s) if the bidder is an authorized distributor specifically to participate in the tender .		
15	Annual Turnover of Rs.1 Crore or more for each financial year during last three financial years (2019-20, 2020-21,2021 -22)duly certified by a Chartered accountant for Authorized Distributor with annual audited statement / Annual Report		
16	Attested photocopy of GST Registration Certificate of the Bidder		
17	GSTR 3B &GSTR-1 on monthly basis for one year (2021-22)		
18	Declaration form(Annexure-I) signed by the Tenderer and affidavit before Notary public in Rs.20/- non-judicial paper		
19	Copy of Original Tender booklet, duly signed & Sealed by the Tenderer with Original Money receipt/cost of tender paper in shape of DD if the bid document downloaded from the website.		
20	Cover –"B" with price schedule(Annexure-II)		
21	Photocopy of last 3years IT return(2019-20, 2020-21,2021-22)		
22	Attested copy of PAN Card.		

N.B: - Documents to be arranged as per Manufacturer wise.



(To be submitted on Cover A-Technical Bid) MANUFACTURER'S AUTHORISATION FORMAT

To

The CDVO, Boudh Deptt. of ARD, Govt. of Odisha.

Ref:- Tender No. _____ Dated _____ for _____.

Dear Sir,

We _____ are the manufacturers
of _____ having factories at _____.

1. Messrs _____ (name and address of the agent) is our
authorized agent for sale and services of _____ 2. We confirm
that Messrs _____ (name of the above agent) is authorized to submit a
tender, raise bills & receive payment on behalf of me/us.

Yours faithfully

(Signature with date, name and designation)

For and on behalf of Messrs

(Name and address of the manufacturers) Seal

Note:-1. This letter should be on the letter head of the manufacturer and should be signed by a person having the power of attorney to legally bind the manufacturer. 2. Original letter/ True copy attested by Notary Public and also by the Bidder shall be attached to the Technical bid.



(To be submitted in Cover –A-Technical Bid) (To be furnished in the letter head of the Auditor /Chartered Accountant)

ANNUAL TURN OVER STATEMENT The Annual Turnover for Medicines & Medical Consumables products of M/S _____ Who is a manufacturing unit/ Distributor for the last _____ years are given below and certified that the statement is true and correct.

Sl. No	Year	Turnover in (Rs.)
1	2019-20	
2	2020-21	
3	2021-22	

Date

Place

Signature

Chartered Accountant

(Name in Capital)

Seal

Membership No.

Registration No. of Firm

Note:-

a) To be issued in the letter head of the Chartered Accountant

b) Separate Certificates should be submitted for different manufacturer in case the bidder is quoting products of different manufacturers.



(To be submitted in Part – I Technical Bid)

PERFORMANCE STATEMENT

Drugs (For the period of last three years) (Pl. Furnish order copies of the clients serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer/Authorised Distributor: _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Specification	Qty	Have the items supplied satisfactorily (attach documentary proof)**

Signature and seal of the Bidder

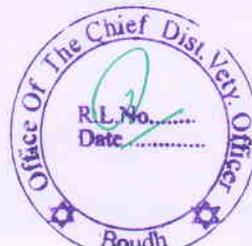
*The documentary proof will be 03nos of purchase order copies for each year from minimum 3 competent authorities indicating P.O. No. and date. (during the last 3 years i.e. (2019-20, 2020-21, 2021-22)).

** The documentary proof will be certificate from the consignee/end user from the same competent authorities during (2019-20, 2020-21, 2021-22).



Name of the Medicine with Specification

TENTATIVE LIST OF MEDICINE		
SL. NO	NAME OF THE MEDICINE WITH SPECIFICATIONS	QUANTITY
1	AMOXYCILIN SODIUM 1GM + CLOXACILIN SODIUM 1GM	
2	AMOXYCILIN SODIUM 2GM + CLOXACILIN SODIUM 1GM	
3	ENROFLOXACIN 20% W/V (200MG/ML) INJ. -30ml	
4	GENTAMICIN 80MG/ ML INJ. -30ml	
5	GENTAMICIN 80MG/ ML INJ.-100 ml	
6	OXYTETRACYCLINE 50MG/ML INJ -30ml,	
7	OXYTETRACYCLINE 50MG/ML INJ - 50ml	
8	OXYTETRACYCLINE 50MG/ML INJ - 100ml	
9	OXYTETRACYCLINE 200MG/ML INJ (LA) - 50ml	
10	OXYTETRACYCLINE BOLUS -500MG x 4s	
11	(STREPTO- PENICILLIN INJ PROCAINE SULPHATE- 2.5GM) - 2.5gm SODIUM - 5 LAKHS +STREPTOMYCIN PENICILLIN - 15 LAKHS+PENICILIN G	
12	(STREPTO- PENICILLIN INJ PROCAINE SULPHATE- 5GM) X 5.0gm SODIUM - 10 LAKHS + STREPTOMYCIN PENICILLIN - 30 LAKHS + PENICILIN G	
13	SULPHADIMIDINE- 5GM x 4BOLUS	
14	(AMOXYCILLIN 2G WITH SULBACTUM 1G) - 3gm	
15	AMOXYCILLIN 3G WITH SULBACTUM 1.5G - 4.5gm	
16	CEPHALIXIN 7.5% W/W - 20gm	
17	CEFTRIAZONE - 500mg	
18	CEFTRIAZONE - 1gm	
19	CEFTRIAZONE - 3gm	
20	CEFTRIAZONE - 4gm	
21	CEFTRIAZONE 3000 WITH TAZOBACTUM	
22	CEFTRIAZONE 3000 WITH TAZOBACTUM 375MG - 3.375gm	
23	(CEFTRIAZONE 500+ TAZOBACTUM 62.5MG) - 562.5mg vial	
24	CEFTIOFUR 250 MG - 0.25gm	
25	CEFTIOFUR 500 MG/1GM	
26	AMIKACIN 250 MG/ML -10 ml	
27	(CIPROFLOXACIN 250MG+ TINIDAZOLE 300MG) - 10's tab	
28	(CIPROFLOXACIN 1500MG + TINIDAZOLE 1800MG) -1's	
29	TETRACYCLINE HYDORCHLORIDE POWDER - 100 gm	
30	MELOXICAM INJ 5MG/ML - 30ml	
31	PHENYLE BUTAZONE WITH 30ml SODIUM SALICYLATE INJ	
32	KETOPROFEN INJ 100MG/ML- 100ml	
33	DICYCLOMINE INJ. -30ml	
34	TOLFENAMIC ACID INJ 2MG/ML, 40MG/ML -30ml	
35	ALBENDAZOLE 150 MG - 1s	
36	FENBENDAZOLE 1.5 GM - 1's	



37	FENBENDAZOLE 3 GM -1's	
38	(FEBENDAZOLE 150MG + PRAZIQUENTEL 50MG TAB) -1's	
39	(LEVAMISOLE.5GM + OXYCLOZANIDE 1GM) - 4's	
40	(LEVAMISOLE.5GM + OXYCLOZANIDE 1GM) - 90 ml	
41	(TRICLABENDAZOLE 900MG WITH LEVAMISOLE 562.5MG) - 1's	
42	(PIPERAZINE HEXAHYDRATE- 45% W/V LIQUID) -30ml	
43	(IVERMECTIN-1% & CLORSULON-10% INJN.) - 10ml	
44	IVERMECTIN 1% W/V -10ml	
45	LITHIUM ANTIMONY THIOMALATE,6%W/V INJ - 50ml	
46	AMPROLIUM WATER SOLUBLE POWDER AMPROLIUM HYDROCHLORIDE 20% W/W VIT. K- 0.2% W/W - 100gm	
47	BUPARVAQUONE 50MG/ ML INJECTION-20ml	
48	QUINAPYRAMINE CHLORIDE-1.0GM POWDER - 2.5gm	
49	ISOMETAMIDIUM HYDROCHLORIDE - 250MG	
50	(DIAMINAZINEACETURATE 70MG + PHENAZONE 375MG) -30ml	
51	IMIDOCARB 12.5% 10ml	
52	(ANTI MAGGOT SPRAY COUMAPHOS + SULFANILAMIDE +PROPOXUR) -20gm	
53	(ANTI MAGGOT SPRAY GAMMABENZEMHEXACHOLORIDE.1%, CETRIMIDE.45%, PROFLAVIN HEMISULPHIDE .1%, TURPENTINE OIL, EUCALYPTUS OIL) -100ml	
54	GN RH ANALOGUE - BUCERELIN ACETATE 0.0042MG/ML INJ -5ml	
55	(PROSTALGLANDIN F2 ALPHA ANALOGUE (PG F2 A) - LUPROSTIOL 7.5 MG/ML INJ) - 2ml vial	
56	PROGESTERONE (SYNTHETIC) - HYDROXY PROGESTERONE CAPROATE 250MG/ML - 2 ml	
57	NS-500ML	
58	RL-500mL	
59	D10-500ML	
60	DNS-500ML	
61	Intalyte-500ML	
62	(INTRAMAMMARY INFUSIONS - COLLISTIN INTRA MAMMARY SYRINGE) X 5 GM TUBE SULPHATE 5 LAC & CLOXACILLIN SODIUM 200MG	
63	(INTRAMAMMARY INFUSIONS - PROCAINE PENCILLIN 1 LAC, REPTOMYCIN 100MG, HYDROCORTISONE 29MG. SULFAMERAZIME 500MG INTRAMAMMARY TUBES) - 6ML TUBES	
64	(ECBOLIC + UTERINE CLEANSER) -500ml	
65	PROVIDINE IODINE 5% W-V, METRONIDOZOLE 1% W-V - 30ml	
66	LIVER EXTRACT WITH VIT.-B1 (THIAMINE), B2 (RIBOFLAVIN), B6 (PYRIDOXYNE), B12 (CYANOCOBALAMINE) INJ - 30ml	
67	VITAMIN A,D3 & E -10ml,	
68	VITAMIN B1, B6, B12 INJ. -30ml	
69	VITAMIN A,D3, E, H - 5ml	
70	BUTAPHOSPHOROUS CYNO COBALAMIN INJ 10% W/V - 30ml	
71	(CALCIUM GLUCONATE 20.75-25% W/V, BORIC ACID 4.2% INJ) - 450ml	



72	(CALCIUM & MAGNESIUM PREPARATION – CALCIUM 1.86% W/V, MAGNESIUM HYPOPHOSPHITE 5% W/V, DEXROSE 20%, BORIC ACID 4.2% INJECTION.) - 450ml	
73	TRACE MINERALS - COPPER, COBALT, IRON, ZINC, IODINE & SELINIUM - 20 TABS	
74	PRO-BIOTIC WITH LIVE YEAST CULTURE BOLUS - 1's	
75	(ANTIBLOAT DIMETHICONE/SIMETHICONE+DIL OIL) -100 ml	
76	CHLOROPHENIRAMINE MALEATE INJ 10MG/ML- 30ml	
77	PREDINSOLONE INJ. - 10 ml	
78	ISOFLUPERIDONE INJ -50ml	
79	DEXAMETHASONE INJ.10ML	
80	XYLAZINE INJ.-10 ml	
81	DELTAMETHRIN LIQUID -15ml	
82	CYPERMETHRINE LIQUID - 15ml	
83	OIL TURPENTINE -500ml	
84	TRANEXAMIC ACID INJ. -30 ML	
85	(IRON SORBITOL-CITRIC ACID COMPLEX+ FOLIC ACID+HYDROXOCOBALAMIN INJ) - 10ml	
86	PLASTER OF PARIS BANDAGE - 4"	
87	PLASTER OF PARIS BANDAGE - 6"	
88	LIGNOCAINE HCL 2% - 30ml	
89	FLUMETHRIN LIQUID -15 ml	
90	FRUSEMIDE INJ -10 ml	
91	ATROPINE SULPHATE INJ - 1ml	
92	5% ACETIC ACID / VINEGAR -500 ml	
93	ACTIVATED CHARCOAL POWDER - 0.5 kg	
94	PRALDOXIME INJ - 10 ML	
95	KETAMINE inj - 2ml	
96	HIMAX OINTMENT-50GM TUBE	
97	POTASSIUM IODIDE - 30gm	
98	HIMFERTIN CAP - 10s	
99	LIVOFERROL SYRUP - 500ml	
100	KOSMIC CHELATED 1 KG	
101	LIVKO -500 gm	

