



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

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

**E.mail: msddhagoa@yahoo.in**

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

No. 104/PT/DHS/MSD/2024-25/ 538

Dated 30/07/2024.

**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 upto 30/08/2024 at 5.00p.m. for supply of Pneumococcal Vaccines( Strains P-23 and P-13 and Influenza Vaccine. The Approximate value of the tender is Rs.60 Lakhs per year.
2. The tender forms with terms and conditions and list of the items can be viewed and downloaded online at <https://eprocure.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 may be furnished. All other SSI units will be treated on par with other firms. Micro and small scale enterprise registered with NSIC in order to claim benefits of scheme will have to be registered with Directorate of Industries Trade and Commerce Goa.
4. The tender No.104/PT/DHS/MSD/2024-25/538 /dated 30/07/2024 should be submitted on line. Last date of submission of quotation online is 30/08/2024 at 5.00 p.m. Non submission of tenders within the stipulated date and time will not be entertained.
5. The following payments to be made onlinethrough e-payment mode via NEFT/RTGS/Net Banking (Axis bank) with preprinted challans available on e-tendering website and directly credit the amount of ITG account as generated by challan before 30/08/2024 by 5.00pm and the copy of NEFT/RTGS/Net banking (Axis Bank) challan is to be scanned and uploaded along with the bid on the website prior to submitting the hard copies.

Note: If any query please contact NIC helpdesk available on "contact us" section on the portal <https://eprocure.goa.gov.in>

Cost of tender document	Earnest Money Deposit (EMD)	Tender processing fee
Rs. 4,000.00	Rs. 2,00,000/-	Rs.6000.00

Failing to pay the EMD will lead to the disqualification of the bidder from the tender. Earnest money deposit to be submitted @ Rs. 2,00,000. Same will be checked after opening of Financial bid and non-submission of correct amount of EMD will be disqualified.


6. The Technical bid of all the tenderers will be opened online on 03/09/2024 at 10.30a.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/ Net banking (Axis bank) challans of cost of tender document, EMD and tender processing fees on or before 30/08/2024 by 5:00 p.m.
8. The Quotation should be submitted online as per the annexure attached, along with the required documents/certificates. Hard copies of the same to be submitted to this department before the stipulated date and time.
9. The Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in sky blue colour(Rupees in words will be automatically taken) In addition to this, while selecting any of the cells a warning appears that if any cell is left blank, the same shall be treated as "0". Therefore if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO) and will be treated as incomplete tender and will be rejected outright. Also name of the bidder should be entered in the respective cell.
10. 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/RTGS/Net Banking only.**
11. The successful Tenderer will have to submit Security Deposit equivalent to five percent of the cost of items being ordered from the date of supply in the form of bank guarantee with a validity of three 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 e 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.

Tenders should be accompanied by following documents online.

- a. Copy of GST No Registration Certificate of the tenderer.
  - b. Performance certificate that supplies are satisfactory, from any Government or Semi Government procurement agency, issued by the Director/Head of the Department.
  - c. Certified copy of valid Manufacturing license along with latest approved list of products in respect of the drugs quoted, issued under Drugs and cosmetics Rules 1945.
  - d. 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.
  - e. Every Manufacturer/ Reagents/chemicals/kits Dealer shall submit valid good manufacturing practice (GMP) Certificate as laid down under revised schedule M under the provision of the Drugs and Cosmetics Rules issued by the State Licensing Authority with respect to each drugs quoted by the manufacturer where in the drugs are actually manufactured. In case of manufacturers holding a WHO-GMP (Certificate of pharmaceutical product), the same certificate (valid) shall be considered to be complying to schedule M requirements of D & C Rules 1945.
  - f. Certificate from the chartered Accountant/Drug Controller certifying that the Manufacturer has been manufacturing and marketing the products quoted for the preceding 3 years.
  - g. 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 authority letter.
  - h. In case of imported drugs, 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
  - i. The offer should be firm. Conditional offer will not be considered. .
  - j. All above criteria are Mandatory.
12. Tenders which are not accompanied by the above documents online will not be considered.
13. The 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.
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 District Hospitals/Sub District Hospitals/Community Health Centres/ Primary Health Centers/Urban Health Centers under this Directorate of Health Services Goa as required.**
15. 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.

16. 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.
17. 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.
18. The Director of Health Services reserves the right to accept the supply made by the supplier after the expiry of the stipulated delivery period.
19. Quotation should be for specific packing mentioned against each items in the tender set.
20. Each packing shall conform 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 rules in force will be taken by the Directorate of Health Services.
21. The supply of the items should be accompanied with the Certificate of Analysis and Certificate of Conformance issued by accredited testing laboratories from Manufacturer to be furnished with each item supplied and should be compatible with the equipments available in Directorate of Health Services.
22. 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.
23. Tenderers who do not agree with above terms and condition may not submit their tenders.
24. The 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 drugs, 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 reserve 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.

38. If the tenderer requires interpretation of any clause, may contact Dy. Director (Medical), contact no.08322225646, 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 via NEFT/RTGS/Net Banking
44. Date for opening of Financial Bid will be declared at <https://eprocure.goa.gov.in>
45. Kindly note that the quantities tendered are for a period of three years.
46. A prebid meeting is scheduled on 06/08/2024 at 10.30am in the Seminar Hall of Directorate of Health Services, Campal, Panaji Goa. No suggestions/queries will be entertained after this prebid meeting.

  
Dr. Rupa Naik  
Director of Health Services

**A. Format technical Bid**

Sr. No	Name of the item	Mfg by	Mkt By	Authorisation letter Yes/No	Valid Mfg. Licence Yes/No	Non conviction certificate Yes/No	GMP certificate under schedule M Yes/No	Chartered accountant/ Drug controller certificate Yes/No	Import licence copy Yes/No
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**The technical bid should contain the various certificates item wise numbered**

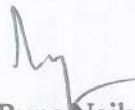
**B. Format Financial Bid**

Sr. No (As per list attached)	Name of the items	Mfg. by	Mkt By	Packing	Price per unit (ml/test)	Price/Pack (Including Excise Duty)	GST
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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 word "Goa Government Supply(G.G.S.) NOT FOR SALE" in bold letters for DHS requirement.
33. Items 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 36 months from the date of placement of first order.**

**List of items**

Sr. No	Name of Item	Packing	Quantity for 01 year
1.	Pneumococcal Vaccine (Strain P-23)	P.F.S	647
2.	Pneumococcal Vaccine (Strain P-13)	P.F.S	497
3.	Seasonal Influenza Vaccine The composition of the vaccine will be as recommended by Government of India for that season.	P.F.S	647

  
Dr. Rupa Naik  
Director of Health Services

