Government of West Bengal
Office of the Deputy Director of Health Services (E&S)
Central Medical Stores
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NOTICE INVITING E TENDER FOR PROCUREMENT OF KITS, CHEMICALS & REAGENTS FOR TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)

(Through Pre-qualification)
(Submission of Bid through NIC e tender portal)

NIT No:-HST/4T-23-2018/CR/2018-20/058 **Dated:13-06-2018**

E-tender is hereby invited on behalf of the Health & Family Welfare Department, Government of West Bengal to prepare a Rate Schedule of supply of the listed items for a period of 2 (two) years from the date of Award of Contract(AOC)and its extension, if required, for a further period of 6 (Six) months, to the Central Medical Stores, District Reserve Stores, Medical Colleges & Hospitals, District and Sub District level Hospitals and other Direct Purchasing Health Units under the Health and Family Welfare Department, throughout the State of West Bengal.

The Items as detailed in Table-1 of this Bid Document. Earnest money to be submitted for participation in the on-line Tender is Rs. 1,00,000/- (One lakh) only.

Earnest money is payable in favour of the Deputy Director (Accounts), Central Medical Stores, Kolkata as on-line deposit through the Government Pooling account of the ICICI Bank. The procedure for online submission of EMD is more clearly described in clause no 3.

MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, GoWB Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No. 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of West Bengal.

1. **General Instructions:**

Intending bidders may download the tender documents free of cost from the website: http://wbtenders.gov.in directly with the help of Digital Signature Certificate or from the website of the Health & Family Welfare Department at www.wbhealth.gov.in & necessary earnest money may be remitted on-line to the Pooling account of the Government of West Bengal through ICICI Bank.

2. **Submission of BIDS:**

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel in the pay roll of the Company (having Authorization from the Company management) in the website http://wbtenders.gov.in. All papers must be submitted in English language with proper Page Marking.

3. **On-line payment procedure : Login by the Bidder:**

a. An intending bidder shall login to the e procurement portal of the Government of West Bengal at https://wbtenders.gov.in using his login ID and Password.

b. The bidder will have to select the particular tender and arrange payment of the required EMD amounting to Rs 1,00,000 (One lakh only) per Tenderer by selecting from either of the following payment modes:

i. Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway. On selection of net banking as the payment mode, the bidder will be redirected to the webpage of ICICI Bank Payment Gateway (along with a string containing a Unique ID) from which the Bank through which the transaction is intended will have to be selected. The bidder will then receive a confirmation message confirming success of the transaction. If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government maintained at the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the transaction fails, the bidder will have to try for payment again by going back to the first step.

ii. RTGS/NEFT- In case of offline payment through bank account in any bank: On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre-filled Challan and the details required to process RTGS/NEFT transaction. The bidder will have to

print the Challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will have to come back to the e-procurement portal after expiry of a reasonable time (T+2 days) to enable the NEFT/RTGS process to complete, in order to confirm the payment and continue the bidding process. If the transaction is successful, the amount paid by the bidder will get credited in the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the payment verification is unsuccessful, the amount will be returned to the bidder's account. The bidder will have to try again for payment by going back to the first step.

iii. For RTGS/NEFT, the bidders are requested to process the uploading of the bid document well in advance, and sufficiently prior to closing of the bid of the particular group to avoid the risk of transaction failure.

4. **Refund of EMD:**

After declaration of Award of Contract (AOC) through the e-procurement portal, the EMD will be automatically refunded to the unsuccessful bidder (s) in the same route to the account from where the transaction was processed within a reasonable time.

5. Time Schedules for the e-tender:

SCHEDULE FOR OBTAINING BID DOCUMENTS, PRE BID MEETINGS, SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 32.

6. Eligibility for Quoting:

Only Manufacturers or Direct Importers of the item(s) capable of supplying the quantities as per requirement given in Table-1 and having commensurate Annual Turnover, as per Clause **No. 8** of this Bid Document would be eligible to quote. Any loss making Company would not be eligible to participate in the Tender. This would be assessed on the basis of their Financial Performance for the last 3 Financial Years i.e. either 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17 and any Company in respect of which the Average Profit Before Tax for the last 3 Financial Years (as certified by Chartered Accountant) is in negative shall not be eligible to apply.

a. Distributors/ Agents/ Contract Manufacturers are not eligible.

b. The item-wise tentative annual requirement, based on the consumption pattern in the previous year have been furnished inTable-1

c. If any item offered by the bidder is manufactured in more than one factory, the licenses of all such manufacturing units shall have to be submitted.

d. Bidders should not offer products that are currently blacklisted by any other State/ Central Government agencies/ organizations or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt. or whose licenses are currently suspended/ cancelled or manufacturers convicted or against whom prosecution processes are currently pending.

e. Bidder shall have **at least 2 (two) years** out of last five years i.e. 2012-13 to 2016-17 Market Standing Certificate/as a manufacturer for each items quoted in the tender to be issued by the respective State Drug Licensing Authority, in case of Drug Items.

f. The requirement of Market Standing Certificate may be relaxed for State based local MSMEs or State based Company for the Drug License/ Drug Endorsement obtained during 2015 or thereafter in case of Drug Items.

g. Direct Importers shall have to submit Marketing / Market Standing Certificate for 2 (two) years out of last five years i.e. 2012-13 to 2016-17 from the respective State Drug Control Authority in case of Drug Items.

h. LOAN LICENCE- No drug item, manufactured under a Loan License will be accepted, except in case of selected life saving and essential items traditionally manufactured by WB State Government Undertakings/ Companies.

i. *Marketing certificate may be exempted for New Drugs as defined under the definition of rule 122E in Drug & Cosmetics Rules, 1945 except explanation made therein sub clause (i) of the said rules.* The concerned bidder should submit certification *from the respective DCGI/State Drug Control office to the effect for exemption.*

j. The bidder should hold valid GMP (Good Manufacturing Practice)/WHO GMP Certificate issued by the Licensing authority. If the offered products are manufactured from more than one unit, all the units shall have to be GMP/WHO GMP certified. Submission of GMP/WHO GMP Certificate is exempted for imported products as well as for non-drug items.

k. The bidder should hold valid GLP (Good Laboratory Practice) Certificate issued by the licensing authority in case of Drug items. If the offered products are manufactured from more than one unit, all the units shall have to be GLP certified. Submitting of GLP Certificate is exempted for imported products as well as for non-drug items.

l. The presently enlisted CMS Vendors should submit a declaration in Annexure V confirming that they have supplied (GRN made) to the extent of 80% or above of the ordered value for each item allotted to them for the period from **01/04/2016 to 31/12/2017** limited to the requirement for that period, based on annual requirement for the items published in the e tender document of CMS vide NIT Nos. HST/4T-12-2015/CRD/2015-17/027 dated 06/10/2015 and HST/4T-03-2016/GDCR-RT/2015-17/042 dated 28/06/2016The achievement of at least 80% supply on the reference date would be verified against a system generated statement from Store Management Information System (SMIS).

m. Technical bid would not be evaluated for the existing vendors unless it is confirmed that at least 80% supply has been made for each of the items awarded in the last tender as per clause 'l' above and the required declaration is submitted as per Annexure V.

n. The bidder must not have been convicted under the Drugs and Cosmetics Act and/or any other law and no prosecution should be in progress or pending against the licensee and the license of the firm shall not have been cancelled or suspended for non-compliance of any of the provisions of the Drugs and Cosmetics Act 1940 and the rules there under. The bidder shall submit a non-conviction certificate in respect of the drugs against which bids have been offered, issued **on or after the 1st day of April, 2017** by the concerned Drug Control authority.

o. Tender should not be submitted for the product / products which has/ have been blacklisted/debarred by any other State / Central Government's organization or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt., for reason of quality non compliances, major violations of the Drugs and Cosmetics Act and Rules or in the event of non-supply.

p. Any Concern / Company which has been blacklisted by this Tender Inviting Authority for any reason or blacklisted/debarred by any State Government

or Central Government Organization or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt. for any of the above reasons or for the reason of furnishing forged/ fabricated/ false document should not participate in the tender during the period of blacklisting/debarring.

q. Where a product(s)/supplier is blacklisted in any other state or by a central Government agency or local, autonomous, Statutory body/ bodies under the control of a State or Central Govt. for situations as detailed above after the submission /opening of the bid /award of contract, the product(s)/bidder will be liable for blacklisting/rejection/ termination/cancellation of contract/ purchase order etc. The product(s)/bidder will also be liable for such action in the event of any conviction /initiation of prosecution action under the Drug and Cosmetics Act at any stage after submission/opening of bid.

7. The bids of the following bidders will not be accepted:

I. The Bidders who were declared L_1 in the tenders floated by CMS in 2015-16 and 2016-17 but failed to execute the agreement, and/or

II. The Bidders who were declared debarred/blacklisted by any Govt. Concern/Govt. Health Institution in the Country as a whole or, for any item / items (quoted in this tender) are not eligible to participate in the current tender as a whole or, for that item or items. This clause will be applied on the basis of the Affidavit in Annexure-VI, made by the bidder.

8. ANNUAL TURNOVER REQUIREMENTS:

Manufacturer(s)/Direct Importer(s), State Based PSUs and State Based Other manufacturing units/CPSU whose average Annual Turn Over for last 3(three) financial years i.e. for the years 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17 *satisfying the following criteria would only be eligible to participate in the Tender.*

	Category of Bidder	**Minimum Average Annual Turnover for the last 3 Financial Years – Net of Taxes**
(a)	Bidders intending to supply up to 5 (five) items	Rs. 5 Crore
(b)	Bidders intending to supply more than 5(five) and up to 10 (ten) items	Rs. 12.5 Crore

(c)	Bidders intending to supply more than 10(ten) and up to 20 (twenty) items	Rs. 25 Crore
(d)	Bidders intending to supply more than 20 (twenty) items	Rs. 125 Crore

For MSMEs, registered in West Bengal whose average annual Turn Over Net of Taxes for last 3 (three) financial years i.e. either for the years 2013-14, 2014-15 & 2015-16, or 2014-15, 2015-16 & 2016-17 is at least Rs. 1 (One) Crore would also be eligible to participate in the Tender for supply of up to 5(five) items. If they intend to participate for supply of more than 5 items, the additional Turn Over (Net of Taxes) requirement would be calculated @ Rs. 20 Lakh per item.

9. SUBMISSION OF THE TENDERS:

The tender is to be submitted in a 2(Two) Bid System - (Technical Bid as BID A & Financial Bid as BID B).

Technical Proposal:

I. "BID A" Part I : - Company Specific Technical Documents (PDF)
(SINGLE FILE MULTIPLE PAGE SCANNED) The scanned document uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid.

A	Certificate of registration/EM II in respect of domestic MSME within the State of West Bengal
B	CHECK LIST in the prescribed format.
C	Application in Annexure I
D	Bidders' details in Annexure I (a)
E	Authorization letter of signatory from Company in Annexure II
F	Certification from Chartered Firm about % sale in the open market & Annual Turn over Net of Taxes for the last 3(three) yeas in Annexure III
G	Copy of agreement between the out-of-state Manufacturer and the Distributor, if any in Annexure IV (a).
H	Annual Turn Over of the Distributor, if any, to be certified by CA firm which should not be less than 1 (two) crore for the year 2015-16 or 2016-17 in Annexure IV(b)
I	Drug license, Trade License, Last year IT Return, GST Return, No Conviction Certificate , etc. in respect of Distributor, if any in Annexure IV(c).
J	Declaration from existing CMS approved drug Bidders in Annexure V

K	Affidavit on Non Judicial Paper worth Rs 50.00 for Non Conviction & Non debarment/non-blacklisting sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice in Annexure VI.
L	i) Drug endorsement list for each Drug item quoted (The item should be marked/highlighted with marker pen mentioning therein the CMS Cat No for each particular item). ii) Valid BIS certificate for the Items under I.S. specification.
M	Import Licence (Form 10) for Imported Item(s). (The item should be marked/highlighted mentioning therein the CMS Cat No for each particular item)
N	Market Standing / Marketing Certificate of the product or products for at least 2 (two) years out of last 5(five) Financial Years, i.e. w.e.f 2012-13 to 2016-17 related to Drug License, issued from the concerned State Drug Control Authority for Manufacturer, in case of Drug Items. (The item should be marked/highlighted mentioning therein the CMS Cat No for each item)
O	Market Standing / Marketing Certificate of the product or products for at least 2(Two) years out of last 5(five) Financial Years, i.e. w.e.f. 2012-13 to 2016-17 for Importer, in case of Drug Items. (The item should be marked/highlighted with marker pen mentioning therein the CMS Cat No for each item)
P	Certificate from DCGI/State Drug Control office for exemption of Market Standing / Marketing certificate for New drug as explained in rule 122E of Drug and Cosmetics rules, 1045 except explanation made therein in clause (i) of the said rule in case of Drug Item.
Q	License from CLAA with validity & product approval Documents for manufacturer in case of Drug Item (if any)

"BID A" Part II :-

Technical Data Sheet (In Excel Sheet as provided)

II. NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

This folder will be named as 'My Document'.

Serial	Category	Sub Category	Sub Category Description
A	Certificates	Certificates	PAN Card of the Bidder Company

			GST Registration certificate
B.	COMPANY DETAILS	COMPANY DETAILS	Valid Trade Licence/Enlistment Certificate
			Registration with Register of Companies
C.	CREDENTIAL	CREDENTIAL	Drug License with Validity Document from the concerned Drug Control Authority for Drug items only.
			Schedule M / MIII Compliance (GMP) Certificate from concerned State Drug Control Authority with validity document in case of Drug Items.
			Good Laboratory Practice (GLP) Compliance (Schedule L_1) Certificate from the concerned State Drug Control Authority for Manufacturer with validity document in case of Drug Items.
			No Conviction certificate from the concerned State Drug Control Authority issued on or after 1st April, 2017 in case of Drug Item
D.	FINANCIAL INFORMATION	PAYMENT CERTIFICATE 1	Income Tax Returns submitted for the Assessment year 2016-17
			GST Returns for the year 2017-18 (any month)
		PAYMENT CERTIFICATE 2	P/L Account& Balance Sheet for the year 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17

III. "BID B": FINANCIAL COVER

BOQ

The folder as "Financial Bid" shall contain:

Base Rate per Accounting unit repeat per Accounting unit inclusive of Entry Tax, Customs Duty (if applicable), Transportation Charges, Insurance, Delivery Charges, Incidental Charges, Freight Charges, Testing Charges etc and exclusive of GST to be quoted. However, L_1 will be determined on base price only without GST.

The bidders are not required to submit hard copies of Bid A or My documents. Submission of hard copy of Financial Bid is totally prohibited and only be submitted on- line through NIC portal.

10. EVALUATION OF THE TENDERS:

During the tender evaluation process, the "BID A" will be opened first. Those Bidders who have qualified in respect of the evaluation of the essential & other requirements in "BID A" Part I, Part II & My documents will be identified & Technical data sheet will also be evaluated and their financial "BID B" will be opened who pass the evaluation.

The financial bid of those Bidder failing to meet the Technical & other requirements laid down in the tender will not be opened and be rejected. The Bidder offering the item found suitable and as per the tender specifications will only be selected and Award of Contract (AOC) will be declared.

For high volume, vital and life savings item or items, if the lowest quoting bidder fails to supply for 2 (two) orders at any stage or the H&FW Department considers selection or induction of more Bidders for prompt supply for the interest of better patient care services or in the exigency of the situation, if the L1 bidder fails to supply the requisite quantum of medicine, counter offers shall be invited from the next bidders i.e. L_2, L_3 and L_4 etc. to supply at the lowest rate, i.e. at L_1 rate. The bidders agreeing to supply at the L_1 rate would simultaneously be requested to inform the time to be taken for the supply. If there are more than one bidders agreeing to match the lowest rate, the one with the lowest supply time in terms of the number of days between placement of order and actual delivery would be entrusted with supply of the pending consignment of the defaulter bidder. The defaulter bidder will be blocked in the SMIS as soon as alternative bidder(s) are identified and the latter would continue to supply the item until there is any failure in supply of 2(two) orders for the particular item. In the event of there being more than one bidder with same delivery time, the order shall be divided among them and such division of orders shall continue till bidders assuring of supplying up to 120% of the estimated requirement of the State in respect of the particular item or items are identified. Performance Bank Guarantee will be calculated for that item(s) on pro-rata basis for the remaining tender period.

11. APPOINTMENT OF AUTHORISED DISTRIBUTOR:

a. The out-of-state bidder may supply directly or may supply through their authorized distributor.

b. Local MSME/local PSU/CPSU/local Bidders are however not allowed to engage Distributors.

c. If Out-of-state Bidder proposes that order and payment are to be made in the name of the Distributor, such Distributor must be an authorized distributor of

the Bidder with minimum annual turnover of Rs. 2 (Two) crore for the year 2015-16 or 2016-17.

d. The Bidder shall have to submit a copy of the agreement signed between the bidder and the Distributor in Annexure IV (a), certificate of annual Turnover from CA firm in Annexure IV (b) & valid documents relating to Drug license in Annexure IV(c).

e. If out-of-State Bidder proposes that the order & payment are to be made in favour of the Bidder & the Bidder will supply and effect distribution through authorised C&F agent or local sales depot, the same is allowed. No annual turnover is necessary for such engagement.

f. The matter related to Way Bill is the responsibility of the Manufacturer/Direct Importer/authorized distributor/ C&F agent and the procuring authorities will not issue any way bill.

g. It is, however, made clear that agreement in pursuance of the accepted tenders will be executed only with the Bidder who will be responsible for the supply.

12. PREFERENCE & REGULATIONS FOR MSME, W.B. & OTHERS AS UNDER NOTED:

Preference will be given to the MSME, W.B., P.S.U., W.B. and State Based Other Manufacturers as per West Bengal Financial Rule incorporated under Finance Department Notification No. 10500-F dated 19.11.04 read with Notification No. 6142-F(Y) dated 10/10/2017. Registration as a Small Scale Industries unit after the submission of the tender will not entitle the Bidder to get exemption from payment of Earnest Money.

13. IMPORT LICENCE:

Certified copy of Import Licence in Form 10 with current validity certificate for Drug Items only along with full list of endorsement with items highlighted by colouring / underlining of items quoted in the tender must be submitted. The items should be Marked / Highlighted mentioning there in the CMS CAT No. for each particular items satisfying the Tender specification.

14. ENDORSEMENT COPIES:

Endorsement List approved by the concerned Drug Control Authority with highlighting the CMS Cat. No. for each Drug item quoted by the Bidder should be produced. For imported items, Bidder should produce Form 10 with current

validity certificate along with full list of endorsement with items highlighted by colouring / underlining of items mentioning the CMS Cat. No. quoted in the tender.

15. SALES IN THE OPEN MARKET:

The Bidder must have sales in the open market. At least 10% of the total production of the material during the last three financial years should have been sold to any other organisation/party/persons other than the Health & FW Dept., Govt of West Bengal.

The Bidder will have to submit a declaration certified by a Chartered Accountant regarding total sales in the open market (i.e. sales other than sales in H&FW Department) during last three financial years (Annexure-III). The sales must have relevance to the product(s) quoted.

Bidders not satisfying this criterion, i.e. those who do not have at least 10% of the production sold in the open market during the preceding three financial years would be excluded.

16. RATE:

a. Rates are to be quoted for items with their Catalogue as provided in Table-1 below.

b. Rate should be quoted in decimal coinage stating the particular item as per Catalogue of the Tender proposed to be supplied inclusive of all incidental charges including FREE DOOR DELIVERY to the Central Medical Stores, 141, Acharya J.C. Bose Road, Kolkata – 14 or 243, Rabindra Sarani, Kolkata – 700003 and other purchasing health institutions under the Dept. of Health & Family Welfare, Govt. of West Bengal, situated anywhere in the state. Rates quoted in respect of items shall not exceed the controlled price and/ or M.R.P. (maximum retail price) fixed by DPCO, GOI wherever it is applicable.

c. Rates shall be valid throughout the period to be covered by the contract to be executed with successful bidders along with any extensions as may be made by the competent authority from time to time.

d. THE BASIC RATE PER ACCOUNTING UNIT REPEAT PER ACCOUNTING UNIT should be furnished inclusive of Entry Tax, Customs Duty (if applicable), Transportation Cost, Insurance, Freight, testing charges, Incidental Charges etc. but excluding GST which shall be quoted separately in the template for Bill of Quantities (BOQ).

e. Percentage of GST to be mentioned in the appropriate Column of the template for Bill of Quantities.

17. ORDER & SUPPLY:

I. The Genesis of the tender and subsequent action solely depend on the following :

   i. E tender,
   ii. E procurement &
   iii. E payment.

II. Orders for the supply of the approved products will be placed with the successful bidders after the execution of the agreements in phases as and when required by the procuring authorities of different Health units under the department of H&FW, WB across the State up to the State General Hospitals level depending upon their annual consumption. The successful bidder will have to supply within the specified time schedule as prescribed.

III. All supplies will have to be completed by door delivery within stipulated time period mentioned below :

   a. For all items under Table -1: Maximum of 30 days from the date of order in the Store Management Information System (SMIS) from the procuring Unit(s).

   b. It would be mandatory for all successful bidders to maintain a Rolling Reserve or Buffer Stock of each of the items entrusted to tide over supply bottlenecks, if any. The Buffer Stock should represent at least 10% of the Tentative Annual Consumption of the items under Table 1. The Buffer Stock so maintained should be replenished from time to time with fresh stocks. Such buffer stock should be maintained during the entire period of contract, except the last quarter of the contract period.

IV. NO RELAXATION ON ANY ACCOUNT WILL BE ALLOWED FOR CONDONING DELAYED SUPPLIES. In addition to physical order, the selected Bidders would have access to the Vendors' Portal from which, the procurement order, Goods Received Notes (GRN) and Bill Status can be seen on line & downloaded. The order generated out of Vendors' portal will have the same meaning and strength that of physical order.

V. The supplier shall, after supply of items at the specified destinations, submit Invoice (Original), certificate of analysis of each batch tested in in-house testing laboratory and in NABL Accredited Drug Testing Laboratory/ Central Drug Laboratory, if the item is tested in NABL Labs /CDL , and other relevant documents, at the Office while claiming payment for the supply made.

Note: A declaration should be submitted while submitting the BID whether the quoted item(s) are tested in NABL Lab. / CDL or not.

VI. The permissible time period between the date of manufacture and the date of supply of the item should not be more than 1/6 the of the whole life period of the item or items. No delivery will be accepted if the date of manufacturing and the date of expiry are not written on each and every unit supplied and the consignment is under the mandatory provision of permissible time period.

VII. All items supplied should retain prescribed Quality & maximum potency throughout the shelf life.

VIII. The bidder/supplier shall not have two different shelf life for the same product.

IX. The approved bidders offering the items requiring special cold storage condition should maintain their own cold chain transporting system or should have proper contract with a transporting agent having facilities to transport the items under cold chain norms.

Maintenance of cold chain conditions shall apply to all items requiring such conditions. Non-adherence to the conditions shall result in summary rejection of the goods supplied. It would be deemed as non-supply and the supplier will be solely responsible for his own losses and the penalties that would be attracted.

18. BAR CODING :

The secondary & tertiary pack should contain 2D Data-Matrix Bar Code and it should not exceed size of 18 mil & 50 character having the following items in the given format below-

Vendor Code* CMS Cat No* Batch Number* Manufacturing Date* Expiry Date

a. Vendor Code (means the Code No., mentioned against the concerned Bidder in the approval Notice)

b. CMS Cat No (means the Item No, mentioned against the concerned item in the approval Notice)

c. Batch Number (means the Batch manufacturing No. of the item, having maximum of 15 character)

d. Manufacturing Date (to be in the YYMM format)

e. Expiry Date (to be in the YYMM format)

NOTE: All above 5 (five) items to be separated by * mark without having no space in between the items

19. LABELING:

Labeling of the items should be complied with all provisions as mentioned in Part IX of the Drug & Cosmetics Rules, 1945. All supplies of articles in drugs section should invariably contain the following information on its label and the carton in addition to Bar coding.

One information should not be overlapped by any other information needed to be furnished.

a. Name of the Item
b. Manufacturing date.
c. Expiry Date.
d. Name & address of Manufacturers / Importer.
e. Manufacturing License Number / Import License No.
f. Batch Number

The bottle label & carton should invariably marked with 'W B. GOVT SUPPLY. NOT FOR SALE'

The above labeling should be printed in each Primary, Secondary & Tertiary Packing

All Drugs/ Chemicals quoted/ supplied by bidders MUST CONFORM TO B.P, U.S.P, I.P and N.F.I –III specification as noted against the item(s) as applicable.

The MRP and Trade Name will not be allowed to be printed in any pack. This will lead to cancellation of candidature straightaway. For Imported items, trade name may be allowed in addition to the generic name.

Any information like Manufacturer's Name & Address is strictly prohibited to be inscribed/ printed in any part of the wall of the bottle and Cork."

20. MANUFACTURING AND PACKAGING:

a) Packing of medicine should be done as per provision laid down in Drug & Cosmetic Act, 1940, and Rules framed there under. However, an indication about the packing norms in respect solid & liquid preparation and Lab Chemicals with standard packing materials are given below:

i) The primary packing should strictly be made as per accounting unit prescribed.
ii) The secondary packing should also be as per pack size prescribed. The idea of prescribing the norms of secondary packing is to issue the item to the periphery units in a sealed condition. However, the appropriate secondary packing can be determined in consultation with the selected Bidder.
iii) The rigid PVC used in blister packing should be of not less than 250 micron

iv) Sterile items are to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

v) All glass bottles should be new neutral glass.

vi) All plastic containers should be made of virgin grade plastics.

vii) All plastic Jars above 450 Gms / ml should carry an inner plastic lid.

viii) Strips of Aluminium foils refer to gauge 04. Aluminium foils as back material for blisters refer to gauge 025.

ix) Light sensitive items are to be in amber coloured bottles

x) Oral Liquids, Drops should be packed with in-built plastic auto dispensers as per single dose .

xi) Glass ampoules should be packed with cutters @ 1 cutter for each 5 ampoules in a separate Poly bag

xii) Corrugated package box size should be limited to 12'' H x 24"L x 24"W. No deviation in this respect will be allowed.

xiii) No corrugated box with contents should weigh more than 15 kg (7 kg in case of ointments and fragile materials)

xiv) The inner lining shall be not less than 120 gsm and outer carton not less than 150 gsm.

xv) The non glass bottle containing cartons shall be of at least 5 ply with bursting strength not less than 9 kg/sq cm.

xvi) Glass bottle containing cartons shall be of at least 7 ply with bursting strength not less than 12 kg/sq cm.

xvii) No box should contain mixed products or mixed batches of the same product.

xviii) The product label on the cartoon should be at least 15 cms x 10 cms dimension. It should carry the appropriate labelling mentioned above with quantity packed and net weight of the box.

21. TESTING OF ITEMS :

(a) Every batch of drug items~~,~~ to be supplied should contain In-house Test report of the Company tested by own GLP Laboratory and a Test Report in NABL Accredited Drug Testing Laboratory/ Central Drug Laboratory. The full name and qualification and the attested signature of the certifying chemist is to be submitted along with the test report.

(b) In addition, the Dy. Director of Health Services (E&S), West Bengal will be at liberty to get the items tested at empanelled laboratory. Such testing will be in addition to tests that may be done by any authority exercising statutory powers of drug testing.

(c) The non-standard and defective batch, if found in the quality test will not be refunded to the bidder & will be destroyed in presence of the bidder or his authorized representative after Statutory Test. The non-standard and defective batch will also include for wrong packaging or labeling.

(d) The cost of procurement of non-standard items or defective batch(s) will not be paid or if already paid the cost will be deducted from the pending bills of that supplier for that item or other item or from the performance bank guarantee. Before processing the bill, the Accounts section will be entrusted to look into the result of the quality test done from the end of CMS. Moreover, action under relevant Rules of the Drugs and Cosmetics Act, 1945 and rules framed there under will also be taken.

A sum @ 2% of bills exclusive of Govt. tax & duties will be deducted from the bills of the supplies of medicine by the procuring authorities and deposited in the respective budget head to meet cost of handling and testing charges.

22. **WITHDRAWAL /CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:**

A) Acceptance /Rejection of bids:

i) The Tender Inviting Authority reserves the right to accept/reject/cancel or defer the Tender submitted for any or all items. Price, which is a relevant factor, is not the only criteria in accepting/rejecting/cancelling/deferring Tender for any or all items without assigning any reason. The other criteria to be considered will be quality, capacity to deliver the quantity required etc. Decision taken will be at the best interest of the Tender Inviting Authority, user institution, State Government and above all, in public interest.

ii) The Tender Inviting Authority attaches prime importance to the following factors in addition to looking at the prices of the products offered.

i. Quality of the product supplied.
ii. The competency of the bidder to supply the products in the quantity and quality specified and as per the supply schedule.

iii) Proper packing, transport and other factors that could affect the quality and shelf life of the items would also be considered. Usually the lowest offers of bidders qualified for the Price Bid opening shall be accepted, unless one sided conditions unacceptable to the Tender Inviting Authority are made in the Price Bid.

iv) At any point of time, the Tender Inviting Authority reserves the right to cancel or modify the supply order for the supply of all items or for any one or more of the items in a tender even after it is awarded to the

successful bidder for breach of terms and conditions of the tender document and agreement. Contraventions of the Drugs and Cosmetics Act and Rules as noticed by the TIA will also amount to breach of the terms and conditions of the Tender Document and the Contract.

B) The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Bidder, shall be treated as cancelled.

i) The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Bidder will not be allowed.

ii) The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason.

iii) Purchase will, however be made following the existing purchase policy of the Govt of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 should be observed in considering the tenders.

iv) The tendering authority reserves the right to purchase any item of the Catalogue at the approved rate from any outsider (Non- Bidder) during the tender period in case of emergency, if the bidder fails to supply such items on short notice,

v) The tendering authority reserves the right to procure any item, of the tender directly from a state/ Central Govt. undertaking even if a tender for the same has been offered/ accepted.

23. **NO- CONVICTION CERTIFICATE:**

No conviction certificate issued after 01-04-2017 from the Drug Controlling Authority of the State where the manufacturer is registered is to be submitted in case of Drug item(s). He will also submit an affidavit in the prescribed Pro-forma (Annexure-VI), attached herewith from Notary Public/ Judicial Magistrate/Executive Magistrate issued on or after the date of publication of the tender notice.

24. **PENALTY CLAUSE**:

IT SHOULD BE REALISED BY ALL THE BIDDERS THAT GENERAL AND OTHER ITEMS CONSTITUTE AN IMPORTANT PART FOR THE ESSENTIAL PATIENT CARE SERVICES. THIS IS MORE SO IN CASE OF SERIOUS AND EMERGENCY PATIENTS. THERE CAN BE NO RELAXATION IN THE QUALITY AND TIMELY SUPPLY OF THESE ITEMS UNDER ANY CIRCUMSTANCES, AS THIS WOULD SERIOUSLY & ADVERSELY

AFFECT PATIENT CARE SERVICES. BIDDERS ARE THEREFORE ADVISED TO CAREFULLY ASSESS THEIR MANUFACTURING ABILITY AND CAPABILITY FOR ENSURING TIMELY SUPPLY OF THE ASSURED QUANTITIES AS PROVIDED IN TABLE 1 BELOW, PRIOR TO PARTICIPATING IN THIS TENDER.

A) In case of supply of the sub-standard items found in the quality test as per quality assurance norms, the detective batch /batches determined by the appropriate authority will not to be replaced to the Bidder. The batch will be destroyed in the presence of the representative of the Bidder after Statutory test. The payment of the defective batches will not be made to the supplier or if paid in the meantime, is to be deducted from the pending bills of the bidder or from performance bank guarantee.

B) In addition to rejection of the supply, the Dy. Director of Health Services (E&S) W.B and the heads of direct demanding units will have the right to cancel the supply order wholly or in part, to forfeit security deposit and to recover the loss, if any, of the Govt. by making deductions from any pending claim of the supplier/ Security Deposit or Performance Bank Guarantee, as may be deemed fit. Such Penalty for supply of a item falling within the meaning of adulterated/ spurious/ misbranded under Section 17 (A), 17 (B) and 17 (C) of the Drugs and Cosmetics Act,1945 and the rules framed there under will be in addition to action which may be taken by police, the Drug Control Authority or by tendering authority of the State Govt or the Govt of India or by any individual under the law of the land.

C) Debarment from participation in next tender processes of the Health & Family Welfare Department: The Tender Selection Committee reserves the right to declare a firm/ Company blacklisted for 3(three) years due to the following reasons:

If the supplier:

i) Withdraws from agreement after achieving the "Lowest Quoted Bidder"
ii) Failure in supply within stipulated period for 5(five) occasions during the tenure of the tender period or its extensions. There may be blockage for the entire State for failure in supply for five occasions for a particular item without any valid reason.
iii) In case of supply of Spurious items, Adulterated dugs, misbranded items and Not of Standard Quality of items (as applicable) along with proceedings under the provisions Drugs and Cosmetics Act, 1940 and Rules framed there under.
iv) For supply of non-standard item or items as per quality test within tender period as determined by the testing of the item by

CMS/Tender Selection Committee in respect of particular item(s) only.

v) In consequence of submission of false or fabricated documents by any firm/ company for participating in the tender, if proved later on.

vi) Quoting absurdly high or low rate in the opinion of Central Medical Stores/Tender Selection Committee, with the intention to vitiate the tender process. The assessment of too low or too high will be made by a team of Health officials in the context of NPPA norms or any other norms under Govt.

vii) Supply of items with short expiry dates for less than two years, if not otherwise permitted.

viii) Unwilling to accept the tender conditionality in respect of selection of item or items at any stage of the tender period.

ix) Submission of tender for the product /products for which the concerned company has been blacklisted either by the state Government/ other State / Central Government /Govt Organization.

x) Submission of tender during the period of blacklisting of Concern Company either by Tender Inviting Authority or by any State Government or by other State/Central Government

The H&FW Department will have the right to inspect the manufacturing unit of the bidder before accepting the rates quoted by them or at any point of time during continuance of the tender and the Department will also have the right to reject tender or terminate/ cancel the purchase order(s).

D) Financial Penalties for deficiencies in services/supplies during the period of the tender and its subsequent extensions :

i) The Bidder should supply full quantity of the any material of any order in one consignment. Part supply will not be considered. After supplying one consignment the order for the material will be closed in SMIS automatically.

ii) In respect of all consignment stipulated period will be as stated in clause no 17 (III).

iii) The order generated out of SMIS will carry the same status that of signed order.

iv) At least 50 % of the total order quantity of any material may be supplied in one consignment with penalty. After supplying one consignment the order will be closed in SMIS automatically. The penalty provision are as follows:

a) If the Bidder supply full quantity of any material of any order in one consignment within stipulated period as per Clause no. 17 (III) then there will be no penalty.

b) If the Bidder supply partial quantity of any material of any order in one consignment within stipulated period, then 2% of the

basic cost of the material non-supplied will be deducted from the existing bill of the supplier.

v) In case supply is made after the stipulated time period as per clause no. 17 (III) but within next 10 (Ten) days i.e. upto 40th day,

a) if the Bidder supplies full quantity of any material of any order in one consignment after stipulated period of placing order i.e-30 days but within the 40th day then 1% of the basic cost of the materials will be deducted from the existing bills of the supplier.

b) if supply partial quantity of any material of any order in one consignment after stipulated period of placing order i.e. 30th days then 1 % of basic cost of the materials per day's delay upto 40th day and 2% of the total basic cost of the material non-supplied will be deducted from the existing bills.

vi) However, if the stipulated period ends on Saturday, Sunday or Govt holidays, supply should be made on the next working day and in that case, no penalty would be chargeable.

vii) The provision of penalty is system-generated and cannot be waived in any case.

viii) System generated show cause notice will be issued for failure in supply beyond 40th day for five occasions for a particular item(s) and the firm quoting L_2 rate for the Item(s) may be selected after blockage of the said Item(s) of the defaulting Bidder in the SMIS.

ix) The defaulting Firm may be blacklisted after issuance of a show- cause-letter for such delay beyond 40 days in five occasions.

x) However, H&FW Dept reserves the right to accept late supply/late GRN beyond 40 days in case to case basis on proper merit or ground with or without penalty charges after satisfying that the delay is beyond the control of the Bidder.

xi) For firms who fail to supply the full order on five occasions for any item(s) within the stipulated time of the tender period and its extensions- the Performance Bank Guarantee, deposited for the item(s) may be forfeited and the concerned Bidder may be debarred from participation in the CMS, DoHFW or WBMSCL tenders for the next 3(three) years.

xii) The names of the defaulting suppliers will be put up in the Departmental website.

xiii) Enhancement of cost of raw materials etc for the fact that the tender period has been extended will not be acceptable as a plea for not supplying the materials within the stipulated period as provided in the work order.

xiv) More than one product shall not be included in one invoice. Supplies relating to more than one purchase order shall not be included in one invoice. Where more than one batch is supplied under an invoice, the quantity supplied under each batch shall be stated in the Invoice.

25. **APPEAL:**

Appeal against the decision of Central Medical Stores/Procuring authorities or the system generated decision to impose such a penalty will lie with Tender Selection Committee/H&FW Dept. The Special Secretary/Secretary/Principal Secretary will be the appellate authority within the Department of Health & Family Welfare, Government of West Bengal. The concerned supplier may appeal to the authority citing the proper reasons for non- imposing penalty.

26. **PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS:**

If during the tender process or at any state during the validity of the tender period, it is found that a Bidder(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those bidders who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure shall be:

i. Forfeiture of Earnest Money

ii. Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

iii. Cancellation from the approved list of suppliers and debarment from further supply orders

iv. Black listing from all Departmental tenders (called by the CMS or others) of the Bidder, the Principals of the firm(s) and the concerned distributor(s) for a period of three years

27. **AGREEMENT:**

On a tender being accepted, intimation of acceptance will be forwarded through departmental website by the Dy. Director of Health Services (E&S) W.B. After communication of the same, the Bidder will have to execute agreement in the prescribed form along with submission of requisite amount of performance Bank Guarantee with the Dy. Director of Health Services (E&S) W.B., within 15 days from the date of issue of invitation. The copy of the Agreement is annexed with the NIT document in Annexure VII. Such agreement shall be binding on the Bidder. If the Bidder Withdraws from agreement after achieving the "Lowest Quoted Bidder" necessary Penal measures shall be initiated against the bidder as follows:

i. Forfeiture of Earnest Money

ii. Black listing from all Departmental tenders (called by the CMS or others) of the Bidder, the Principals of the firm(s) for a period of three years

28. **VALIDITY PERIOD OF AGREEMENT:**

The contract period will be for a period up to two years from the date of awarding contract (AOC) which may be further extended up to six months with prior approval of the Department of Health & Family Welfare, Government of West Bengal, if necessary.

29. **PERFORMANCE BANK GUARANTEE:**

a) The submission of Performance Bank Guarantee shall be mandatory for all approved bidder and will not be waived in any case.

b) The successful bidders shall be required to furnish the Performance Bank @ 2% of quoted base rate of the product multiplied by the tentative requirement for 2(Two) years per item for which the Bidder has been selected as supplier subject to a minimum of Rs 10,000 and maximum Rs 5 (five) lakh per item. Validity of Performance Bank Guarantee should be up to 31st March 2021.

c) The Performance Guarantee from any Nationalized/ Scheduled Bank in India acceptable to the Government of West Bengal should be submitted to the office of the Dy. Director of Health Services (E&S), West Bengal, within 15 (fifteen) days from the date of acceptance of tender. The format of the performance bank guarantee is annexed herein in Annexure VIII .

d) The following Account bearing No. 000605030134 opened at ICICI Bank, 22, RN Mukherjee Road Branch, Kolkata should be treated as the Pooling Account of the Performance Bank Guarantee with the following Account details :

   a. Name WB Govt Pooling A/C For Performance Guarantee Account No 000605030134
   b. IFSC Code ICIC0000006
   c. MICR Code 70229002
   d. Branch Address ICICI Bank, 22, R.N.Mukherjee Road,Kolkata-700001

e) If Agreement has not been executed along with submission of performance bank Guarantee within 15 days from the date of acceptance of tender, the candidature may be cancelled and the next Bidder may be accepted.

f) The Performance Bank Guarantee of Bidder will be liable to forfeiture as enumerated in Clauses 24 above.

30. **INSPECTION:**

The competent authority may visit any factory at any day at any reasonable time in a regular basis for inspection. In case of bidder bag L_1 status for more than 3 items, physical inspection may follow to adjudge its production capability and assured supply and take decision accordingly for L_1 status.

31. **PAYMENT TERMS:**

Payment will be made through E payment system through ECS/RECS/RTGS after execution of due supply as ordered subject to:

i. Submission of Performance Bank Guarantee in terms of Clause 29 and subject to penalty clause in terms of Clauses 24 to 26.
ii. Supply of the materials as per specification as provided in the tender documents and the catalogue.
iii. Supply of the materials within the supplied period as specified in the work orders.
iv. The status of orders, Goods received note and payments will be available on-line for the vendors in the Vendors' portal in the Departmental website www.wbhealth.gov.in : Vendors Portal.
v. On being selected, the successful Bidders will have to upload the information stating the name of the payee/ recipient, Bank account no with MICR No, IFSC Code of the payee/recipient to Vendors' Portal for making e payment. The bank mandate is also to be submitted to the procuring authority in the first bill.

32. Dates & Information:

Sn	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents in the e tender portal of NIC : https://wbtenders.gov.in	14-06-2018
2.	Date of hoisting of documents in the tender menu of H&FW Departmental website (www.wbhealth.gov.in)	14-06-2018
3.	Pre BID Meeting in the 1nd floor Conference hall, Swasthya Bhavan, GN 29, Sector V, Kolkata 700 091 at 12 noon.	20-06-2018
4.	Documents download (online)	14-06-2018
5.	Bid Submission Start Date(on line)	22-06-2018 from 06:00 PM
6	Bid Submission Closing Date (Online) :	06-07-2018 upto 06:00 PM
7	Bid Opening Date (Online)- Technical BID :	09-07-2018 from 10:00 AM
8	Date of uploading of item wise bid summary notice (online)	To be notified in the website: www.wbhealth.gov.in
9	Date of opening of financial Bid	
10	Date of uploading of list of bidders along with the approved Rate	

** **Please upload the BOQ, as downloaded on and from 22-06-2018, 06:00 PM**

33. DDHS (E&S) RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE AND CMS NOTICE BOARD.

34. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.

35. Financial bid can be seen & accessed by the bidder through the NIC Portal on line after opening of financial bid on line. No objections in this respect will be entertained raised by any Bidder. No informal tender will be entertained in the Bid further.

credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application shall be rejected outright without any prejudice.

37. In the event of any question or dispute arising under this Agreement or the conditions of any special conditions or anything otherwise relating to this Agreement or any clause thereof, the decision of the Director of Health Services, West Bengal in consultation with the Health & Family Welfare Department, Govt. of West Bengal, will be considered final and binding on both the Parties.

38. All legal jurisdiction of any unsettled dispute will be subject to the High Court of Kolkata jurisdiction.

39. A HELP DESK is set up in the office of the Deputy Director of Health Services (E&S), Central Medical stores, 141, A J C Bose Road, Kolkata – 700 014 to help and guide the prospective bidders about their registration, holding of Digital Signature Card and allied matter. Prospective bidders may contact personally or over phone vide phone no (033) 2265-4417, 4418, or mail their queries to cmswbhealth@gmail.com.

40. The Tender Selection Committee reserves to right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

13.06.18

Deputy Director of Health Services (E&S)
Central Medical Stores, West Bengal
141, A J C Bose Road,
Kolkata 700 014

Item List

Table – 1

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
1	Absolute Alcohol I.P.	A01/KCR	Bottle of 500 ml	1000
2	Acetone	A02/KCR	Bot. of 500 ml	2500
3	Acetone free Methyl Alcohol	A03/KCR	Bot. of 500 ml	4600
4	Activated Gluteraldehyde Solution 2.45%	A04/KCR	Cont. of 5 Litres	13500
5	AHG (Coombs) Test Card - Gel System	A05/KCR	Card of 6 Microtubes	2000
6	Albumin - Test Kit	A06/KCR	1 ml	200000
7	Alkaline Phosphatase - Test Kit	A07/KCR	1 ml	200000
8	Amikacin Antibiotic Disc	A08/KCR	Per 50 Disc	100
9	Ammonia - Test Kit	A09/KCR	1 ml	4000
10	Ammonium Oxalate	A10/KCR	Bot. of 500 gm	100
11	AMMONIUM SULPHATE POWDER	A11/KCR	Bottle of 500 gm	100
12	Amoxicillin - Clavulanic Acid Antibiotic Disc	A12/KCR	Per 50 Disc	100
13	Amoxicillin Antibiotic Disc	A13/KCR	Per 50 Disc	100
14	Ampicillin Antibiotic Disc	A14/KCR	Per 50 Disc	100
15	Ampicillin/Salbactam Antibiotic Disc	A15/KCR	Per 50 Disc	100
16	Amylase - Test kit	A16/KCR	1 ml	50000
17	Anti "AB" Serum (IgM monocolonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.	A17/KCR	10ml Vial	700
18	Anti A Serum (IgM)	A18/KCR	10ml Vial	5800

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
19	Anti A1 Lectin	A19/KCR	10ml Vial	300
20	Anti B Serum (IgM)	A20/KCR	10ml Vial	5500
21	ANTI CCP ELISA KIT	A21/KCR	96 Wells	10
22	Anti D Serum (IgG)	A22/KCR	10ml Vial	200
23	Anti D Serum (IgM)	A23/KCR	10ml Vial	4000
24	Anti D Serum (IgM+IgG)	A24/KCR	10ml Vial	2300
25	Anti DSDNA-(Elisa kit)	A25/KCR	96 Test	10
26	Anti H Lectin	A26/KCR	5ml Vial	700
27	Anti Nuclear Factor Rapid Test Kit	A27/KCR	Per Test	100
28	ANTI TPO ELISA KIT	A28/KCR	96 Wells	10
29	Antiseptic Lotion 15% Cetrimide w/v + Chlorhexidine Gluconate Soln. I.P. 7.5% v/v (Container of 5 litres)	A29/KCR	Container of 5 litres	17000
30	APTT Kit (Action FSL)	A30/KCR	1 ml	10
31	ASO LATEX AGGLUTINATION KIT	A31/KCR	100 Test	250
32	Azithromycin Antibiotic Disc	A32/KCR	Per 50 Disc	100
33	Aztreonam Antibiotic Disc	A33/KCR	Per 50 Disc	100
34	Bacillocid Solution 2%	B01/KCR	Jar of 1 Lt.	100
35	Bacitracin Antibiotic Disc	B02/KCR	Per 50 Disc	100
36	Barium Chloride Powder	B03/KCR	Bottle of 500 gm	10
37	Barium Sulphate Powder(175gm)	B13/KCR	Bottle of 175 gm	50
38	Basic Fuchsin	B04/KCR	Bottle of 25 gm	500
39	Benedict Solution	B14/KCR	Bottle of 500 ml	600

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
40	Bile Esculin Disc	B05/KCR	Per 50 Disc	100
41	Bile salt	B06/KCR	Bot. of 250 gm	100
42	BIVALENT ANTIGEN-DETECTING RAPID DIAGNOSTIC TESTS (RDTs) FOR P. FALCIPARUM AND P. VIVAX MALARIA UNDR NVBDCP TECHNICAL SPECIFICATIONS: - A. Description of the Test Kit: The Bivalent Rapid Diagnostic Test (RDT) for Malaria should comprise of test card (cassette) and reagents including buffer solution in a dropping bottle. The test kit should be able to rapidly diagnose both P. Falciparum and P. Vivax. The test should be based on the principle of capture of parasite antigen from blood using monoclonal antibodies specific for antigen targets. Each test kit should contain all the materials required for performing the test including individually packed sterile lancets for pricking, heparinised capillary tubes (diameter-1mm) with relevant markings and reaction tubes with stand /wells as required. The manufacturer should have specified International Organisation for Standardization (ISO) certification. One should be able to perform the test with the blood taken by finger prick of the patient. Temperature stability data: information on thermal stability data for the lab product should be available. TYPE OF RDT- The RDT should be able to detect P. Falcciparaum Histidine –Rich Protein – 2 (HRP2) and P. Vivax Lactate Dehyydrogenase (pLDH) and not aldolase. RDT Performance Criteria :- The products should conform to the following set of criteria (A-D), based on the results of the evaluation of the WHO Malaria RDT Product Testing. A. For the detection of Plasmodium falciparum (Pf) in all transmission settings the panel detection score (PDS) against Pf samples should be at least 75% at 200 parasites/uL. B. For the detection of Plasmodium Vivax (Pv) in all transmission settings the panel detection score (PDS) against Pv samples should be at least 75% at 200 parasites /uL. C. The false positive rate should be less than 10% . D. The invalid rate should be less than 5%.	B07/KCR	Box of 10 RDT Kits with diluents	100

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	Each lot of RDT should be tested at a designed lot testing laboratory by using WHO protocol at the time of delivery. Only those lots with PASS report will be accepted for delivery. Content of Kit and Packaging: Each kit should be hermetically sealed in non-permeable pouch and should have moisture absorbent material. 10 such test cards (cassette), or lesser quantity as required by the programme should be packed in a box containing the reagents and the test plates. Adequate literature detailing the test kit components, principle , methodologies and validity criteria as specified under 'RDT performance criteria' should be provided in the kit inserts with the test kits. Storage conditions, expiry dates and limitations of test should be provided. The small box should be packed in bigger cardboard carton containing 5 such small boxes. The carton should be sealed with a sealing tape. C. Shelf Life : Shelf life from manufacturing date to expiry date should be at least 2 years and the RDTs should not have lost more than 1/6th of their effective life from the date at the time the material is offered for inspection .Losses due to premature deterioration as a result of biological and other activities during the life of potency of the Rapid Diagnostic Tests will be made good by the firm at its own cost. D. Stability requirements at temperatures of intended storage, transport and use : RDTs should have high thermal stability for use in areas with very high ambient temperatures as per the evaluation by WHO Malaria RDT Product Testing against a single cultured P. falciparum isolate at 200 parasites /uL at based line and after 60 days of incubation at room temperature, 350 C and 450 C. E. Quality Assurance :- The product should comply with ISO 13485. F. Marking /Labelling: i. Each card (cassette) should have space for recording particulars of patients, time and date of the test. ii. The large carton (containing 10 small boxes) and small box (containing 10 tests) should have the following markings: a. Name of the Test			

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	b. Lot number c. Manufacturing and expiry date d. Name of the manufacturer with address e. Details of the contents f. Storage conditions. g. Handling procedures h. Disposal instruction for the box and its contents i. GOI,NVBDCP Supply –NOT FOR SALE G. Details regarding approval of license: i. Manufacturing and Marketing License for manufacturing of Rapid Malaria Diagnostic Tests should have been obtained from the concerned Regulatory authority in the country by the manufacturer. ii. The Bidders must submit scientific study report in support of their claim of performance criteria of the offered product, i.e. WHO FIND report mentioning the Panel detection score, false positivity rate, invalid rate, ease of use ,thermal stability data etc. Claim should be supported by reports of actual shelf life studies. iii. Reports of proven performance of the offered product in conditions similar to Indian field conditions (room temperature up to 400 C) with certification of no adverse report for the offered product from the end users during the last five years must be submitted with the bid. iv. The Bidders must submit a sample of their product (for example as two kits to procurement Agent for assessment of user friendliness by the Procurement Agent. v. Recommended conditions for storage (e.g. room temperature) and shelf life should clearly be mentioned on the label of RDT. H. Shipping from manufacturer : Before shipping : The manufacturer should provide to the consignees the details of airway bill numbers, airline carrier, flight number, numbers of containers, expected arrival tiem . These details should be sent by email and flowed up by fax. The shipper (air carrier) should be notified of temperature storage requirements by the manufacturer in writing and by clear markings on cartons and related documents.(Stowage of the shipment close to the skin of some aircraft may result in freezing.) The manufacturer should initiate shipment only when the consignee has confirmed the receipt of shipping			

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	notification. Manufacturer should ensure/arrange to have customs agents or other personnel on site to receive materials. Shipments should be moved immediately to moderate temperature storage places (less than 300 C) .Leaving materials on airport tarmacs, in customs sheds , or in vehicles should be avoided. I. Ground Transportation : Ground transportation should be carried out during any stage of delivery without delay, maintaining temperature requirements while the vehicle is moving and is parked. Avoid leaving RDTs in vehicles parked in the sun.			
43	Bleaching Powder - IS 1065 /1989 [Containing not less than 30% w/w of available chlorine & Stability (max.) = 1 / 15]	B08/KCR	HDPE Drum of 25 kg	30000
44	Boric Acid IP.	B09/KCR	Bot. of 500 gm	40
45	Bovine Albumin I.P. (10 ml Vial)	B10/KCR	10ml Vial	100
46	Brain Heart Infusion Agar	B11/KCR	Bot. of 500 gm	50
47	Brain Heart Infusion Broth	B12/KCR	Bot. of 500 gm	50
48	Calcium Reagent Test Kit	C01/KCR	Test Per ml	42000
49	Canada Balsam	C02/KCR	Bot. of 250ml	60
50	CEA ELISA KIT	C03/KCR	96 Wells	10
51	Cedarwood Oil 25 gms.	C04/KCR	Bottle of 25 Gms.	100
52	Cedarwood Oil 30 ml	C05/KCR	Bottle of 30 ml	1750
53	Cefaclor Antibiotic Disc	C06/KCR	Per 50 Disc	100
54	Cefadroxyl Antibiotic Disc	C07/KCR	Per 50 Disc	100
55	Cefazolin Antibiotic Disc	C08/KCR	Per 50 Disc	100
56	Cefdinir Antibiotic Disc	C09/KCR	Per 50 Disc	100

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
57	Cefepime Antibiotic Disc	C10/KCR	Per 50 Disc	100
58	Cefixime Antibiotic Disc	C11/KCR	Per 50 Disc	100
59	Cefoperazone Antibiotic Disc	C12/KCR	Per 50 Disc	100
60	Cefoperazone/ Salbactam Antibiotic Disc	C13/KCR	Per 50 Disc	100
61	Cefotaxime Antibiotic Disc	C14/KCR	Per 50 Disc	100
62	Cefpirome Antibiotic Disc	C15/KCR	Per 50 Disc	100
63	Cefpodoxime Antibiotic Disc	C16/KCR	Per 50 Disc	100
64	Cefprozil Antibiotic Disc	C17/KCR	Per 50 Disc	100
65	Ceftazidime Antibiotic Disc	C18/KCR	Per 50 Disc	100
66	Ceftizoxime Antibiotic Disc	C19/KCR	Per 50 Disc	100
67	Ceftriaxone /Salbactum Antibiotic Disc	C20/KCR	Per 50 Disc	100
68	Ceftriaxone Antibiotic Disc	C21/KCR	Per 50 Disc	100
69	Cefuroxime Antibiotic Disc	C22/KCR	Per 50 Disc	100
70	Cefuroxime Sodium Antibiotic Disc	C23/KCR	Per 50 Disc	100
71	Cephalexin Antibiotic Disc	C24/KCR	Per 50 Disc	100
72	Cephaloridine Antibiotic Disc	C25/KCR	Per 50 Disc	100
73	Cephalothin Antibiotic Disc	C26/KCR	Per 50 Disc	100
74	Chloramphenicol Antibiotic Disc	C27/KCR	Per 50 Disc	100
75	Chlorhexidine Gluconate 4% w/v for Surgical Scrubbing	C28/KCR	Bottle of 500 ml	2200
76	Chloroform A.G.	C29/KCR	Bottle of 500 ml	200
77	Chlorohexidine Gluconate 3%(w/v) and Strong Cetrimide 6% Solution	C30/KCR	Jar of 1 litre	6500
78	Cholesterol - Test Kit	C31/KCR	1 ml	140000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
79	Ciprofloxacin Antibiotic Disc	C32/KCR	Per 50 Disc	100
80	Citric Acid	C33/KCR	Bot. of 500 ml	50
81	Citrosteril Disinfectant Chemical Lotion	C34/KCR	Bottle of 500 ml	100
82	Clarithromycin Antibiotic Disc	C35/KCR	Per 50 Disc	100
83	Clindamycin Antibiotic Disc	C36/KCR	Per 50 Disc	100
84	Cloxacillin Antibiotic Disc	C37/KCR	Per 50 Disc	100
85	Collodian	C38/KCR	Bottle of 500 ml	100
86	Conc. Hydrochloric Acid	C39/KCR	Bottle of 500 ml	70
87	Conc. Sulphuric Acid	C40/KCR	Bottle of 500 ml	100
88	Coombs Diluents (Gel System)	C41/KCR	Bot. of 250 ml	100
89	Cord Blood Processing Kit (CBP Kit) for the Cord Blood Bank 1. The CBP Kit must consist of three bags integrally connected by tubing, two of which are PVC bags-one larger bag & one smaller bag and a third smallest bag which is the Cryo bag / freezing bag. 2. The larger bag should have a fill volume of 200ml with an attached spike for transferring content from a different collection bag. It must have one leak proof access port for injecting chemicals inside or taking out sample. One additional entry port to this bag is preferred for injecting chemicals only through the nozzle of the syringe without using needle with very narrow calibre connecting tubing for administration of Cryoprotectant(s). 3. Other smaller bag should have a fill volume of 150ml. It must have one leak proof access port for injecting chemicals inside or taking samples from the bag. 4. The third integrally attached bag (Cryo bag / Freezing bag) consists of EVA material or approved material for storing stem cells at ultra low temperature (minus 196˚C) of liquid nitrogen. It must be a 3D bag (3 dimensional) with two compartments of 20ml & 5ml capacity with intercommunication.	C42/KCR	Per Kit	1000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	5. Length of this Cryo bag/Freezing bag is 85-87mm & width 63-65mm (However the total width is 71-73mm including the height of the two ports (for connecting spike for transplant) of the bag one connected with the 20ml part and other connected with the 5ml part. This Cryo bag/Freezing bag along with at least 90mm integral tube segment should fit inside the metal cassette with dimension 91-92mm (Length) X 84-85mm (Width) X 8-9mm (thickness) for preservation. 6. Temperature range of storage should be minus 196˚C plus 40˚C. 7. Easily manipulative clamp must be present on every connecting tubing from bag to bag and from bag to spike and bag to entry or exit ports. 8. The kit should have an expiry of at least 2 years from the date of manufacture. 9. The kit manufacturing process should follow the national and or international standards like ISO etc. so that the bags are pyrogen free, sterilised, animal pathogenicity test passed, can withstand the shearing force during centrifugation etc. 10. Should provide copy of the supply order to other national or international cord blood banks. 11. Should provide customer satisfaction certificate for the product. 12. Specimen of the kit must be provided to the tender committee for precise verification of the size, shape, measurement and other specifications. 13. Other requirement (if approved and order is placed for purchase):-Each supply lot/batch has to be provided with Certificate of Analysis (quality assurance certificate) otherwise the kit will not be accepted. 14. Should have ICMED 13485 Certification by QCI or IS / ISO 13485 Certification or CE Certificate or US FDA approval Certificate.			
90	Co-trimoxazole Antibiotic Disc	C43/KCR	Per 50 Disc	100
91	CPK (MB) Test Kit	C44/KCR	1 ml	8000
92	CPK Test Kit	C45/KCR	1 ml	7200
93	C-Reactive Protein (Immunoterbedimetric) - Test Kit	C46/KCR	1 ml	65000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
94	Creatinine -Test Kit	C47/KCR	1 ml	550000
95	Cresol with Soap Solution 50% I.P.	C48/KCR	Container of 5 litres	85000
96	De Ionized Water	D01/KCR	Jar of 5 litre	3400
97	Dengue Detection Kit (IgG Antibody) -Elisa	D02/KCR	96 Wells	10
98	Dengue IgM capture ELISA kit Technical Specification: 1) The ELISA kit should be designed for qualitative detection of dengue IgM antibodies of all 4 dengue serotypes in human serum. 2) The kit should be provided with the following materials and reagents: a. Anti-Human IgM coatedBreak-apart Microwells (12*8=96 wells). Desiccant should be provided for storing the unused Microwells which are to be resealed immediately. b. Horseradish peroxidase conjugated monoclonal antibody tracer with preservatives. c. Chromogenic substrate in buffer. d. Positive Control in the form of positive human serum with preservatives and antibiotics. e. Negative control in the form of confirmed negative human serum with preservatives and antibiotics. f. Calibrators. g. Sample diluents. h. Wash buffer. i. Stop solution. 3) The time required for performing the test for detection of dengue IgM,should range between 2-4 hours. 4) The ELISA kit for detection of dengue IgM should have a sensitivity of >95% and a specificity of >98%. 5) The kit should be such that, one well is to be consumed for evaluation of each sample (barring the wells used for control). 6) Test ELISA kit should distinguish between Dengue and other diseases with similar clinical presentation. 7) The kit should have a shelf-life of at least one year when stored at an ambient temperature of 2ºC - 8ºC. 8) Transportation should be under cold chain	D03/KCR	96 wells per kit	1400

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	9) Test kit should fit in all the commonly available Brand/Make of ELISA reader & washer machine. 10) The volume of each and every reagents or consumables supplied in a pack (for 96 wells) should be such that, tests can be run at least in twelve occasions by using the 96 wells. 11) User certificates from the reputed institution.			
99	Dengue NS1 Antigen detection kit (Elisa)	D04/KCR	96 test kit	3500
100	Developer (X-Ray film)	D05/KCR	Container of 9 liters	5000
101	Disinfectant Fluids (Black), Phenolic Type, Grade 3 (RW coeff 5-7) IS 1061:1997	D06/KCR	Cont. of 5 Litres	110000
102	Doxycyclin Antibiotic Disc	D07/KCR	Per 50 Disc	100
103	Drabkin's Solution	D08/KCR	Cont. of 5 Litres	650
104	Durham's Tube	D09/KCR	Pack of 100 Tube	10
105	E.D.T.A. Powder	E01/KCR	Packet of 500 Gms.	85
106	Esbachs Reagent	E02/KCR	Bottle of 500 ml	300
107	Estradiol Elisa Kit	E03/KCR	96 Wells	10
108	Ethanol 95% v/v (Rectified Spirit) - 100 ml	E05/KCR	Bottle of 100 ml	30000
109	Ethanol 95% v/v(Rectified Spirit) – 500 ml	E06/KCR	Bottle of 500 ml	50000
110	Ether Solvent	E04/KCR	Bottle of 500 ml	700
111	FERRITIN- Elisa	F01/KCR	96 wells per kit	25
112	Fixer (X-Ray film)	F02/KCR	Container of 9 liters	3000
113	Formaldehyde Tablet	F03/KCR	Bottle of 100 Tabs	750
114	Formalin Solution 40%	F04/KCR	Bottle of 500 ml	20000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
115	fPSA - Elisa	F05/KCR	96 wells per kit	10
116	French Chalk	F06/KCR	Pack of 450 gm	10000
117	FSH - Elisa	F07/KCR	96 wells per kit	90
118	FT3- Elisa	F08/KCR	96 wells per kit	125
119	FT4- Elisa	F09/KCR	96 wells per kit	500
120	Furazolidone Antibiotic Disc	F10/KCR	Per 50 Disc	100
121	Gamma Benzene Hexachloride 1% w/v + Cetrimide 0.1% w/v	G10/KCR	Bottle of 500 ml	315000
122	Gentamicin Antibiotic Disc	G01/KCR	Per 50 Disc	100
123	Giemsa Stain 25 mg.	G02/KCR	Cont. of 25 Gm	3000
124	Glacial Acetic Acid	G03/KCR	Bottle of 500 ml	280
125	Glucose Test Kit	G04/KCR	1 ml	2000000
126	Glucose-6-Phosphate Dehydrogenase- Test Kit	G05/KCR	1 ml	1900
127	Glucostix	G11/KCR	Box of 100 Strips	1000
128	Gluteraldehyde Solution 2% for Instrument Sterilisation	G06/KCR	Cont. of 5 Litres	13000
129	Glycerin I.P.	G07/KCR	Bottle of 500 gm	1900
130	Glycin Irrigation Fluid	G08/KCR	3 Lit.	100
131	Gram Stain Kit	G09/KCR	Bot. of 100 ml	140
132	H2S Strip Kit	H01/KCR	Per Test Kit	31000
133	Haemodialysis Fluid with Bi-Carb	H02/KCR	10 Lit	100
134	Hamatoxyllin Eosin Stain Powder	H03/KCR	Per 5 gm.	100
135	Hand Disinfactant : Each 100 gm Soln. contains : 2-Propanol- 45g, 1-Propanol- 30g, Ethyl-Hexadecyl-	H04/KCR	Bottle of 100 ml	100000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	Dimethyl - Ammonium Ethyl Sulphate - 0.2 g			
136	Hand Rub Soln.: 0.5% W/V Chlorhexidine Gluconate & 70 % v/v Ethanol	H05/KCR	Bottle of 500 ml	85000
137	HbA1C Test kit	H06/KCR	1 Test	1500
138	HbsAg (Elisa) Kit Specification: 1. Microplate ELISA coated with monoclonal antibodies to HBsAG. 2. The assay should be able to detect surface antigen to Hepatitis B virus. 3. Adequate documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions limitation of assays, manufacturing & expiry dates should be provided with each kit. 4. The kit to be procured should have approval of the statutory authority in its country of origin. 5. In case of imported kits it should have been registered and licensed in India by DCG(I) . 6. In case of indigenous manufacturers they shall have license issued by the competent authority defined under Drugs and Cosmetics Act, 1940, after appropriate evaluation by the centers approved by DCG(I). 7. The kit should have minimum shelf life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 8. The assay component should include reactive and non-reactive controls. 9. The assay should have sensitivity of more than or equal to **99%** and specificity of more than or equal to **98%** 10. The assay should have analytical sensitivity of detecting less than or equal to 0.5ng/ml. 11. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 20 C - 80 C . The cumulative time temperature indicator technology used should be pre-qualified by WHO. 12. The Kit size should be 96 tests /kit. 13. The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG	H07/KCR	Per Kit	1000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	recommendation dated 12th January 2015.			
139	HBsAg (Rapid) Kit Specification: 1. Should be solid phase/particle coated with monoclonal antibodies to HBsAg. 2. The assay should be able to detect surface antigen to Hepatitis B virus. 3. Adequate documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit. 4. The kit to be procured should have approval of the statutory authority in its country of origin. 5. In case of imported kits it should be registered and licensed in India by DCG(I) . 6. In case of indigenous manufacturers they should be licensed by the competent authority defined under Drugs and Cosmetics Act, 1940, after appropriate evaluation by the centers approved by DCG(I). 7. The kit should have minimum shelf –life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 8. The total procedure time shall not be more than 30 minutes. 9. The assay component should include positive and Negative control in each pack of 50 tests. 10. The assay should have sensitivity of more than or equal to **99%** and specificity of more than or equal to **98%**. 11. The assay should have analytical sensitivity of detecting less than or equal to 0.5ng/ml. 12. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 20 C - 80 C . The cumulative time temperature indicator technology used should be pre-qualified by WHO. 13. The pack size should not be more than 50 tests wherein each test in individually packed. 14. The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendation dated 12th January 2015.	H08/KCR	Per Test	2000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
140	HCV (Elisa) Kit Specification: 1. Microplate ELISA Coated with recombinant / synthetic peptide antigens for core, NS3, NS4 and NS5. 2. Adequated documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays ,manufacturing & expiry dates should be provided with each kit. 3. The kit to be procured should have approval of the statutory authority in its country of origin. 4. In case of imported kits it should have been registered and licensed in India by DCG(I). 5. In case of indigenous manufactures they shall have license issued by the competent authority defined under Drugs and Cosmetics Act, 1940, after appropriate evaluation by the centers approved by DCG(I). 6. The kits should have minimum shelf-life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 7. The assay component should include reactive and non-reactive controls. 8. The assay should have a sensitivity more than or equal to **99%** and specificity of more than or equal to **98%**. 9. The manufacturer / authorized agent should ensure maintenance of cold chain during storage & transport the kits at 20 C - 80 C. The cumulative time temperature indicator technology used should be pre-qualified by WHO. 10. The kit size should be 96 test/.kit. 11. The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendation dated 12th January 2015.	H09/KCR	Per Kit	2000
141	HCV (Rapid) Kit Specification: 1. Should be solid phase/particle coated with recombinant and / or synthetic peptide antigens for Core,NS3,NS4 and NS5. 2. Adequate documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provide with each kit.	H10/KCR	Per Test	210000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	3. The kit to be procured should have approval of the statutory authority in its country of origin 4. In case of imported kits it should have been registered and licensed in India by DCG(I). 5. In case of indigenous manufactures they should be licensed by the competent authority defined under Drugs and Cosmetics Act, 1940, after appropriate evaluation by the centers approved by DCG(I). 6. The kit should have minimum shelf-life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 7. The total procedure time shall not be more than 30 minutes. 8. The assay component should include positive and Negative control in each pack of 50 tests. 9. The assay should have sensitivity of more than or equal to **99%** and specificity or more than or equal to **98%**. 10. The manufacture / authorized agent should ensure maintenance of cold chain during storage & transport the kits at 20 C - 80 C. The cumulative time temperature indicator technology used should be pre-qualified by WHO. 11. The Pack size should not be more than 50 tests wherein each test is individually packed. 12.The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendations dated 12th January 2015.			
142	HDL Cholesterol - D (Immunoterbedimetric) Test Kit	H11/KCR	1 ml	10000
143	Hepatitis A test Kit	H12/KCR	96 Wells	25
144	Hepatitis E test Kit	H13/KCR	96 Wells	25
145	HIV (Elisa) Kit Specification: 1. Should be solid phase microplate Coated HIV I & II Recombinant and/or synthetic peptide antigens. 2. The assay should detected HIV 1 and II antibodies. 3. Adequate documents detailing the principal, components, details of antigen for antibody detection of HIV 1and 2, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics,	H14/KCR	Per Kit	2000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	storage condition, limitation of assays, manufacturing & expiry dates should be provide with each kit. 4.The kit should have approval of the statutory authority in its country of origin. 5.In case of Imported kits it should be registered and licensed in India by DCG(I) 6. In case of indigenous manufacturers should be licensed issued by the competent authority defined under Drugs and Cosmetics Act, 1940 & also be evaluated by the centers approved by DCG(I) 7.The kit should have minimum shelf-life of 60% or 12 months (whichever is more) at the port of discharge of consignees . 8.The assay component should includ reactive and non-reactive controls with each kit. 9.The assay should have sensitivity level of more than or equal to **99.5%** and specificity level of more than or equal to **98%**. 10.The manufacture / authorized agent should ensure maintenance of cold chain during storage and transport the kits at 20 C - 80 C . The cumulative time temperature indicator technology used should be pre-qualified by WHO. 11. The pack size should be 96 tests/kit. 12.The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendation dated 12th January 2015.			
146	HIV (Rapid) Testing Kits [By Principal of Enzyme Immuno Assay, Agglutination, or any other Principle] Specification :- 1. Should be a solid phase coated HIV I & HIV II recombinant and / or synthetic peptide antigens. 2. The assay should detect HIV I & II antibodies in plasma,serum or whole blood. 3. Adequte documents detailing the principle , components, details of antigen for antibody detection of HIV I & II, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit. 4. The kit should have approval of the statutory authority from the country of origin. 5. In case of imported kits it should be registered and	H15/KCR	Per Test	500

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	licensed by DCG(I). 6. In case of indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics Act 1940,also be evaluated by the centers approved by DCG(I). 7. The kit should have minimum shelf-life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 8. The time required for performing the test should not be more than 30 minutes. 9. The control dot/band should be able to detect the presence of human immunoglobulins and should not be just a "procedural control" or meant for merely checking the flow of reagents or integrity of the antigen. 10. The assay should have sensitivity of more than or equal to **99.5%** and specificity of more than or equal to **98%**. 11. The manufacturers should ensure that : a. The test kit should be packed such that there is a provision to conduct single test at a time; b. The assay components should include HIV positive and negative serum control sufficient for conducting 20% of the tests (10% negative and 10% positive controls);and c. The pack size of HIV rapid test kits should not be more that 50 tests per kit. 12. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 20 C - 80 C. The cumulative time temperature indicator technology used should be pre-qualified by WHO. 13. The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendation dated 12th January 2015.			
147	HsCRP Test Kit	H16/KCR	Per ml	2300
148	Hydrogen Peroxide 11% w/v +diluted Silver Nitrate 0.01% w/v	H17/KCR	Jar of 1 litre	14000
149	Hydrogen Peroxide Soln. (20Vol) I.P.	H18/KCR	Bottle of 500 ml	5700
150	Imipenem/Cilastatin Antibiotic Disc	I01/KCR	Per 50 Disc	100
151	Immersion Oil	I02/KCR	Bottle of 30 ml	1200

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
152	Indole strip	I03/KCR	per 100 strip	100
153	Iodine Crystal , A.R.	I04/KCR	Bot. of 100 gm	50
154	Isoprophyl Alcohol IP 70% v/v	I05/KCR	Bottle 500 ml	50000
155	Kanamycin Antibiotic Disc	K01/KCR	Per 50 Disc	100
156	KIT FOR EARLY DIAGNOSIS OF PREGNANCY BY IMMUNOLOGICAL METHOD (HCG)	K02/KCR	Per Kit	400000
157	KOH Solution 10% L	K03/KCR	100 ml Bot	50
158	Lactate Test Kit	L01/KCR	Per ml	1000
159	LDH	L02/KCR	1 ml	8800
160	LDL Direct Diagnostic Kit	L03/KCR	1 ml	1100
161	Leishman Stain Soln.	L04/KCR	Bot. of 500 ml	6000
162	Levofloxacin Antibiotic Disc	L05/KCR	Per 50 Disc	100
163	LH kit - Elisa	L06/KCR	96 wells per kit	85
164	Lincomycin Antibiotic Disc	L07/KCR	Per 50 Disc	100
165	Lineazolid Antibiotic Disc	L08/KCR	Per 50 Disc	100
166	Lipase Test Kit	L09/KCR	1 ml	34000
167	Liquid Paraffin I.P. (Heavy)	L10/KCR	Bottle of 500 ml	11000
168	Liquified Phenol I.P. (Carbolic Acid)	L11/KCR	Bottle of 500 ml	15000
169	Lomefloxacin Antibiotic Disc	L12/KCR	Per 50 Disc	100
170	Mac Conkey Agar	M01/KCR	Bottle of 500 gm	100
171	Magnesium Sulphate I.P.	M02/KCR	Packet of 500 gm.	200
172	Malachite Green	M03/KCR	Bot. of 25 gm	100

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
173	MB/BACT Antibiotic Suppliment Kit	M04/KCR	100 kit	100
174	Meropenem Antibiotic Disc	M05/KCR	Per 50 Disc	100
175	Methyl Alcohol	M06/KCR	Bottle of 500 ml	1250
176	Methyl Violet	M07/KCR	Bot. of 100 gm	10
177	METHYLENE BLUE Liquid	M08/KCR	Bottle of 100 ml	500
178	METHYLENE BLUE Powder	M09/KCR	Bot. of 25 gm	275
179	Micro Protein Test Kit	M10/KCR	1 ml	10000
180	Minocyclin Antibiotic Disc	M11/KCR	Per 50 Disc	100
181	Moxifloxacin Antibiotic Disc	M12/KCR	Per 50 Disc	100
182	Mueller Hintone Agar	M13/KCR	Bot. of 500gm.	100
183	Multistrips- 8 Parameter (Alb,Glucose, pH, Ketone, Blood, Bilirubin, Urobilinogen & Nitrite)	M15/KCR	Pack of 100 strips	3800
184	Muritic Acid	M14/KCR	Bottle of 500 ml	70000
185	Nalidixic Antibiotic Disc	N01/KCR	Per 50 Disc	100
186	Netilmycin Antibiotic Disc	N02/KCR	Per 50 Disc	100
187	Nitric Acid	N03/KCR	Bottle of 500 ml	30
188	Nitrofurantoin Antibiotic Disc	N04/KCR	Per 50 Disc	100
189	Norfloxacin Antibiotic Disc	N05/KCR	Per 50 Disc	100
190	O.T.sterilization solution for fumigation/mopping, in powder form, Composition :-Potassium Mono per Sulphate (Triple Salt)- 40% to 50 %, Sodium C 10-13 Alkyl benzene Sulphate - 10% to 20% and Sodium Chloride - 1% to 5%.	O01/KCR	Bottle of 500 gm	110
191	Ofloxacin Antibiotic Disc	O02/KCR	Per 50 Disc	100
192	Paraffin Wax 58 c to 60 c	P01/KCR	Bottle of 500	800

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
			gm	
193	Paraffin Wax 60 c X 62 c	P02/KCR	Bottle of 500 gm	1250
194	Penicillin Antibiotic Disc	P03/KCR	Per 50 Disc	100
195	Peptone	P04/KCR	Bot. of 500gm.	50
196	pH paper range 1 to 14	P05/KCR	50 strip	100
197	Piperacillin Antibiotic Disc	P06/KCR	Per 50 Disc	100
198	Pipercillin-Tazobactam Antibiotic Disc	P07/KCR	Per 50 Disc	100
199	Poly Sodium Citrate	P08/KCR	Bot. of 500gm.	10
200	Potassium Iodide	P09/KCR	Bottle of 500 gm	50
201	Potassium Permanganate I.P.	P10/KCR	Bot. of 100 gm	7500
202	PPA Media	P11/KCR	Bot. of 100gm.	50
203	Primary Antibody ER	P12/KCR	1ml	50
204	Primary Antibody HER	P13/KCR	1ml	50
205	Primary Antibody PR	P14/KCR	1ml	50
206	Progesterone Elisa Kit	P15/KCR	96 Wells	10
207	PROLACTIN - Elisa	P16/KCR	96 wells per kit	150
208	Providone Iodine cleansing solution 7.5% w/v surgical scrub	P17/KCR	Bottle of 500 ml	1000
209	PT Reagent	P18/KCR	1ml	100
210	Purified Water I.P.	P19/KCR	Jar of 5 litre	47000
211	PYR Reagent	P20/KCR	Bot. of 100 ml	50
212	PYR strip	P21/KCR	per 100 strip	50

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
213	Rapid diagnostic kit for Kala-azar (RK-39)	R01/KCR	pouch pack	100
214	Rheumatoid Factor (Immunoterbedimetric) Test Kit	R02/KCR	1 ml	40000
215	Rifampicin Antibiotic Disc	R03/KCR	Per 50 Disc	100
216	Roxithromycin Antibiotic Disc	R04/KCR	Per 50 Disc	100
217	RPR (Rapid Plasma Reagin) Kit Specification: 1. The indigenous RPR (Rapid Plasma Reagin) kits should have been manufactured under manufacturing license issued by the State Licensing Authority under the Drugs and Cosmetics Act. The imported kits should have been imported under import License issued by the DCG(I) under Drugs and Cosmetics Act. 2. The assay should allow for qualitative and semi quantitative determination of Reagin antibodies in serum or plasma for sero-diagnosis of syphilis based on flocculation principle using non treponemal antigens. 3. The assay should be suitable to perform with either serum or plasma 4. **The assay should have sensitivity of 85% or more in primary syphilis** and a specificity of **93% or more**. 5. The assay should be calibrated to WHO reference serum and the same should be supported by statements in kit insert and certificate from manufacturer. 6. The test should be able to yield results within 20 minutes. 7. The pack size of RPR test kit should be less than or equal to 50 tests per kit. 8. The assay components should include positive and negative serum control sufficient for conducting 20% of the tests (10% negative and 10% positive controls). 9. The kit should have all essential accessories required for the test such as cards, droppers, applicator etc. in adequate quantities for the number of tests to be performed. 10. The kit should have minimum shelf-life of 60% or 12 months (whichever is more) at the port of discharge of consignees. 11. The cumulative time temperature indicator technology used should be pre-qualified by WHO. 12. Literature, detailing the components, methodologies,	R05/KCR	Per tests	140000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	validity criteria, performance characteristics, storage conditions, manufacturing and expiry dates should be provided with each kit. 13. **The item should be Up graded from III Generation to IV Generation Test Kit in the light of BTS TRG recommendation dated 12th January 2015.**			
218	Sabouraud Dextrose Agar (SDA) with CC	S01/KCR	Bot. of 500 gm	50
219	Serum Billirubin Test kit	S02/KCR	1 ml	200000
220	SGOT Test Kit	S03/KCR	1 ml	150000
221	SGPT Test Kit	S04/KCR	1 ml	180000
222	Simmons Citrate Agar	S05/KCR	Bot. of 100 gm	50
223	Sodium Hypochloride – 500 ml Bot.	S06/KCR	Bot. of 500ml	85000
224	Solution for instrumental sterilization in powder form, Composition : Sodium Perborate Monohydrate 50% w/w (0.26% per acetic acid)	S07/KCR	Bottle of 810 gm	100
225	Sparfloxacin Antibiotic Disc	S08/KCR	Per 50 Disc	100
226	Streptomycin Antibiotic Disc	S09/KCR	Per 50 Disc	100
227	Surface Disinfactant Soln (Each 100 gm Contains: 1,6 Di-Hydroxy 2,5 Di-Oxyhexane (Chemically Bound Formaldehyde) - 11.2 gms , Glutaraldehide 5 gm , Benzalkonium Chloride 5 gm, Alkyl Urea Derivatives 3 gms	S10/KCR	Bot. of 500 ml	52000
228	T4 - Elisa	T01/KCR	96 wells per kit	700
229	TCBS Agar	T02/KCR	Bot. of 500 gm	100
230	Teicoplanin Antibiotic Disc	T03/KCR	Per 50 Disc	100
231	Tetracyclin Antibiotic Disc	T04/KCR	Per 50 Disc	100
232	Ticarcillin/Clavulanic Acid Antibiotic Disc	T05/KCR	Per 50 Disc	100
233	Tobramycin Antibiotic Disc	T06/KCR	Per 50 Disc	100

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
234	Toludine Blue	T07/KCR	Bot. of 25 gm	100
235	Total Protein Test Kit	T08/KCR	1 ml	185000
236	Total PSA Elisa Kit	T09/KCR	96 Wells	10
237	TREPONEMAL-SPECIFIC RAPID (POINT-OF-CARE) DIAGNOSTIC TEST FOR SYPHILIS (POC Test Kit) TECHNICAL SPECIFICATION : o The assay should have solid phase coated with synthetic or recombinant type of Treponema Pallidum antigens. o The assay may be based on any of the rapid test principles: o (Immunoconcentration/Dot blot Immunoassay (vertical flow), dip stick and comb assay. o The assay should quantitatively detect total anti-treponemal antibody (IgG and IgM) in whole blood, serum or plasma for serological diagnosis of syphilis in all stages of infection. o The assay should have an in-built positive and negative control for testing the validity of the test kits. o The assay should have reactive and non-reactive controls with each kit in adequate volume (minimum 10% of pack size). o The kit should have 5/6th of the shelf life or 12 months before expiry (whichever is more) at the item of receipt by the consignee. o Adequate literature detailing the principle, components, methodologies, validity criteria, bio-safety , performance characteristics, storage conditions, limitation of assay, manufacture and expiry dates and methods of disposal should be provided with each kit. o The imported rapid kit should have approval of the statutory authority in its country of origin. The imported kits should have been registered and licensed in India by the Central Drugs Standard Control Organisation (CDSCO). o In case of indigenous manufacturers they should have a valid licence issued by the competent authority defined under Drugs and Cosmetics Act, 1940, after appropriate evaluation by the centres approved by the CDSCO. o The assay should have sensitivity of 90% or more and specificity of 95% or more and the same should be	T10/KCR	Per Test	1000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
	supported by statements in kit insert and certificate from National Institute of Biological Sciences. o The assay should be calibrated by WHO reference serum and the same should be supported by statements in kit insert and certificate from the manufacturer. o The manufacturer should ensure the following: >> The test should be packed such that there is a provision to conduct single test at a time. >> The pack size of test kits should be in 50 (for peripheral health levels) and 100 tests per kit (for secondary and tertiary health care level) but not more than 100 tests per kit. o The manufacturer /authorized agent should ensure maintenance of cold chain during storage and transport of kits at 20 C to 80 C. o Total procedure time should not be more than 30 minutes. o The test kit should be supplied with micro-pipette of 1 micro litre volume o The test kit should be supplied with sterilized disposable lancet one for each test o Alcohol soaked swab should be supplied with one for each test.			
238	Tri Sodium Citrate	T11/KCR	Bot. of 500 gm	40
239	Triglyceride Test Kit	T12/KCR	1 ml	110000
240	Trimethoprim Antibiotic Disc	T13/KCR	Per 50 Disc	100
241	TSH - Elisa	T14/KCR	96 wells per kit	1750
242	TSI Agar	T15/KCR	Bot. of 100 gm	50
243	Typhoid IgM Test Kit	T16/KCR	30 Test	50
244	Urea - (GLDH) Reagent Kit	U01/KCR	1 ml	172000
245	Urea -(Berthelot) Reagent Kit	U02/KCR	1 ml	660000
246	Urea Agar Base	U03/KCR	Bot. of 100 gm	50
247	Urea Solution Sterile 40%	U04/KCR	5 ml	100

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
248	Uric Acid Test Kit	U05/KCR	Per Test	82000
249	Uristix (10 Parameters)	U06/KCR	100 Test Strips/ Box	9750
250	Vancomycin Antibiotic Disc	V01/KCR	Per 50 Disc	100
251	VDRL Kit - latex kit	V02/KCR	100 Test Per Kit	1400
252	Vitamin D Elisa Kit	V03/KCR	96 Wells	10
253	White Soft Paraffin I.P.	W01/KCR	Cont. of 1 Kg.	6000
254	Whole Blood Finger-Prick HIV Test kit. Technical Specifications 1. The indigenous HIV antibody rapid test kits should have a valid license issued by the competent authority defined under Drugs & Cosmetics Act. 1940 after appropriate evaluation by the centres approved by DCG(I). The imported rapid test kits should have the approval of the statutory authority in the country of Origin/manufacture and should satisfy the requirements of Drugs and cosmetics act in India. The imported kits should also get evaluated in our country 2. The assay should be able to detect antibodies of HIV-I and HIV-2 and all the subtypes by detection of antibodies by the agglutination, Enzyme Immune Assay or any other principal. 3. The assay should have sensitivity of 99.5% or more and specificity of 98% or more as per data from an identified national reference laboratory. 4. The assay should have solid phase/particles coated with synthetic and/or recombination or both types of antigens of HIV1 & HIV2. 5. Total procedure time should not be more than 30 minutes. 6. The manufactures should ensure that a. The test kit should be packed such that there is a provision to conduct single test at a time. b. The assay components should include HIV positive and negative serum controls sufficient for conducting 20% of the tests (10% negative & 10% positive controls); and c. The pack size of HIV rapid test kits should not be more than 50 tests per kit.	W02/KCR	50 Test Kit along with 15ml Buffer Solution.	20000

Sl. No.	Item Name	Cat No.	Accounting Unit (AU)	Tentative annual requirement as per AU
255	Widal Antigen Test Kit	W03/KCR	1 ml	16750
256	XLD Agar	X01/KCR	Bot. of 500 gm	100
257	Xylene	X02/KCR	Bottle of 500 ml	1875

FORMAT FOR CHECK LIST in respect of

E TENDER FOR PROCUREMENT OF KITS, CHEMICALS & REAGENTS FOR TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)

NIT No. …… Date ……

Name of the Bidder: - _____

Full Address of the Bidder: _____

_____

_____

E-Mail _____Contact person relating to Bidder & Mob. No. :- _____

Tendering as: Manufacturer / Direct Importer (Pl strike out which is not applicable)

Status of Manufacture: MSMEs Registered in West Bengal / State based PSU/ State based Others/Others Outside WB (Pl strike out which is not applicable)

Average Annual Turn Over Net of Taxes for last 3(three) financial years i.e. for the years 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17 of the Bidder : : Rs……

Name of the proposed Distributor, if any :
with Address & Contact No.
(For Out-of-state Bidder only)

Sl. No.	Particulars	Pl mark √		Folder name & Page no
1.	Application submitted in Annexure I	Yes	No	
2.	Bidder's Information Sheet in Annexure I(a)	Yes	No	
3	Authorization letter of signatory from the Company for DSC in Annexure II	Yes	No	
4.	Annexure III (Certification from Chartered Firm about the % of sale in the open market & Annual Turnover Net of Taxes of the bidder)	Yes	No	
5.	Copy of agreement between the Manufacturer and the Distributor as prescribed, if distributor is proposed to be engaged in Annexure IV(a)	Yes	No	
6.	Certificate from CA Firm about the annual Turn Over of the Distributor of the year 2015-16 or 2016-17 in Annexure IV(b)	Yes	No	
7.	Particular of the Distributor in Annexure IV(c)	Yes	No	
8.	Annexure V Declaration from existing CMS approved Vendor about supply of 80 % over ordered value.	Yes	No	
9.	Affidavit for No Conviction from Notary Public/Judicial Magistrate/Executive Magistrate, as per Annexure VI	Yes	No	
10.	Technical Data Sheet in excel sheet as provided	Yes	No	
11.	Copy of PAN Card of the Bidder Company	Yes	No	
12.	GST Registration Certificate	Yes	No	
13.	Certificate of registration/ EM II in respect of domestic MSME within the State of West Bengal	Yes	No	
14.	Trade Licence/ Enlistment Certificate	Yes	No	
15	Registration with Registrar of Companies	Yes	NO	
15.	BIS Certificate if any	Yes	No	

Sl. No.	Particulars	PI mark √		Folder name & Page no
16.	Drug Licence and its validity document	Yes	No	
17.	Current GMP certification with Schedule M & MIII compliance certificate	Yes	No	
18.	Up-to-date Drug endorsement copy / Import License (F-10) for each item quoted (marked with CMS Cat. No.)	Yes	No	
19.	Current GLP certificate	Yes	No	
20.	CLAA Licence with validity	Yes	No	
21.	Certificate of Market Standing / Marketing Certificate of the products from the State Drug Control authority for Two years out of last five Fin. Years i.e. with effect from 2012-13 to 2016-2017	Yes	No	
22.	Certificate for New drug from DCGI/State Drug Control Office in terms of clause no 6(j)	Yes	Not applicable	
23.	Current No-conviction certificate from the Director, Drug Control of the concerned State.	Yes	No	
24.	Income Tax Return for the Assessment Year 2016-17/2017-18	Yes	No	
25.	GST Returns for the year 2017-18 (any month) (If applicable, if not applicable self declaration is required)	Yes	No	
26.	Export-Import License with validity and IEC Code(for Direct Importers)	Yes	No	
27.	P/L Account & Balance Sheet for the year 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17	Yes	No	

Annexure I

APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To
The Deputy Director of Health Services (E&S),
Central Medical Stores,
141, Acharya Jagadish Chandra Bose Road,
Kolkata – 700 014

Sub: ***E TENDER FOR PROCUREMENT OF KITS, CHEMICALS & REAGENTS FOR TWO YEARS FROM THE DATE OF AWARD OF CONTRACT (AOC)***

Ref: - DDHS (E&S) N.I.T. No .....dated .....

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf of.....
.....
in the capacity.....duly authorized to submit the offer as a manufacturer/direct importer/ both as manufacturer and direct importer (Strike out which are not applicable). The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document and declare that we shall abide by it for throughout the tender period including its extensions, if any.
3. We are offering rate for the item /items in the BOQ with manufacturing/importing capacity and assured supply as per requirement of the NIT to the Health & Family Welfare Department, Government of West Bengal.
4. We declare that we have achieved / have not achieved (strike out whichever is not applicable) minimum 10% of sale of the production in the open market other than sale in the Health & Family Welfare Dept, Government of West Bengal. The certification from Chartered Firm is attached as per Annexure III.

5. We declare that we have not been convicted under any provision of Drug and Cosmetics Act, 1945 and any other law in force from any competent authority or by any Court of law.

6.

   a. We propose that the order and bill should be raised in our name. For this, We have appointed M/S …….. having its office at ……., Mobile No …….. e-mail address …….. (address, contact no and e mail address) as C&F agent /C&S (strike out whichever is not applicable) as per clause 11of the NIT(This clause is applicable for out of state manufacturers) OR

   b. We propose that order and bill should be raised in favour of our authorized distributor. For that purpose, we have appointed M/S …… having its office at…… ……Mobile no …….. E mail address …… (address with contact no and e mail address) as authorized Distributor who will receive order and payment in his name on our behalf.

   c. The agreement between ourselves and the distributor & other documents as prescribed is attached in annexure IV(a), IV(b) & IV(c) (This clause is applicable for out of state manufacturers).

7. We are the existing Bidders in the CMS / we are not the existing Bidder in the CMS (Pl strike out whichever is not applicable).

8. Being an existing CMS approved item Bidder for the year2016-18, necessary declaration of items wise Good Received Note (GRN) over ordered quantity through Store Management Information System (SMIS) is given in Annexure V (applicable for existing Bidders only, others should strike out the clause)

9. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.

10. We understand that:

(a) Tender Selection Committee/ H&FW Dept can amend the scope & value of the contract bid under this project.

(b) Tender Selection Committee/ H&FW Dept reserves the right to reject any application without assigning any reason.

Date :-

Signature of applicant including title
and capacity in which application is made.
(seal)

Contact no :
Mobile :
E mail address :

Annexure 1(a)

PARTICULARS OF BIDDER

1	Name of the Bidder Company	:	
2	Tendering as :	:	Manufacturer/ Direct Importer (P strike out whichever is not applicable)
3	Name of the authorized person to submit the Bid (Who holds DSC)	:	
4	Telephone No of authorized person	:	
5	Mobile no of the authorized person	:	
6	Fax No of Bidder	:	
7	E mail ID of Bidder	:	
8	Type of Legal Entity	:	
9	Year of Incorporation/registration	:	
10	Registered Address	:	
11	Correspondence Address of Head Office	:	
12	Telephone No of Head office	:	
13	Fax No of Head office	:	
14	E mail ID of Head office	:	
15	Correspondence Address of local office, if any :	:	
16	Telephone No of local office	:	
17	Fax No of local office	:	
18	E mail ID of local office	:	
19	Name of The authorized Distributor, if any :	:	
20	Telephone No of authorized Distributor, if any	:	
21	Fax No of authorized Distributor,	:	
22	E mail ID of authorized Distributor,	:	

Signature of the authorized person

Annexure II

Authorization letter in favour of the applicant from the competent authority - (if the applicant is not the Sole Proprietor / Authority)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

(TO WHOM IT MAY CONCERN)

This is to certify that Mr. .....(Name), employee of this Organisation as ..... (Official Designation) is hereby authorised to submit tender online , Vide NIT No....., Dated..... on behalf of the Organisation. Sri ..... holds the DSC from NIC to submit the bid on-line

Signature of the competent authority

Name in Block Letters.....

Designation.....

Seal

.....

(Signature of the Authorised Person)

Signature of Mr.....

.....(Designation), is hereby attested.

Signature of the competent authority

Name in Block Letters.....

Designation.....

Seal

Annexure – III

(Certificate from Chartered Firm in the official pad)

- Having been examined the audited Balance Sheet & P/L accounts and other records of M/S ……..……having its office at ……, it is certified that M/S …… have achieved minimum 10% sale of the production / importing of each of the following product(s) in the open market other than Health & Family Welfare Dept, Government of West Bengal for the year 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17

Name of the product(s)

Sl. No.	Name of the product	CMS Cat No.
……		

- It is certified that Annual Turnover Net of Taxes of the firm for the Financial years 2013-14, 2014-15 & 2015-16 are Rs……Cr., Rs……Cr. & Rs……Cr. respectively (as per P/L accounts & Balance Sheet of the firm submitted) or for the Financial years 2014-15, 2015-16 and 2016-17 are Rs……Cr., Rs……Cr. & Rs……Cr. respectively (as per P/L accounts & Balance Sheet of the firm submitted)

- It is also certified that Average Profit before Tax on the basis of the financial performance for the year 2013-14, 2014-15 & 2015-16 or 2014-15, 2015-16 & 2016-17 is Rs. (+)…… (in case of profit) / Rs. (-) …… (in case of Loss)

Signature of the Chartered Firm with Registration No

Countersigned

Signature of the authorised signatory (bidder)

Annexure IV(a)

All out of the state manufacturers/ bidders may have a distributor in this State. In case of proposing appointment of distributor, copy of agreement signed between the bidder and the authorized Distributor as proof be submitted here.

Annexure IV(b)

(Certificate from Chartered Firm in the official pad of CA firm for distributor)

This is to certify that having been examined the audited Balance Sheet & P/L accounts and other records of M/S ……having its office at ……,

It is also certified that Annual Turnover of the firm for the financial year 2015-16or 2016-17 is Rs.....Cr. (as per P & L & Balance Sheet of the firm.)

Signature of the Chartered Accountant with Registration No and Official seal.

Countersigned

Signature of the signatory (distributor)

Annexure IV(c)
Particulars of Distributor

1	Name of the Distributor	:	
2	Address of the Distributor for communication	:	
3	Telephone No	:	
4	Mobile no	:	
5	Fax No	:	
6	E mail ID	:	
7	Drug License No.	:	
8	Drug License valid upto	:	
9	Trade License valid upto	:	
10	PAN No.	:	
11	Whether IT Return submitted for the Assessment year 2016-17	:	
12	GST Registration No.	:	
13	GST Returns for the year 2017-18 (If applicable, if not applicable self declaration is required)	:	Yes / No
14	Annual Turnover for the year : 2015-16 or 2016-17 (As certified by CA firm)	:	2015-2016 :- Rs..... Or or 2016-17 :- Rs.....
15	No Conviction certificate from the concerned State Drug Control Authority issued on or after 1st April, 2017.	:	Yes / No
16	Whether agreement executed with the parent Vendor.	:	Yes / No

Signature of the authorised signatory (bidder)

Annexure V

Declaration from existing CMS approved Bidders about supply of 80 % over ordered quantity made for each item during the period from 01.04.2016 to 31.07.2017 limited to requirement for the period based on annual requirement of the item / items of the State projected vide HST/4T-12-2015/CRD/2015-17/027 dated. 06.10.2015 & HST/4T-03-2016/GDCR-RT/2015-17/042 dated.28.06.2016 through STORE MANAGEMENT INFORMATION SYSTEM as on the date of submission of tender

Sn	CMS Catalogue No	Name of the item	Ordered quantity as per vendor portal during the period from 01.04.2016 to 31.07.2017	Total GRN made against the order(s) placed during the period from 01.04.2016 to 31.07.2017	% of GRN over order quantity as on submission of tender

Signature of the authorized signatory

ANNEXURE VI

Affidavit Proforma

(On Non Judicial Paper worth Rs 50.00)

(Sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I, Sri/Smt. ……

The Managing Director/Proprietor (etc.) of the Firm. ,…… (Name of the firm)

At (address)……

P.O… ……

P.S……Dist……

do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Items etc. to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.

2. That no case is pending against me or against my firm in any criminal court of law to supply of Drugs & Chemicals, Lab. Chemicals, Reagents to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States .

3. That my firm is not debarred/blacklisted as a whole or, for any item/items (quoted in this tender) at present by any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States of India.

4. That, I also undertake that I will inform the matter of debarment or blacklisting of any item for any item/items (quoted in this tender), if any by any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States of India during the pendency of the tender period to the DDHS(E&S), Central Medical Stores, Kolkata.

5. That, I also declare that the rate offered of the item(s) quoted is in conformity with the DPCO, GOI norms wherever applicable relating to MRP. I also declare that the quoted rate of the item(s) is less than rate available in the market.

6. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
7. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Signature of the Deponent(s).

Name in Block letters :

Designation :

Annexure VII

INDIAN NON JUDICIAL STAMP PAPER OF RS. 100

Prescribed format for Agreement

AGREEMENT FORM FOR VENDOR

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
(Hereinafter referred to as the 'VENDOR' which terms shall unless excluded or repugnant to the context be deemed to include the Partners and Principals of the said firm and their respective heirs, executors, administrators representative and assigns/ and assigns) on the OTHER PART.

2. WHEREAS, the Dy. Director of Health Services (E&S), having expressed intention of preparing rate schedule for procurement of Items for two years from the date of declaration of Award of Contract (AOC) and its extension upto 6 (Six) months (if any) by the health facilities across the State upto the level of State General Hospital in respect of e tender vide NIT No. ..... Dated ..... read with corrigendum notice thereto in the NIC portal vide no https://wbtenders.gov.in on specified terms and conditions and the Vendor has been selected as approved vendor and agreed to supply such items 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.
3. In this Agreement whenever rights, privileges, discretions and powers have been said to be exercisable by the "Government of West Bengal", such rights, privileges, discretions and powers will be actually exercisable by the Dy Director of Health Services (E&S), the heads of the direct demanding units or the Department of Health & Family Welfare, Government of West Bengal upto the level of State General Hospital, unless otherwise specified.

4. The Vendor agrees to, according to and in compliance with the orders as may be placed by the Deputy Director of Health Services (E&S), West Bengal /Medical College & Hospitals/ District Reserved Stores/Speciality Hospital/ District Hospitals/Sub Divisional Hospital /State General Hospitals or other purchasing units supply full quantity to the said officer at the rates and within the time limit fixed prescribed in the said order by own arrangements and they shall not be entitled to charge any cost for the transport of the said goods to the said premises for such delivery thereof. All temperature sensitive materials will be transported in cold chain.
5. The Vendor agrees that the accepted rates as provided in the accompanying schedule shall hold good throughout the tender period upto 2 years from the date of declaration of AOC as well as for such period for which the tender may be extended unless otherwise revised by Govt. of West Bengal.
6. The Vendor agrees not to assign, transfer or sublet the rights and benefits under this contract either in part or in whole to any other party.
7. The Vendor agrees not to make any representation for deviation from their quoted rates and /or terms and conditions which may cause any delay in supply and will invoke the Penal provisions of this agreement except in conditions of Force Majure wherein in conditions like strikes, war like situation, severe natural calamities, major fires, acts of God the Vendor is unable to carry out his commitment of meeting the terms of this contract.
8. All supplies will have to be completed by door delivery within the time limit as specified in the Tender from the date of order in the SMIS System from the procuring units. NO RELAXATION ON ANY ACCOUNT WILL BE ALLOWED FOR CONDONING DELAYED SUPPLIES.
9. The selected vendors would have access to the Vendor Portal from which, the procurement order, Goods Received Notes (GRN) and Bill Status can be seen on line & downloaded. The procurement order generated out of Vendor portal will have the same meaning and strength that of physical order
10. The vendor agrees to comply with BAR coding in the secondary and Tertiary packing, Labelling, packaging norm as laid down in the instant tender.
11. The vendor hereby declares that no case is pending against him and against the company. The vendor also agrees to inform the Central Medical Stores about the change in scenario relating to no conviction and non debarment or non blacklisting during the tender period.
12. The vendor agrees that all legal jurisdiction of any unsettled dispute will be subject to the High Court of Kolkata jurisdiction.
13. This contract is valid for two years from the date of declaration of Award (AOC) and its extension thereto.

14. The vendor agrees to comply with other terms and conditions laid down in the NIT document during the tender period and is aware of the provision of timely supply, penalty for late delivery and provision of penalty to be imposed for violating other terms and conditions laid down in the tender document.

APPROVED ITEMS WITH RATE, PERFORMANCE BANK GUARANTEE & GST

Sn	Cat No	Name of the item	Accounting Unit	Annual Tentative requirement as per Accounting unit	Rate per accounting unit	Bank Guarantee Amountper item(2% of quoted base rate of the product X the annual tentative requirement X 2)	No. of Performance Bank guarantee	Name of the Bank, Name of the Branch, and IFSC code	% of GST
1									
2									
3									
4									
5									

IN WITNESS WHEREOF the parties to these presents have hereunto set and subscribed their respective hands and seals the _____day/month and year first above written.

SIGNED AND DELIVERED BY THE :

Signed for and on behalf of the Vendor

by presence of.

1.

2.

Signed for and on behalf of the Governor

Of the State of West Bengal

by presence of.

1

Annexure VIII

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 NIT 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

Branch Address ICICI Bank, 22, R. N. Mukherjee Road,Kolkata-700001
The guarantee is valid upto 31st March 2021
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

Annexure IX
Technical Data Sheet (It will be provided as Excel Sheet)

Sl. No.	Cat. No.	Item Name with Specification , as provided in the Tender documents	Accounting Unit	Drug Item	Item Specification, offered by the Bidder with documents	Accounting Unit quoted by the Bidder in the BOQ	Quoted as Manufacturer/ Importer for the item	License No under which the item is endorsed. (BIS No. In case of items having IS Specification)	Name of the folder & Page No. in which Drug Endorsement/F-10, submitted,	Name of the folder & Page No. in which Marketing Cetificate, submitted	Remarks (page no of supportive Documents for non submission of any documents)

IMPORTANT INFORMATION ABOUT ONLINE TENDERING

1st Step. : SEARCHING THE TENDER

➔ After Login on wbtenders.gov.in with DSC ,click on Search Active Tenders

➔ In keyword write CMS or Tender memo. no. as reference no. on NIC website.

2nd Step.: DOWNLOADING THE TENDER DOCUMENTS

➔ After searching the particular tender you will find NIT & BOQ , click on those to download and save the documents.

➔ While downloading the BOQ please do not change the name of the BOQ and quote as per the exact Accounting Unit, as mentioned in the Items list under Table-I.

3rd Step: REGARDING 'MY DOCUMENTS'

➔ First upload all the My Documents before starting the Bid Submission process.

➔ While starting the Bid submission process an option will arise "Whether EMD Exempted or Not"; after that you will find an option "Do you want to submit other Important documents".

➔ Here click on YES to submit the 'MY DOCUMENTS' and then tick mark the check boxes to tag those documents in that particular tender.

➔ Then you have to tick the items you want to submit Bid.

➔ This process will be carried out in each and every GROUP that you are participating.

4th Step: REGARDING 'BOQ'

➔ While first opening the BOQ there is an option at top of the rows as "Security warning Macros have been disabled" Click on options

➔ Select "Enable the content" then OK.

This will provide you the Total in Words

5th Step: Submission Of EMD through Bid Submission Process

After selecting the option as "Whether EMD Exempted or Not", the screen would display two options. Either you can proceed for "Pay Online" option on the left-hand side or "Submit OID" option on the right-hand side. After submitting the OID, Click "Encrypt & Upload" which will lead you towards submission of Technical and Financial Bids.