

**EMERGENCY PROCUREMENT**

**OF DRUGS FOR**

**REPUBLIC OF CHAD**

**NATIONAL COMPETITIVE BIDDING: e-Bidding Basis**

**Tender No. HSCC/PUR/MEA-CHAD/DRUG/2024/52  
dated 02.08.2024**

**Ministry of External Affairs, Government of India**

**Through**

**HSCC (INDIA) LTD**

**(A GOVERNMENT OF INDIA ENTERPRISE)**

**Plot No. 6-A, Block-E, Sector-1,**

**NOIDA (U.P.) – 201 301**

**Website <http://www.hsccltd.com>**

**Tel: 0120-2542436-40**

**Fax: 0120 – 2542447**

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**NOTICE INVITING e-TENDERS (NIT)**  
For NATIONAL TENDER ENQUIRY DOCUMENT  
HSCC (INDIA) LTD  
(A GOVERNMENT OF INDIA ENTERPRISE)  
Plot No. 6-A, Block-E, Sector-1, NOIDA (U.P.) – 201 301  
**ON BEHALF OF GOVT OF INDIA**  
**MINISTRY OF EXTERNAL AFFAIRS, NEW DELHI**

**Tender Enquiry No.: HSCC/PUR/MEA-CHAD/DRUG/2024/52 dated 02.08.2024**

HSCC (India) Ltd. on behalf of Ministry of External Affairs, Govt. of India invites online bids from eligible bidders, in single stage two bid system, for Supply & Delivery Drugs to the Republic of CHAD, as per the details mentioned following:

**a.) List of Drugs for CHAD under:**

Sl. No.	Name of the Medicine	Pharmaceutical Unit	Quantity (Nos)
1	ALUMINIUM HYDROXYDE, 500MG, CP, B/1000, BLISTER or Activated Dimethicone I.P.50 mg. Magnesium Hydroxide I.P. 250 mg. Dried Aluminum Hydroxide I.P. 250 mg. Magnesium Aluminum Silicate Hydrate 50 mg.	Tablet	40000
2	AMOXYCILLINE 250 MG CP	capsule	70000
3	AMOXYCILLINE 500 MG CP	capsule	120000
4	AMPICILLINE FLACON 500 MG	injection	30000
5	ARTEMETHER, 80MG/ML, AMP/1ML, B/6	1ml bottle	1400
6	ARTEMETHER/LUMEFANTRINE ADO, 20/120MG, CP, BLISTER B/18, /Artemether 20 mg, with Lumefantrine 120 mg Tab	Tablet	9000
7	ARTEMETHER/LUMEFANTRINE ADULTE, 20/120MG, CP, BLISTER B/24,or Artemether 20 mg, with Lumefantrine 120 mg Tab	Tablet	24000
8	ARTESUNATE, 120MG, FL, B/2	injection	1800
9	CEFTRIAZONE INJECTABLE 1 G	injection	2000
10	CIMETIDINE 400 MG BLISTER	Tablet	44800
11	CIPROFLOXACINE 500 MG COMPRIMÉ	Tablet	48000
12	CIPROFLOXACINE, 2MG/ML, 100ML, FLACON, B/10	injection	2100
13	CLOXACILLINE, 500 MG, CP, B/1000, BLISTER	capsule	10000
14	COTRIMOXAZOLE 400MG + 80MG COMP	TABLET	80000
15	DICLOFENAC, 50MG, CP, B/1000, BLISTER	TABLET	50000
16	ERYTHROMYCINE 500 MG BLISTER	TABLET	27000
17	HYOSCINE BUTYLBROMURE (BUTYLSCOPOLAMINE), 10MG, CP, B/1000, BLISTER	TABLET	30000
18	IBUPROFÈNE 400 MG BLISTER	TABLET	75000
19	INSULINE RAPIDE (ACTRAPID), HUMAINE, 100UI/ML, FL/10ML, B/1	injection	200
20	MÉBENDAZOLE 100 MG BLISTER	TABLET	44000
21	METOCLOPRAMIDE, 5MG/ML, AMP/2 ML, B/100	injection	3800
22	MÉTRONIDAZOLE 500 MG BLISTER or MÉTRONIDAZOLE 400 MG BLISTER	capsule	47000
23	MULTIVITAMINE A+B1+B2+PP+C, CP, B/100, BLISTER, or Ginseng, Multivitamins and multimineral Capsules	capsule	80000
24	OMEPRAZOLE, 20MG, CP, B/1000, BLISTER	capsule	26000
25	PARACETAMOL 500 MG BLISTER	TABLET	520000
26	QUININE DICHLO. 300MG CP	TABLET	60000
27	SERINGUE 5 ML AVEC AIGUILLE 21 G	TABLET	30000
28	SERUM ANTIVENIMEUX DE SCORPION	10ML bottle	500
29	SERUM ANTIVENIMEUX POLYVALENT DE SERPENT	injection	250
30	SULFADOXINE 500MG+PYRIMETHAMINE 25MG BLIST	Tablet	8000

\* Shelf life of drugs as per Pharmacopeias of finished product

The bidders are required to be registered at HSCC e-tender portal, CPP Portal, <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for down loading bid document and for participation through E-tendering basis. For submission and other details please refer HSCC e-tender portal <https://hsc.enivida.com>. For submission of the bids, the bidders are required to have Type-II Digital Signature Certificate (DSC) from the authorized Certifying Authorities.

Complete set of Bid Documents has been made available at HSCC website [www.hsccltd.com](http://www.hsccltd.com), HSCC E-Tender portal <https://hsc.enivida.com> and CPPP Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bid Documents may be downloaded from 02.08.2024 to 06.08.2024 from <https://hsc.enivida.com>. The cost of the Bid Document fees is Rs. **2950/-**-(Rupees Two Thousand Nine Hundred Fifty Only) drawn on a scheduled bank in India in favour of **HSCC (India) Ltd.** payable at Delhi/Noida.. Bidder may download the bid documents from the website and submit its bid online after logging in to their user ID. The bidders are required to be registered at HSCC e-tender portal <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for uploading its bid on-line for participation through **E-Tendering basis**. For submission and other details, please refer HSCC e-tender portal <https://hsc.enivida.com>.

Bidder shall ensure that their bid(s), complete in all respects, are submitted online and desired hard copies in original dropped in the Tender Box located at HSCC (India) Ltd., E-6A, Sector-1, Noida, U.P.-201301 on or before the closing date and time indicated above, failing which the bid will be treated as late and rejected.

**Bidder to quote for all the items mentioned in the package failing which the bid would be rejected.**

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and [www.hsccltd.com](http://www.hsccltd.com) as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

**(b.) Tender No.: HSCC/PUR/MEA - CHAD/DRUG/2024/52 dated 02.08.2024**

Sl. No.	Description	Schedule
i.	Dates of sale of tender enquiry documents	02.08.2024 to 06.08.2024 upto 11:00 hrs.
ii.	Place of sale of Tender Enquiry Documents	HSCC (India) Ltd., Plot No.6-A, Block-E, Sector-1, Noida (U.P) -201301, India.
iii.	Pre Tender Meeting Date & Time	NA
iv.	Tender Fees	2,950/- (Incl. GST)
v.	EMD/ Bid Security	1,14,000/-
vi.	Pre Tender Meeting Venue	NA
vii.	Closing date & time for receipt of Tender	06.08.2024, 11:00 hrs IST
viii.	Time and date of opening of Techno-Commercial tenders	06.08.2024, 11:30 hrs IST
ix.	Venue of Opening of Techno Commercial Tender	Same as 2(ii)

The offers submitted by email shall not be considered. No correspondence will be entertained in this matter.

The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD

**(Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be rejected.)**

Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

The Hard Copy of original documents in respect of Tender Fees, Earnest Money Deposit/Valid EMD Exemption Certificates must be delivered to the tender box in a sealed envelope addressed to General Manager, HSCC (India) Ltd, E-6(A), Sector-I, Noida-201301 and super-scribing the tender name & number on or before last date / time of Bid Submission as in the tender. The bid without Tender Fees, EMD/Valid EMD Exemption Certificate will be summarily rejected.

**Right of acceptance:** The HSCC (I) Ltd reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. HSCC (I) Ltd reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

In the event of any of the above-mentioned dates being declared as a holiday /closed day for the purchase organization, the physical form of bids will be received/opened on the next working day at the appointed time. Bidders are requested to regularly visit website <https://hsc.enivida.com> for corrigendum/ amendments etc., if any, as these there no separate advertisement for them

(c.) Purchaser/HSCC reserves the right to annul the tendering process at any stage without assigning any reason thereof. Further, Client has the right to omit any one or all of the item/material at any stage of procurement process.

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and [www.hsccltd.com](http://www.hsccltd.com) as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

**General Manager, (PROC-HOD)  
HSCC (India) Ltd.,  
On behalf of Ministry of External Affairs**

**BID DOCUMENT**  
**(Terms and Conditions)**

1. **Bid Document Fee** : Rs.2,950/- (Incl. GST @ 18%) issued DD in favor of HSCC (India) Ltd. of any nationalized bank
2. **Bid Security Amount**: Rs. 1,14,000/- issued DD/Bank Guarantee, in favor of HSCC (India) Ltd. of any nationalized bank valid up to 60 days from original bid opening or for The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD (**Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be outrightly rejected.**).
3. **Price Bid** - As per PRICE Schedule A/BOQ to be filled in Online only as per Format-II
4. **Statutory Variation** - As per any variation in the Statutory Levies /Taxes/ Duties/ Cess or any new Levies/ Taxes/ Duties/ Cess on end product shall be payable at actual provided documentary evidence of the prevailing rate quoted at the date of submission of bid and changes at the time of actual supplies (within stipulated delivery period) is furnished.
5. **Items** - List of Drugs for CHAD as Annexure-A
6. **Manufacturer's Authorization** -Item in comprising group of items, then Bidder may give Manufacturer's authorization for Medicines from the Principals and other items from other manufacturer's of his choice (indigenous/imported) for which Bidder shall submit Manufacturer's Authorization as per the format given in the bid document. However the bidder has to give Manufacturer Authorization of all the items mentioned in the package at the time of supply (as per Format-V & VI).
7. **Bid Validity** - **60** days from the original date of tender Opening
8. **Amount of Performance Security**: Within 3 days of the date of notification, the Successful Bidder shall furnish the Performance Security/Security Deposit for 3% of the contract price (Incl. Tax if any) in the form of a Demand Draft/ Bank Guarantee drawn in favour of HSCC (India) Ltd. payable at Noida or NewDelhi from a Nationalized/Scheduled bank valid for 3 months from the issue of Notification of Award/Award Letter. Failure of the successful Bidder to comply with the requirement of shall constitute sufficient grounds for the annulment of the award and the Contract and forfeiture of the Bid Security, and in such event the Purchaser may go for re-tendering.as per Format-VIII
9. **Preliminary Examination**: The Bid Form, signed by the Bidder which stipulates acceptance of all the terms & conditions of bid document and shall supersede all other terms & conditions given by the bidder in their bid.
10. **Evaluation Criteria**: Bidder not quoting all items shall be treated as non-responsive. In case, none of the bidders have quoted for one or more product(s) then the particular product(s) shall be excluded from the total list of items and accordingly evaluated as per tender. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price" in **PRICE SCHEDULE – FORMAT-II**. Transportation by Air from IGI Air Port to CHAD is to be paid extra or actual. However,

the quoted transportation cost will not be considered for ranking purpose and payment will be made whichever lower i.e. actual cost & quoted cost for transportation.

**11. Delivery and Supply:** Supply & Delivery of goods shall be by **10 days** from the date of Purchase Order at Consignee. Bidders shall be responsible to provide End to End solution for Supply, Inspection, Insurance, Freight, Local Transportation & Air Transportation, Handling, Custom Clearance, Handing-over etc to the Consignee.

**12. Insurance:** The Goods supplied under the contract shall be fully insured including transit insurance against various risks as required or approved by the Purchaser arising out of transportation, storage, delivery, at his cost up to delivery at site. Insurance policy shall be valid upto date of handing over. Proof of Insurance shall be made available before issuance of dispatch clearance.

For delivery of goods at site, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "Ware house to ware house" {final destination (designated consignee place)} on "all risks" basis including war, risks, strikes, erection, storage etc. In any event the Goods are at the supplier's risk until delivery and acceptance at designated consignee place. The claimant of the insurance shall be HSCC (I) Ltd., Noida.

**13. Payment Terms:** The amount towards the cost of Medicines, margin and transportation charges & other administrative costs (Packaging, ground handling, insurance, documentation etc) on actual would be released upon successful completion of delivery and submission of bill and vouchers along with COA passed test reports of all batches of respective Medicines, valid drug license of manufacturer & product permission, valid WHO-GMP/GMP and proofs of successful delivery in good condition at the designation consignee warehouse.

**14. PAYMENT:**

- i. The Supplier's request (s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, the amount towards the cost of Medicines, margin and local transportation charges & other administrative costs (Packaging, ground handling, insurance, documentation etc) on actual would be released upon successful completion of delivery and submission of bill and vouchers along with COA passed test reports of all batches of respective Medicines, valid drug license of manufacturer & product permission, valid WHO-GMP/GMP and proofs of successful delivery in good condition at the designation consignee warehouse duly certified by authorized personnel of Embassy of India in CHAD/MEA authorities shall accompany for release of balance payment. Payments shall be released after receipt of fund from Ministry of External Affairs, Govt. of India on submission of Invoice.

With submission of the following Documents with self signed of all documents

1. Copy of Notification of Award/Contract Form
2. Copy of valid Performance Security
3. Valid insurance certificate (Marine & Store)
4. Original Consignee receipt/Proof of successful delivery
5. Copy of COA
6. Valid WHO-GMP/GMP
7. Original Invoice
8. Packing list

9. Pre-dispatch Inspection Certificate issued by HSCC/MEA (if any)
10. Copy of Airway bill/Bill of landing
11. Transportation Invoice (If any)

**14. Liquidated Damages:** Subject to force majeure, if the Supplier fails to deliver, any or all of the Goods or perform the Services within the time period(s) specified in the Contract and during the warranty period the Purchaser shall, without prejudice to its other remedies under the Contract or extended under clause 14.3, deduct from the Contract price, as Liquidated Damages, a sum equivalent to 0.5% of the price of the delayed Goods or unperformed Services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the value of the delayed portion of work. Once the maximum is reached, the Purchaser may consider termination of contract.

**15. Shelf life of Drugs:** As per UNPRICE BOQ format-X to be filled by bidder and submit for bid evaluation

**16. Consignee** - Embassy of India in CHAD

**17. Qualification Criteria:**

- a. Bidders should have in the past 5 years from the date of bid opening, satisfactory supply for Drugs/Medicines **anywhere in India/Abroad**, at least one single order not less than Rs. 45.60 Lakhs or two single orders not less than Rs.34.20 Lakhs or three order not less than Rs. 22.80 Lakhs of Drugs/Medicines. The bidders shall furnish "End User Certificates/Client Certificates/Consignee Receipt "indicating contact details i.e. name of person, phone /mobile nos./E mail ID etc. End User Certificates/Client Certificates should be for those Purchase Order only for which Copies are submitted by the bidder
- b. Both Bidder and manufacturer should not stand deregistered/banned/blacklisted by any government authorities and an undertaking for the same shall be submitted by the bidder on non-judicial stamp paper duly notarized.
- c. Annual report of last 3 completed financial years & Turnover certificate (Balance sheet and Profit & Loss Account duly audited and signed by auditor) and the net worth of the Bidder firm should not be negative, as on date.
- d. Submission of Bid Form as per Format

**18. Packing during supply:**

**A. All packing shall be as per USP/IP.**

- i. All labels of drums, cartons box, bottles, jars, tubes tins, containers etc. (whichever applicable) should be emboldened / imprinted / stamped.
- ii. Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
- iii. Supplies to be made in a Proper Boxes / drums / containers.
- iv. All items to be supplied only in glass bottles / plastic bottles (whichever applicable) conforming to USP/IP Drugs Cosmetics Act.
- v. It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Contract.
- vi. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- vii. Packing should be able to prevent damage or deterioration during transit.
- viii. Large volume parenteral to be supplied only in plastic bottles / ploy packs (whichever applicable) conforming to USP/IP
- ix. All containers, i.e., drums, bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.

- x. The Primary and Secondary packaging should confirm the standards as per the Schedule P of D & C Act 1940 & Rules 1945 or as per the market standards. The Tertiary packaging should be minimum virgin 5 ply carton (7 ply carton for liquid items) and poly wrapped enough to withstand transportation stress. The Tertiary Packaging should have "Instructed **in PURCHASE ORDER**" printed/pasted in addition to relevant details about the Medicines & a sticker of the **National Flag of India** of the appropriate size should also be affixed or as instructed by Ministry of External Affairs, Govt. of India.
- xi. During the course of storage and export, the temperature of 15°C - 25°C should be maintained along with other relevant guidelines for the transport of Medicines, as applicable, shall be ensured by the firm. Or In case any drugs required to be maintained at certain storage temperature. The same has to be arranged by the bidder till consignee.

**(B). Pharmacopoeia Specification:**

Pharmacopoeia specification USP/IP or as mentioned in BOQ should be clearly mentioned against each drug/constituent of the drug supplied as per the provisions of Drug and Cosmetics Act.

- a. The stores accepted should comply with the provisions of the Drugs and Cosmetics Act. 1940 and the Rules made there under as amended up to date and Drug Price Control Order.
- b. The Prices approved are CIF Destination inclusive of all charges for packing, Fright and forwarding, insurance etc.
- c. At the times of delivery, the medicines shelf life should be at least 60% of the stipulated total shelf-life from the date of manufacturing of that product.

**(C). Certification of Documents required before supply to CHAD:**

- a. The Bidder should submit Valid Export License. The manufacturer of Medicines should have valid manufacturing License of the quoted Medicines along with valid WHO-GMP/GMP & Product Permission & COA etc. The Medicines should confirm to the standards of product specification as indicated in the aforementioned table as well as the entire essential condition incl. Shelf-life, testing, packaging (Primary & secondary), and labelling storage condition as indicated. In case of cosmetic products, the product permission is exempted.

**SECTION-II**

**Format-I**

**BID FORM**

To: (Name and address of Purchaser)

Ref.: .....

**Having examined the Bidding Documents including Addenda Nos., if any issued \_\_\_\_\_, the receipt of which is duly acknowledged, we, the undersigned, offer to supply and deliver..... (Description of Goods and Services) in conformity with said bidding documents.**

We, undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the aforesaid bid document.

**If our bid is accepted, we will submit performance security in a sum of equivalent to 3% of the Contract Price for the due performance of the contract.**

We agree to abide by this bid for a period of 180 (one hundred eighty) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We confirm that stipulated Bid Security is enclosed herewith as a part of bid.

We understand that you are not bound to accept the lowest or any bid you may receive.

We accept all your terms and conditions stipulated in this bid document without deviations, both technical & techno-commercial.

Dated this..... Day of..... 2024.....

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(In the capacity of)

Duly authorized to sign Bid for and on behalf of

\_\_\_\_\_  
Signed

## PRICE SCHEDULE – A, PRICE SCHEDULE/BOQ

SI No	Brief Description of Drugs	Pharmaceutical Form/Pack	Qty. (Nos.) (Total)	Unit per tablet/Caps /Vial/bottle / Ampule/Box /Pair etc Cost (Rs.) (Excl. GST)	GST (Rs.)	Sub Unit Price Total Cost (Rs.)(Inc I. GST)	Grand Total Price (Rs.)
			(X)	(Y)	(Z)	(A)=Z+Y	B=X*A
1	ALUMINIUM HYDROXYDE, 500MG, CP, B/1000, BLISTER or <b>Activated Dimethicone I.P.50 mg. Magnesium Hydroxide I.P. 250 mg. Dried Aluminium Hydroxide I.P. 250 mg. Magnesium Aluminium Silicate Hydrate 50 mg.</b>	Tablet	40000				
2	AMOXYCILLINE 250 MG CP	capsule	70000				
3	AMOXYCILLINE 500 MG CP	capsule	120000				
4	AMPICILLINE FLACON 500 MG	injection	30000				
5	ARTEMETHER, 80MG/ML, AMP/1ML, B/6	1ml bottle	1400				
6	ARTEMETHER/LUMEFANTRINE ADO, 20/120MG, CP, BLISTER B/18, <b>/Artemether 20 mg, with Lumefantrine 120 mg Tab</b>	Tablet	9000				
7	ARTEMETHER/LUMEFANTRINE ADULTE, 20/120MG, CP, BLISTER B/24,or <b>Artemether 20 mg, with Lumefantrine 120 mg Tab</b>	Tablet	24000				
8	ARTESUNATE, 120MG, FL, B/2	injection	1800				
9	CEFTRIAXONE INJECTABLE 1 G	injection	2000				
10	CIMETIDINE 400 MG BLISTER	Tablet	44800				
11	CIPROFLOXACINE 500 MG COMPRIMÉ	Tablet	48000				
12	CIPROFLOXACINE, 2MG/ML, 100ML, FLACON, B/10	injection	2100				
13	CLOXACILLINE, 500 MG, CP, B/1000, BLISTER	capsule	10000				
14	COTRIMOXAZOLE 400MG + 80MG COMP	<u>TABLET</u>	80000				
15	DICLOFENAC, 50MG, CP, B/1000, BLISTER	TABLET	50000				
16	ERYTHROMYCINE 500 MG BLISTER	TABLET	27000				
17	HYOSCINE BUTYLBROMURE (BUTYLSCOPOLAMINE), 10MG, CP, B/1000, BLISTER	TABLET	30000				
18	IBUPROFÈNE 400 MG BLISTER	TABLET	75000				

19	INSULINE RAPIDE (ACTRAPID), HUMAINE, 100UI/ML, FL/10ML, B/1	injection	200				
20	MÉBENDAZOLE 100 MG BLISTER	TABLET	44000				
21	METOCLOPRAMIDE, 5MG/ML, AMP/2 ML, B/100	injection	3800				
22	MÉTRONIDAZOLE 500 MG BLISTER or <b>MÉTRONIDAZOLE 400 MG BLISTER</b>	capsule	47000				
23	MULTIVITAMINE A+B1+B2+PP+C, CP, B/100, BLISTER, or <b>Ginseng, Multivitamins and multiminerals Capsules</b>	capsule	80000				
24	OMEPRAZOLE, 20MG, CP, B/1000, BLISTER	capsule	26000				
25	PARACETAMOL 500 MG BLISTER	TABLET	520000				
26	QUININE DICHLO. 300MG CP	TABLET	60000				
27	SERINGUE 5 ML AVEC AIGUILLE 21 G	TABLET	30000				
28	SERUM ANTIVENIMEUX DE SCORPION	10ML bottle	500				
29	SERUM ANTIVENIMEUX POLYVALENT DE SERPENT	injection	250				
30	SULFADOXINE 500MG+PYRIMETHAMINE 25MG BLIST	Tablet	8000				
	<b>Grand Total Price</b>						
	Transportation cost (INR), (Incl. GST) by air						

Note:

1. If there is a discrepancy between unit price & total price, THE UNIT PRICE shall prevail.
2. The Quoted price shall be inclusive of Packing & Forwarding, Loading/ unloading/Inland Transportation/Incidental Costs/Insurance etc till Consignee's Site charges. Nothing extra shall be payable.
3. The bidder will be fully responsible for the safe arrival of the goods at destination (consignee's site) in good condition.
4. Bidders should quote all items as mentioned in Unpriced BOQ Format-X
5. Transportation by Air from IGI Air Port to CHAD is to be paid extra or actual. However, the quoted transportation cost will not be considered for ranking purpose and payment will be made whichever lower ie actual cost & quoted cost in transportation.
6. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price".
7. Bidder not quoting all items shall be treated as non-responsive. In case, none of the bidders have quoted for one or more product(s) then the particular product(s) shall be excluded from the total list of items and accordingly evaluated as per tender.

Date & Place:

Signature of  
the  
Bidder:Name:  
Business Address:  
Seal of Bidder:

**PROFORMA FOR PERFORMANCE STATEMENT**  
**{For a period of last five years from the date of Bid opening}**

Bid No. \_\_\_\_\_

Date of opening \_\_\_\_\_ Time \_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered goods	Value of Order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the goods been supplied satisfactorily (Attach a certificate from the Purchaser/ Consignee)
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder \_\_\_\_\_

\_\_\_\_\_

**Note: This form will be considered complete only if duly filled and supported with proof of satisfactory client's acceptance certificates along with respective order copies & same shall be applicable for assessing single order execution criteria of this document.**

**CONTRACT FORM**

**THIS AGREEMENT** made the ..... day of .....20 .....between [name of Purchaser] of ..... [country of Purchaser] (hereinafter called "the Purchaser") of the one part and .....[name of Supplier] of ..... [city and country of Supplier] (hereinafter called "the Supplier") of the other part :

**WHEREAS** the Purchaser invited bids for certain Goods and ancillary services, viz, .....[brief description of Goods and Services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of ..... [Contract price in Words and Figures] (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :**

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz. :
  - a **the Bid No. ...**
  - b Bid Form and the Price Schedule submitted by the Bidder;
  - c the Schedule of Requirements;
  - d the Technical Specifications;
  - e the General Conditions of Contract;
  - f the Special Conditions of Contract; and
  - g the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms

**TOTAL VALUE :**

**SUPPLY AND DELIVERY SCHEDULE:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said \_\_\_\_\_(For the Purchaser)

in the presence of : \_\_\_\_\_

Signed, sealed and delivered by the said \_\_\_\_\_(For the Supplier)

in the presence of : \_\_\_\_\_

**MANUFACTURERS' SELF AUTHORIZATION FORM**

No. \_\_\_\_\_ dated \_\_\_\_\_.

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

Tender NO. \_\_\_\_\_

Line Item No. \_\_\_\_\_

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ (name and description of goods offered) having factories at \_\_\_\_\_ (address of factory) do hereby submit a bid, and sign the contract with you against the above tender No.. No. \_\_\_\_\_

M/s \_\_\_\_\_ (name of the manufacturer) are authorised to bid, and conclude the contract in regard to this business, against this specific tender.

We hereby extend our full guarantee and warranty (Shelf life) for the goods and services offered for supply by us against the supply.

Yours faithfully,

(Name of Manufacturers)

**Note:- This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.**

**MANUFACTURERS' AUTHORIZATION FORM**

(In case of an equipment/drugs without such authorization at the time of submission of bid, the undertaking from the bidder to be submitted to comply with the condition and submit the manufacturer 's authorization letter at the time of supply)

No. \_\_\_\_\_ dated \_\_\_\_\_.

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

IFB.No. \_\_\_\_\_

Line Item No. \_\_\_\_\_

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ (Name and Description of Goods offered) having factories at \_\_\_\_\_ (Address of Factory) do hereby authorize M/s \_\_\_\_\_ (Name & Address of the Agent) to submit a bid, and sign the contract with you against the above Tender. No. \_\_\_\_\_

M/s \_\_\_\_\_ (Name of the Agent) are authorised to bid, and conclude the contract in regard to this business, against this specific IFB.

We hereby extend our full guarantee and warranty(Shelf life) for the goods and services offered for supply by the above firm against supply.

Yours faithfully,

(Name)

(Name of Manufacturers)

**Note: - This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. Authorization to be given to the one firm only, otherwise bid will stand rejected.**

**BID SECURITY FORM**

Whereas.....1 (hereinafter called "the Bidder") has submitted its bid dated ..... (date of submission of bid) for the supply of ..... (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE ..... (name of bank) of ..... (name of country), having our registered office at..... (address of bank) (hereinafter called "the Bank"), are bound unto **HSCC (I) Ltd., E-6(A) Sector – 1 , Noida**(name of Consultant ) (hereinafter called "the Consultant") in the sum of \_\_\_\_\_ for

which payment well and truly to be made to the said Purchaser, the Bank binds it self, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 20\_\_.

THE CONDITIONS of this obligation are:

- 1. If the Bidder
  - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
  - (b) does not accept the correction of errors in accordance with the ITB; or
  
- 2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and **including forty-five (60) days after the period of the bid validity**, and any demand in respect thereof should reach the Bank not later than the above

Date: (Signature of the Bank)  
\_\_\_\_\_  
Name of Bidder

**PERFORMANCE SECURITY FORM**

To: HSCC (I) Ltd. (Name of Consultant ) **WHEREAS**  
..... (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Purchase order) No..... dated,..... to supply ..... (Description of Goods and Services) hereinafter called "the Contract".

**AND WHEREAS** it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

**AND WHEREAS** we have agreed to give the Supplier a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....20.....

Signature and Seal of Guarantors

.....  
.....  
.....

Date.....20.....

Address : .....

.....

**AFFIDAVIT**

**(To be submitted by bidder in ORIGINAL on non-judicial stamp paper of Rs.100/- (Rupees Hundred only) duly attested by Notary Public)**

Affidavit of Mr.....S/o.....  
R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s ..... Having its Head Office/Regd. Of ficeat.....
2. That the information/documents/Experience certificates submitted by M/s.....along with the tender for.....(Name of the work) .....To HSCC are genuine and true and nothing has been concealed.
3. I shall have no objection in case HSCC verifies them from issuing authority (ies).I shall also have no objection in providing the original copy of the document (s), in case HSCC demands so for verification.
4. I here by confirm that in case, any document, information&/ or certificate submitted by me found to be incorrect/false/fabricated, HSCC at its discretion may disqualify/reject/terminate the bid/contract and also forfeit the EMD/All dues.
5. I shall have no objection in case HSCC verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal/Branch office of issuing Bank and I/We shall have no right or claim on my submitted EMD before HSCC receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect/false/fabricated, HSCC shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.
7. I hereby confirm that our firm /company has not been blacklisted/holiday list/barred/banned from tendering by any government or government agency or public sector undertaking or judicial authority/arbitration body at any time during the last five years ending last day of the month previous to the one in which the tenders are invited.

I hereby confirm that no quality related matter/court case/investigation/arbitration is pending in any project executed by us for any government or government agency or public sector undertaking or Judicial authority/arbitration body except those mentioned in litigation history mentioned at "**Form-N**".

It is also certified that I/We Shall be liable to be debarred/ disqualification/ terminated in case any information furnished by me/us is found to be incorrect.

8. The person who has signed the tender documents is our authorized representative .The Company is responsible for all of his acts and omissions in the tender.

I,....., the Proprietor/ Authorized signatory of M/s..... do hereby confirm that the content soft he above Affidavit are true to my knowledge and nothing has been concealed there from ..... and that no part of it is false.

**DEPONENT**

Verified at.....this.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

UNPRICE BOQ

SI No	Brief Description of Drugs	Pharmaceutical Form/Pack	Country of Origin & Make	Shelf Life (Months)
1	ALUMINIUM HYDROXYDE, 500MG, CP, B/1000, BLISTER or <b>Activated Dimethicone I.P.50 mg. Magnesium Hydroxide I.P. 250 mg. Dried Aluminium Hydroxide I.P. 250 mg. Magnesium Aluminium Silicate Hydrate 50 mg.</b>	Tablet		
2	AMOXYCILLINE 250 MG CP	capsule		
3	AMOXYCILLINE 500 MG CP	capsule		
4	AMPICILLINE FLACON 500 MG	injection		
5	ARTEMETHER, 80MG/ML, AMP/1ML, B/6	1ml bottle		
6	ARTEMETHER/LUMEFANTRINE ADO, 20/120MG, CP, BLISTER B/18, / <b>Artemether 20 mg, with Lumefantrine 120 mg Tab</b>	Tablet		
7	ARTEMETHER/LUMEFANTRINE ADULTE, 20/120MG, CP, BLISTER B/24,or <b>Artemether 20 mg, with Lumefantrine 120 mg Tab</b>	Tablet		
8	ARTESUNATE, 120MG, FL, B/2	injection		
9	CEFTRIAXONE INJECTABLE 1 G	injection		
10	CIMETIDINE 400 MG BLISTER	Tablet		
11	CIPROFLOXACINE 500 MG COMPRIMÉ	Tablet		
12	CIPROFLOXACINE, 2MG/ML, 100ML, FLACON, B/10	injection		
13	CLOXACILLINE, 500 MG, CP, B/1000, BLISTER	capsule		
14	COTRIMOXAZOLE 400MG + 80MG COMP	TABLET		
15	DICLOFENAC, 50MG, CP, B/1000, BLISTER	TABLET		
16	ERYTHROMYCINE 500 MG BLISTER	TABLET		
17	HYOSCINE BUTYLBROMURE (BUTYLSCOPOLAMINE), 10MG, CP, B/1000, BLISTER	TABLET		
18	IBUPROFÈNE 400 MG BLISTER	TABLET		
19	INSULINE RAPIDE (ACTRAPID), HUMAINE, 100UI/ML, FL/10ML, B/1	injection		
20	MÉBENDAZOLE 100 MG BLISTER	TABLET		
21	METOCLOPRAMIDE, 5MG/ML, AMP/2 ML, B/100	injection		
22	MÉTRONIDAZOLE 500 MG BLISTER or <b>MÉTRONIDAZOLE 400 MG BLISTER</b>	capsule		
23	MULTIVITAMINE A+B1+B2+PP+C, CP, B/100, BLISTER, or <b>Ginseng, Multivitamins and multiminerals Capsules</b>	capsule		
24	OMEPRAZOLE, 20MG, CP, B/1000, BLISTER	capsule		
25	PARACETAMOL 500 MG BLISTER	TABLET		
26	QUININE DICHLO. 300MG CP	TABLET		
27	SERINGUE 5 ML AVEC AIGUILLE 21 G	TABLET		
28	SERUM ANTIVENIMEUX DE SCORPION	10ML bottle		
29	SERUM ANTIVENIMEUX POLYVALENT DE SERPENT	injection		
30	SULFADOXINE 500MG+PYRIMETHAMINE 25MG BLIST	Tablet		

**LITIGATION HISTORY**  
(On letterhead of the applicant)

Applicants should provide information of litigation history regarding Quality related Matter/ court case/ Investigation/ arbitration is pending in any project executed.

Name of Bidder/ Applicant: M/s .....							
Year	Name of the work/ Project	Name of the Client, with Address	Title of the court Case/ Arbitration/	Detail of the Court/ Arbitrator	Status Pending/ Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/ arbitration	Actual Awarded Amount (Rs) in decided Court Cases/ arbitration

**Authorized Signatory of bidder**

"MAKE IN INDIA" Policy

**CERTIFICATE**

**Tender Enquiry No:** \_\_\_\_\_ dated. \_\_\_\_\_

**Product:** \_\_\_\_\_

**References:**

1. P-45021/2/2017-B.E-II dated. 15th June-2017,
2. P-45021/2/2017-PP(BE-II) dated. 28th May-2018 ,
3. P-45021/2/2017-PP(BE-II) dated. 29th May-2019.
4. P-45021/2/2017-PP(BE-II) dated. 04th June- 2020 **including latest Notifications**

We hereby declare with reference to above subject and references, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s -----  
 -----"local supplier" meeting the requirement of minimum local content (Percentage to be mentioned) and item offered meets the local content requirement for Class I local supplier or Class II local supplier as defined in the above government notification for the goods against the above mentioned Tender Enquiry No. dt. ----- for the following items:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

You are also requested to get declaration from the manufacturer confirming that offered model has --  
 --% items manufactured in India, along with name of the parts, manufacture's name and manufacturer's contact details including GST no.

Details of location at which local value addition will be made, is as follows:

-----

We also understand, false declarations will be in breach of the Code of Integrity under Rule175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of

Authorized Signatory

**SECTION-V**

**Format-XI**

**CONSIGNEE RECEIPT CERTIFICATE**

(To be given by consignee's authorised representatives)

The following Generic Drugs (Quantity mentioned against each) has/have been received in good conditions as per Label mention in Tender Documents along with a copy of inspection report and Purchase Order / Contract copy containing details of the item ordered.

- 1. Name of the List of items with shelf life supplied :
- 2. Name of the Supplier/ Manufacturer :
- 3. a) Quantity supplied :  
b) Quantity supplied in damaged condition, if any :
- 4. Place of destination :
- 5. Name and Address of the Consignee along with Telephone No. & Fax No. :
- 7. Date of the receipt of stores by consignee :
- 8. Signature of the Authorized Consignee(End User) :
- 9. Name of Authorized person of the Signature :
- 10. Seal of the consignee :
- 11. Contract No :

**SECTION - VI**  
**Schedule of Requirement/Specification of Medicines Drugs**

Sl. No.	Name of the Medicine	Pharmaceutical Unit	Quantity (Nos)
1	ALUMINIUM HYDROXYDE, 500MG, CP, B/1000, BLISTER or Activated Dimethicone I.P.50 mg. Magnesium Hydroxide I.P. 250 mg. Dried Aluminium Hydroxide I.P. 250 mg. Magnesium Aluminium Silicate Hydrate 50 mg.	Tablet	40000
2	AMOXYCILLINE 250 MG CP	capsule	70000
3	AMOXYCILLINE 500 MG CP	capsule	120000
4	AMPICILLINE FLACON 500 MG	injection	30000
5	ARTEMETHER, 80MG/ML, AMP/1ML, B/6	1ml bottle	1400
6	ARTEMETHER/LUMEFANTRINE ADO, 20/120MG, CP, BLISTER B/18, /Artemether 20 mg, with Lumefantrine 120 mg Tab	Tablet	9000
7	ARTEMETHER/LUMEFANTRINE ADULTE, 20/120MG, CP, BLISTER B/24,or Artemether 20 mg, with Lumefantrine 120 mg Tab	Tablet	24000
8	ARTESUNATE, 120MG, FL, B/2	injection	1800
9	CEFTRIAZONE INJECTABLE 1 G	injection	2000
10	CIMETIDINE 400 MG BLISTER	Tablet	44800
11	CIPROFLOXACINE 500 MG COMPRIMÉ	Tablet	48000
12	CIPROFLOXACINE, 2MG/ML, 100ML, FLACON, B/10	injection	2100
13	CLOXACILLINE, 500 MG, CP, B/1000, BLISTER	capsule	10000
14	COTRIMOXAZOLE 400MG + 80MG COMP	TABLET	80000
15	DICLOFENAC, 50MG, CP, B/1000, BLISTER	TABLET	50000
16	ERYTHROMYCINE 500 MG BLISTER	TABLET	27000
17	HYOSCINE BUTYLBROMURE (BUTYLSCOPOLAMINE), 10MG, CP, B/1000, BLISTER	TABLET	30000
18	IBUPROFÈNE 400 MG BLISTER	TABLET	75000
19	INSULINE RAPIDE (ACTRAPID), HUMAINE, 100UI/ML, FL/10ML, B/1	injection	200
20	MÉBENDAZOLE 100 MG BLISTER	TABLET	44000
21	METOCLOPRAMIDE, 5MG/ML, AMP/2 ML, B/100	injection	3800
22	MÉTRONIDAZOLE 500 MG BLISTER or MÉTRONIDAZOLE 400 MG BLISTER	capsule	47000
23	MULTIVITAMINE A+B1+B2+PP+C, CP, B/100, BLISTER, or Ginseng, Multivitamins and multiminerals Capsules	capsule	80000
24	OMEPRAZOLE, 20MG, CP, B/1000, BLISTER	capsule	26000
25	PARACETAMOL 500 MG BLISTER	TABLET	520000
26	QUININE DICHLO. 300MG CP	TABLET	60000
27	SERINGUE 5 ML AVEC AIGUILLE 21 G	TABLET	30000
28	SERUM ANTIVENIMEUX DE SCORPION	10ML bottle	500
29	SERUM ANTIVENIMEUX POLYVALENT DE SERPENT	injection	250
30	SULFADOXINE 500MG+PYRIMETHAMINE 25MG BLIST	Tablet	8000

## SECTION -VII

**CHECK LIST FOR BIDDERS**

(Bidders must fill-up this Section in all respects and submit with un-priced bid)

Sr. No	Document	Bidder's Confirmation ( confirmed / not confirmed )	Page No. in the bid	Remark
1	Bid document fee submitted.			
2	EMD submitted along with details i.e. item no., item description, amount etc.			
3	Bid form as per the Bid document submitted on the letter head of the company.			
4	Manufacturer authorization form as per Format given in the Bid document on the letter head of the company. Or undertaking for declaration at the time of supply to submit)			
5	Original copy of Power of attorney ( <b>on non- judicial stamp paper of Rs.100/-</b> ) of the signatory to the signing Bidding Document.			
6	Copy of PAN & GST No.			
7	Certificate of Incorporation / Declaration being proprietary firm			
8	Compliance Statement submitted			
9	Commercial Compliance Statement submitted			
10	Audited Balance sheet & Profit and Loss statement (duly signed by the auditor) for the last 3 financial years with Turnover certificate			
11	Price schedule has been filled-up strictly as per Format given in bid document.( submitted <b>only online</b> )			
12	Copy of price schedule with prices blanked out has been submitted with un-priced bid			
13	Affidavit			

**Important Note:**

- 1) All pages of bid submitted should be page numbered are indexed.
- 2) The bidder may also go through the check list and ensure that all the documents / confirmed listed above are enclosed in the bid and no column if left blank. If any column is not applicable, it may be filled up as NA.

Signature with Date \_\_\_\_\_ Name &amp; Designation With Company's Seal