



OFFICE OF THE MANAGING DIRECTOR

ASSAM MEDICAL SERVICES CORPORATION LIMITED

Central Drug Ware House Campus, Patherquery, Narengi, Guwahati, Assam-781026

Email id: md-amscl@assam.gov.in

No. NHM-AMSCL-18012/5/2022-PROC-NHM/ECF:20406/ 3695

Dated 22-06-2022

e-TENDER NOTICE
(NATIONAL COMPETITIVE BIDDING)

Assam Medical Services Corporation Ltd (AMSCL) invites online tender (e-Tender) under two bid system from manufacturers/ importers for supply of the “**Essential Surgical** (Urine Collection bag)” on an **urgent basis**.

A. Important dates:

1. Tender download date & time: 23/6/2022 from 6.00 pm.
2. Tender submission start date : 23/6/2022 from 7.00 pm.
3. Tender submission End date : 30/6/2022 up to 2.00 pm.
4. Tender opening date (online): 30/6/2022 at 3.00 pm.

B. Tender Terms & Conditions:

1. Availability of Tender Document:

The complete set of tender documents may be downloaded from 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
- b) The Hard copy of the Technical Bid is to be submitted on or before the end date (till 2.00 pm) in the TENDER BOX at the o/o the MD, AMSCL (Address: Central Drug Ware House Campus, Patherquery, Narengi, Guwahati, Assam-781026). Without the hard copy of the technical bid, the tender will be considered as rejected.
- c) There is no requirement of submission of the hard copy of the financial bid. If any participants will submit the hard copy of the financial bid, the same tender will be rejected automatically.
- d) 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.

3. Item, Quantity Required & Specification

The tender quantity may increase or decrease by 25 % during the stages of procurement in view of Pandemic

Urine Collection bag, disposable, 2000 ml with comfortable & quality straps= **20,000**

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. 10.00 Crore** in last three financial years (FY 2018-19, 2019-20 & 2020-21)
- e) Must have experience in executing similar contract (i.e. supply of quoted item) from government or public sector entity only should be submitted with the bid and without the same the tender will be stand cancelled.

5. **Agreement:**

The manufacturer/importer who will be L-1 should also submit an agreement on non-judicial stamp paper of value Rs 100/- (stamp duty to be paid by the Bidder) within 7 working days from the date of placing of PO. (purchase order). The specimen form of agreement will be communicated with the PO. Agreement should be submitted before the commencement of supply.

- 6. **Security Deposit:** The successful bidder shall submit Security Deposit before commencement of supply at the rate of 5% of the PO value within 7 days from the date of issuing P.O. The security deposit shall be in the form of irrevocable Bank Guarantee issued by any Schedule Commercial Bank having branch in Guwahati in favour of **“ASSAM MEDICAL SERVICES CORPORATION LTD”**.
- 7. **Test Report:** Batch wise analytical test report from **NABL accredited Laboratory** is to be submitted to the procuring agency before commencement of supply to obtain Despatch Clearance Certificate (DCC). The same report copy of DCC also to be submitted with the invoice while raising the bill on completion of full ordered quantity & without the same the payment will not be entertained.
- 8. **Delivery Destination:** Item will be supplied to Guwahati Medical College & Hospital & Store, Guwahati.
- 9. **Delivery period & Delay Penalty:** In view of the fact that Urine Collection bag for which this tender is called required on emergency basis, the total ordered quantity to be supplied within 20 days from date of placing of P.O (purchase order). Only an additional 7 days will be allowed but late delivery charge will be imposed @ **0.5%** per day for that 7 days and after this additional period of 7 days, the particular order will stand cancel, if any additional time will not approve by the

procuring Authority. On non-execution of the supply order, the firm will be liable to debar for the particular product for a period of 1 year & will be disqualified to participate in any tender of AMSCL, Assam/NHM, Assam for that particular product during the debarment period.

10. 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.
11. The quoted rate should not be more than **NPPA** (National Pharma Pricing Authority capping).
12. Payment will be made within best possible time from receipt and acceptance of materials at destination against submission of bill (in triplicate) & receipted challan (in duplicate) with stock entry details & certification from the delivery destination.

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 of the Product:** Attested/notarized copy Valid Manufacturing License of the quoted product/ product permission of the item quoted 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) **Market Standing of the Product:** Bidder should have at least **2 years market standing (2019-20 & 2020-21)** as a manufacturer for the item quoted in the bid. The market standing should be obtained from Drug Control Authority only or DGHS (CDSCO).
- (iv) **Quality Certification of WHO-GMP:** Category 1: For Bidder (Manufacturer/importer) if item is under Drug Control Deptt. should hold a valid quality certificate GMP/WHO-GMP Certificate issued by the **Drug Control Deptt.**
Or For Bidder (Manufacturer/importer) if item is not under Drug Control Deptt. should hold a valid quality certificate **QMS/BIS/CE/US-FDA** from the competent approved Authority.
For both above category of bidder [Category-1 & 2] (Manufacturer/importer) should also hold a **valid ISO 13485**.
- (v) **Annual Turnover:** The Average Annual Turnover of the Manufacturer/Importer shall not be less than **Rs. 10.00 Crore** for the Drug item during the last 3 Financial Year (FY 2018-19, 2019-20 & 2020-21). The bidder shall enclose a "Turnover Certificate" issued by an Auditor/Chartered Accountant in its letter head with **UDIN for the corresponding period with year-wise break-up**. The certificate of Auditor/Chartered Accountant must be accompanied by attested/notarized

copies of audited “**Profit & Loss Statement**” and “**Balance Sheet**” of the last 3 Financial Year (FY 2018-19, 2019-20 & 2020-21). The bidder is also required to furnish the **Acknowledgement of filling of Income Tax** return with the Authority for the corresponding period.

For domestic **SSI/MSE/MSME Units**, the Average Annual Turnover in the last three financial years (FY 2018-19, 2019-20 & 2020-21) shall not be less than Rs **2.00 Crores**.

(vi) Experience in Execution of Similar Contracts: Attested/notarized copy of the supply order/orders issued by any government or public sector entity for supply quoted item only as a proof of experience.

(vii) Attested/notarized copy of the **GST Registration Certificate and PAN Card**

(viii) 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.

D. Financial Bid (Price Bid/BoQ)

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.
Due to Public health emergency, the single bid shall also be accepted.
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.

F. CHECK LIST

Sl. No.	Cover A (Technical Bid)	Submitted (Yes or No) with page no
1	Manufacturer License against the Product i.e product permission of quoted item/items	
2	Market Standing of quoted item/items	
3	Quality Certification	
4	Annual Turnover Statement, "Profit & Loss Statement" and "Balance Sheet" & Income Tax return	
5	GST registration & PAN card registration	
6	Experience in Execution of Similar Contracts	
7	Declaration on Blacklisting/Debarment of the bidder	
8	List of item quoted	

Sd/-
Managing Director
AMSCL, Assam