

कलकत्ता पत्तन न्यास
KOLKATA PORT TRUST

हल्दिया गोदी परिसर
HALDIA DOCK COMPLEX
MM DIVISION

BIDDING DOCUMENTS

(e-Tender)

[Tender No.: HDC/MM/OT-[26/34/37](#)]

FOR

E-tender is invited from medicine manufacturers in Single bid systems for supply of various types of Medicines on “**Biennial Rate Contract**” basis to Port Hospital of Haldia Dock Complex, Haldia.



2.0 TABLE OF CONTENTS

[Tender No. : HDC/MM/OT-[26/34/37](#)]

SI. NO	SUBJECT	PAGE MKD
1	PRE-FACE	1
2	TABLE OF CONTENTS	2
3	SCHEDULE OF TENDER (SOT)	3-4
4	SHORT TENDER NOTICE	5
5	NOTICE INVITING TENDER (NIT)	6-7
6	IMPORTANT INSTRUCTIONS FOR E-PROCUREMENT	8
7	INSTRUCTION TO BIDDER	9 - 12
8	COMMERCIAL TERMS AND CONDITIONS	13-19
9	PREAMBLE TO THE BILL OF QUANTITIES	20
10	ANNEXURE – I i.e. BILL OF QUANTITIES (UN-PRICED BID)	21-22
11	ANNEXURE – II i.e. DECLARATION OF THE BIDDER (Format for submitting declaration regarding banning/delisting, bidding documents downloaded from website, price schedule etc.)	23
12	ANNEXURE – III (Bidder's Information)	24-25
13	ANNEXURE – IV (Details of GST plus document list for submission)	26
14	ANNEXURE – V (Bidder's Bank details and List of Document to be submitted)	27
15	ANNEXURE – VI (Sample Priced Bill of Quantities)	28-30

3. SCHEDULE OF TENDER (SOT)

E-Tender in Single Cover two part system (**Techno-Commercial Bid** and **Price Bid**) are invited from medicine manufacturers for supply & delivery of various Medicines (as per tender BOQ) on “**Biennial Rate Contract**” basis to Port Hospital of Haldia Dock Complex, Haldia.

The Bid Document may be seen from the Central Public Procurement Portal (**CPPP**). Corrigenda or clarifications, if any, shall be hosted on the above mentioned website only. Bidders will have to participate in bidding process through website <https://eprocure.gov.in/eprocure/app> only. The tender is also published on KoPT website (www.kolkataporttrust.gov.in).

SCHEDULE OF TENDER (SOT) **(Tender No. HDC/MM/OT-26/34/37)**

1.1	Work Title	::	Supply & delivery of various type of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis to Haldia Dock Complex.
1.2	E-Tender ID No.	::	2019_KoPT_516342
1.3	Tender Authority	::	General Manager (Engg.), Haldia Dock Complex ; Kolkata Port Trust. Address: Office of the GM (Engg.), Jawahar Tower Connector (2 nd floor) ; P.O.:- Haldia Township; Dist.:- Purba Medinipur ; PIN:-721607 West Bengal, India. Contact Telephone no. : + 91-3224-26 3266 Mobile no. : +91-9434063649 E. mail : spb.hdc@nic.in
1.4	Mode of Tender	::	e-Procurement System (Online Techno-Commercial Bid and Price Bid through CPP Portal https://eprocure.gov.in/eprocure/app) The intending bidders are required to submit their offers electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex, Kolkata Port Trust.
1.5	Date and time from which bidding documents are available for downloading by the intending bidders.	::	13.11.2019 from 15:00 Hrs. (IST).

1.6	Pre-Bid Meeting starting date & Time.	::	NA
1.7	Pre-Bid Meeting closing date & Time.	::	NA
1.8	Venue of Pre-Bid Meeting	::	NA
	i) Bid Document Fee (Cost of bidding document)	::	The intending bidders should deposit INR 1,770.00 (Indian Rupees One thousand seven hundred seventy only) [including GST @ 18%], as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
	ii) Earnest Money Deposit (EMD)	::	The intending bidders must deposit INR 10,000.00 (Indian Rupees ten thousand only), as Earnest Money, to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
2.0	Last date of generation of DD / Banker Cheque for EMD & Bid Document fee.	::	Before submission of online e-tender through https://eprocure.gov.in/eprocure/app (Copy of the DD/Banker's Cheque should be uploaded on line).
	Last date and time of submission / receiving original copy of DD / Banker Cheque as EMD & Bid Document fee.		05.12.2019, up to 15:00 Hrs. (IST).
2.2	i) Starting date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at https://eprocure.gov.in/eprocure/app	::	13.11.2019, from 15:30 Hrs(IST)
	ii) Closing date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at https://eprocure.gov.in/eprocure/app	::	04.12.2019, from 15:00 Hrs(IST)
	iii) Date & time of opening of Techno-commercial Bid of Tender. Price bid opening would be intimated separately	::	05.12.2019, 15:30 Hrs. (IST) onwards.

4. SHORT TENDER NOTICE

E-Tender in two part system (**Part I: Techno-Commercial Bid** and **Part II: Price Bid**) are invited from invited from medicine manufacturers for supply & delivery of various types of Medicines (as per tender BOQ) on “**Biennial Rate Contract**” basis to Haldia Dock Complex, as per Prequalification criteria stipulated in Tender Document for the following work at Haldia Dock Complex.

➤ Name of work	::	Supply and delivery of supply & delivery of various types of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis
➤ E-Tender ID No	::	2019_KoPT_516342
➤ Date and Time for pre-bid meeting & site visit	::	NA
➤ Last date of submission of e-tender and opening of Techno Commercial Part	::	Submission Up to 15:00 hrs. on 04.12.2019 Opening After 15:30 hrs. on 05.12.2019

Details of the Tender & Tender Documents are available in web site of CPPP and have to participate in bidding process through their website <https://eprocure.gov.in/eprocure/app> only.

5. NOTICE INVITING TENDER

WORK TITLE: - Supply and delivery of various types of Medicines (as per tender BOQ) on “Biennial Rate Contract” basis

3.1 E-TENDER ID NO: 2019_KoPT_516342

E-Tender one part system (Techno-Commercial Bid and Price Bid) are invited from medicine manufacturers for supply & delivery of various types of Medicines with sound technical and financial capabilities on fulfilling the following Pre-qualification Criteria;

3.2 PRE-QUALIFICATION CRITERIA FOR BIDDERS: -

- i) Only Companies Manufacturing Medicines and who possess all the valid mandatory certification from FDA would be allowed to quote. Distributors and agents would not be allowed to quote in the Tender.
- ii) All Vendors should furnish the purchase order indicating supply of medicines for a cumulative amount of Rs 21,06,240.00 for the duration of last five year to any reputed major Hospitals of State Govt./Central Govt./ PSU or Public / Private organization, which should be substantiated by submitting the scan copy of PURCHASE ORDERS along with any one or more of the following documents:
 - 1) Certificate of execution 2) Goods Receipt Note 3) Excise Invoice 4) Tax Invoice 5) Receipted challan copy 6) Payment receipted documents or any other documents substantiating the proof of supply of materials to the satisfaction of the tender issuing authority.
- iii) The companies quoting should have GMP (Good Manufacturing Practices) certificate and they should submit scan copies of aforesaid certificates.
- iv) The Pharmaceutical Companies should have minimum average annual turnover of Rs 10,53,120.00 & above. In this regards the Pharmaceutical Companies should submit scan copy of their audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years, in Part-I in support of their turnover.
- v) Pharmaceutical Companies should submit valid scan copy of Certificate from the state FDA that “no case is pending” against the manufacturer under drugs and cosmetics act for manufacturing substandard or spurious drugs quoted in this tender.

3.3 TENDER AUTHORITY:-

General Manager (Engg.), Haldia Dock Complex, Jawahar Tower [2nd Floor], P.O.- Haldia, Dist. Purba Medinipur – 721 607, Tele-Fax: - [03224]-263266.

Due Date Of submission	04.12.2019	Time	UPTO 15:00 hrs.	Date of Opening of Techno Commercial Bid of the Tender	05.12.2019	Time	15:30 hrs. onwards.
Bid document will be available on CPP portal. Bidders will have to participate in bidding process through website https://eprocure.gov.in/eprocure/app only							
Date and Time for pre-bid meeting & site visit			NA				

Cost of Tender document (Non-refundable)	INR 1,770.00 (Indian Rupees One thousand seven hundred seventy only) including 18% GST.
Earnest Money Deposit	INR 10,000.00 (Rupees Ten thousand only)
Time Of Completion	30 (Thirty) days from the date of issuance of part order
Estimated Cost Of Work	Rs. 35,10,400.00 plus GST [Rupees thirty five lakh ten thousand four hundred only] plus GST.

3.4 OTHER INSTRUCTIONS:-

3.4.1 E-Tender in one part system (Techno-Commercial Bid and Price Bid) are invited from medicine manufacturers only for Supply and delivery of Medicine to Haldia Dock Complex.

3.4.2 Details of the Tender Documents and Notification of any Addendum / Corrigendum to the tender documents are available in web site of CPPP and have to participate in bidding process through their website <https://eprocure.gov.in/eprocure/app> only.

3.4.3 E-Tenderers are not permitted to alter/change/delete/modify any clause of the tender document down loaded from the website. If any deviation / discrepancy is found after submission of tender, the submitted offer will be summarily rejected.

3.4.4 Bidders shall submit the Bid Document as stipulated in the "Instructions To Bidders" of the e-tender document. Trustees reserve the right to verify the submitted copies of documents / credentials with the original documents.

3.4.5 E-Tenderers will be received through CPPP up to 15:00 hrs. on the last date of submission and opening of tender specified above.

3.4.6 The e-Tender will be opened shortly after 3.30 p.m. on the stipulated date.

3.4.7 Price Part of only technically & commercially qualified bidders will evaluated.

3.4.8 In case of unscheduled Holiday / Bandh on the date of opening of E-Tender, the same will be opened on the next working day.

3.4.9 It is stated here that the subject tender may not be extended further.

3.4.10 Kolkata Port Trust reserves the right to reject any or all offers or to accept the offer in whole or in part without assigning any reason whatsoever thereof.

General Manager (Engineering)
Haldia Dock Complex

6. Important instructions for E-procurement

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender:

- Bidders Manual Kit
- Help for Contractors
- FAQ

Contact Persons (Kolkata Port Trust, Haldia Dock Complex):

1. S. P. Bhattacharjee, Sr. Dy. Manager(MM), Mob: 9434063649, email: spb.hdc@nic.in
2. E. Singh, Asstt. Manager (MM), Mob: 9434031208, e mail: esingh.hdc@nic.in

Contact persons (CPP Portal):

1. Shri Nazmush – Mob: 9563251950 email: webhelpdesk@gmail.com
See CPP Portal for contact details.

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	KoPT reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
4	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
5	No deviation to the technical and commercial terms & conditions are allowed.
6	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
7	The bid will be evaluated based on the filled-in technical & commercial formats.
8	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda". A declaration in this regard is to be made by the bidder.
9	(A) Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid. (B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the CPP portal

7. INSTRUCTION TO BIDDER

E-TENDER FOR Supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

E -TENDER NO: 2019_KoPT_516342

5.0 PREFACE:

The Supply and Delivery work as described in the tender shall be executed in Haldia and in accordance with the attached General Conditions of Contract, Special Conditions of Contract, Particular Specifications & detailed Bill of Quantities.

5.1 EARNEST MONEY:

Earnest Money and cost of tender document are to be physically deposited at the office of Tendering Authority (Sr. Dy. Manager [Materials Management], 2nd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607), separately in a single sealed envelope, mentioning Tender no. with proper marking.

Demand Draft /Banker's Cheque /Pay Order etc. against Earnest money and cost of tender document, should be submitted/deposited on any scheduled/ nationalized Bank, by the bidder in favour of Kolkata Port Trust, payable at Haldia before opening of the tender, as specified in the Tender Document.

5.1.1 Details of cost of e-tender paper remitted should be entered by the participating bidder in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting bidder :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) DD/BC No. :

5.1.2 Details of Earnest Money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting bidder :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) DD/BC No. :

Tender submitted without requisite Earnest Money and tender paper will be liable for rejection.

5.2 MODE OF SUBMISSION OF BID :

5.2.1 All bidders must submit their offers through e- tendering in accordance with the terms and conditions set out in the bid documents and no deviation will be accepted.

5.2.2 Techno commercial part shall contain the following which are to be uploaded: -

- a) That the Bidding Firm has Not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India.
- b) The proprietor/partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work.
- c) The un-priced “Abstract Form Of Tender” & “Form Of Tender” (without price quoted) shall not only be signed and stamped by the Bidder, but must also be duly witnessed and scan copy to be uploaded.
- d) Bidder’s information to be submitted as per enclosed format marked as Annexure-III.
- e) A Declaration as per ‘**Annexure – II**’ that no conditions / deviations have been added in the price part of the Bid.
- f) Scan copy of the following documents to be uploaded:-
 - i) GSTIN / Provisional GST registration certificate.
 - ii) Valid Professional Tax Clearance Certificate / Up to date tax payment, if applicable.
- i) Addendum/Corrigendum / Notice / Extension Notice issued and drawings (if any) duly signed by the Bidder under office seal. The bidder will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities.

5.2.3 All the bidders should submit the e-tender in accordance with the Mode of submission of Bid as aforesaid.

5.3 OPENING OF BIDS:

Techno Commercial Part & Price Part as stated above will be opened on the date and time as fixed in the e-tender document online.

5.4 SECURITY DEPOSIT:

- 5.4.1** For the successful Bidder, the **Security Deposit** shall be converted from the Earnest Money deposit in accordance with clause 3.4 (f) and (g) of the General Conditions of Contract.
- 5.4.2** Balance amount of Security Money may be deducted from party’s monthly bill on pro-rata basis against each part order.
- 5.4.2** Refund of S.D. and forfeiture S.D. shall be guided by Cl. 3.5 (i) & (ii) of the G.C.C.

5.5 REFUND OF EARNEST MONEY:

The Earnest Money received, will be refunded or released as the case may be to the unsuccessful Bidders without any interest after finalization of the e-Tender.

5.6 VALIDITY OF OFFER:

The e-tender shall remain valid for a period of **120 [One Hundred Twenty] Days** from the date of opening the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his e-tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees/ Sanctioning Authority / Engineer.

5.7 DETAILED SCRUTINY OF E-TENDERERS:

5.7.1 During the course of examination of Techno Commercial Part of the bid, the bidders, if asked for, shall furnish any or additional document(s) for the purpose of evaluation of his / their bids. The price bids of those bidders who meet the qualifying criteria of NIT shall be opened.

5.7.2 During techno-Commercial Evaluation of tender, an offer shall be considered **non-responsive** in case :-

- (i) Requisite earnest money is not deposited.
- (ii) Requisite tender paper cost is not deposited.
- (iii) validity of the offer is less than tender stipulation,
- (iv) It does not meet the Qualification Criteria as stipulated in the NIT.
- (v) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely.

In addition to above, a bidder may be disqualified if –

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last five years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust, Haldia Dock Complex in this regard shall be final and binding on the Bidder.

5.8 For Micro & Small Enterprises (MSEs) registered with NSIC:-

- 5.8.1 Micro & Small Enterprises (MSEs) shall submit the following documents for availing themselves waiver of EMD and cost of tender documents :-
- 5.8.2 Micro and Small Enterprise registered with the authorities as mentioned in the Govt. of India gazette Notification dated 26.03.2012 shall be exempted from payment of Cost of Tender Document and depositing Earnest Money for which copies of valid MSE's Certificate along with the certificate of the authority as mentioned in the Govt. gazette with list of items registered must be submitted with tender.

5.9 **Scheduled Caste (SC) & Scheduled Tribe (ST)** entrepreneurs should have documentary evidences, to get benefit in this regard.

[**Note:-**Bidders shall upload scanned copy of necessary document in this regard]

5.9.1 **For Micro & Small Enterprises (MSEs) registered with NSIC:**

If eligible for this kind of job, the benefits as per prevailing norms will be extended to MSEs registered with Authorities as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.

5.10 **ACCEPTANCE OF TENDER:**

5.10.1 Kolkata Port Trust reserves the right to accept / reject any / all offer(s) without assigning any reason thereof and also reserve the right to accept the tender in part or as a whole.

5.10.2 Any attempt to exercise undue influence in the matter of acceptance of Tender is strictly prohibited and any Tenderer who resorts to this will render his tender liable to rejection.

5.10.3 The successful Tenderer will be notified in writing of the acceptance of his tender.

5.10.4 Work experience, as a sub-supplier or supply contractor shall not be considered as the requisite qualification

5.11 **MISCELLANEOUS:**

- (i) Bidder shall submit his offer for complete scope of work, strictly in accordance with the tender documents. Any deviation from the tender documents and / or any incomplete tender shall not be considered.
- (ii) The bidder shall not impose his own terms & conditions in his offer or quote his rates based on his own terms and conditions, such E-Tenderers are liable to rejection at the option of the Trustees without further reference to the bidder.
- (iii) All materials shall have to be procured by the successful Bidder and shall be of the best and approved quality conforming to relevant specifications. The successful Bidder shall also arrange for the supply of all labour, tools and plants as stipulated in the Special Conditions of Contract, required for efficient execution of the work.
- (iv) All measuring units are in Metric System and rates and sums in the tender are in Indian Currency. The language used throughout shall be in English.
- (v) The Tender Documents with all the enclosures, appendices, Abstract Form of Tender and Form of Tender shall be required to be complete, duly filled in and signed and uploaded.
- (vi) The Bidder shall give a declaration about the names of their relations employed in Kolkata Port Trust. It is not the intention to debar the Contractors from working if their relatives are working in Ko.P.T, but such a declaration is necessary in the interest of Trustees against any possible lapses.

8.0 : Commercial Terms & Conditions:

Sl. No.	Terms & Conditions
1	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall only be considered for evaluation.
3	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate.
4	<p>i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non- MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.</p> <p>iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.</p>
5	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) / Udyog Adhar Certificate has to be submitted along with the bid.
6	Due date of submission of tender will not be extended under any situation.
7	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.
8	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
9	<p><u>SCOPE OF WORK:</u></p> <p>The work comprises of supply and delivery of various types of Medicines mentioned in the Bill of Quantities of HDC's Port Hospital at Haldia, as per part orders issued from time to time during the period of the contract.</p>
10	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.

11	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Tender Inviting Authority, Haldia Dock Complex, thereon shall be final and binding upon all parties.
12	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at KoPT's website (www.kolkataporttrust.gov.in).
13	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
14	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
15	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
16	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.
17	Bidders may visit at site / Store of Haldia Dock Complex in Haldia prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.
18	<p>Authority in signing the documents for submission of Tender / Offer:</p> <p>All documents to be uploaded by the bidder should be signed under official seal by –</p> <p>18.1 In case the Tender is submitted by a Proprietorship Firm, the same should be signed either by Proprietor or other person, holding a valid Power of Attorney from the Proprietor, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the Proprietor.</p> <p>18.2 In case the Tender is submitted by a Partnership Firm, the same should be signed either by partner, holding valid Power of Attorney from the partners, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the partners.</p> <p>18.3 In case the Tender is submitted by a Limited Company, the same should be signed by a person holding valid Power of Attorney executed in his favour (in connection with this Tender) and the signature of such Power of Attorney holder should also be attested, in accordance with the constitution of the Limited Company.</p>
19	<p><u>VALIDITY :</u></p> <p>The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.</p>

20	<p><u>NON- RESPONSIVE BIDDER :-</u> The offer/tender shall be treated as non-responsive, if :</p> <p>i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.</p> <p>ii) Offer / tender is submitted with any deviation from the tender terms & conditions.</p>
21	<p><u>EARNEST MONEY AND SECURITY DEPOSIT :-</u></p> <p>i) The Earnest Money Deposit shall be released to the unsuccessful Bidder without any interest after finalization of the tender.</p> <p>ii) The EMD of the successful bidder shall be adjusted towards Security Deposit equal to 5% of the basic contract value. The successful bidder shall pay Balance Security Deposit by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of Haldia Dock Complex and payable at Haldia, within 30 days from the date of placement of Rate Contract or balance amount of Security Money may be deducted from party's part order supply bill on pro-rata basis. Balance Security Deposit may be deposited by Demand Draft of any Scheduled/ Nationalised Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing which, the HDC reserves the right to cancel the acceptance and forfeit the Earnest Money.</p> <p>The Security Deposit shall be refunded without interest after the successful execution of all the part orders and completion of Biennial Rate Contract satisfactory.</p> <p>iii) If the contract value is Rs. One lac and above, the supplier may offer Bank Guarantee in the form of Security Deposit of any nationalized/scheduled bank payable at Haldia in lieu of security deposit . The Bank Guarantee shall be submitted in the format available with HDC.</p> <p>iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.</p> <p>v) Security Deposit may be done by Manufacturer or their authorized distributor / dealer.</p>
22.0	<p><u>PRICES:</u> Tenderer should quote HOSPITAL PRICE on F.O.R. Port Hospital (Haldia Dock Complex), Haldia Township, Haldia basis i.e. free delivery up to HDC's Port Hospital.</p>
22.1	<p>The Price shall remain firm and fixed during the period of the contract but exclusive of GST. No Price escalation is admissible other than statutory increase in Taxes. In case of decrease in rates of statutory taxes, the price would be correspondingly decreased.</p>
22.2	<p>The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II). Price(s) shall be quoted upto F.O.R. destination, Haldia Dock Complex, Haldia, including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk necessary for the complete services as described in the documents i.e. on free delivery basis up to Dock Site/Store of Haldia Dock Complex, Haldia.</p>
22.3	<p>The Bidder shall state clearly the percentage of GST as applicable quoted in Annexure-IV.</p>
22.4	<p>Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order.</p>
22.5	<p>Offers should not contain any sort of conditional discounts based on quantity or value of order Offers containing such conditional discounts will be rejected.</p>

22.6	<p><u>PRICE FALL CLAUSE</u></p> <p>In case of downwards revision of price, the Manufacturer/Principal shall forthwith send intimation to Sr.Dy. Manager (MM) / M.S. Port Hospital, HDC mentioning the revised price, Date of revision and the Batch Number and lower price will be applicable. No upward price revision is acceptable.</p>
23	<p><u>EVALUATION CRITERIA :</u></p> <p>i) Evaluation will be made on the lowest rate (L1), quoted against individual items among the techno-commercially qualified bids subject to the fulfillment of necessary Tender conditions and also, subject to following conditions:</p> <ol style="list-style-type: none"> Negotiation is to be held with L2 bidder to match with L1 rate. If agreed, the quantity of medicines shall be divided between two parties in the ratio of 80:20 in the order of their original ranking i.e. 80% quantity of medicines will be awarded to L1 (lowest bidder) and 20 % quantity of medicines shall be awarded to L2 (2nd lowest bidder) subject to L2 bidder accepting the counter offered rates of L1 bidder. In case, L1 fails to deliver the medicines against part order within the stipulated delivery period or extension thereof, HDC reserve the right to place the order with L2 at negotiated matching rate in cancellation of part order of L1 bidder. In case, L2 bidder at negotiated matching rate of L1 bidder fails to deliver the medicines within the stipulated delivery period or extension thereof, HDC reserve the right to place the order with L1 bidder. In case bidders quote the same rate originally, the quantity of item will be split equally subject to considering nearest pack size and if quantity is divisible equally. If quantity is not divisible equally in such case decision of Engineer of the contract would be binding upon the bidder. <p>ii)Benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.</p> <p>iii)In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.</p>

24	<p><u>DELIVERY: -</u></p> <ul style="list-style-type: none"> a) Medicines will have to be supplied immediately on the placement of order and not later than 30 days from the issue of respective part order. b) Delivery to be made at the Medical Stores, Port Hospital, Haldia Township, Haldia on working days i.e. other than Port Holidays & Sundays between 10.00 A.M. to 12.00 Noon and 2.00 P.M. to 4.00 P.M. c) Supply from fresh batch with long expiry date will be accepted and those having short expiry date may be rejected at the discretion of Medical Superintendent, Port Hospital, Haldia Dock Complex. In any case, Medicines and chemicals having less than 3/4th of the shelf-life will not be accepted unless permitted by the M.S. Port Hospital. d) If medicines are found substandard/ defective/ damage they are to be replaced free of cost by supplier or else cost of the items will be deducted from bill on pro-rata basis. e) The medicines may be supplied directly by the Company/Manufacturer or their authorized distributor / dealer for which letter of authorization will have to be sent indicating the name and address of the authorized distributor/dealer. The Company as well as the principal shall, however, remain responsible for all the terms and conditions of the tender and the materials supplied by them / or their authorized distributor/dealer.
25	<p><u>PAYMENT:</u></p> <p>Within 30 (thirty) days from the date of submission of the clear bill accompanied by receipted challan and other documents required for processing the bill (in four sets). Payment will be made through Bank NEFT/ RTGS System for which supplier should furnish their banker's name, address and account number, IFS Code etc.</p>
26	<p><u>ORDER CANCELLATION: -</u></p> <p>Unless extension of delivery period is granted, the orders for non-supplied items (i.e. full or part) will stand automatically cancelled after expiry of delivery schedule. If extension is provided in such case LD would be applicable as per tender clause no.32.</p>
27	<p><u>PACKING:</u></p> <p>Suppliers shall be responsible for proper packing and delivery of materials in good condition. Materials shall be packed in proper way by the supplier at his own cost and arrangement for protection against damage, loss, leakage, breakage etc.</p>
28	<p><u>DESPATCH ARRANGEMENTS:</u></p> <p>The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every instalment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents if any. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.</p> <p>In case e-way bill is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.</p>

29	<p><u>TRANSIT RISK:</u></p> <p>Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.</p>
30	<p><u>DOCK PERMITS:</u></p> <p>If Dock permit is required in such case the successful Bidder shall have to obtain permits from the office of the Engineer of the Contract or his authorised representative for delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges (if any) for the same during normal working hours on any working day.</p>
31	<p><u>REJECTION OF MATERIALS:</u></p> <p>Notwithstanding the inspection and passing of materials by Trustees' authorized person, any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest.</p> <p>Notwithstanding the inspection and passing of materials by Trustees' authorized person, any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest. The supplier shall at his own arrangement and cost replace within a period of 1 (one) month of all such defective and rejected materials.</p> <p>Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Central Store/ site store, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.</p>
32	<p><u>LIQUIDATED DAMAGES:</u></p> <p>If the successful bidder (supplier) failed to supply materials during the delivery period, the supplier shall be imposed liquidated damage @ ½ percent of the total landed cost for every week delay on materials out of schedule of delivery which should not exceed 10 per cent of the total landed cost. However, GST at the prevailing rates would be applicable on the LD amount, if any.</p>
33	<p><u>BANNED OR DE – LISTED CONTRACTORS:</u></p> <p>Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi – Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi –Govt. agency or, a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.</p>
34	<p><u>FORCE MAJEURE:</u></p> <p>In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub- Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.</p>

35	<p><u>JURISDICTION OF COURT :</u></p> <p>The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.</p>								
36	<p><u>QUANTITY: -</u></p> <p>The quantities of the item(s) as mentioned in the Bill of Quantities are only indicative. Procurement will be made as per our time-to-time actual requirement by placing part orders as per Terms and Conditions of Annual Contract. The Trustees' reserves the right to place no order in case of no requirement during the period of contract.</p>								
37	<p><u>PERIOD OF CONTRACT : -</u></p> <p>The Rate Contract would normally be for a period of two years and shall be valid for all part orders to be placed by us within this period. The contract period may be extended for 3 months with same rate, terms and conditions, if considered necessary by Engineer of the Contract or his authorised representative.</p>								
38	<p><u>CERTIFICATES AND STAMPING:</u></p> <p>All medicines supplied should be accompanied by a quality testing certificate from a FDA –approved laboratory. and All medicines like strips, bottles, vials or injection ampoule should be stamped “For Hospital Use only & Not for sale”.</p>								
39	<p><u>DEFAULT CRITERIA:</u></p> <p>HDC may serve a written notice of default to the Supplier in case of following situations</p> <table> <tr> <td>i)</td><td>If supplier fails to deliver any or all of the materials within the Time period(s) specified in the contract or any extension thereof granted by HDC.</td></tr> <tr> <td>ii)</td><td>Delivery is unsatisfactory as per Tender Terms.</td></tr> <tr> <td>iii)</td><td>If supplier fails/delays to perform any other obligation(s) under the Contract.</td></tr> <tr> <td>iv)</td><td>In either of the above circumstances, does not rectify his failure within a period as specified in contract or such period as HDC may authorize in writing after serving default notice to the supplier.</td></tr> </table>	i)	If supplier fails to deliver any or all of the materials within the Time period(s) specified in the contract or any extension thereof granted by HDC.	ii)	Delivery is unsatisfactory as per Tender Terms.	iii)	If supplier fails/delays to perform any other obligation(s) under the Contract.	iv)	In either of the above circumstances, does not rectify his failure within a period as specified in contract or such period as HDC may authorize in writing after serving default notice to the supplier.
i)	If supplier fails to deliver any or all of the materials within the Time period(s) specified in the contract or any extension thereof granted by HDC.								
ii)	Delivery is unsatisfactory as per Tender Terms.								
iii)	If supplier fails/delays to perform any other obligation(s) under the Contract.								
iv)	In either of the above circumstances, does not rectify his failure within a period as specified in contract or such period as HDC may authorize in writing after serving default notice to the supplier.								

9. PREAMBLE TO THE BILL OF QUANTITIES

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

E -TENDER NO : 2019_KoPT_516342

7.1 The Bill of Quantities must be read with the General Conditions of Contract, the Special Conditions of Contract and the Particular Specifications of Work and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.

7.2 The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter.

7.3 This being an **item rate tender**, the Bidder shall quote his **rates against all items on line** based on his own analysis.

The Tender Price thus established would be taken for comparative evaluation, subject to the relevant provisions of the tender.

10. BILL OF QUANTITIES (UN-PRICED BID)

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)

[BIDDERS NOT TO QUOTE HERE]

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.Tender No.: **HDC/MM/OT-26/34/37** & E -Tender ID No.: **2019_KoPT_516342**

Sl. No.	Item No.	Generic Medicine Name	Form	Strength	Approx. Qty.	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted)		
						Yes/ No	Brand Name	Pack Size
1	20	Prazosin (Extended release)	Tab	5mg	30000			
2	24	Frusemide	Inj	2ml	800			
3	25	Frusemide	Tab	40 mg	10000			
4	49	Doxycycline	Caps	100 mg	10000			
5	53	Tinidazole	Tab	500mg	5000			
6	54	Ofloxacin+Ornidazole	Syrup in Bottle of 30 ml only	50 mg + 125 mg	200			
7	56	Ofloxacin+Ornidazole	Tab	400+500 mg	20000			
8	65	Antibiotic + Steroid Eye/Ear	Drops	10ml	600			
9	66	Steroid Antifungal & Antibacterial	Oint	20gm	200			
10	67	Povidone Iodine	Cream	5 %. 125/250 gm	10000 gm			
11	68	Povidone Iodine	Lotion	5%,500ml	4000			
12	69	Miconazole	Cream	2%	1500			
13	70	Permethrine	Oint	5%	200			
14	89	Linagliptin	Tab	5mg	9000			
15	90	Insulin (Regular/Soluble))	Inj(vial)	40iu/ml	100			
16	91	Insulin Mixtard cartridge with reusable insulin pen 6:1	Cartridge/ Refill	30/70	2000			
17	107	Antacid	Tab	NA	20000			
18	110	Dicyclomine+Mefenamic Acid	Tab	10+250mg	7000			
19	111	Dicyclomine	Inj	10 mg/ml	250			
20	112	Dicyclomine Drop	Drops	10ml	50			
21	118	Hepatobiliary	Syr	200 ml	4000			
22	125	Paed. Cough Syrup (Syr must contain- Chlorpheniramine maleate, Phenylephrine)	Syr	50/60ml	500			
23	127	Antipyretic + Decongestant	Tab	NA	20000			

Signature of Tenderer with Office Seal

contd. next page

10. BILL OF QUANTITIES (UN-PRICED BID)

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)

[BIDDERS NOT TO QUOTE HERE]

E-TENDER for supply and delivery of Medicine (as per tender BOQ) to Haldia Dock Complex.

Sl. No.	Item No.	Generic Medicine Name	Form	Strength	Approx. Qty.	If your offer exactly match to our specification, write 'YES', if No write No with other details given below (Please note that no other specification would be accepted)		
						Yes/ No	Brand Name	Pack Size
24	131	Etophylline+Theophylline	Tab	300 mg	15000			
25	132	Etophylline+Theophylline	Inj	2ml	200			
26	144	Promethazine	Inj	25/ml	300			
27	145	Pheniramine Maleate	Tab	25mg	5000			
28	149	Paracetamol	Tab	250 mg	1500			
29	154	Diclofenac	Tab	50 mg	15000			
30	155	Diclofenac(Aqueous)	Inj	25mg in 1ml amp	1000			
31	157	Piroxicam	Oint	0.50%	5000			
32	158	Aceclofenac+Paracetamol	Tab	100+500mg	25000			
33	159	Tizanidine	Tab	2 mg	3000			
34	161	Chlorzoxazone + Diclofenac + Paracetamol	Tab	500 mg+50 mg+325 mg	5000			
35	164	Diazepam	Inj	10 mg/ 2ml	250			
36	165	Amitriptyline+Chlordiazepoxide	Tab	12.5+5mg	25000			
37	166	Prochlorperazine	Tab	5 mg	20000			
38	167	Prochlorperazine	Inj	12.5mg/ml	150			
39	172	Erythropoietin	Inj.	4000IU	450			
40	177	Dexamethasone	Inj	4 mg/MI	250			
41	180	Methylcobalamin	Tab	1500mcg	65000			
42	181	Methylcobalamin	Inj	500mcg	1000			
43	185	Ors Powder	Sachet	4.2gm	1000			
44	186	Systemic Alkaliser	Liq	100ml	2300			
45	187	Nasal Decongestant (Adult)	Drops	15ml	15000			
46	190	Dextrose-5% (P/Pack)	Infusion	500ml	500			
47	191	Normal Saline-0.9% (P/Pack)	Infusion	500ml	1500			
48	192	Ringer's Lactate (P/Pack)	Infusion	500ml	1500			
49	193	Dextrose Saline Solution (P/Pack)	Infusion	500ml	500			
50	194	Mannitol	Infusion	20%,100ml	60			
51	195	Dextrose-25%	Infusion	100 ml	200			
52	196	Water For Injection	Inj	5 ml	5000			
53	197	Spirit Of Ether	Liq.	450 ml	300			

Signature of Tenderer with Office Seal

contd. next page

DECLARATION OF THE BIDDER

FORMAT FOR SUBMITTING DECLARATION REGARDING BANNING / DELISTING, BIDDING DOCUMENTS DOWNLOADED FROM WEBSITE, PRICE SCHEDULE, ETC.

[To be printed on the bidder's Letter Head duly filled and uploaded after seal & signing]

To,
General Manager (Engg.)
Haldia Dock Complex ;
Kolkata Port Trust.

Name of Work:

PROCUREMENT OF "Medicine" (as per the Bill of Quantities) to Haldia Dock Complex, Haldia.

Tender No. : HDC/MM/OT-26/34/37

E-Tender No.: 2019_KoPT_516342

I....., the authorized signatory of the
.....(Name of the Company /Firm) do hereby declare / confirm that
:

* I / We have not been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India.

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees' shall form the Contract. I / we have not made any addition / modification / alteration in the Bidding Documents hosted in the websites.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) as per tender condition. The offered prices would be given in the "Price Bid (Part-II)" electronically, through the website of CPPP only.

I / We agree that the period for which the Tender shall remain open for acceptance shall not be less than 120 days.

I/We have not made any addition/ modifications/alteration in the Bidding Documents hosted in the websites.

I/We have submitted all the information applicable as per Annexure-III.

The offered prices would be given in the "Price Bid (section)" electronically, through the Website of CPPP Ltd. only.

**Signature of authorized person of the bidder
(With office seal)**

* In case the firm has been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India, then the same should be declared properly, after modifying the sentence, suitably.

12. ANNEXURE-III

BIDDER'S INFORMATION

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

GENERAL INFORMATION OF THE BIDDER

The bidder must submit the information in this format.

1.	Information regarding bidder's authorized representative(s) / contact person(s)		
	a)	Name(s)	
	b)	Address(es)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
2.	a)	Address of the branch office, if any	
	b)	Name of the contact person at branch office	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
3.	Whether the bidder is a Proprietorship Firm or Partnership Firm or Limited/ Pvt. Limited Company		
4.	Details of the Banker(s):		
	a)	Name of the Banker(s) in full.	
	b)	Address(es) of the Banker(s)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
	f)	Name(s) of the contact person(s)	

Annexure-III

5.	Bank details for ECS payment :	
	a) Bank Account number.	
	b) Name of the bank.	
	c) Name of the branch.	
	d) Address of the branch.	
	e) IFSC code	
6.	Income Tax details (if applicable) :	
a)	Permanent Account Number (PAN)	
b)	GST Registration Number	
7.	Employees' Provident Fund (EPF) Code No., if applicable	
8.	Employees' State Insurance (ESI) Code No., if applicable	

Signature of Tenderer with Office Seal

13. ANNEXURE-IV

TO INDICATE THE FOLLOWING DETAILS OF GST:

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)

Sl. No.	Medicines Items as per tender BOQ	HSN Code	GST Rate (In %)		
			CGST Rate	SGST Rate	IGST Rate
1.					
2					
3					
4					
5					

Signature of Tenderer with Office Seal

14. ANNEXURE-V

Bidder's Bank Details & List of Documents to be submitted

Bidder's Bank Details:

A/c No.	
A/c holder Name:	
Bank Name & Bank Address:	
Branch Name:	
IFSC:	

List of Documents to be submitted

Sl. No.	List of Documents to be submitted	Whether submitted please write "Yes/No"
1	Copy of purchase order indicating supply of medicines for a cumulative amount of Rs 21,06,240.00 for the duration of last five year along with Copy of Certificate of execution / Goods Receipt Note / Excise Invoice / Tax Invoice / Receipted challan copy / Payment receipted documents or any other documents substantiating the proof of supply of materials to the satisfaction of the tender issuing authority	
2	Copy of GST Registration Certification	
3	Copy of Up-to-date Professional tax payment challan, if applicable.	
4	Copy of valid GMP (Good Manufacturing Practices) certificate	
5	Copy of audited Annual reports (Balance sheets and profit and loss accounts) for the last 3 years	
6	Copy of Certificate from the state FDA that "no case is pending" against the manufacturer under drugs and cosmetics act for manufacturing substandard or spurious drugs quoted in this tender.	

Signature of Tenderer with Office Seal

15. ANNEXURE-VI

PART-II

SAMPLE PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]

Tender for procurement of Medicine Items on Annual rate Contract Basis for 2019 – 2021

Sl. No.	Item No.	Generic Medicine Name	Form	Streng th	Approx . Qty.	To be filled by bidder		
						Unit	Unit Rate excluding GST per Tab/Cap/Vial/Bottle /gram/ml/Refill /Ample/Sachet/ Peace/Tube etc.	MRP per Unit
1	20	Prazosin (Extended release)	Tab	5mg	30000	Tab		
2	24	Frusemide	Inj	2ml	800	ml		
3	25	Frusemide	Tab	40 mg	10000	Tab		
4	49	Doxycycline	Caps	100 mg	10000	Caps		
5	53	Tinidazole	Tab	500mg	5000	Tab		
6	54	Ofloxacin+Ornidazole	Syrup	50 mg + 125 mg	200	Bottle of 30 ml		
7	56	Ofloxacin+Ornidazole	Tab	400+500 mg	20000	Tab		
8	65	Antibiotic + Steroid Eye/Ear	Drops	10ml	600	Vial		
9	66	Steroid Antifungal & Antibacterial	Oint	20gm	200	Tube		
10	67	Povidone Iodine	Cream	5 %, 125/25 0 gm	10000 gm	gram		
11	68	Povidone Iodine	Lotion	5%,500 ml	4000	Bottle		
12	69	Miconazole	Cream	2%	1500	gram		
13	70	Permethrine	Oint	5%	200	gram		
14	89	Linagliptin	Tab	5mg	9000	Tab		
15	90	Insulin (Regular/Soluble))	Inj(vial)	40iu/ml	100	ml		
16	91	Insulin Mixtard cartridge with reusable insulin pen 6:1	Cartridge/ Refill	30/70	2000	Refill		
17	107	Antacid	Tab	NA	20000	Tab		
18	110	Dicyclomine+Mefenamic Acid	Tab	10+250 mg	7000	Tab		
19	111	Dicyclomine	Inj	10 mg/ml	250	MI		
20	112	Dicyclomine Drop	Drops	10ml	50	Vial		
21	118	Hepatobiliary	Syr	200 ml	4000	Bottle		

Signature of Tenderer with Office Seal

15. ANNEXURE-VI

PART-II

SAMPLE PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]

Tender for procurement of Medicine Items on Annual rate Contract Basis for 2019 – 2021

						To be filled by bidder		
Sl. No.	Item No.	Generic Medicine Name	Form	Strength	Approx . Qty.	Unit	Unit Rate excluding GST per Tab/Cap/Vial/Bottle /gram/ml/Refill /Ample/Sachet/ Peace/Tube etc.	MRP per Unit
22	125	Paed. Cough Syrup (Syr must contain- Chlorpheniramine maleate, Phenylephrine)	Syr	50/60ml	500	ml		
23	127	Antipyretic + Decongestant	Tab	NA	20000	Tab		
24	131	Etophylline+Theophylline	Tab	300 mg	15000	Tab		
25	132	Etophylline+Theophylline	Inj	2ml	200	ml		
26	144	Promethazine	Inj	25/ml	300	ml		
27	145	Pheniramine Maleate	Tab	25mg	5000	Tab		
28	149	Paracetamol	Tab	250 mg	1500	Tab		
29	154	Diclofenac	Tab	50 mg	15000	Tab		
30	155	Diclofenac(Aqueous)	Inj	25mg in 1ml amp	1000	ml		
31	157	Piroxicam	Oint	0.50%	5000	gram		
32	158	Aceclofenac+Paracetamol	Tab	100+50 0mg	25000	Tab		
33	159	Tizanidine	Tab	2 mg	3000	Tab		
34	161	Chlorzoxazone + Diclofenac + Paracetamol	Tab	500 mg+50 mg+32 5 mg	5000	Tab		
35	164	Diazepam	Inj	10 mg/ 2ml	250	ml		
36	165	Amitriptyline+Chlordiazepoxide	Tab	12.5+5 mg	25000	Tab		
37	166	Prochlorperazine	Tab	5 mg	20000	Tab		
38	167	Prochlorperazine	Inj	12.5mg /ml	150	ml		
39	172	Erythropoietin	Inj.	4000IU	450	Vial		
40	177	Dexamethasone	Inj	4 mg/ML	250	Vial		
41	180	Methylcobalamin	Tab	1500mcg	65000	Tab		
42	181	Methylcobalamin	Inj	500mcg	1000	Inj		
43	185	Ors Powder	Sachet	4.2gm	1000	Sachet		
44	186	Systemic Alkaliser	Liq	100ml	2300	Bottle		

Signature of Tenderer with Office Seal

15. ANNEXURE-VI

PART-II

SAMPLE PRICED BILL OF QUANTITIES

[BIDDERS NOT TO QUOTE HERE]

**Tender for procurement of Medicine Items on Annual rate Contract
Basis for 2019 – 2021**

Sl. No.	Item No.	Generic Medicine Name	Form	Strength	Approx . Qty.	To be filled by bidder		
						Unit	Unit Rate excluding GST per Tab/Cap/Vial/Bottle /gram/ml/Refill /Ample/Sachet/ Peace/Tube etc.	MRP per Unit
45	187	Nasal Decongestant (Adult)	Drops	15ml	15000	ml		
46	190	Dextrose-5% (P/Pack)	Infusion	500ml	500	Bottle		
47	191	Normal Saline-0.9% (P/Pack)	Infusion	500ml	1500	Bottle		
48	192	Ringer's Lactate (P/Pack)	Infusion	500ml	1500	Bottle		
49	193	Dextrose Saline Solution (P/Pack)	Infusion	500ml	500	Bottle		
50	194	Mannitol	Infusion	20%,100ml	60	Bottle		
51	195	Dextrose-25%	Infusion	100 ml	200	Bottle		
52	196	Water For Injection	Inj	5 ml	5000	Ample		
53	197	Spirit Of Ether	Liq.	450 ml	300	Bottle		

Signature of Tenderer with Office Seal