



OFFICE OF THE MISSION DIRECTOR  
NATIONAL HEALTH MISSION, ASSAM

Saikia Commercial Complex, Sri Nagar Path, Near Post Office Bus Stand,  
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No: NHM-18013/2/2018-PROC-NHM/ECF-145501/ 23-8

Dated 8/09/2020

**e-TENDER NOTICE**  
**(NATIONAL COMPETITIVE BIDDING)**

e-Tender is here by invited from manufacturers/ importers for supply of the "Essential COVID Drugs" on an urgent basis.

The complete set of tender documents may be downloaded from [assamtenders.gov.in](http://assamtenders.gov.in) or the official website of NHM <https://nhm.assam.gov.in>.

The technical bid as well as financial bid (BOQ) is to be uploaded in [assamtenders.gov.in](http://assamtenders.gov.in). There is no requirement to submit the hard copy of neither technical bid nor financial bid.

**A. Important dates:**

1. Tender download date & time: 9/9/2020 from 11.00 am
2. Tender submission start date : 9/9/2020 from 01.00 pm.
3. Tender submission End date : 14/9/2020 up to 3.00 pm.
4. Tender opening date (online): 14/9/2020 at 4.00 pm.

Tender will be opened online only

**B. Tender Terms & Conditions:**

**1. Availability of Tender Document:**

- a) The complete set of tender documents may be downloaded from [assamtenders.gov.in](http://assamtenders.gov.in) or the official website of NHM <https://nhm.assam.gov.in>.

**2. Submission of Bid**

- a) The technical bid as well as financial bid (BOQ) is to be uploaded in [assamtenders.gov.in](http://assamtenders.gov.in)
- b) Hard copy of the Technical bid is not required to be submitted.
- c) The Price Bid (BoQ) must be uploaded in the e-Tender portal.
- d) In any circumstances if any bidder will submit the Technical Bid or Price bid hard copy, the same bid will be rejected automatically.

### 3. Item, Quantity Required & Specification:

- I. Tab Zinc I.P 50 mg IP @ pack of 1x10 Tab= 5,00,000 Tablet
- II. Tab. Ivermectin 12 mg @ pack of 1x10 Tab= 5, 00,000 Tablet.
- III. Tab Dexamethasone 6 mg I.P @ pack of 1x10 Tab= 2,00,000 Tablet
- IV. Inj. Dexamthasone 6mg I.P 2ml amp= 50,000 Amp
- V. Inj. Tocilizumab 200 mg/ 10 ml Vial = 1,000 Vial
- VI. Inj. Enoxaparin 60 mg/0.6 ml PFS= 1,50,000 PFS
- VII. Inj. Enoxaparin 40 mg/0.4 ml PFS= 1,50,000 PFS
- VIII. Inj. Hydrocortisone 100 mg/ 5 ml Vial= 1,00,000 Vial
- IX. Tab Apixabin 5 mg @ pack of 1x10 Tab = 75,000 Tablet
- X. Tab Pirfenidone 200 mg @ pack of 1x10 Tab= 50,000 Amp

### 4. Eligibility Criteria for Participation

- a) Must be an entity registered in India under relevant law to lawfully carry such business.
- b) Should either be a manufacturer or direct importer of the product offered.
- c) Distributors or deals are not eligible to participate.
- d) Minimum Average Annual Turnover of Rs 20.00 (twenty) Crore in last three financial years.
- e) Must have experience in executing similar contract (i.e. supply of quoted drug) for government or public sector entity.

5. **Delivery Destination:** Items will be supplied to NHM, SHQ, Store-Central Drug Ware House, Narengi, Patharquarry, Guwahati-781071, Dist: Kamrup-Metro, Assam as per the schedule in the bid or as per the schedule in P.O to be placed to the selected vendor.

6. **Delay Penalty:** If a supplier fails to execute successive order within the stipulated time frame, in full, there will be an additional time of 7 days and after that the supply order will stand cancelled and that firm will be liable to debarred for the particular product, for a period of 6 months in NHM, Assam tender.
7. Any Bidder has been blacklisted or debarred by any State/UT Government /Central Government / its Drug Procurement Agencies due to quality failure or fraudulent/illegal practices of the drugs supplied will not be considered. Declaration on Blacklisting/Debarment of the bidder in the Non-Judicial Stamp paper must be submitted with the technical bid.
8. The quoted rate should not be more than NPPA (National Pharma Pricing Authority capping).
9. Payment will be made within 30 days from receipt and acceptance of materials at destination against submission of bill & receipted challan (in triplicate) with stock entry details from the delivery destination. Items will be supplied to NHM, SHQ, Store-Central Drug Ware House, Narengi, Pattharquary, Guwahati-781071.

### C. Documents Form Part of the Technical Bid.

The bidders are required to be submitted following documents as part of the technical bid. Any

bid without any one of the following documents shall be declared as incomplete and incomplete bids shall be liable for rejection summarily.

- (i) **Constitution of the Company:** Documentary evidence regarding **constitution of the bidding firm** such as Certificate of Incorporation, Memorandum & Articles of Association, Partnership Deed etc. with details like Name, Address, Telephone Number, mobile no, Fax Number, E-mail, bank account details, IFSC code & bank Address of the firm with names of the Managing Director / Partners / Proprietor must be submitted with the technical bid.
- (ii) **Manufacturing License:** Attested/notarized copy Valid Manufacturing License of the quoted product/ Product permission of the item quoted along with the valid product permission of the quoted product must be submitted along with the BID (E-Tender). Manufacturing License & Product permission should be obtained from Drug Control Authority only or DGHS (CDSCO).
- (iii) **Drug License:** Attested/notarized copy of Valid Drug License of the bidder is to be submitted.
- (iv) **Certification of WHO-GMP:** Attested/notarized copy of **Valid WHO-GMP** certificate of the manufacturer must be submitted with the BID (E-Tender). Original certificate should be produced if demanded for verification.
- (v) **Proprietary Certification:** If the drug is a proprietary item against which Drug Control Authority or DGHS (CDSCO) has given manufacturing/import license, the copy of the same should be enclosed with the BID (E-Tender).
- (vi) **Annual Turnover:** The Average Annual Turnover of the Manufacturer/Importer shall not be less than Rs 20.00 Crore during the last 3 Financial Year (16-17, 17-18 & 18-19). The bidder shall enclose a "Turnover Certificate" issued by a Chartered Accountant in its letter head with **UDIN for the corresponding period with year-wise break-up**.
- (vii) Self-attested copies of audited "Profit & Loss Statement" and "Balance Sheet" must accompany the "Turnover Certificate" as issued by the Auditor/Chartered Accountant for the corresponding period long with the bid.
- (viii) **Experience in Execution of Similar Contracts:** Self-attested copy of the supply order issued by any government or public sector entity for supply quoted items as a proof of experience.
- (ix) Self-attested copy of the **GST Registration Certificate and PAN Card**
- (x) **Product Compliance:** The bidder must submit a declaration in **non-judicial stamp paper** regarding the Product Compliance and if any variation, the same should also to be mentioned. Kindly be noted that without the same the bid will not be accepted.
- (xi) **Instant supply Capacity of the bidder**\_(must be fill up and submit in **Non-Judicial** stamp paper with technical bid and without the same the Bid will be considered as incomplete)  
The instant supply capacity of the bidder must be equal to or more than 70% of the total tender requirement (either by 7 days or by 14 days or maximum by 21 days) mentioned above and without the same capacity, the bid will not be considered.

SL	Name of the Item in Tender	Quantity capable to supply within 7 days from the date of order to NHM, SHQ Store, Narengi, Guwahati	Quantity capable to supply within 14 days from the date of order to NHM, SHQ Store, Narengi, Guwahati	Quantity capable to supply within 21 days from the date of order to NHM, SHQ Store, Narengi, Guwahati
1	2	3	4	5

The Bidder is required to arrange the documents in a chronological order and number each page and put a checklist of documents at the top.

#### D. Financial Bid Evaluation & Award of Contract

1. The Bidders are required to submit (upload) the financial bid as per the format available in the e-Tender portal i.e. website <http://assamtenders.gov.in> for download. Bidders are prohibited from submitting the Financial Bid in hard copy.
2. The financial bids of only technically qualified bidders shall be considered for evaluation.
3. Bidder with lowest financial offer (quoted price) shall be consider as the most preferred bidder (L1 Bidder) for award of contract. However, tender inviting authority reserves the right to go for a parallel contract with L2, L3 and L4 bidder provide they all agree to match with the L1 price, to ensure continuity of supply in the event of emergency.
4. In case of a parallel rate contract preference shall be given in a sequential order starting form L1 then L2 then L3 onwards. However, the exact allocation of the quantity of procurement shall be dependent on the availability with the respective parties.

#### E. Contract Price:

1. The price shall remain valid for a period of 6 months from the date of award of contract. However, the period may be extended further for a maximum period of 3 months with mutual consent in similar terms and conditions.
2. The contract price (i.e. L1) shall remain fixed during the currency of the contract. However, if there is a price fall, either due to fall in import price by the importer or fall in manufacturing cost by the manufacturer, then the suppliers shall be contractually bound to reduce the price to that extent to pass on the benefit of reduction in price to the authority.
3. The Authority reserves the right to seek for the latest price from all the contracted parties vide mail or otherwise to check if there is a reduction in the price before placing any purchase order. The order shall be placed at the lowest revised price discovered in each occasion. However, in no circumstances a price higher that the original contract price shall be accepted.

## E. CHECK LIST

Sl. No.	Cover A ( Technical Bid)	Submitted (Yes or No) with page no
1	Manufacturer License/Product permission of quoted item	
2	Drug License of the bidder	
3	Quality Certification <b>WHO-GMP</b> of the manufacturer	
4	Annual Turnover Statement, "Profit & Loss Statement" and "Balance Sheet"	
5	GST registration & PAN card registration	
6	GST registration & PAN card registration	
7	Declaration on Instant supply Capacity of the bidder as per tender in Non-Judicial Stamp paper	
8	Declaration on Blacklisting/Debarment of the bidder	
9	List of item quoted	

*Am*  
08/9/20  
Mission Director, NHM, Assam

**Memo No: NHM-18013/2/2018-PROC-NHM/ECF-145501/ 23-P (i) to (ix)** Dated. 8/09/20

Copy to the:

1. Principal Secretary to the Govt. of Assam, Health & FW for kind information.
2. Commissioner & Secretary to the Govt. of Assam, Health & FW for kind information.
3. Director Health Services, Assam for information.
4. Director Medical Education, Assam for information.
5. Executive Director, NHM, Assam for information.
6. Addl. Managing Director, AMSCL for information.
7. MIS Manager, NHM to upload immediately, the e Tender-notice in the NHM, Assam Website.
8. SME, NHM to publish immediately the e Tender-notice in leading National/Local newspapers.
9. PS to the Hon'ble Minister, Health & FW, Govt. of Assam for kind information to the Hon'ble Minister.

*Am*  
08/9/20  
Mission Director, NHM, Assam