

**OFFICE OF THE SUPERINTENDENT,
SAHEED LAXAMAN NAYAK MEDICAL COLLEGE AND HOSPITAL, KORAPUT**
Tel.No.06852 252121 E-mail- sup@slnmch.kpt.od.gov.in
slnmch19@gmail.com

No. 697/2020

Date. 15.02.2020

To

The Deputy Director of Information and Public Relation (Advertisement),
&
The Deputy Secretary to Govt. Of Odisha, Bhubaneswar.

Sub: Publication of Tender Call Notice.

Sir,

I am sending herewith a copy of the Tender Call Notice for its publication in one leading Odiya daily and one leading English daily news papers for wide circulation at an early date. Please inform the date of the publication and name of the newspaper containing the tender call notice through this office E-mail ID after its publication for needful at this end.

Yours faithfully,


Superintendent
SLNMCH KORAPUT

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**SUPERINTENDENT, SAHEED LAXMAN NAYAK MEDICAL COLLEGE & HOSPITAL,
KORAPUT**

**TENDER CALL NOTICE FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES TO SLN
MEDICAL COLLEGE & HOSPITAL, KORAPUT**

Name of the Health Institution : SLN MEDICAL COLLEGE & HOSPITAL, KORAPUT

Tel: 06852-250121

Email: slnmchkpt18@gmail.com

Bid Reference No:- 696

DATE OF PUBLICATION OF BID DOCUMENT IN WEBSITE : Dt. 15.02.2020

LAST DATE OF AVAILABILITY OF BID DOCUMENT IN WEBSITE: Dt. 06.03.2020 at 5.00 P.M

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt. 06.03.2020 at 5.00 P.M

DATE & TIME OF OPENING OF TENDER (Technical Bid- Cover-A) : Dt.07.03.2020 at 11.00 A.M

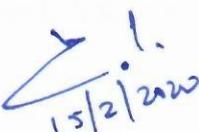
**(Financial Bid- Cover-B): After finalization of Technical
Bid on the same day**

**PLACE OF OPENING OF BID DOCUMENTS : O/o the Superintendent,
RECEIPT OF BID DOCUMENT SLNMCH, Koraput**

AND

ADDRESS FOR COMMUNICATION : O/o the Superintendent,

SLNMCH, Koraput, PIN.764020


15/2/2020
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TERMS AND CONDITIONS:-

- 1.1 The bidders have to download the tender document from the District Website- www.koraput.nic.in. The Tender cost fee of Rs.6000/- with GST @18% = Rs.7080/- (Rupees Seven Thousand Eighty only) by way of separate demand draft drawn in favour of Superintendent, SLNMCH, Koraput should be enclosed along with the Technical Bid.
 - 1.2 Sealed tenders will be received by dated **06.03.2020** up to **5.00 PM** by the Superintendent, SLN Medical College & Hospital, Koraput through Regd. Post/Speed Post only for the purchase of drugs, consumables and other items. Any tender received after due date & time will be rejected/ returned to the sender unopened.
 - 1.3 The bidder(s) have to submit their tender in separate sealed covered envelop "A" for technical bid and envelop "B" for financial bid. Both the cover should be put into a separate cover "C" which should be super scribed as "**Tender for Drugs & Medical Consumables**" for SLN Medical College & Hospital, Koraput.
 - 1.4 The Sealed tenders submitted by the tenderers will be opened at the O/o the Superintendent, SLN Medical College & Hospital, Koraput on date **07.03.2020 at 11.00 A.M.** The tenderer or their duly authorized representative is allowed to be present during the opening of the tenders, if they so like.
 - 1.5 No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.
 - 1.6 The details of items and specification are mentioned at Annexure-I.
 - 1.7 Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-II). The tenderer shall not quote the rate for any item other than the item specified in the list.
 - 1.8 The Tax(GST) will be claimed as per the guidelines of the Finance Dept., Govt of India / Odisha from time to time.
 - 1.9 Each page of the bid document shall be duly numbered, signed and self attested by the bidder. Bids without signature and stamp of bidder will be rejected.
2. In case of items mentioned in brand or of company, the purchaser desires to procure the item of the mentioned brand/ company only.

A. Cost of Tender Paper and EMD:-

The tenderer should furnish the EMD (Refundable) of Rs.30000/- in shape of Bank Draft drawn in favour of "Superintendent SLNMCH, Koraput" payable at Koraput. However the EMD of the non-responsive bidders will be returned after completion/finalization of the tender and approved bidders after submission of performance security.

B. Eligibility Criteria:-

Wholesalers / distributors / supplier & Manufacturers are eligible to participate in the tender provided, they have:

- i) Valid Wholesale / Distributor License from the competent authority in case of wholesales / distributors & in case of manufacturers valid manufacturing license & GMP certificate from competent authority (ies). Valid means valid till the date of opening of Cover-A (Technical Bid)


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- ii) Proof of supply to any Govt. Hospital/ PSU hospital / Corporate Sector hospital along with satisfactory performance report from the purchaser. However, the suppliers at present supplying drugs & medical consumables to the tender inviting authority need not to submit the same.
- iii) Valid up-to-date GST & I.T. clearance/payment certificate.
- iv) Annual turnover: Bidder shall have annual Turnover of Rs. 50 Lakhs or more in each year in last three preceding years in case of bidders other than manufacturers. Bidder shall be registered under GST.
- v) Bidders are requested not to quote products of those manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

C. Documents to be submitted with the Technical Bid (COVER-A):-

1. Cost of tender paper of Rs.6000/- (Non-refundable) along with GST 18% which comes to Rs.7080/-
2. Earnest Money Deposit (EMD) as mentioned In Clause "A"
3. Copy of –
 - a. Valid manufacturing license / validity certificate and valid GMP/ WHO GMP/ ISI / CE certificate in case of manufacturer.
 - b. In case of distributors: valid Wholesale / Distributor / Drug License from the competent authority.
 - c. Copy of PAN CARD & GST registration certificate of bidder.
 - d. Copy of latest I. T. Return & GST payment of receipt of bidder
 - e. List of items quoted (Annexure-I (A))
 - f. Price Bid in hard copy signed & sealed in each page properly along with the soft copy of the quoted price
 - g. Details name, address, telephone no., Fax, e-mail of the bidder / contact person.
 - h. Declaration as per format Annexure-III.
 - i. Annual Turnover of the bidder (when the bidder is manufacturer) as per format Annexure- IV along with supporting documents from Chartered Accountant.
 - j. All pages shall be duly signed and sealed by the bidder.

D. PRICE BID

1. The tender format giving the quoted rate for drugs and consumables should be submitted in separate sealed covers hereafter called Cover "B" (Price Bid).
2. The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure-II), both hard copy and soft copy (In CD) must be submitted in the bid. The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) but exclusive of GST if any. The rate should be quoted for each item both in figures and word. In case of difference in words and

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figures, words will be taken into consideration for evaluation. In case of difference in Price Bid between hard copy and soft copy, the hard copy of Price Bid will be taken into consideration.

3. Alternative bid for any item is not acceptable and the item for which multiple bids / rates quoted by the bidder will not be taken into consideration for evaluation.

4. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender or period of validity.

5. The tenderer should submit/ furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM Rate Contract where such rate exist. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority.

E. Rejection of the tender:

The tender paper will be rejected, if any of the following documents are wanting / not found with the tender bid:

- (i) Non submission of relevant documents as mentioned in Clause-C
- (ii) Sealed Price bid(s) / quoted rate with signature and seal.

F. Evaluation:

1. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the document evaluation / sample evaluation.

2. The cost of the unit item excluding Taxes / GST will be evaluated.

G. Performance Security:

1. The EMD submitted by the bidder will be deposited as a Performance security. The same amount (without interest) will be returned after successful completion of rate contract period. In addition to the EMD, the successful bidders have to deposit Rs.30,000/- as Additional Performance Security (APS) before execution of the agreement.

H. Supply & Delivery:

1. The approved bidder / supplier shall have to supply at-least 25% of the purchase order quantity (each item) within 72 hours of issue of purchase order and the rest within the stipulated time period as mentioned in the purchase order.

2. Supply shall be completed within 15 days from the date of issue of purchase order or as mentioned in the purchase order.

3. The drugs & medical consumables supplied against any purchase order shall have a minimum of 50% life span.

4. At the time of delivery, the supplier has to submit copy of analytical test report (NABL / In-House Laboratory) of each supplied batch. Hence, no drugs without test report shall be received.

5. F.O.R. Delivery shall be made at Sub-Store, SLN Medical College and Hospital, Koraput.


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6. Nil- supply / unwilling to supply the ordered quantity will lead to forfeiture of EMD / Performance security deposited by the supplier.

7. In case the L1 bidder fails to supply the items within the stipulated time period, the purchaser reserves the right to purchase the said item from any eligible bidder at L1 approved rate.

8. The expiry date of the medicines should not be less than 2 years from the date of supply.

9. No item of medicines should bear the price of the item in its Strip/ Carton/ Packet/ Vial/ AMP.

I. PACKAGING

a. All the packaging should be primary (New). The supplier shall provide such packaging of the goods to prevent their damage and deterioration during transit to the Sub-Store, SLN Medical College and Hospital, Koraput.

b. The packaging carton must bear the name of the items (Generic names), strength, total quantity, total weight, name of the manufacturer, month of manufacturing and month of expiry.

J. LOGOGRAMS AND LABELING

Tender for the supply of medicines shall be considered only, if the tenderer gives an undertaking in his tender (As per Annexure-II) that he will print "**ODISHA GOVT. SUPPLY, NOT FOR SALE**" IN CONTRAST INK on each unit Strip/Box/Carton/Vial/Amp/Package. Affixing of stickers and rubber stamps shall not be accepted. Failure to supply medicines with the printing as specified above will be treated as breach of the terms of agreement and render the tenderer liable to forfeiture of the E.M.D. and security deposit by the authority.

K. Quality testing

The approved supplier will ensure the quality of the supplied items strictly and in the event of any suspicion arising thereof, the authority can go for the scrutinizing procedure and the official expenses due to this will be borne by the said supplier.

L. Payment

100% payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.

M. Penalties:

1. If any product after use found to be "Not of Satisfactory Quality" / Not as per the parameter/ gives adverse reaction upon consumption", such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks, the performance security will be forfeited. No further purchase order will be placed to the firm/ supplier for the item(s) and the firm / Supplier will be blacklisted / debarred from participating in any tender (for that item) floated in future for three years.

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N. General Conditions:

1. The tender documents should be clearly written / typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the tenderer.
2. All copies of the tender document should be self- attested. If any information or documents furnished by the tenderer found to be misleading/ incorrect at any stage, their tender will not be accepted.
3. The approved rate and supplier will be valid for one year from the date of approval or till approval of the next tender whichever is later.
4. In the event of the last date of submission of bid being and opening of bids will be the following working date & time.
5. The quantum of procurement will be made on requirement basis.
6. The MSE / SSI units of the State of Odisha will be given the following preference in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP-20017:

Local Micro & Small Scale Enterprises (MSE) and Khadi & Village Industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR- 2007.
7. The authority reserves the right to accept / reject all the bids or any part thereof without assigning any reason thereof.
8. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Koraput, Odisha.


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ANNEXURE-1

Sl. No.	List of Drugs	Strength / SIZE
1	3% Sodium Chloride	
2	Budesonide Respules	0.5 mg
3	Calcium D3 Drop	
4	Salbutamol Respules	
5	Eye Drop Carboxymethylcellulose	
6	Eye drop Difluprednate	
7	Eye Drop Moxifloxacin	
8	Eye Drop Moxifloxain + Loteprednol	
9	Eye Drop Natamycin	
10	Eye Drop Nepafenac	
11	Eye Drop Olopatadine	
12	Eye Drop Pilocarpine	
13	Eye Drop Proparacaine	
14	Eye Drop Timolol	
15	Eye Ointment Acyclovier	
16	Eye Ointment Chloranphenicol + Polymixin	
17	Fondaparinux	
18	Hemocoagulase	0.2IU
19	Infusion Paracetamol	1 Gm
20	Inj Artesunate	60 mg
21	Inj Bupivacine (0.5) Heavy	
22	Inj Bupivacine Plane (0.5%)	
23	Inj Ephedrine	30 mg / ml
24	Inj Magnesium Sulphate	1 gm/ ml
25	Inj Methylprednisolve	1gm
26	Inj Neostigmine	0.5 mg /ml
27	Inj Oxitocin	5 IU
28	Inj KCL	
29	Inj Aminophyline	
30	Inj Amiodarone	
31	Inj Atropin	100ml Bottle
32	Inj Butorphanol	1 mg / ml
33	Inj Calcium Gluconate	
34	Inj Ceftriaxone Tazobactom	
35	Inj Enoxaparine	0.6 IU
36	Inj Tranexamic Acid	500 mg / 5 ml
37	Inj Haloperidol	
38	Inj Hydroxy Ethyl Strach	
39	Inj Ketrolac	
40	Inj Labetalol	20mg / ml
41	Inj Linzolind	
42	Inj Lorazepam	2 mg / ml
43	Inj Mephentermine Sulphate Vial	30 mg / ml
44	Inj Adenosine	6 mg / ml

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45	Inj Epidosin (Velthamate Bromide)	
46	Inj Methergine	
47	Inj Nitroglycerine	5 mg / ml
48	Inj Suxamethonium Chloride	50 mg / ml
49	Levosalbutamol Respules	
50	Nebulisation Resp(Levosalbutamol + Ipratropium Bromide)	
51	Syp. Phenytonin	
52	Syp. Pottasium	
53	Syp. Salbutamol	
54	Syp. Sodium Valporate	
55	Syp. Vitamin B complex	
56	Tab. Amoxiclav	
57	Tab. Cabargolin	
58	Tab. Gabapentine	
59	Tab. Methylcobalamine	
60	Tab. Pregabalin	
61	Tab. Amisulpride	
62	Tab. Aripiprazole	
63	Tab. Chloradiazepoxide	
64	Tab Clobazam	
65	Tab. Clonazepam	0.25 MD
66	Tab. Sodium valproate	
67	Tab. Donepezil	
68	Tab. Drotaverine	
69	Tab. Duloxetine	
70	Tab. Escitalopram	
71	Tab. Lacilactone	
72	Tab. Lithium	
73	Tab. Lorazepam	
74	Tab. Nifedipine	
75	Tab. oLanzapine	
76	Tab. Quetiapine	
77	Tab. Risperodpme	
78	Tab. Trihexyphenidyl	
79	100ml NS	
80	INJ. MANNITOL	
81	INJ PIPERACILLIN+ TAZOBACTUM	2.25 gm
82	INJ PIPERACILLIN+ TAZOBACTUM	4.5 gm
83	INJ PIPERACILLIN+ TAZOBACTUM	1.125 gm
84	Cap NIFEDIPINE	10 mg
85	Inj Dobutamine	
86	Inj Ampicillin	(125 gm)
87	Inj Ampicillin	(250 gm)
88	Inj Ampicillin	(500 gm)


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89	Inj Ampicillin	(1 gm)
90	Inj Cefotaxim	(125 gm)
91	Inj Cefotaxim	(250 gm)
92	Inj Cefotaxim	(500 gm)
93	Inj Caffine Citrate	
94	Inj Heparin	
95	Tab Methotrexate	5 mg
96	Tab Cyclosporin	100 mg
97	Tab Itraconazole	100 mg
98	Inj Frusemide	10 mg / ml
99	Inj Diclofenac	25 mg / ml
100	SILK SUTURE	1-0, 3-0
101	MERSILK SUTURE (cutting)	1-0, 3-0
102	MERSILK SUTURE (round body)	1-0
103	POLYGLACTIN CURVE ROUND BODY	3-0
104	POLYGLACTIN CURVE ROUND BODY	2-0
105	POLYGLACTIN CURVE ROUND BODY	1
106	POLYGLACTIN CURVE ROUND BODY	1-0
107	ABDOMINAL DRAIN KIT (ADK DRAIN)	24/28F
108	ADSORBABLE GELATIN SPONGE (ABGEL)	80*50*10
109	CHEST DRAINAGE BAG	
110	CHEST TUBE	28
111	CHEST TUBE	32F
112	CHEST TUBE	20F
113	CHROMIC CATGUT STRAIGHT NEEDLE	1-0
114	CHROMIC CATGUT STRAIGHT NEEDLE	2-0
115	CHROMIC CATGUT CURVED ROUDN BODY	1-0
116	CHROMIC CATGUT CURVED ROUDN BODY	2-0
117	CHROMIC CATGUT CURVED ROUDN BODY	3-0
118	CORRUGATED DRAIN PVC	
119	DYNA PLAST	4/6INCH
120	ENDOTRACHEAL TUBES	ID-8MM
121	ENDOTRACHEAL TUBES	ID-7MM
122	FACE MASK DISPOSIBLE	
123	HEAD CAP DISPOSIBLE	
124	INFANT FEEDING TUBE	10
125	INFANT FEEDING TUBE	8
126	INFANT FEEDING TUBE	6
127	INTERCOASTAL DRAIN KIT	24/28F
128	PLASTER OF PARIS ROLLS	4"&6"
129	POLYAMIDE	1-OCCN
130	POLYAMIDE	3-OCCN
131	POLYAMIDE (REVERSE CUTTING NEEDLE)	2-0
132	PROLENE ROUND BODY	2-0
133	PROLENE ROUND BODY	1-0


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134	ROMO ADK DRAIN	28 / 30 F
135	ROMOVAC SUCTION DRAIN	14 / 16 F
136	RYLE'S TUBE	(ADULT)
137	RYLE'S TUBE	14f
138	RYLE'S TUBE	16F
139	SILK CURVED ROUND BODY	2-0
140	SILK CURVED ROUND BODY	1-0
141	SILK REVERSE CUTTING NEEDLE	2-0
142	SILK WITH OUT NEEDLE	1-0
143	SILK WITH OUT NEEDLE	2-0
144	SPINAL NEEDLE	25G
145	SPINAL NEEDLE	23G
146	UNIVERSAL PROTECTION KIT	
147	WATER SEAL DRAINAGE FOR CHEST TUBE	
148	PROCTOCLYSIS ENEMA	
149	SUSPENSORY BANDAGE	
150	GEL FOAM	
151	POLYPROPLENE MESH	15*10,
152	POLYPROPLENE MESH	11*6
153	Hernea Kit	5*11 cm
154	PMO Line	
155	O G TUBE	6
156	O G TUBE	7
157	O G TUBE	8
158	Easy fix	
159	Pediadrip set	
160	ECG Gel	
161	ECG Paper Roll	Cardio print 12 channel 210 *20 MTS
162	AZATHIOPRINE	50 mg
163	Cyclophosphamide	50 mg
164	Adapalene + Clindamycin gel	
165	Disposable biopsy punch	5mm
166	Inj Meropenam	1 Gm
167	Inj Noradrenaline	
168	Fluticasone Nasal Spray	
169	Neomycin+Clotrimazole+Lignocaine Ear drop	
170	Tab Levocetirizine+ Monteleukast	
171	Inj Adrenaline	
172	Inj. Noradrenaline	
173	GIC Cement Type IX (15GM Powder and 8GM Liquid	
174	GIC Miracle Mix (15GM Powder, 17GM Powder and 8ML Liquid	
175	Light Cure Composite Kit (4GM)	
176	Zoe Cement and Eugenol (50GM Powder and 30ML Liquid	

177	Flowable Composite 2ML	
178	Polishing Paste 30GM	
179	Flouride Topical Varnish	
180	Inj Astymin 3B	


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ANNEXURE-1(A)

LIST OF ITEMS QUOTED (MANDATORY)

(To be attached with technical bid)

Sl. No	Item Sl. No. as per tender	Name of the item	Specification /Unit	Name of the manufacturer	Mfg. License No. & validity at Pg. No.	GMP/WHO GMP/CE/ ISI etc. as applicable at pg. No	Remarks
1							
2							


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PRICE SCHEDULE (CATEGORY-)

Sl. No	Item Sl. No. as per tender	Name of the Item	Specification / unit	Name of the Manufacturer	EACH RATE (Tablet / Capsule/ vial/ampoule/ bottle / inhaler / Number etc)	GST % age

N.B.: Please mention the Category

Please provide both softcopy and hard copy (sealed for each category) in the price bid.


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DECLARATION FORM

I/We _____ having My / our
_____ office at
_____ do declare that I / We
have carefully read all the terms & condition of tender of the _____,
Odisha for the supply of drugs & medical consumables. I will abide with all the terms &
conditions set forth in the tender paper Reference
no. _____.

I / We do hereby declare I/We have not been de-recognized / black listed by any State
Govt. / Union Territory / Govt. Of India / Govt. Organization / 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 3 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 / Drug License
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. I / We further declare that my / our EMD and or Security Deposit will be forfeited
if I / We fail to supply any drug after getting order from the purchaser. I / We further declare
that we will supply the ordered items manufactured only by the manufacturers as mentioned
in the bid document.

Signature of the bidder _____ :

Date _____ :

Name & Address of the firm: Affidavit before
Executive Magistrate / Notary Public.


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ANNEXURE-IV

(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
01	2016-17	
02	2017-18	
03	2018-19	

Date:

Place:

Signature of Auditor/

Chartered Accountant

(Name in Capital)

Registration No.

Seal

NB:

1. This certificate should be supported by figures in PL Account & Income Tax Return.
2. Distributor has to submit own as well as turnover of the principal manufacturer whose products they are quoting.


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CHEAK LIST
(The 2nd page of your bid document)

Sl. No	Details of the bidder	
1	Name of the Bidder	
2	Address with Phone No. & email ID	
3	Address with Phone No. & email ID	
4	Contact Person	
5	Mobile NO./	Landline No.
6	Email ID	

Sl. No	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing Fees details: DD No: Date: Amount			
2	EMD Details: DD No: Date: Amount			
3	Valid drug license from competent authority: (Manufacturing / whole sale /retail etc.)			
4	Annual Turnover statement: (Provide supporting documents like Profit & Loss Account, I.T Return Certificate)			
5	Proof of supply (expect those bidders who are at present supplying to SLN Medical College & Hospital)			
6	Copy of PAN card			
7	Copy of GST registration Certificate			
8	Copy of I.T. return / Tax clearance certificate			

N.B.:

- a. Bidder has to sign and seal each page with sequentially numbered (both bids).


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