



**GOVERNMENT OF GOA  
Medical Store Depot (MSD),**

**Directorate of Health Services, Campal, Panaji, Goa 403 001**

**Email: msddhsgoa@yahoo.in**

**Ph.Nos.2225646/5540/5668**

No. 84/DHS/MSD/PT/19-20/315

Dated:- 12 /06/2019.

**TENDER NOTICE**

**TECHNICAL BID AND FINANCIAL BID TO BE SUBMITTED IN SEPARATE ENVELOPES**

1. **E-tenders** are invited by the Director, Directorate of Health Services, Panaji, Goa on behalf of the Governor of Goa up to 16/07/19 at 5.00 p.m. for supply of Homoeopathic Drugs items specified in Annexure B hereto on rate contract for a period of 2 years. The Approximate procurement value is estimated at Rs. 1.50 Crores annually.
2. The tender forms with terms and conditions and list of the items can be viewed and downloaded online at [www.etender.goa.gov.in](http://www.etender.goa.gov.in)
3. As per notification No.3/40/2003-IND (Part) dated 8th September 2011 issued by Industries Department Government of Goa Secretariat, Porvorim Goa. Only those Micro & small Enterprises having turnover not exceeding Rs. 10 crores per annum for the preceding 3 financial years and acknowledged with Entrepreneurs Memorandum Part –II by the Director of Industries, Trade and commerce shall be eligible for the benefit under this scheme. A copy of the certificate should be furnished.
4. The tender No. 84/DHS/MSD/PT/19-20 /315 dated 12/06/2019 should be submitted online. Last date of submission of quotation online is 16/07/19 at 5.00pm. Non submission of tenders within the stipulated date and time will not be entertained.
5. The following payments to be made online through e-payment mode towards Tender Document Fee(TDF), E- Tender Processing Fee(TPF) & Earnest Money Deposit(EMD) to be paid online through e-Payment mode via :
  - i. National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement RTGS) / Axis Bank Over-the-counter (OTC). Tenderer requires download pre-printed Challan towards credit of ITG available on e-tender website and make its payment through any of their Bank.
  - ii. Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or Ru Pay.
  - iii. Net Banking: Payment can be made through the Internet Banking of Any Bank.Note: Any Payments made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS/OTC should be made at least TWO BANK WORKING DAYS in advance before any due date and upload the scanned copy of challans in the e-Tender website as a token of payment.

And directly credit the amount to ITG account as generated by challan before 16/07/19 by 5.00 p.m. and the copy of NEFT/RTGS/OTC/debit card/credit card/net banking (Axis bank) challan is to be scanned and uploaded along with the bid on the website prior to submitting the hard copies.

| <b>Cost of tender document</b> | <b>Earnest Money Deposit (EMD)</b>                                 | <b>Tender processing fee</b> |
|--------------------------------|--|------------------------------|
| Rs. 1,000.00                   | 2.5% of the cost of the items quoted<br>maximum up to Rs. 1,00,000 | Rs. 1,500.00                 |

6. The Technical bid of all the tenderers will be opened online on 18/07/19 at 10.00 a.m. No bid of the concerned bidders will be opened in case the bidders fail to make the e-payments towards the above costs after the mentioned date and time.
7. Hard copies of technical bids and financial bids of all the uploaded documents in two separate envelopes should also be submitted to this office separately along with the copy of NEFT/RTGS/OTC/debit card/credit card facility/ net banking (Axis bank) challans of cost of tender document, EMD and tender processing fees on or before 16/07/19 by 5.00 p.m.
8. Any deposit sent earlier for another tender will not be considered, even if the supplies in respect of the said deposit are completed. Earnest money deposit sent in any other form will not be accepted. The firms which are registered with DGS & D should also send Earnest Money Deposit. If any exemption on this behalf is required, they should produce an attested certificate from DGS& D that they are registered for supply of the category of the items covered under the above tender opening and still continue to be registered with them till date. **The EMD has to be paid through NEFT challans only.**
9. The successful Tenderer will have to submit Security Deposit in the form of Performance Bank Guarantee from any Nationalized Bank at five percent value of estimated annual value of the items being rate-contracted in the form of bank guarantee with a validity of two years for due performance of the supply order. This security deposit will be refunded only after the completion of validity period. Earnest money deposit will be refunded fully after the receipt of security deposit in case of successful tenderers. If the successful tenderer does not submit the security deposit, the invoices for the same will not be settled for payment. Also the EMD will be forfeited in favour of Government. All Applications for the refund for earnest money deposit and security deposit furnished with the tender should be made only to the Director of Health Services with all the details of e-payments made along with the date and tender number for which it is submitted.
10. Tenders should be accompanied by following documents online.
  - a. Copy of GST No. registration Certificate of the tenderer.
  - b. Certified copy of valid manufacturing license along with latest approved list of products in respect of drugs quoted, issued under Drugs and cosmetics Rules 1945.
  - c. A certificate from State Drugs Controller that the Manufacturer is neither convicted nor prosecuted under the Drugs and cosmetics Act 1940 for manufacturing spurious drugs, adulterated or substandard drugs, which should not be more than one year old.
  - d. Every Manufacturer/ Drugs Dealer shall submit Good Manufacturing Practice (GMP) Certificate under the provision of the Drugs and Cosmetics Rules issued by the State Drugs Licensing Authority with respect to each drug quoted by the manufacturer where in the drugs are actually manufactured.
  - e. Certificate from the chartered Accountant certifying that the Manufacturer has been manufacturing and marketing the products quoted for the preceding 3 years.
  - f. In case of authorized distributors/whole seller/ agent authorization for their product, they should also submit certified copy of above mentioned certificates from their manufacturers, along with their valid drug wholesale licenses issued by state FDA.
  - g. In case of imported drugs formulation Import License in form 10/10-A and Registration Certificate in form 41 issued to the firm by Drugs Controller General(India) should be submitted
  - h. The offer should be firm. Conditional offer will not be considered.
11. Tenders which are not accompanied by the above documents online will not be considered.

12. The estimated annual quantities of items quoted are likely to increase or decrease and orders will be placed depending on the needs/ requirements at that point of time and also depending on shelf-life/consumption. The Directors decision in the matter will be taken as final.
13. The delivery of the goods should be made within a period of 30 days from the receipt of the firm order, failing which the order will be treated as cancelled without further notice and security Deposit will be forfeited in the favour of the Government. No advance payments or negotiation of documents through Bank will be accepted. Similarly goods dispatched by V.P.P will not be accepted.
14. The rates should be quoted online F.O.R. Destination, Medical Store Depot, Sub District Hospital, Ponda. Also, at Directorate of Health Services, Medical Store Depot, Campal, Panaji & any other Hospitals/Centres/ Sub centres (Hospicio, Asilo) **under this Directorate of Health Services Goa.**
15. The supplier may insure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, as this Department will not be responsible for the damage or pilferage of goods during transit.
16. The reduction in prices under the drugs price control order will be accepted and the new reduced rate shall be the basis of contract from the date of deduction
17. The Director of Health Services reserves the right to accept the supply made by the supplier after the expiry of the stipulated delivery period.
18. Quotation should be for specific packing mentioned against each items in the tender set.
19. Each packing shall confirm to the labeling provision of the Drugs and Cosmetics Act 1940 and rules there under. Any misbranded drugs are not only liable to be confiscated without notice but also the supplier is subject to penalty by recovery of the difference in the amount in obtaining it from another firm and appropriate action as per the rules in force will be taken by the Directorate of Health Services.
20. The supply of the Drugs and Medicine should be accompanied with the complete analytical report or certificate of Analysis issued by accredited testing laboratories from the Manufacturer for each batch of the Drugs and Medicine Supplied, Failing which bills will not be processed for payment.
21. The stock of any Drugs declared substandard (by the Food and Drugs Administration) will be destroyed at the Directorate of Health services. Such substandard Drugs stock will not be returned to the firm. The concerned firms have to replace the quantity of substandard stock with fresh stock immediately or the cost of the destroyed stock will be deducted from any pending bill of the firm or from the earnest money deposit/ security deposit and the amount will be recovered from the concerned firm/tenderer as revenue arrears.
22. **The tenderer should scan/ upload performance certificate that supplies are satisfactory / copies of purchase orders from any Government or Semi Government procurement agency, issued by the Director/Head of the Department.**
23. Tenderers who do not agree with above terms and condition may not submit their tenders.
24. Drugs which do not have 2/3<sup>rd</sup> of its shelf from the date of supply will not be accepted.
25. In case of any complaints from Hospitals regarding quality of drug, the same will be returned to the supplier for replacement with fresh stock.

26. Liquidated damage of 10% of value of goods not supplied, will be imposed for the delay in supply. Alternately, Director of Health Services reserves the right to make risk purchase, in case the successful tenderer fails to supply any of the items within the time limit specified in the order. The difference in price will be recovered from the successful tenderer failing to supply. The Director of Health Services reserves the right to waive the penalty/risk purchase in genuine and deserving cases.

27. The quotation should be uploaded as per following format.

**A. Format technical Bid**

| Sr. No. | Name Of the item | Mfg. by | Markt . by | Authorizati on letter Yes/ No | ValidMfg .LicenseY es/ No | Non convicti oncertif icateYes / No | GMP certificateu nderschedul eTYes/ No | Chartered accountant certificateY es/ No | Drugcontr ollercertifi cate Yes/ No | Importli censeco pyYes/ No | S.S.I. certificate Yes/ No |
|---------|------------------|---------|------------|-------------------------------|---------------------------|-------------------------------------|--|--|-------------------------------------|----------------------------|----------------------------|
|         |                  |         |            |                               |                           |                                     |  |  |                                     |                            |                            |

The technical bid should contain the various certificates item wise numbered.

**B. Format Financial Bid**

| Sr. No. (As per list attached) | Name of the item | Mfg. by | Markt. by | Packing | Price Per Unit(strip/blister /bottle/amp/ vial/ roll/ sachet) | Price/Pack | GST |
|--------------------------------|------------------|---------|-----------|---------|---|------------|-----|
|                                |                  |         |           |         |   |            |     |

28. List of items quoted along with specification shelf life and packing in tabular form should also be enclosed in technical Bid along with other details **except rates.**

29. The tenderer shall fulfill the additional requirements for Technical Bid.

30. Items whose shelf life is not clearly indicated will not be considered at the time of finalizing the technical bid.

31. The payment towards the supply will be made only after receipt of the material and also after checking the same for the quality, specification, packing etc. The items, which are not according to our specification or damaged in transits will not be accepted and supplier should take back the rejected goods at his own cost.

32. All labels on containers and other wrappers will be imprinted with words, "Goa Government Supply (G.G.S.) NOT FOR SALE" in bold letters for DHS requirement.

33. Drugs which carry a short shelf life which cannot be consumed before its expiry date will be returned to the manufacturer before its expiry date and the firm shall be responsible for the replacement of the stocks with the longer shelf life or issue a credit note for the value of stock taken back.

34. The rates quoted should be uniform for State Government Undertaking. If there is any difference in the rates quoted, the lowest will be accepted.

35. The prices of the drugs quoted shall not be more than the ceiling price fixed by NPPA/ National Pharmaceutical Pricing Authority under provision of DPCO(1995)
36. No change in Rates quoted shall be entertained after the due date of opening.
37. **The rates quoted should be valid for minimum period of 2 years from the date of placement of first order.**
38. If the tenderer requires interpretation of any clause, may contact Dy. Director (Medical), contact no. 9011025035, the decision of the Director of Health Services, Panjim should be taken as final.
39. The Director of Health Services reserves the right to reject any or all tenders without assigning any reasons.
40. Financial Bid of all the tenderers, whether technically selected or rejected can be viewed online. However the technically rejected items will not be taken into consideration for gradation.
41. In the event of any dispute or difference between the parties here to in relation to with this tender, the court in Goa shall have exclusive jurisdiction to adjudicate such dispute or difference.
42. Insurance: This being Government institution, the goods will not be insured by us. It has to be insured by the successful tenderer at their own cost to ensure the reaching of the goods dispatched by them at the destination.
43. Terms of payment: In Indian Rupees vide ECS.
44. Date for opening of Financial Bid will be declared at [www.etender.goa.gov.in](http://www.etender.goa.gov.in)

**(Dr. Sanjeev G. Dalvi)**  
Director of Health Services



## Annexure A

| Sr. No | Name of Medicine | Contents in Medicine / Ingredients  | Pack size | Quantity Required |
|--------|------------------|---|-----------|-------------------|
| 1      | 2                | 3   | 4         | 5                 |
| A-01   | Cough Syrup      | BryoniaA,Senega,Rumex,JusticaAda toda, dum, Drsera, Spongiatosta, stictapulmHydrastis, AspidoxP, Sambucus, Senega     | 120 ml    | 16000             |
| A-02   | Bronchitis Syrup | Bryonia, Ipecac, Rumex, Sticta p. BlattaOrient, LobliInf, Justicaadatoda.Amm.Mur, Ant.Tart, ActaeaRacemosa, Gridelia, | 120 ml    | 16000             |
| A-03   | Alfalfa Syrup    | AvenaSativa,China O, Alfafa, S Phos, Hydrastis, .Ashwagandha, Acid phos.Ginseng,Ferumphos.                            | 120 ml    | 16000             |
| A-04   | Five Phos Elixir | FerumPhos, Mag Phos, Cal Phos, Nat Phos, Kali Phos, Aevena China  | 120 ml    | 16000             |
| A-05   | Liver Syrup      | Chelidonium, CaricaP.China, Cardus M. KalmeghChionanthis,NuxVom   | 120 ml    | 10000             |
| A-06   | Uterine Liquid   | AcetaRac, Cimicifuga, Alt Fer, Puls Sep, Nat Mur, Hydras, Vibrom OP, Vibrom Pun, F.Relgo, Mag Phos.                   | 120 ml    | 9000              |
| A-07   | Renal Drops      | Berberisval. Lycopod, Aconite, Nuxvom,Hyocyamus,Nap Mag Phos  | 30 ml     | 4000              |
| A-08   | Heart Drops      | Arjuna, creatagusoxy.Cactus grand, Converlia,Aurum Mur Nat, valeriana, spigelia, AMN                                  | 30 ml     | 4000              |
| A-09   | Tab Tonsils      | Cal. lod, Baryta.lod, Silicia, Merclidide, Belladona, Kali Mur, PhytolacaHeparSulf, FerumPhos                         | 50 gm     | 10000             |
| A-10   | Tab Arthritis    | RhusTox,Bryonia,A.Colchicin,,Arnica, Ruta,Ledum,MagPhos,Hypericum ,Calcariaflour. Rhododandrum                        | 50 gm     | 16000             |
| A-11   | Arnica Ointment  | Arnica Mount. Ext.  | 25 gm     | 10000             |
| A-12   | RhusToxOint.     | Rhustox Ext.  | 25 gm     | 10000             |
| A-13   | Eczema Oint.     | Graphitis, Chrysophobn, Chalmoogra, Shookum Shook, Echanacia  | 25 gm     | 5000              |

|      |                    |   |            |              |
|------|--------------------|---|------------|--------------|
| A-14 | Piles Ointment     | Acsculus Hip, Haememeles, Rathima, Aloves. Soc, Paeonia                                       | 25 gm      | <b>3000</b>  |
| A-15 | Calendula Ointment | Calendula Ext. Berbris Aquafolium   | 25 gm      | <b>5000</b>  |
| A-16 | Skin Ointment      | Acid Chrysophobinum   | 25 gm      | <b>3000</b>  |
| A-17 | Pain liniment      | Gauthoria oil, Bryonia, Arnica, Rhustox. Methyl salicate.                                     | 30 / 60 ml | <b>22000</b> |
| A-18 | Thuja Ointment     | Thuja Occ. Q, External  | 25 gms     | <b>3000</b>  |
| A-19 | Obesity Drops      | Phytolaca. Bery, Fucus V., Graphities, Cal Carb, Kali Carb, Calotropis, Thyrodinum, N S Puls. | 30/60 ml   | <b>5000</b>  |

**Note:**

1. Homeopathic Patent Medicine mentioned below shall contain minimum 3 or 4 main ingredients listed in column 3 (Contents in Medicine / Ingredients).
2. Ingredients / Contents of Medicine shall be of potency from 0 to 30 either in decimal or centesimal scale
3. All medicine bottle shall be supplied in sealed pack.
4. Kindly mention the Brand name of medicine product which will be supplied to M.S.D.

(Dr.Sanjeev G. Dalvi)  
Director of Health Services



## Annexure B

| <b>Sr. No</b> | <b>Name of Medicine and Potency</b> | <b>Pack size</b> | <b>Quantity Required</b> |
|---------------|-------------------------------------|------------------|--------------------------|
| B-01          | CalcariaPhos 6X                     | 450 gms          | <b>140</b>               |
| B-02          | FerrumPhos 6X                       | 450 gms          | <b>140</b>               |
| B-03          | Kali Phos 6X                        | 450 gms          | <b>140</b>               |
| B-04          | Magnesia Phos 6X                    | 450 gms          | <b>40</b>                |
| B-05          | Calcaria Fluor 6X                   | 450 gms          | <b>110</b>               |
| B-06          | Bio Combination No 2                | 450 gms          | <b>40</b>                |
| B-07          | Bio Combination No 4                | 450 gms          | <b>100</b>               |
| B-08          | Bio Combination No 6                | 450 gms          | <b>114</b>               |
| B-09          | Bio Combination No 19               | 450 gms          | <b>100</b>               |
| B-10          | Bio Combination No 24               | 450 gms          | <b>140</b>               |
| B-11          | Bio Combination No 25               | 450 gms          | <b>100</b>               |
| B-12          | Globules No. 30                     | 450 gms          | <b>300</b>               |
| B-13          | Plastic Philes (Bottles)            | 1 dram           | <b>30000</b>             |
| B-14          | Plastic Philes (Bottles)            | 2 dram           | <b>40000</b>             |
| B-15          | Plastic Bottle / Container          | 20 gms           | <b>15000</b>             |

(Dr.Sanjeev G. Dalvi)  
Director of Health Services

## Annexure C

| <b>LIST OF HOMEOPATHIC MOTHER TINCTURE</b> |                                |             |                         |
|--|--------------------------------|-------------|-------------------------|
| <b>Sr No.</b>                              | <b>Name of Mother Tincture</b> | <b>Size</b> | <b>Bottles Required</b> |
| C1   | Allium Sativa Q                | 100 ml      | <b>200</b>              |
| C2   | Apis Mel Q                     | 100 ml      | <b>100</b>              |
| C3   | Apocynum Can Q                 | 100 ml      | <b>140</b>              |
| C4   | Avena Sativa Q                 | 100 ml      | <b>100</b>              |
| C5   | Berberis Vulgaris Q            | 100 ml      | <b>150</b>              |
| C6   | Blatta Orientalis Q            | 100 ml      | <b>120</b>              |
| C7   | Cephalandra Indica Q           | 100 ml      | <b>320</b>              |
| C8   | Crataegus Oxy Q                | 100 ml      | <b>15</b>               |
| C9   | Franxius Americana Q           | 100 ml      | <b>160</b>              |
| C10  | FucusVes Q                     | 100 ml      | <b>10</b>               |
| C11  | Gymnema Sylvestra Q            | 100 ml      | <b>400</b>              |
| C12  | Passiflora Incarnata Q         | 100 ml      | <b>120</b>              |
| C13  | Phytolacca Barry Q             | 100 ml      | <b>30</b>               |
| C14  | Rauwolfia Serpentina Q         | 100 ml      | <b>100</b>              |
| C15  | Sarsaparilla Q                 | 100 ml      | <b>50</b>               |
| C16  | Syzygium Jambolinum Q          | 100 ml      | <b>500</b>              |
| C17  | ThujaOcc, Q                    | 100 ml      | <b>50</b>               |
| C18  | Sebal Sarella Q                | 100 ml      | <b>100</b>              |
| C19  | Pulselilla Q                   | 100 ml      | <b>50</b>               |
| C20  | Haememelis Q                   | 100 ml      | <b>50</b>               |
| C21  | Homoeo Dilution potency 30     | 100 ml      | <b>50</b>               |
| C22  | Homoeo Dilution potency 200    | 100 ml      | <b>50</b>               |

(Dr.Sanjeev G. Dalvi)  
Director of Health Services