

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
MALKANGIRI

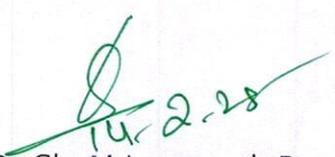
Letter No: 1863

Dated: 18/02/2025

TENDER CALL NOTICE

Sealed Tenders are invited from the Registered Manufacturer/Suppliers/ Distributor/ Firms for supply **DRUGS under NMHP** for Malkangiri District for the year **2024-25 (The rate of tender will be valid for One year or till inviting of next tender whichever is earlier)**. The Tender papers in details along with the term and condition of tender are available **THROUGH DISTRICT WEBSITE <https://malkangiri.odisha.gov.in/>**. Bidders can download the tender papers from the website and such bidders have to enclose a non-refundable demand draft of **Rs.2000/- (Rupees Two thousand) only** in favour of **ZSS Miscellaneous Malkangiri**, payable at Malkangiri with BID document and subscribe the BID document that it has been downloaded from the website. The sealed tender should reach to the undersigned on or before **27.02.2025** at 4.00PM through Speed Post/ Regd. Post/ Courier only.

The tender paper will be opened **27.02.2025** at **5.00 AM P.m** in the presence of tenderer or their authorized representative by the Chairman of Purchase Committee.


Sd/- Dr Ch M Jagannath Rao
Chief District Medical & Public Health Officer, Malkangiri



OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER-CUM-DISTRICT
MISSION DIRECTOR
DISTRICT PROGRAMME MANAGEMENT SUPPORT UNIT
NATIONAL HEALTH MISSION, MALKANGIRI



Mail cdmomkq@gmail.com

Phone/Fax: 06861-231543

Letter No 1869 /NMHP/2024-25

Date: 18/02/2025

To
The DeGm Collectorate,
Malkangiri.

Sub: Web hosting of Tender Call Notice.

Sir,

In enclosing herewith this office Advt. no: 1863 Dated: 18/02/25 Regarding Tender call Notice of Malkangiri district Web hosting. I am requesting you for upload the Advertisement in District portal i.e www.malkangiri.odisha.gov.in.

Yours faithfully

Encl: Copy of the Advertisement as stated above.


Chief District Medical & Public Health Officer,
Malkangiri



OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER-CUM-DISTRICT
MISSION DIRECTOR
DISTRICT PROGRAMME MANAGEMENT SUPPORT UNIT
NATIONAL HEALTH MISSION, MALKANGIRI



Mail cdmomkq@gmail.com

Phone/Fax: 06861-231543

Letter No 1871 /NMHP/2024-25

Date: 18/02/2025

To

The Deputy Director(Advt)
I&PR Deptt, Govt. of Odisha,
Bhubaneswar.

Sub: Publication of Notice.

Sir,

In enclosing herewith this office Advt. no: 1863 Dated: 18-02-25 Regarding Tender call Notice of Malkangiri district for publication in the two news papers. The bill should be address in favour of "CDM&PHO CUM DISTRICT MISSION DIRECTOR, MALKANGIRI".

This is for favour of kind information and necessary action.

Yours faithfully

Encl: As stated above

Chief District Medical & Public Health Officer,
Malkangiri

**TENDER PAPER FOR SUPPLY
OF DRUGS under NMHP
FOR THE YEAR 2024-25**

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER: MALKANGIRI

**TENDER PAPER FOR SUPPLY OF DRUGS under NMHP
FOR THE YEAR 2024-25**

LAST DATE FOR RECEIPT OF TENDER **27.02.2025 UP TO 4.00 PM**
(Through Speed Post/ Regd. Post/ Courier) only

PLACE FOR RECEIPT OF TENDER CDM&PH O'S OFFICE,
MALKANGIRI

OPENING OF TENDER **27.02.2025 AT 5.00 PM**

PLACE OF OPENING OF TENDER CDM&PHO'S OFFICECHAMBER,
MALKANGIRI

ADDRESS FOR COMMUNICATION &
RECEIPT OF BID DOCUMENTS O/O THE CDM &PH O,
MALKANGIRI,
AT/PO/DIST:MALKANGIRI,
PH-06861-230277
e-Mail: - cdmomkg@gmail.com

TERMS AND CONDITIONS

1. The Tender will be received by the undersigned on or before **27.02.2025** up to **4.00 PM** and will be opened on **27.02.2025** at **5.00 P.M** in presence of the tenderers or their authorized representative. If any bidder fails to be present there is no bar for opening of tender.
2. Bidders can download the tender papers from the website- <https://malkangiri.odisha.gov.in/> and the bidders have to enclose a non- refundable demand draft of Rs.2000/- (Five Thousand) only in favour of **ZSS Miscellaneous Malkangiri, payable at Malkangiri** with the Bid document towards the cost of tender paper.
3. The tender paper should be clearly typed /written in English and rates should be clearly visible. Name of different manufacturer and their rate should be noted in separate column manufacturer wise, failing which tender will be rejected at the time of opening without assigning any reason thereof.
4. Delivery of the drugs and consumables should be FOR destination i.e. Central Ware House, O/o CDM &PH O, Malkangiri. Supply period will be from 5 days to 15 days from the date of receipts of the purchase order depending upon its urgency of requirement.
5. The CDM&PHO, Malkangiri may allow extension period depending upon the requirement urgency after the stipulated date of supply with a penalty of 0.5% which will be deducted from the purchase order value as " Liquidated Damage", for each day of delay up to a maximum 2% on the value of the goods.
6. If the supplier fails to complete the supply within the extended period after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.
7. The **supply should be completed within the stipulated time period as will give in the purchase order** . If no supply is received even after the time period given in the purchase order with liquidated damage from the date of issue of the purchase orders such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 5 above. The approved firm shall also suffer forfeiture of the EMD.
8. The rates should be mentioned as rate excluding GST and all other taxes, transport cost in the prescribed proforma separately.
9. The undersigned/Committee is not bound to accept the lowest tender rate considering the technical and quality aspect.
10. The unit of the items and name of the manufacturer should be mentioned clearly and separately for each manufacturer.
11. The rate of present tender will be valid up to 1 year or inviting of next tender whichever is earlier.
12. If any information or documents furnished by the tenderer are found to be incorrect or misleading at any stage the tender will be rejected.

13. The authority/committee reserves the full right to accept in full or reject any or all the tenders without assigning any reasons thereof.
14. Tenderer shall be either a manufacturer or loan licensee or a direct importer.
 - a) In case of manufacturer or loan licensee (for items coming under drugs), it shall have a valid manufacturing drug license or valid renewal drug license issued by the State Licensing Authority/ Central License Approving Authority (where applicable). If the validity of drug license expires on the date of bid opening, validity certificate/ renewal certificate from licensing authority will have to submit.
 - b) In case of importer, it should have a valid import license and product Registration certificate issued by the Drugs Controller General of India (for items coming under drugs) and manufacture should authorize the importer to deal business in India.
 - c) Manufacturing/ Import license from the relevant issuing authority in India (for items not coming under drugs)
15. For Category B items only, authorized distributors are eligible to participate in the tender.
 - a) In case of manufacturer (for items coming under drugs), it shall have valid GMP certificate as per Revised Schedule M of Drugs and Cosmetics Rule 1945 (by & large GMP certificate will not be accepted/ COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.
 - b) In case of importer (for items coming under drugs), WHO GMP (of Manufacture) shall be submitted.
16. Each Strip/ Box/ Bottle/ Amp./ Vial shall bear the seal of the manufacturer and month of Manufacturing, month of expiry and Batch No. and labeling of " **ODISHA GOVT. SUPPLY NOT FOR SALE** " "
17. The approved supplier (tenderer) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bill against such supply. Payments will be made only in favour of the approved supplier (tendered)
18. Tenderer / Manufacturing unit which has been blacklisted/ debarred by the tender inviting authority (Directorate of Health Services, Odisha) cannot participate in the Tender for that item(s) during the period of blacklisted / debarment. Tenderer/ manufacturing unit which has been blacklisted/ debarred by any other state Government or Central Govt. organization due to quality failure of supplied item(s) cannot participate in the Tender for that item(s) during the period of blacklisting/ debarment.

19. The tenderer shall furnish the following documents with the tender paper.

- i. Self attested photocopy of valid GST certificate.
- ii. Earnest Money Deposit (EMD) Rs.12,000/- (Rupees Twelve thousand) Only (refundable) in shape of demand draft in favour of **ZSS Miscellaneous Mlakangiri, payable at Malkangiri.**
- iii. Photocopy of valid up-to-date manufacturing license with drug endorsement of the items quoted issued by the drug licensing authority (if the item is coming under drugs)/ copy of import license issued by the drug controlling authority of India (if items quoted are imported and coming under drugs)/ copy of manufacturing license or import license for items which are not coming under drugs and authorization from the manufacture in case of Importer/ the model approval certificate by the Legal Meteorology Department and manufacturing license, in case of weighing machine. If the validity of license (in case of items coming under drugs) has expired on the date of bid opening, validity certificate/ renewal application acknowledgement certificate in lieu of valid manufacturing license/ renewal license **from licensing authority have to furnish** . Valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacture (in case of items coming under drugs) as per the revised Schedule M of Drugs and Cosmetics Rule 1945 (in case of Manufacture)/ or COPP certificate from the licensing authority/ WHO GMP certificate (in case of Importer)
- iv. List of items quoted with strength/ specification and packing with rate and taxes if, any.
- v. Non conviction certificate issued by the licensing authority of the state that the manufacturers/ importer have not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & rules (applicable for both for manufacturer and importer in case the item is coming under drugs).

20. NON -RESPONSIVE / REJECTION CRITERIA

The bids/ item(s) will be rejected due to any of the following:

- i. Non submission of Earnest Money Deposit (EMD) and Tender document cost.
- ii. Non-submission of relevant documents as mentioned in Para 17 above.
- iii. Any pre-condition by the tenderer contradicting to the tender terms and conditions or non-compliance to product specification.
- iv. List of items quoted with strength/ specification and packing with rate and taxes manufacturer wise separately if, any without signature and seal of tenderer.

REQUIRED LIST OF DRUGS under NMHP(To be Submitted in separate envelope (Financial Bid))

Sl. No.	Name of the Items	Specification / Strength	Quantity	Name of Manufacturer	Rate	Taxes	Others, if any
1	Piracetam-Tab	400 mg	10,000 Tabs				
2	Sodium Valproate-Syp	250 mg	1,000 Syps				
3	Clonidine- Tab	100 mg	2000 Tabs				
4	Donopezil Tab	5 mg	10,000 Tabs				
5	Escitalopram Tab	5 mg	5,000 Tabs				
6	Escitalopram Tab	10 mg	5,000 Tabs				
7	Trihexyphenidyl Tab	2 mg	35,000 Tabs				
8	Amisulpride Tab	100 mg	10,000 Tabs				
9	Olanzapine Tab	5 mg	25,000 Tabs				
10	Risperidon Tab	2 mg	25,000 Tabs				
11	Quetiapine Tab	25 mg	15,000 Tabs				
12	Quetiapine Tab	100 mg	5,000 Tabs				
13	Clonazepam Tab	0.5 mg	50,000 Tabs				
14	Clozapin-Tab	100 mg	3,000 Tabs				
15	Oxcarbazepine Tab	300 mg	1,000 Tabs				
16	Sodium Valproate Tab	500 mg	25,000 Tabs				
17	Sodium Valproate Tab	250 mg	10,000 Tabs				
18	Promethazine Tab	25 mg	15,000 Tabs				
19	Phenyton Sodium	100 mg	15,000				

	Tab			Tabs				
20	Trifluoperazine trihexyphenidyl Tab	+7 mg		5,000 Tabs				
21	Fluoxetine Tab	20 mg		25,000 Tabs				
22	Propranolol Tab	10 mg		3,000 Tabs				
23	Haloperidol INJ	50 mg		20,000 Tabs				
24	Aripiprazole Tab	5 mg		5,000 Tabs				
25	Imipramine- Tab	25 mg..		5,000 Tabs				
26	Amitriptyline Tab	25 mg...		5,000 Tabs				
27	Pregabalin Tab	75 mg...		5,000 Tabs				
28	Disulfiram Tab	250 mg....		2,000 Tabs				
29	Carbamazepine Tab	200 mg...		3,000 Tabs				
30	Paroxetine Tab	12.5 mg...		15,000 Tabs				
31	Bupropin hydrochloride Tab	150 mg..		5,000 Tabs				
32	Promethazine SYP	5 mg		500 bottles				
33	Flupenthixol Melitracin Tab	+10.5 mg		20,000 Tabs				
34	Levetiracetam Tab	250 mg		15,000 Tabs				
35	Divalproex Sodium Tab	250 mg		20,000 tabs				
36	Percocet SYP	500 mg		15,000 Syps				
37	Fluvoxamine Tab	50 mg		3,000 Tabs				
38	Clobazam Tab	5 mg		3,000 Tabs				
39	Mirtazapine Tab	15 Mg		3,000 Tabs				
40	Levetiracetam syp	100mg		1,000				

				Syps				
41	Imipramini Hydrochloride Tab	100mg		5,000 Tabs				
42	Hydroclorothizine Tab	10 mg		5,000 Tabs				
43	Inj Phenenergan			100 amp				
44	Inj Haloperidol			50 amp				
45	Inj Lorazepam			50 amp				
46	Strong Q10 gold Tab			400 Cap				

[Handwritten Signature]
17-2-20

Sd/- Dr Ch M Jagannath Rao
Chief District Medical & Public Health Officer, Malkangiri

FORWARDING LETTER/SELF DECLARATION FORM
(To be submitted on Bidder's in non-judicial paper)
[To be submitted in Technical Bid]

To
CDM & PHO cum District Mission Director
Malkangiri
At/Po- Malkangiri DNK Road-764045
Dist- Malkangiri

Dear Madam/Sir,

Sub: Your Tender Ref. No. _____, Dated _____.

This is with reference to your above mentioned tender for supply of **DRUGS under NMHP** for Malkangiri. Having examined the tender document, we hereby submit our proposal along with the necessary documents. I / We hereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NHM reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: ____/____/2022

Authorized Signatory:

Name:

Designation:

Place:

Phone:

Email:

FORMATS - Part 1
FORM – T1

(To be submitted in Technical Bid Envelop)

(The documents has to be arranged serially as per the order mentioned below)

<u>1</u>	Name of the Organization	
<u>2</u>	Address of the organization	
<u>3</u>	Name of authorized signatory (in capital letters)	
<u>4</u>	Authorization and specimen signature of the authorized signatory	
<u>5</u>	Telephone number of authorized signatory / Organization	
<u>6</u>	Registration no (Attach photocopy of registration certificate of the Firm / Registration certificate)	
<u>7</u>	GST registration acknowledgement (Photocopy of GST registration)	
<u>8</u>	PAN (Photocopy of PAN)	
<u>9</u>	Annual turnover certificate duly signed by Chartered Accountant must be submitted for last 3 years (Turnover must be \geq 10 Lakhs each year) .	
<u>10</u>	Draft number & date of tender document Cost (Non-Refundable) of Rs.2,000/-.	
<u>11</u>	Affidavit of declaration (<i>On original Stamp Paper</i>) as per Clause 4 of the terms & condition	
<u>12</u>	Draft number & date of Earnest Money Deposit (Refundable) of Rs.12,000/-.	
<u>13</u>	Whether all documents submitted signed by the authorized signatory of the organization (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my/our knowledge. I / we understand that in case of any deviation/forged information in the above statement at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and seal of the authorized signatory)

Place
Date

Seal