



State Health Society, Bihar

Pariwar Kalyan Bhawan, Sheikhpura, Patna-14



NOTICE INVITING TENDER

***Directly from eligible Original Pharmaceutical Manufacturers/Direct Importers only for
Rate Contracting of Anti-Rabies Vaccine, 0.5ml/1ml vial containing 2.5 I.U
(Intramuscular and Intradermal)***

Background : Bihar is the third largest populated State in the country having population of more than 90 million. The State of Bihar intends to procure good quality drugs for all Govt. Hospitals/Institutions of Bihar having 6 Medical Colleges, 2 Health Institutions, 25 District Hospitals, 23 Sub Divisional Hospitals, 70 Community Health Centre, 76 First Referral Units, 534 Primary Health Centers and 1243 Additional Primary Health Centers. The combined bed strength of these hospitals is around 22000 beds. The State is also taking steps to increase the bed strength of these hospitals. It is expected that the bed strength of the Govt. Hospitals will increase at least two folds of the present strength by 2012 AD. Govt. is providing free medicine to all OPD and Indoor patients of all Govt. Hospitals of the State since 2007. Average more than 50,000 (fifty thousand) patient are turning per day at OPD. During last three financial years an allocation of Approx. Rs. 200 crores have been made for medicines procurement for Govt. Hospitals, which is likely to increase in the coming years.

Project Description

State Health Society Bihar is implementing the National Rural Health Mission (NRHM) to carry out necessary correction in the basic health care delivery system. The Goal of the Mission is to improve the availability of and access to quality health care by people, especially for those residing in rural areas. As part of its overall mandate of ensuring accessibility to good quality healthcare and to meet the overall demand of good quality drugs in the government health institutions, the SHSB is aiming towards rational drug procurement and management, so as to ensure availability of good quality drugs in the Govt. Health Institutions for the patients.

Tender bid is invited for **Anti-Rabies Vaccine, 0.5ml /1ml containing 2.5 I.U. vial (Intramuscular and Intradermal)** only **directly** from eligible interested **Original Pharmaceutical Manufacturers/ Direct Importers** for '**Rate Contracting**

Minimum Eligibility Criteria along with the list of documents to be submitted in Cover 'X' (Technical Bid):-

Bidders should meet the following criteria to be eligible for bidding for **ARV**

- Tender bid is invited directly from original Pharmaceuticals Manufacturers who manufacturers ARV at their own Manufacturing unit or Direct Importers only. **Dealers/Sole distributors/C&F agents and Branch/ division of the pharmaceutical manufacturer, who do not manufacturer ARV at their own Manufacturing unit etc. need not to apply.** Companies which have been **Blacklisted/de-registered or process of such or any other penal action has been initiated against them by the Central Govt./Bihar state Govt. or SHSB are barred from participating in this tender. Their bids will not be considered.**
- Bidder must have Minimum three years old Manufacturing License of the product quoted with latest license renewal certificate and product list. In case of Importer, all quoted products should be accompanied by their invoice, statement and import licence showing that the quoted products are being imported and sold in India minimum for last three years. Manufacturing Licence/Import Licence must be valid on the last date of submitting the tender. Import Licence should be issued by competent Drug Licencing Authority/Drug Controller General, India. The bidder are required to specify the quoted product in their product list by highlighting it.
- Should have market standing in India of minimum 3 years** issued by the concerned **Licensing Authority from Drugs Control Department only** for each & every product quoted in the tender.

Slno. (as per tender drug list)	Name of Drug (as per tender only)	Specification (as per tender only)	Manufacturing license No. and address	Batch No. with date showing that ARV is being manufactured for more than past 3 years

Note :- The tender bids of those bidders shall not be considered who do not submit Market Standing Certificate in the above format. Non submission of Market Standing Certificate in the above format will render the bid technically disqualified.

- d) WHO-GMP/GMP (Good Manufacturing Practice) certificate for the manufacturing unit for two years or more.
- e) Average Annual turnover of the company should be of minimum **Rs.10 (Ten) crores** in last three consecutive Financial Year 2007-08, 2008-09, 2009-10, with minimum turnover **of Rs 8 (Eight) crore in each year.**
Last three years Audited Annual Report showing details of their annual turnover should be submitted. Auditor/C.A. Certificate of turnover will not be accepted.
- f) Income tax return report for assessment year 2008-09, 2009-10, 2010-11.
- g) PAN card of the company.
- h) Up to date Non-conviction certificate issued by the concerned Licensing Authority from Drugs Control Department stating that the company or any officer of the company has not been convicted ever before under Drugs and Cosmetics Act, 1940 and Rules 1945.
- i) Bidder shall submit an affidavit sworn before First Class Magistrate stating that “the company has not been blacklisted/de-registered/barred by Central Govt./Bihar State Govt. and/or by SHSB”.
- j) Sales Tax/VAT Registration Certificate.
- k) Certificate of large scale manufacturing /production capacity of ARV issued by concerned Licencing Authority from Drugs Control Department.
- l) Bidders will be required to deposit a demand draft of Rs.50,000/- (Rupees Fifty Thousand only) as EMD favouring Executive Director, State Health Society, Bihar.
- m) The Vaccines intended for intra-dermal route of administration should be approved by DCGI.
- n) Check list along with Proforma ‘A’, ‘B’ and ‘C’ properly filled and signed with seal of the bidder firm on each & every page.

Note :-

- (i) **Non fulfillment of any of the above eligibility criteria may lead to disqualification of the tender.**
- (ii) **Kindly note that all the required documents and papers are to be submitted in the cover of technical bid by stipulated date. In no case or circumstance any opportunity shall be provided to any bidder to submit required documents, once the technical bid is opened. Non submission of any of the required documents/ papers will render the bid disqualified.**

Submission Requirements : Interested eligible companies, wishing to bid, may submit their tender in a large envelop marked “**Tender bid for Rate Contracting of ARV** , This large envelop will contain two separate sealed envelopes—one marked as **Cover ‘X’ for technical bid for ARV** and another marked as **Cover ‘Y’ for financial bid for ARV**”.

Note for bidders:

1. **Mention the name of drug along with product list for which are bidding (as per Proforma-A) and only relevant paper should be attached. The relevant page numbers must be mentioned on the check list also.**
2. **Technical bid not accompanied by earnest money or any of the above mentioned documents are liable to be rejected.**
3. **Loan License/Third party manufactured ARV are not acceptable.**
4. **Documents in languages other than in English must include a translation of all certificates into English in addition to the original untranslated documents and these should be duly attested by a Gazetted Officer or a registered Chartered Accountant bearing his Reg.No.**
6. **In case of import products, manufacturing license of the country of origin, registration and import license of Importers must be attached in the Technical Bid.**
7. **Bidder shall submit an affidavit sworn before the First Class Magistrate in his technical bid stating that “the company has not been blacklisted/de-registered/barred by Central Govt./Bihar State Govt. and/or by SHSB”. If at any stage it comes to the notice of SHSB from any sources that company has concealed the actual facts, the SHSB reserves the right to verify it and if it is found that the company has really concealed the facts the Earnest money shall be forfeited and proceedings against the company shall be initiated as per the law.**
8. **Quoted price of the product should not in anyway violate the provisions of “Drugs Price Control Order”.**
9. **Documents such as Power of Attorney, Resolution of Board by which the bidder has been authorized to sign the bid documents should be enclosed with the tender and should also be**

produced for attending the meeting of opening of the bid . Unsigned bid is liable to be rejected.

10. Once the drug rate contract has been awarded to a successful bidder, the contract cannot be sub-let to others.

Cover ‘Y’ (Financial Bid): –

Financial bid for ARV shall be given strictly in the following format in two copies sealed in two separate envelop marked as “First Copy” and “Second Copy”. The “Second Copy” will be opened and the “First Copy” shall be kept unopened in safe custody for future reference. In case any discrepancy arises, the “First Copy” will govern and shall be taken as final.

Format for Financial Bid

Sl. No. (as per tender drug list)	Name of Drug (as per tender drug list only)	Dosages Form	Specification / strength (as per tender drug list)	Pack Size	Rate in Rs. per unit i.e. of 1 (one) vial inclusive of all taxes	
					In figure (Up to 2 digits after decimal)	In words viz. 0.19 shall be written as “Zero decimal one nine”

NOTE:

1. In case of discrepancy in “In figure” price and “In words” price, then “In words” price would prevail.
2. An affidavit has to be given in Cover ‘Y’ (Financial Bid) envelop that the rate quoted in the financial bid is at least 20% less than the MRP.
3. The rate quoted in the financial bid is not more than the rate quoted in any other Government/organization for supply. The financial bid shall not be accepted if the quoted rate is found more.
4. DPCO Form-V Price List for ARV must be enclosed with the Financial Bid.
5. Quoted price of the drug must not exceed the ceiling price as fixed by NPPA as per the provisions of “Drugs Price Control Order” and an affidavit sworn before First Class Magistrate to this effect must be enclosed with financial bid.
6. In case of non submission of any one of the above, financial bid will not be considered.
7. Rate quoted shall be inclusive of Sales tax, VAT, Excise duty or Custom duty as the case may be and freight, insurance.
8. Financial bid should be typewritten and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be ineligible.
9. Each page of the financial bid should be duly signed by the tenderer affixing the office seal.

Bidders required to clearly indicate each of the submission requirements mentioned in Cover ‘X’ (Technical Bid) and Cover ‘Y’ (Financial Bid) with the relevant page number in their Cover Letter/ application accompanying the technical proposal.

Tender conditions

- a) The rate contract will be applicable up to 31.3.2013 from the date of award of the contract.
- b) The inner layer of the vial shall have the logogram of Govt. of Bihar. The embossing of the logogram should be on the inner side of the cap.
- c) The selected Company will be immediately informed about the final award. In case the selected Company declines to take-up the task at the quoted and approved rates, it would be barred from applying for any tender from the State Health Society Bihar. The tender/performance security money of the said firm will also be forfeited.
- d) The each successful bidder will have to furnish a suitable Performance Security **of 5% to 10% of the purchase value of estimated quantity of ARV shown in the tender at the time of awarding the rate contract** for the period of the contract. The proceeds of their Performance Security shall be

- payable to the SHSB as compensation for supplier's failure to fulfill its obligation under the contract or for making delay in the completion of obligations under the contract.
- e) If the bidder fails to furnish the required performance security within the specified period after the award of the contract or refuses/denies to sign the rate contract, the EMD shall be forfeited and shall also be disqualified/blacklisted/barred for a period of 5 years for participating in any tender of SHSB.
 - f) **The first supply shall be ensured within 30 days of the receipt of the first order, thereafter subsequent all supplies shall be made within 15 days of the receipt of the orders. Penalty will be levied for delayed supply (0.5% per day subject to a maximum of 35% of bill amount of delayed supply), which shall be deducted from their bill or Performance Security Money.**
 - g) In case, the company found to be habitual defaulter of delay supply or not supplying the full quantity in time, the balance amount of performance security shall be forfeited. No further supply order will be given to them and company shall be barred from applying for any tender from the State Health Society Bihar and to ensure regular and uninterrupted supply of required quantity of the medicine the SHSB may offer for supply of the particular medicine/items to other successful bidder/bidders at L1 rate. Preference of offer will be in order L2 then L3 then L4 and so on, only at L1 rate.
 - h) Minimum expiry period of the products should not be less than 75% of the shelf life of the product on the date on which the store receives the product
 - i) Leaked, soiled, broken containers with damaged labels shall not be accounted for the purpose of supply.
 - j) The inner label as well as label on the catch cover/carton shall bear conspicuously the words " BIHAR GOVERNMENT SUPPLY – NOT FOR SALE" which will be bolder than those already printed on the label. The above caption shall run from the lower left hand corner to the top right hand corner of the label.
 - k) 3D multi-coloured self-adhesive hologram as approved by the GOB/SHSB should be used on the packing of the products.
 - l) Samples of drugs of each batch will be taken for testing/analysis by the Drug Inspector from company's Godown-cum Store / District Drug Store / Medical College Hospital Store. For this purpose every selected supplier company shall inform in writing the concerned Drug Inspector for taking sample, as soon as the consignment of drugs reaches the company's godown-cum-store situated at Patna. A sum of 2% of total bill amount, exclusive of sales tax, shall be deducted from the bills of the supplies of the medicine towards testing charges of the drugs.
 - m) If the product is found to be Not of Standard quality (NSQ), then every sub standard batch will be taken back by the supplier firm at its own cost and the SHSB / Government shall not be responsible for any damage during this period. The payment of the NSQ drugs (used & unused both) will not be made to the supplier firm, if the payment is already made, the same shall be deducted from the pending bills of the supplier firm or the performance security and additional 10% of the cost of NSQ drugs shall also be deducted to meet the cost of handling of sub standard drugs. In no circumstances request for replacement of sub standard drugs by the supplier shall be entertained.

The Drug Inspector shall again take the sample of the same batch as per Drugs & Cosmetics Act, 1940 and the Rules, 1945 and shall proceed as per the provisions of the same Act and Rules. Company found to be supplying of sub-standard drugs/items shall be blacklisted and barred from applying for any tender floated by the State Health Society Bihar. No further supply order will be given to them.

- n) If the sample drawn does not pass the test the Drug Inspector will take all necessary action as required under the provision of Drugs & Cosmetic Act, 1940 and the Rules 1945.
- o) The company shall have to submit copy of test report of each batch of drug supplied along with the sales invoice. In no case the supply of drugs shall be made without enclosing copy of the test report.
- p) Company found to be supplying of sub-standard drug/ARV shall be blacklisted and barred from applying for any tender from the State Health Society Bihar . No further supply order will be given to them.
- q) The intradermal ARV Package leaflet should include a statement indicating that the potency as well as immunogenicity and safety allow safe use of vaccine by ID Pre-and Post- exposure.
- r) The list of L1 bidders will be finalized at the State Health Society Bihar. After being awarded the contract, the awardee will be required to be registered with the Bihar Sales Tax. The Firms will be required to open a **Company's** godown-cum- store at the State Level. **Supply must be made directly by the bidder Company, not through any agency. Payment shall also be made in the name of the bidder company only.**
- s) The SHSB would only make a rate contract of the drugs/items as per the advertised drugs/item list.. Superintendent, Medical College Hospital/Civil Surgeon-cum-Chief Medical Officer shall purchase the required drugs/items on '**Cash & Carry Mechanism**'. The purchase orders shall be placed to the Company's depot/godown at Patna directly by the Superintendent, Medical College Hospital /Civil Surgeon-cum-Chief Medical Officer of respective district/Head of State level Government Hospitals/Institutions. As soon as the supplier receives the indent have to inform or intimate immediately about schedule of supply to the Superintendent, Medical College Hospital /Civil Surgeon-cum-Chief Medical Officer. The concern company have to give Proforma Invoice within 7 days. After receiving the Performa Invoice the concern District/Hospitals have to receive the drugs within 20 days of supply order. The Districts will come and collect the medicines/items from the **Company's** godown-cum- store. Bank Draft payable to the company only will be handed over to the Company's godown-cum- store, **only after** drugs are supplied in full quantity i.e 100% of the indented quantity for which performa invoice has been raised. Thus the purchase will be based on '**cash and carry**' mechanism, but no advance would be payable.
- t) In case of non-fulfillment of any conditions of the contract may lead to disqualified for a period of 5 years for participating in any tender of SHSB. This shall be put on the SHSB website for general notice.
- u) The tenderer shall give an undertaking that all the statements made and submitted by him are true to his knowledge and any information subsequently found incorrect or false will mean automatic cancellation of the tender and tenderer will be liable for penal action as will be deed fit.
- v) Failure to comply with the above condition or furnishing of any incorrect or incomplete information will make the tender liable for rejection.

Refund of Earnest Money Deposit:

The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 30 to 60 days after conclusion of the contract with successful bidder. The EMD submitted by successful bidders shall be returned to them after the successful bidder deposits the performance security according to conditions stipulated in the bid document.

Refund of Performance Security:

If the supplier duly performs and completes the contract in all respect, the performance security shall be returned the supplier without any interest, within 30 to 60 days of completion of all such obligations under the contract.

Jurisdiction of any dispute:

If any dispute or difference of any kind what so ever arises between the purchaser and supplier in connection with or arising out of the contract the parties first shall make every effort to resolve such dispute or difference amicably by way of mutual consultation and/or under “The Arbitration and Conciliation Act 1996” and for the said purpose the Secretary Health/Executive Director, SHSB will be the sole arbitrator. If the parties have fail to resolve their dispute or difference by such mutual consultation or under the Arbitration and Conciliation Act 1996 then that dispute shall be the subject of jurisdiction at Patna, Bihar only .

Pre-bid meeting of interested bidders is scheduled on **10.01.2011 at 11:00** AM in Conference Hall, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-14. Bidders seeking clarification on the bid document shall submit written query/queries three (3) days prior to the Pre-bid meeting date. Pre-bid amendments, if any, will be floated on the SHSB website -<http://statehealthsocietybihar.org> under tender information section.

Deadline for Submission of Bids-

The technical and financial bids, in separate sealed envelopes may be sent, addressed to “**The Executive Director, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-800 014**”. This must reach the office of the undersigned latest by **3:00 P.M. on or before 25.1.2011** through Registered/Speed Post. Bids received after this deadline, would not be entertained. **No bid will be accepted directly or by hand.** SHSB will not be responsible for postal delay. In the event of the specified deadline of submission of bid being declared a holiday, the bid shall be received on the next working day.

Opening of Bids –

Technical bid shall be opened at **4 PM on last date of submission of tender (i.e 25.1.2011)** in presence of the bidders or their authorized representative who desire to be present. Authorized representative must bring authority letter of the company with them participation in the meeting. Without authority letter they will not be allowed to participate at the time of opening of bid. Thereafter, opened bids shall be evaluated by a committee. Financial bid of only those bidders will be opened whose technical bid is found eligible by the Technical Core Committee for Drug Purchase after Physical Verification site inspection of their manufacturing premises. If any adverse comment is reported after Physical Verification site inspection, tender will be technically disqualified. Financial Bid will be opened in the presence of bidders and the date of meeting of the financial bid will be informed later.

As soon as the Bihar Medical Services and Infrastructure Corporation Ltd. becomes functional, the incomplete (if any), tendering process may be transferred to the Corporation.

Display of qualified/disqualified bidder on SHSB website: Bidders should visit SHSB website-<http://statehealthsocietybihar.org> regularly for information regarding status on qualification/disqualification of their bid and for other related information.

The decision of the State Health Society Bihar shall be final, and no enquiries, or application for review, shall be entertained. **The State Health Society Bihar reserves the right to cancel or reject all or any bid/tender without assigning any reason.**

For details, please contact Phone – 0612-2281545, 0612-3244035

**Sanjay Kumar, I.A.S.
Executive Director**