

NOTICE INVITING TENDER

Ref: BPE2100141

DT: 17/07/2021

SUB: NOTICE INVITING TENDER FOR SUPPLY OF MEDICINE & PHARMACEUTICAL ITEMS ON AS & WHEN REQUIRED BASIS.

Sealed Bids are invited in **two parts** technical bid (Part-I) and financial Bid (Part-II) for supply of Medicines & Pharmaceutical Items worth of MRP Rs. 200 Lacs $\pm 25\%$. These medicines / items need to be supplied on daily demand basis. Bidder bidding least supply value for Medicines & Pharmaceutical Items worth of MRP Rs. 200 Lacs $\pm 25\%$ shall stand Lowest bidder.

Technical Bid [containing documents listed at Sr No 19 (refer Terms & Conditions), signed & sealed copy of this document (NIT) as a token of acceptance to all terms & conditions stated in NIT] in one envelop and Price Bid in second envelop. Both these envelops to be suitably marked as Part-I (Technical Bid) and Part-II (Price Bid). Then both these envelops should be kept in one single envelop.

RFQ No, Due date & Bidder's credentials should be clearly indicated on all envelops.

Your Tender should reach following address latest by 1100 hrs on 27.07.2021

TENDER BOX
in office of MEDICAL PURCHASE
Kasturba Hospital, BHEL
Habibganj, Bhopal-462024

Part-I of tender shall be opened at 1500 hrs on 27.07.2021.

VALIDITY OF QUOTATION SHOULD BE ATLEAST 45 DAYS.

TERMS AND CONDITIONS: -

1. **SCOPE OF SUPPLY:** Seller is required to supply any Medicine & Pharmaceutical Item in any quantity demanded by Kasturba Hospital, BHEL, Habibganj, Bhopal.
2. **Period of Contract:** This Contract shall be operative for a period of **365 days**.
3. **Value of Contract:** Initially contract(s) shall be finalized for supply value (finally negotiated) for items worth of MRP Rs. 200 Lacs.
4. A variation of $\pm 25\%$ in Total MRP value is applicable. i.e. contract for medicines worth of Rs. 200 Lacs $\pm 25\%$ shall be in force. Contract(s) shall be revised (if needed) for $+25\%$ value after completion of original contract value.
5. **Place of supply:** The supplies to be made to Main Medical Stores, Kasturba Hospital.
6. **Frequency of demand:** Requirement list shall be furnished by Sr. Pharmacist (Store) &/or Sr. Pharmacist (Central Pharmacy) by Email daily twice between 12:30 PM to 1 PM & 6 PM to 6:30 PM.
7. **Duration for supply:** Supply of demanded products to be made by 09:00 AM on next working day.
8. However, in case if items are required for serious patients, emergency supply shall have to be made round the clock, for which requirement shall be informed over telephone &/or Email.
9. Supplier need to provide Non supplied and short supplied list against the demand placed on daily basis along with each supply. Such items may be arranged by Kasturba Hospital through other means and difference between cost price to Kasturba Hospital and contracted discounted cost shall also be recovered from seller's running bills. Contracted discount cost will also be adjusted against total contracted value.
10. On every last working day of month (last day of contract in the end), consolidated Non supplied and short supplied items list for the month will be prepared by KASTURBA HOSPITAL and given to supplier. These items may be arranged by Kasturba Hospital

- through other means and difference between cost price to Kasturba Hospital and contracted discounted cost shall also be recovered from seller's running bills. Contracted discount cost will also be adjusted against total contracted value.
11. The supplied item should be from SPECIFIED BRANDS only. If the requisite item of SPECIFIED BRAND is not available, substitute may be supplied only after approval from I/C (Store).
 12. Supplied medicines should have a minimum of 03 month's shelf life remaining on the date of supply.
 13. Tablets / Capsules to be supplied in strips only clearly indicating MRP, Batch No and expiry date.
 14. **Billing Cycle:** Seller need to raise invoices on daily basis.
 15. Seller will have to submit Original bills in TRIPLICATE along with delivery challan of the products. MRP, Batch No, Expiry date and company name to be indicated on Invoice.
 16. Payment of bills will be released within 90 days of receipt and acceptance.
 17. Total supply value shall be distributed among TWO sellers in the ratio 65:35 subject to availability of minimum 03 Techno-commercially suitable bids and matching of L1 rate (Finally negotiated) by other one bidder (L1 rate shall be offered in order of L2 to H1). No distribution shall be done otherwise and L1 bidder will be awarded order for full supply value.
 18. **Supply Schedule** shall be confirmed along with supply order.
 19. **Documents required:** Following documents needs to be submitted along with bid.
 - a. Self-attested copy of certificate of registration for GSTIN
 - b. Self-attested copy of **valid** Drug License.
 - c. Self-attested copy of **valid** Pharmacist's Registration certificate (of qualified person in charge, as given in license at (b) above).
 - d. Copy of annual turnover certificate: The bidders should have minimum average annual turnover of Rs. 36 Lakhs for the last three financial years (Fin Year 2018-19, 2019-20 & 20-21). The bidder has to submit the copy of annual turnover certificate (certified by Chartered Accountant).
 - e. Bidder should have their registered office in Bhopal. Bids of vendors located outside municipal limits of BHOPAL shall not be considered. Address as indicated in license at (b) above shall be taken in to consideration.
 20. Buyer may terminate the Contract or any part thereof by a written notice to the Seller.
 21. **Security Deposit:** Bidder need to furnish a Performance Security Deposit of 3% value of awarded contract by Demand Draft/Bank guarantee/ Fixed Deposit Receipt from any commercial bank in favor of M/S BHARAT HEAVY ELECTRICALS BHOPAL. Security deposit needs to be submitted within 10 calendar days from the date of award of contract.
 22. **EMD:** Bidder need to submit a bid securing declaration in Annexure-I accepting that if he withdraws or modify his bid during the period of validity, or if he is awarded the contract and he fail to accept the contract or fail to submit the performance security, he will be blacklisted for the period of three years.
 23. **ARBITRATION:** In case of any unresolved disputes between the vendor and BHEL with regard to the supplies, same shall, after a written notice to the other party, be referred to sole arbitration of the General Manager of BHEL or his nominee. The Arbitration shall be conducted in accordance with the provisions of the current version of Indian Arbitration and Conciliation Act 1996. The award of the arbitrator shall be final and binding on both the parties to the contract. All suit /claims in respect of this shall be in the Courts of Bhopal only.

I/we hereby confirm to abide by all above Terms & conditions.

Date: _____

Place _____

Bidder's signature & seal

Annexure-I

Performa of Bid Security Declaration

(To be submitted by the bidder on letter head)

It is here by submitted that if I/We (Name of bidder/firm/company) withdraw or modify the bids during period of validity, or if I/We (Name of bidder/firm/company) are awarded the contract and I/We (Name of bidder/firm/company) fail to accept the contract or to submit a performance security. I/We (Name of bidder/firm/company) will be suspended for the period of 3 years from participation in the bids of Kasturba Hospital, BHEL, Bhopal.

Date:

Name:

Sign:

Address: