

No. 2118A/2019

Date. .08.2019

TENDER CALL NOTICE


The Superintendent, SLNMCH, Koraput-764020, Dist Koraput, Odisha invites sealed tenders in the prescribed Performa from the Registered and reputed Manufactures, Authorised suppliers, Dealers, Stockiest and EPM rate Contract holders for "**Supply of Chemicals & Reagents, Diagnostic kits, Discs and Glass wares etc**" for SLNMCH, Koraput

The detail information terms and condition can be obtained from the office of the undersigned in all working day after publication in news papers. The bidder can also download the tender documents directly from the website www.koraput.nic.in.

The last date of receipt of tenders through Regd. Post/ Speed Post is on or before Dt:29/08/2019 & the Tender will be open on dt:30/08/2019. It may be extended.

The Superintendent, SLNMCH, Koraput reserves right to accept/reject/ cancel any or all the tenders in full or part without assigning any reason thereof.

1	Date of sale of Tender Paper	09/08/2019
2	Cost of Tender Paper	Rs. 2400/-
3	Cost of EMD	Rs. 50000/- (In shape of Demand Draft in favour of Superintendent, SLNMCH, Koraput payable at Koraput)
4	Pre Bid Meeting at Office of the Superintendent, SLNMCH, Koraput	19/08/2019
5	Last date of receipt of Tender Paper	29/08/2019 till 5 P.M.
6	Date of opening of Technical Bid	30/08/2019 at 11.00 A.M.
7	Date of opening of Financial Bid	11/09/2019 at 11.00 A.M.
8	Venue for opening Technical Bid and Financial Bid	Office of the Superintendent, SLNMCH, Koraput
9	Address for Correspondence	Office of the Superintendent, SLNMCH, Koraput. At-Pujariput Po/Dist- Koraput


Superintendent
SLNMCH, KORAPUT

SALE OF TENDER/BID DOCUMENT

Information

The Superintendent, SLNMCH, Koraput-764020, Dist Koraput, Odisha invites sealed tenders in the prescribed Performa from the Registered and reputed Manufactures, Authorised suppliers, Dealers, Stockiest and EPM rate Contract holders for **"Supply of Chemicals, Reagents, Diagnostics Kits, Discs and Glassware etc"** for SLNMCH, Koraput. The tenderer should submit the tender in two bids (1) Technical Bid & (2) Financial/Price Bid.

The Technical Bids shall contain

- (1) Tender cost & Security Deposit
- (2) List of bided items
- (3) Valid PAN CARD,
- (4) Up to date valid GSTN certificate as per the Govt. Rule,
- (5) Up to date valid Drug licences issued by the Drugs Controller, Odisha.
- (6) Valid ISI/ISO/GMP Certificate,
- (7) Up-to-date annual turnover Certificate.
- (8) Up to date Annual turnover Certificate with balance sheet for last 3 years
- (9) IT return of last 3 year
- (10) Affidavit for not being black listed

The Price bids should contain

- (1) Name of the manufacturer / Brands
- (2) Highest discount to be offered on Printed price list of manufacturer (MRP).

The intending tenderers should submit their tenders separately in two sealed cover duly superscribed as Technical Bid for "Supply of Chemicals & Reagents, Diagnostic kits, Discs and Glass wares etc" and Price Bid for "Supply of Chemicals & Reagents, Diagnostic kits, Discs and Glass wares etc" both placed in a single sealed cover. The detailed information & terms and conditions can be had from the office of the undersigned on payment of Rs. 2400/- (two thousand four hundred only) including GST in form of DD in favour of Superintendent SLN MCH, Koraput, Payable at AXIS Bank



Koraput, which is non-refundable towards the cost of tender papers on any working day after the date of publication. Tender Document can be downloaded from Website: www.koraput.nic.in, may deposit the tender cost of Rs. 2400/-(two thousand four hundred only) including GST (non-refundable) to be paid by way of separate demand draft draw in favour of Superintendent, SLNMCH, Koraput. The last date of receipt of tender through Regd. Post /Speed post is on before dt:29/08/2019 and will be opened on dt:30/08/2019. The date of opening may be deferred or postponed in case of unavoidable circumstances.


Superintendent
SLNMCH, KORAPUT

TENDER PAPER

Terms and conditions:

1. The Sealed tenders in prescribed proforma should be super scribed as **“Supply of Chemicals & Reagents, Diagnostic kits, Discs and Glass wares etc”** are to be submitted on or before dt. 29/08/2019 at 5.00 pm through Regd post/ Speed post at the Office of Superintendent, SLN MCH, Koraput. Tender will be opened on 30/08/2019 in presence of either the tenderers or their authorized representatives in the office chamber of Superintendent, SLN MCH, Koraput. The tenders received beyond the scheduled date and time will not be considered under any circumstances.
2. The Tenderer should furnish the EMD (In form of DD in favour of Superintendent, SLNMCH, Koraput) of Rs. 50000/- (Rupees Fifty Thousand only. The EMD will be forfeited, in case the successful tenderer fails to execute the order within the stipulated period.
3. EMD of successful tenderers will remain with the undersigned as performance security till expiry of valid period of the tender and the unsuccessful bidders can take back their EMD on submission of an application to the Superintendent, SLN MCH, Koraput seeking for so.
4. The tenderer should submit the EMD and Tender document fees in Technical Bid.
5. After scrutinisation of the technical bids by the Committee, the price bid of the successful firms who qualify in the technical specification will be opened by the committee on another date as fixed by Superintendent in presence of either the tenderers or their authorized representatives. If any tender or their authorised representatives fail to turn up at the time of opening of the tenders, the process will continue as usual.
6. The tenderer should supply the chemicals & Reagents as per the brands listed below
 - **Merck**
 - **Biomed**



- **Becton Dickinson Company**
- **Qualigens**
- **Hi-Media**
- **Loba**
- **Bayer**
- **Tulip**
- **Crest**
- **Borosil**
- **Borosilicate**
- **Riviera**
- **SCOTT DURAN**
- **Astra Scientific System (P) Ltd**
- **Bhat Biotech India Pvt. Ltd**
- **CML Biotech Pvt. Ltd**
- **Erba**
- **SRL**
- **Tarson**
- **Stanbio**
- **Dispovn**
- **Anand Brother**
- **Borosil Glass works**
- **Biogenex**
- **Accurex**
- **J. Mitra & Co. Ltd**
- **Blue Star**
- **Diagnostic Enterprises**
- **Acon/ Medikit**
- **Siemens**
- **Axiva/ Ranbaxy (RFCL)**
- **RFCL(AVANTOR)**
- **SD Bio-Standard Diagnostic**
- **Frostees**
- **Transasia**
- **Dako**
- **Lialac Medicae**


Col.

- Piramal Health Care
- CTK Bioteck
- MP Bio- Medicals Asia Pacific Pvt. Ltd
- Beijing Wantai Pharmacy Enterprises co. Ltd
- Jain Co
- Sigma
- Hitachi
- Yorco
- M-Sceptre Medical India Pvt. Ltd
- ESKAY Fine Chemicals Ltd
- Prime wear India
- Inc.
- Lenexa
- Kan
- Malco
- Microexpress
- Sysmex
- Alere Medical Pvt. Ltd
- Axivia
- Leica
- Scheme
- Bio-tech
- Cobas
- Peerles
- Bengal Chemicals
- Roche
- **Other brand which will be permitted by the technical experts or Committee of SLN MCH, Koraput**

7. The Tenderer should submit the attested Xerox copies of authorisation letter of manufacturer/ Principal Firms, otherwise tender for the item will not be considered. (Annexure II)
8. Supply shall be made within 30 days from the date of issue of purchase order or as mentioned in the purchase order.



9. The selected tenderer shall not discontinue supply during the contract period under any circumstances, otherwise the EMD (Performance Security) will be forfeited and necessary action as deemed appropriate shall be taken against him by the undersigned.
10. The Chemical etc. to be supplied must have expiry of minimum one year on the date of supply. Demo kit for quality assessment to different departments if required may be supplied. Items/ Medical reagents having limited expiry/shelf life should be supplied in batches on requisition from the undersigned.
11. If any information or documents furnished by the tenderer found to be misleading/ incorrect at any stage their tenders will not be accepted.
12. The committee is not bound to accept the lowest rate and highest discount offer considering the technical aspects.
13. The rate so quoted should be on door delivery at main Medical Store of SLN Medical College & Hospital, Koraput, Odisha
14. The tenderer should submit up-to date printed price list of products after selection of the respective brands.
15. The tenderer should furnish up-to date Photostat copies of the valid GSTN certificate as per Govt. Rule, valid PAN Card, Valid ID proof, E-Mail ID & Contact No, Valid ISI/ISO/GMP Certificate, Valid Drug Licenses(if applicable), Valid manufacturing license/ Authorization Certificate, for the items.
16. The tender will be valid for one year from the date of approval/ may be extended on review on mutual agreement with the same terms & condition subject to satisfactory performance/ till finalization of next tender.
17. All legal disputes, if any relating to purchase etc are subject to jurisdiction in the courts of law situated at Koraput, Odisha.
18. The Superintendent, SLN Medical College & Hospital, Koraput reserves right to accept/ reject/ cancel any or all the tenders in full or part with out assigning any reason thereof.
19. The tenderer should adhere to the terms & conditions and submit the bids in given prescribed proforma failing which the tender paper will be cancelled.
20. Tenderer who has been blacklisted either by the tender inviting authority or by any state Govt. Or Central Govt. Organisation should not participate in the tender during the period of blacklisting, and the tenderer should submit the undertaking about of non blacklisted by any authority in non judicial stamp paper duly attested by notary. (Annexure-III)



21. The payment will be released subject to availability of funds/ allotment and payment shall be made on receipt of the stock entry certificate on the body of the bill/invoice from the store. No advance payment towards cost of items will be made to the supplier,
22. 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 freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock. In case the supplier fails to replace the stocks, the performance security (EMD) will be forfeited. No further purchase order will be placed to the firm/ supplier for the item(s) and the firm/supplier will be black listed/debarred from participating in any tender floated in future for three years.
23. The tender documents should be clearly written/ typed without any correction, interpolation and over-writings etc and each page of the tender should bear the dated, signature and page number of the tenderer.
24. The quoted rate should be in Indian Currency, both in words and figures against each items.
25. The price quoted should be final and shall not be subject to any escalation during the validity of the tender.
26. The tenderer should submit/ furnish a certificate in the tender to the effect that price quoted by him/ them is not more than the Open Market Price.
27. If the manufacturing firms are directly submitting the tender, they should not authorize any agent to quote for the same products simultaneously.
28. To ensure sustained supply without any interruption, the Superintendent reserves the right to split orders for supplying the requirements among more than one tenderer provided that the rates and other conditions of supply are equal and with sufficient grounds.
29. In case of non supply of any items by any approved lowest quoted firm, the Superintendent can offer any of L-2 firms to supply at L-1 rate (lowest approved rate) and procure the same items in L-1 rate sequentially.
30. Each page of the tender document should be attested by the tenderer.



ANNEXURE-1**“Supply of Chemicals & Reagents, Diagnostic kits, Discs and Glass wares etc”****PROFORMA FOR TECHNICAL BID**

SL No	Name of manufacturer/Brand etc	Documents to be attached
1	2	3

(1) Tender document Fee (Rs 2400)
(2) EMD (Rs.50000/-).
(3) Copy of Authorisation letters of Manufacturers / Principal firms
(4) Up to date valid Drug Licenses issued by Drugs Controller, Odisha,
(5) Copy of Valid ISO/ISI/GMP certificate
(6) Photocopy of valid Pan card.
(7) Photocopy of valid up-to-date GSTN certificate
(8) Up to date Annual turnover Certificate with balance sheet for last 3 years
(9) IT return of last 3 year
(10) Affidavit for not being black listed

PROFORMA FOR PRICE BID

Sl No	Name of the Item/Model/Specification/unit	Name of manufacturer/ Brand etc.	Highest discount to be offered on printed price list of manufacturer (MRP)
1	2	3	4


Superintendent
SLNMCH, KORAPU

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 _____, Orissa for the
 supply of laboratory reagents / chemicals / glass wares etc. 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 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 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 item 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.

CHEAK LIST

(To be submitted in Technical Bid)

Note: The documents has to be arranged serially as per the order mentioned in the check list

Please put () in the respective box

<u>COVER- A(TECHNICAL BID</u>		DOCUMENTS SUBMITTED (YES/NO) PAGE NO		
	List of item(s)	Page No	Yes	No
1	Tender document Fee (Rs 2400)			
2	EMD (Rs.50000/-)			
3	Copy of Authorisation letters of Manufacturers / Principal firms (Annexure-II)			
4	Up to date valid Drug Licenses issued by Drugs Controller, Odisha			
5	Copy of Valid ISO/ISI/GMP certificate			
6	Photocopy of valid Pan card			
7	Photocopy of valid up-to-date GSTN certificate			
8	Up to date Annual turnover Certificate with balance sheet for last 3 years (Annexure-V)			
9	IT return of last 3 year			
10	Affidavit for not being black listed (Annexure-III)			

ANNUAL TURN OVER STATEMENT

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

<i>Sl. No.</i>	<i>Year</i>	<i>Turnover in Lakhs / Crores (Rs)</i>
1.	2015 - 2016	-
2.	2016 - 2017	-
3.	2017 - 2018	-

Date:

Place:

(Name in Capital)

Signature of Auditor/
Chartered Accountant

Registration No.

Seal

NB:

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

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