

NOTICE INVITING FOR REVERSE AUCTION

MEMO NO.:-HST/3M-08-2018/348

Dated 18-05-2018

A REVERSE AUCTION IS HEREBY INVITED on behalf of the Health and Family Welfare Department, Govt. of west Bengal, FROM THE MANUFACTURERS / DIRECT IMPORTERS OR AUTHORISED DISTRIBUTORS FOR PROCUREMENT OF RABIES VACCINES I.P. HUMAN USE (CELL CULTURE DERIVED) WITH MINIMUM POTENCY OF 2.5 I.U/ VIAL FOR BOTH ID ROUTE & IM ROUTE (ONE IM DOSE OR 10 ID DOSE) + DILUENTS 1ML VIAL FOR SUPPLY IN GOVERNMENT RUN HOSPITALS IN THE STATE.

DATE & TIME OF REVERSE AUCTION: 23-05-2018 AT 12:00 NOON

**VENUE: CHAMBER OF THE SECRETARY, HFWB & MD, WBMSCL
AT SWASTHYA –SATHI, SWASTHYA BHAWAN, SALT LAKE, KOL-91**

TERMS & CONDITIONS OF THE AUCTION

1. **Total requirement of the item to be supplied –2 Lac Vials**
 - a. **Out of the total requirement 25000 vials should be supplied WITHIN SEVEN WORKING DAYS FROM THE DATE OF AOC.**
 - b. **Rest of the required quantity will have to be supplied within 30 days from the date of AOC as per mutually agreed schedule.**
2. Every batch of the Products, to be supplied should contain test report from Govt Laboratory at Kasuali, Himachal Pradesh
3. **Earnest Money** : Necessary earnest money to be submitted for participation in the auction through Demand Draft is Rs. 1.00 (one) lakh payable in favour of Deputy Director (Accounts) Central Medical Stores, Kolkata-14.
4. **Eligibility Criteria of the Bidder:**
 - a. The bidder should have minimum annual turnover amounting to Rs. 2 Crore in the financial year 2016-17 / 2017-18.
 - b. The bidders / parent manufacturers or importers is/are not blacklisted by any Govt. Institution.
 - c. The Profit before tax of the bidders / parent manufacturers or importers for the year 2016-17 / 2017-18 should be positive.
 - d. The product should not be manufactured under Loan License.
5. **Offered rate of the product: The offered rate per vial should be inclusive of all Charges and taxes but exclusive of GST.**
6. **Submission of Documents:** The interested manufacturers /direct importers or authorised distributor are requested to submit the following documents before the concerned authority during the auction. After scrutiny of the documents submitted by the bidders, only valid bidders will be allowed to offer their financial bid.
 - a. **Demand draft as mentioned above.**
 - b. **Annual turnover document certified by CA.**
 - c. **Profit & Loss Account, for the year 2016-17 / 2017-18 indicating Profit before tax.**
 - d. **A self declaration regarding non conviction / non blacklisting as mentioned above.**
 - e. PAN card of the Bidder or the firm.

- f. IT Return for the assessment year 2017-18.
 - g. GST Return for the year 2017-18 (any one month).
 - h. Valid Manufacturing license and Drug Endorsement of the product.
7. **Performance Bank Guarantee:** A Performance Guarantee amounting to Rs 5,00,000 (Rupees five Lakh) only from any Nationalized/ Scheduled Bank in India acceptable to the Government of West Bengal should be submitted by the approved Bidder to the office of the Dy. Director of Health Services (E&S), West Bengal, within 7 (Seven) days from the date of acceptance of the Auction Bid. **Validity of the Performance Bank Guarantee should be up to 31st March, 2019. The format of the performance bank guarantee is annexed.**
8. After receiving the AOC, if the bidder fails to execute the agreement & submit the performance Bank Guarantee the bidder may be penalised by blacklisting for three years and/or forfeiting of Earned money deposited.
9. The accepted bidder may be penalised by blacklisting of three years and/or forfeiting of Performance Bank Guarantee deposited in case of submission of fraudulent documents or breach of terms and condition of the auction.
10. The authority has every right to reject or cancel the auction as a whole or any part of the auction without assigning any reason what so ever.

19.05.18
DDHS (E&S), WB

Prescribed format for Performance Bank Guarantee by the Bank

INDIAN NON JUDICIAL STAMP PAPER OF RS. 100

Bank Guarantee No:

Date:

Expiry Date:

Amount of Bank Guarantee: Rs..... (Rupees.....) only.

To The Dy Director Health Services (E&S), West Bengal,
Central Medical Stores
141, A.J.C Bose road, Kolkata-14.

Whereas.....(name of the firm)..... hereinafter all the supplier as undertaken in pursuance of Memo No , dated to supply of the approved items hereinafter called the 'contract'.

And whereas we have agreed to give the supplier a Guarantee.

Therefore, we have affirm that we are the guarantors and responsible to you , on behalf of the supplier up to a total of Rs.(Rupees) only and we undertake to pay you upon your first written demand declaring that supplier to be in default under the contract and without cavil or arguments, any sums within the limit of Rs.(Rupees.....) only as aforesaid, without your needing to prove or to show grounds of reasons for demand or the sum specified therein.

Beneficiary Account Details :

- a. Account Name: WB Pooling Account for Performance Bank Guarantee
- b. Account No 000605030134
- c. IFSC Code ICIC0000006
- d. MICR Code 70229002
- e. Branch Address ICICI Bank, 22, R. N. Mukherjee Road,Kolkata-700001

The guarantee is valid upto 31st March 2019

Bank Guarantee No.

date.

Notwithstanding anything contained therein before,

1. Our liability under the Bank Guarantee shall not exceed Rs.(Rupees) only
2. This Bank Guarantee shall be valid upto.....
3. Our liability to make payment shall arise and we are liable to pay the guarantee amount or any part thereof under this guarantee only and if you serve upon us a written claim or demand in terms of the guarantee on or before(expiry date).

We,(name of the Bank with code No.) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the government, in writing. Dated...

For Bank Authority:-

1. Signature :
2. Name :
3. Designation with seal :
4. CBPA NO :
5. Guarantee Bond No. :

Signature of the Branch Manager with Bank's seal

Prescribed format for Agreement

INDIAN NON JUDICIAL STAMP PAPER OF RS. 100

ARTICLES of Agreement made on this ___day of(Month),..... between the Governor of the State of West Bengal (hereinafter referred to as the 'Governor' which expression shall unless excluded by or repugnant to context be deemed to include the successor in office and assigns) represented by the Deputy Director of Health Services (Equipment & Stores) hereinafter called the DDHS (E&S) having its office(s) at 141, A J C Bose Road, Kolkata 700 014 ON ONE PART,

AND

M/S, having its office at Carrying on business at....., as Manufacturer/on the OTHER PART.

1. WHEREAS, the Dy. Director of Health Services (E&S), having expressed intention of preparing rate schedule for procurement of Item from the date of declaration of Award of Contract (AOC) by the health facilities across the State upto the level of State General Hospital in respect of auction vide Memo No. Dated on specified terms and conditions and the Vendor has been selected as approved vendor and agreed to supply such item on such terms and conditions, the present agreement is drawn up and executed, incorporating inter-alia the said terms and conditions in the Schedule to the Agreement.

APPROVED ITEM WITH RATE, PERFORMANCE BANK GUARANTEE & GST

Name of the item	Rate per Vial	No. of Performance Bank guarantee	Name of the Bank, Name of the Branch, and IFSC code	% of GST

SIGNED AND DELIVERED BY THE:

by presence of.

- 1.
- 2.

Signed for and on behalf of the Vendor

Signed for and on behalf of the Governor
Of the State of West Bengal

by presence of.

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