



कोलकाता पत्तन न्यास
चिकित्सा विभाग,सेन्टेनरी अस्पताल
1,डायमंड हार्बर रोड,कोलकाता-700 053

KOLKATA PORT TRUST

MEDICAL DEPARTMENT,CENTENARY HOSPITAL
1, DIAMOND HARBOUR ROAD,KOLKATA-700053
[ISO 9001: 2008 Certified]

Telefax : (033) 2401 4503 Phone No. (033) 2401
8735 / 2778 / 2779

Website: www.kolkataporttrust.gov.in,

E-mail: cmo@kolkataporttrust.gov.in



e- Tender for Tie up with Retail Pharmacy outlets/ Retailers for Catering Out Of Stock Medicines in Pharmacy of Centenary Hospital, KoPT, to serving and retired employees visiting out door & indoor patients.

Tende No :MED/ PR/ ADVT/ 295/ 19-21/ 724

8 /7/2019

E-Tenders in a Single Stage two part (Techno-commercial bid & Price Bid) are invited from retail Pharmacy Outlets/ Medicine Chain Retailers having minimum 50 Nos. of Medicine Shop in and around Kolkata to enable Kolkata Port Trust to attempt to empanel two or more such retail pharmacy outlets/ medicine chain retailers from whom the following beneficiaries of Kolkata Port Trust would procure medicines(which are OUT OF STOCK in the Pharmacy of Centenary Hospital of Kolkata Port Trust) where the cost of such medicines would be paid by Kolkata Port Trust to the contractor(s) directly on monthly basis.

- Serving Employees of Kolkata Port Trust and their dependent family members.
- Retired Employees of Kolkata Port Trust and their spouses.
- Employees of CISF who are presently deployed in Kolkata Dock System of Kolkata Port Trust and their dependent family members.

{All the aforesaid three categories are collectively called beneficiaries.}

SCOPE OF SERVICES:

- Scope of Work:** The service of the Contractor under the Contract shall be meant for Supply of Medicines to the **beneficiaries on cash less basis against** the prescription with Purchase endorsement issued by the KoPT doctors against the "Not in Stock" item/s (i.e. not supplied by the Pharmacy of Centenary Hospital, KoPT).
- The prospective tenderes Must have at least 50 outlets in the Metropolitan Region of Kolkata.(i.e. Pin code 700001 to 700157)
- Entire Transaction will be cash less i.e. No Payment can be taken from KoPT beneficiaries. The Bills complete in all respect to be sent to FA & CAO KoPT at the end of the calendar month and the same will be paid within one month from the date of receipt of the bill complete in all respect
- Approximate Payment to the contractor - Rs. 267 lacs per year.**



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Bid Document may be downloaded from KoPT website www.kolkataporttrust.gov.in or Central Public Procurement Portal www.eProcurement.gov.in. Corrigendum or Clarifications, if any, shall be hoisted on the above mentioned websites only. **Hence all the intending Contractors are advised to keep close watch on the above mentioned websites in their own interest.**

SCHEDULE OF TENDER

| | | |
|----|---|---|
| 1. | TENDER NO. | MED/PR/ADVT/295/19 -21/724 Dated 8/7/ 2019 |
| 2. | MODE OF TENDER | e-Procurement System Online submission of Part I - Techno-Commercial Bid and Part II - Price Bid through e-Procurement System (Online offers in a single part system through CPP portal https://eprocure.gov.in/eprocure/app/) The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Dock System No physical tender is acceptable by Kolkata Port Trust. |
| 3. | CPP Portal Tender ID | 2019_KoPT_513951_1 |
| 4. | Date of publication of e-Tender through Newspaper insertion, publication in KoPT and Central Public Procurement Portal. | 5/ 11/ 2019 : 10 AM |



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| | | |
|----|---|--|
| 5. | Date of Off line Pre-bid meeting | 15 /11/ 2019 : 11 AM |
| 6. | Date of availability of NIT to the Contractors for downloading. | 05/11/ 2019 : 11 AM |
| 7. | Earnest Money Deposit | <p>"Earnest Money Deposit" of Rs. 3,56,000/- (Rupees three lacs fifty six thousand) only may be remitted at least three days advance from the date of closing of Online e-Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Branch. IFSC Code No.IOBA 0002270</p> <p>Please furnish the following details while remitting the amount:</p> <p>Name of Tenderer:</p> <p>Bank Name:</p> <p>Tender No.:</p> <p>Tender Date:</p> <p>Name of the Tendering Dept. Centenary Hospital, Medical Dept.KoPT UTR No.:</p> <p>After the award of the contract, the Earnest Money will be refunded without interest to all unsuccessful Contractors on application. The Earnest Money of the successful Tenderer/s shall be converted in to part Security deposit vide Tender clause No 16 Security Deposit under Special Conditions of the Contract.</p> |



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| | | |
|-----|---|--|
| 8. | Tender Cost | <p>"Tender Cost" of Rs.2950/- (Rupees Two thousand nine hundred and fifty)only including 18% GST ,may be remitted at least three days advance from the date of closing of Online e-Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Kolkata Port Trust Bank Account No. 227002000000018 with Indian Overseas Bank, KPT Fairlie Place Branch. IFSC Code No. IOBA 0002270</p> <p>Please furnish the following details while remitting the amount:</p> <p>Name of Tenderer:</p> <p>Bank Name:</p> <p>Tender No.:</p> <p>Tender Date:</p> <p>UTR No :</p> <p>Name of the Tendering Dept.: Centenary Hospital, Medical Dept., KoPT</p> |
| 9. | Last date of submission of EMD & Tender Cost to KoPT. | 25/11/2019 up to 14.00 Hrs. |
| 10. | Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at <u>cppp</u> portal | 05/11/ 2019 at 11.00 hrs. |
| 11. | Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at CPPP Portal. | 26 /11/ 2019 at 15.00 hrs. |



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|--|--|---|
| 12. | Date & time of opening of Part-I (Techno-Commercial Bid) | 27/ 11/ 2019 at 15.30 hrs. |
| 13. | Date & time of opening of Part-II (Price Bid) | Shall be informed separately. |
| 14. | Period of Contract | 2 (Two)Years |
| 15. | Expected Business value for two years . | Rs.534 Lacs which is based on last three years medicine reimbursement. |
| 16. | Allotment of business among three bidders. | KoPT intends to empanel Two or Three contractors provided the L2 or L3 tenderers matches the percentage of discount offered by the L1 tenderer. |
| 17. | Security deposit. | EMD Amount Rs.3,56,000/- will be partly converted in to part Security deposit. |

Note: 1. In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.

2. Under no circumstance the Due Date of the Tender will be extended.

A. Important instructions for E-procurement

Bidders are requested to use internet Browsers Firefox version below 50 /Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender :

- Bidders Manual Kit
- Help for Contractors
- FAQ



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Contact persons (CPP Portal):

1. **Shri Nazmush - Mob: 9563251950 email: webhelpdesk@gmail.com See CPP Portal for contact details.**

Contact person (Medical Dept. KoPT):

1. Dr.Susmita Banerjee
Sr. Medical Officer
Mobile No. 9831235840

2. Shri. S.K. Joshi
Dy. Materials Manager- (C)
MobileNo.033-71003641/9831938935

B. COMMERCIAL TERMS & CONDITIONS

Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting Self attested Documents wherever necessary. No hardcopy for the same needs to be submitted. If required, the Bidder/s may be asked to produce the Original documents before the Tender Committee for verification purpose only.

1. AVAILABILITY OF THE TENDER DOCUMENT:

Tender Document may be downloaded from KoPT Website: www.kolkataporttrust.gov.in / Central Public Procurement Portal www.eProcure.gov.in .

2. **EARNEST MONEY:** An amount of Rs. 3,56,000/- (Rupees Three lacs fifty six thousand) only have to be deposited with KoPT's Bank Account as detailed above. After the award of the contract the Earnest Money of the unsuccessful Contractors will be refunded without interest. The Earnest Money of the successful Contractor will be converted in to security deposit (vide tender clause 16 for Security deposit) and SD will be refunded after successful completion of the contract.

3. Eligibility to Bid Criteria

- (1) **Valid Drug License** The Bidder must be holding valid licenses as on the date of Bid opening in specified forms for various categories of allopathic medicines



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issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940 & rules made there under.

- (2) **-Declaration that** The Bidder must not have been convicted by the State Drugs Authorities and no case should be pending under the provisions of Drugs and Cosmetics Act, 1940 & rules made there under
- (3) **Declaration that** Bidder should neither have been blacklisted by any Central / State government department in last five years nor should have any litigation pending with any of these departments.
- (4) Declaration that Bidders will supply medicines to the KoPT beneficiary as mentioned on the prescription by KoPT doctors, Substitution of medicines is strictly not allowed.
- (5) Bidder should have the work experience of at least 3 years in running of pharmacies / pharmacies attached to reputed hospital.
- (6) Valid Trade License , GST Registration Certificate, and PAN
- (7) Valid Professional Tax Clearance Certificate / up-to- date Tax Challan
- (8) Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31st March 2018.
- (9) Vendor will have to provide a list of their **minimum 50 branches** of the Pharmacy in Kolkata Metropolitan region
- (10) Financial Statement showing average annual financial turnover during the last 3 years ending **31st March 2018** being at least **Rs.1,60,20,000/-.(One crore sixty lacs twenty thousand)**
- (11) **Undertaking of the tenderer to be submitted as per enclosed Proforma (Annex- C)** in lieu of submission of signed copies of the full tender document, GCC addenda & corrigendum in the letterhead of the firm.
- (12) **A separate letter accepting all terms and conditions of the tender.**



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- (13) **Self Declaration of the bidder that bidding firm has not been debarred/delisted/black listed by any Gov/ Quasi Gov/ PSU in India to be mentioned in a Firm letter head.**

Note:

- "Similar works"** means supply of Medicines to Govt Hospital / Pvt hospital of repute.
- The satisfactory work experience should be substantiated by producing relevant documents viz. - Contract / Order Copy and Certificate of satisfactory completion of Order / Contract held with the Hospital in their own letter head wherein Contract was performed.

4. **Non Responsive Bid** : During techno-commercial evaluation i.e. evaluation of part-1 of tender , an offer shall be considered non- responsive in case:-

- it is not accompanied by requisite tender Paper cost and EMD
- validity of the offer is less than tender stipulation.
- it does not meet the Qualification Criteria as stipulated in the NIT.
- The bidder submits conditional offer/ impose own terms and conditions/ does not accept tender conditions completely/ offer or tender if submitted with any deviation from the tender terms and conditions.

5. **INSTRUCTIONS TO BIDDER:**

- 0.1 The tender document is not transferable. No Bidder is allowed to submit more than one TENDER.

- 0.2 **Power of Attorney**: Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the bidder. Written Power of Attorney accompanying the offer shall indicate such authorization which should be uploaded with techno-commercial offer.



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- 5.3** Tender for the above work should be submitted in accordance with the General Conditions of Contract, Special Conditions of Contract. **Special Conditions of Contract** mentioned should prevail over the provisions as made in the Trustees' General Conditions of Contract wherever is applicable.
- 5.4** Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be distributed / hoisted in KoPT website for information to all concerned and the same shall be a part of the tender document to each intending bidder.

SPECIAL CONDITIONS OF CONTRACT:

- 1) **DELIVERY:** Purchase of Medicines should be made within 7 (seven) days from the date of prescription,beyond that time the Prescription / Purchase Slips would not be valid. In case medicine is not available at the designated shop at any given point of time then the same must be supplied within 48 hrs to the patient.

2) **Price offer from Bidder:**

The Bidder shall offer the maximum uniform discount on M.R.P. i.e. Maximum Retail price which is printed on the packings / flaps/ bottles. In case there is any anomaly between the uniform discount quoted in figures and words then the higher discount mentioned either in words or in figures will be considered for bid evaluation. **The contractor will be paid on M.R.P. less discount. No extra amount towards GST or any other levy/tax will be paid which has to be borne by the contractor. Tampering on the printed M.R.P of the manufacturer by the local pharmacy/ chemist by using stickers or any other means will not be accepted.**

3) **Price, Taxes, Duties:**

It is the responsibility of the contractor to clear all the payment as per statutory provision of State Government as well as Central Government. Centenary Hospital authority is no way responsible for this.

- i) The price quoted shall be including all taxes and duties.



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- ii) Supplier/ Service provider to confirm that GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- iii) The supplier/ Service Provider agrees to comply with all applicable GST laws, including GST Acts, Rules, Regulations, Procedures, Circulars & Instructions there under applicable in India from time to time and to ensure that such compliance is done within time prescribed under such laws. Supplier/ Service provider should ensure accurate transaction details, as required by GST Laws, are timely uploaded in GSTN . In case there is any mismatch between the details so uploaded in GSTIN by Supplier/ Service Provider and details available with Kolkata Port Trust, then payments to Supplier/ Service Provider to the extent of GST relating to invoice/s under mismatch may be retained from due payments till such time Kolkata Port Trust is not sure that accurate tax amount is finally reflected in GSTN to KoPT 's Account and is finally available to Kolkata Port Trust in terms of GST laws and the credit of GSTN so taken by Kolkata Port Trust is not required to be reversed at a later date along with applicable interest.
- iv) Kolkata Port Trust has the right to recover monetary loss including interest any penalty suffered by it due to non compliance of Tax Laws by the Supplier/ Service Provider. Any loss of input tax credit to Kolkata Port Trust for the fault of Supplier/ Service Provider shall be recovered by Kolkata Port Trust by way of adjustment in the consideration payable.

- 4) **EVALUATION CRITERIA:** Evaluation of the techno-commercially qualified offer/s will be made on the basis of the *Highest Rate of Discount in % on M.R.P. Price Appendix B* .

The tender would be evaluated on the basis of discount on MRP of medicines offered by the tenderer . The tenderer , who will offer the highest discount on MRP of medicines , will be the L1 (offering H1 discount)tenderer .The tenderer who will offer the next higher discount on MRP of medicines , will be L2 tenderer and so forth. In order to empanel such suppliers, Kolkata Port Trust would invite the L2 and L3 tenderers to match the offer of L1 tenderer . If L2 and L3 tenderers agree to match the discount offered by the L1 (Offering H1 Discount) tenderer, L2 and L3 tenderes would also be empanelled and the beneficiaries of Kolkata Port Trust would be at liberty to purchase



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medicines from any one of them as per their choice. In case L2/L3 tenderer does not agree to match the discount offered by the L1 tenderer may be considered for deletion.

In case no other tenderer agrees to match the discount offered by L1 tenderer, Kolkata Port Trust would enter in to contract with L1 tenderer (offering H1 discount) only, from whom the beneficiaries of Kolkata Port Trust would procure medicines.

Note : a). Highest rate of Discount in % will be uniformly applicable to all the medicines as per doctor's prescription.

b). Offers submitted by bidders with uniform discount rate less than 22% will not be accepted.

- 5) **PAYMENT**: Payment will be made on monthly basis within 30 days of submission of the bill through ECS/ RTGS. The Contractor has to submit the Bill clubbing together all the medicines supplied in full quantity (as per prescription form) during the month against Prescription Forms / Medical History Book / Requisition Slip in original with "To Purchase" endorsement, Relevant bills for supplying medicines against the Prescription Forms / Medical History Book / Requisition Slip are to be endorsed by the concerned Employees and should accompany the monthly bill. The awarded Contractor has to submit Income Tax PAN, Bank details (A/C No , Bank name, Branch, IFSC code etc)
- 6) **WITHDRAWAL OF TENDER**: Withdrawal of tender / offer in the interval between the closing date for submission of e-Tender and the expiry of the period of its validity will result in rejection of the particular offer and forfeiture of Earnest Money.
- 7) **CANCELLATION OF TENDER**: The Chief Medical Officer, KoPT, reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.
- 8) **REJECTION OF TENDER DOCUMENTS**: Bidder is expected to examine the Tender documents including all Instruction Forms, Terms & Conditions, and Technical Specifications in Tender documents. Failure to furnish the requisite information as per



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the NIT or submission of tender not substantially responsive to the tender documents in every respect may result in the rejection of the tender.

9) AMENDMENT OF TENDER DOCUMENTS:

- At any time prior to the deadline for submission of tenders, the Chief Medical Officer for any reason whether at his own initiative or in response to a clarification required by a prospective Bidders may modify the Tender Documents.
- The amendment shall be part of the Tender Documents and will be notified by publication in the KoPT's website / Central Public Procurement Portal and will be binding on the prospective Bidders.
- All the intending Bidders are advised to keep close watch on the website of KoPT / CPP Portal in their own interest.

10) Termination of Contract:

Centenary Hospital reserves the right to terminate the contract at any time during the currency/subsistence of the contract by giving three month's (90 days) prior written notice to the contractor, if the service/performance/conduct of the contractor is found to be unsatisfactory to the KoPT which may be in the nature of non-availability of medicines, dispensing wrong / expired medicines, misbehavior by employees of the Contractor etc. KoPT's evaluation of the performance of the contractor during the period of his/her contract will be final & binding on the contractor. KoPT will have the choice to forfeit the **Security deposit** under such circumstances.

11) Inspection of Pharmacy:

Centenary Hospital authority reserves the right to inspect any of the pharmacy outlets at any time any day without information to contractor. Pharmacy has to co-operate with auditors and internal/external vigilance team accompanied by authorized Centenary Hospital's representatives.

The Pharmacy has to collect maximum number of feedback forms (minimum 10%) from their customer and deposit to Centenary Hospital Authority on MONTHLY basis.

- 12) "Check List On Page-16 for submission of bids may be included in the instant tender.



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KOLKATA PORT TRUST

MEDICAL DEPARTMENT,CENTENARY HOSPITAL
1, DIAMOND HARBOUR ROAD,KOLKATA-700053
[ISO 9001: 2008 Certified]

Telefax : (033) 2401 4503 Phone No. (033) 2401
8735 / 2778 / 2779

Website: www.kolkataporttrust.gov.in

E-mail: cmo@kolkataporttrust.gov.in



e- Tender for Tie up with Retail Pharmacy outlets/ Retailers for Catering Out Of Stock Medicines in Pharmacy of Centenary Hospital, KoPT, to serving and retired employees visiting out door & indoor patients.

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- 13) **VALIDITY:** Offer including the Price Part should remain valid for **180 days** from the date of opening of price bid.
- 14) The shelf life of Drugs/ items delivered to beneficiaries should not have passed more than half of the shelf life from the date of manufacturing, at the time of supply.
- 15) Offers submitted by bidders with uniform discount rate less than 22% will not be accepted.
- 16) **SECURITY DEPOSIT**
EMD of the successful bidder will be converted to **Security deposit** for supply of medicines to beneficiaries where the bidder has been declared as L1 Tenderer giving H1 discount ,and or negotiated to L1 level (for bidders giving H2, H3 discount). An amount equivalent to EMD of Rs. **Rs. 3,56,000/-** for two years in respect of each of three bidders will be converted in to Security Deposit, valid for 90 days beyond the term of the contract (i.e. for 27 months),
In case no other tenderer agrees to match the discount offered by L1 tenderer , Kolkata Port Trust would enter into contract with L1 tenderer(giving H1 discount) only , In such situation, Security deposit to be paid by L1 would be Rs. 10.68 lacs. In other words, L1 bidder has to deposit balance Security deposit of Rs. 7.12 lacs.
The contract has to be signed by the successful bidder within a maximum of 21 days of unconditional acceptance of offer letter, failing which the offer will be withdrawn and EMD forfeited .

Security Deposit may be in the form of Bank Guarantee (**Valid for 27 months**) / **Demand draft/ Pay Orders/ Banker's cheque** issued by any **Nationalized Bank** having its branch at Kolkata and drawn in favour of Kolkata Port Trust payable at Kolkata. The said Bank Guarantee should be confirmed by the branch at Kolkata and the Executing Bank.To ensure due performance of the contract, Security deposit should be furnished within 30 days from the date of placement of order and the said amount will be retained by the Port Authority as Security Deposit . Security deposit will be refunded without interest.



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- Security Deposit should remain valid for a period of 90 days in excess of / beyond the date of completion of all contractual obligations of the supplier including Warranty period.
- The proceeds of the Security Deposit shall be payable to the Kolkata Port Trust as compensation towards any loss resulting out of the Vendor's failure to execute the Contract.

17) **CORRUPT OR FRAUDULENT PRACTICES**

KoPT requires that the Bidders observe the highest standards of ethics and conduct during the tender process and afterwards during the execution of such contract.

In pursuance of this policy, the terms and conditions are set forth as follows:

- "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the tender process or in the process of execution of contract; and
- "Fraudulent practice" means misrepresentation of facts in order to influence the tender process or execution of a contract to the detriment of KoPT
- "collusive practice/cartelization" means a scheme or arrangement among Bidder (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive KoPT of the benefits of free and fair competition;
- "coercive practice" means harming or threatening to harm, directly or indirectly, person or their property to influence their participation in the procurement process or affect to execution of a contract.
- KoPT will reject a proposal for award of contract, if it determines that the bidder recommended for award has engaged himself in corrupt or fraudulent practices while competing for the contract in question;
- KoPT will declare a bidder ineligible, either indefinitely or for a specified period of time, for award of the contract if at any time it determines that the bidder



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was engaged in corrupt and fraudulent practices while competing for or in executing the contract.

- g) The bidder shall not transfer, sublet or assign any part or whole of the contract to anyone else during the period of the contract. In the event of the bidder contravening this condition ,it will be considered a fraudulent act. KoPT will terminate the contract and the Security Deposit will be forfeited in addition to actions taken against the bidder for practicing fraudulent acts.

Chief Medical Officer



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CHECKLIST FOR SUBMISSION OF BIDS

Bidders are requested to fill this checklist and also to ensure that the details/ documents have been furnished as called for in this bidding document. **Should be uploaded in techno-commercial bid.**

Please tick (b) the box for this details furnished in the bid.

1. Valid Drugs Licence under the provisions of Drugs and cosmetics Act, 1940 & rules made there under. ☐
2. Copy of GST Registration Certificate ☐
3. Audited annual turnover ☐
4. Professional tax clearance certificate ☐
5. EMD & Tender paper cost. ☐
6. Declaration regarding the chemist must not have been convicted by the State Drugs Authorities ☐
7. Past experience certificates ☐



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Particulars of Deposit of the Cost of Tender Document & Earnest Money

[TO BE UPLOADED DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN PART - I]

A. Cost of Tender Document:

| Detail Particulars of deposit of Amount by RTGS/NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.) | Amount (In Rs) Rs. 2950/- |
|--|---|
| | Cost of Tender Document Rs 2950/- (Rupees two thousand five Hundred) only including 18% GST. |

B. Earnest Money Deposit:

| Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.) | Amount (In Rs) Rs. 3,56,000/- (Rupees Three lacs fifty six thousand) only |
|--|--|
| | |

Offer No. _____

Authorized Signatory of the Tenderer

Date:

(with official Seal and date)



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APPENDIX - 'A'

**[TO BE UPLOADED DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN
Name of the Firm / Bidder: _____**

Name of the Authorized Signatory: _____

Official Address: _____

Phone No.: _____ FAX: _____

E-Mail: _____ Cell Phone No.: _____

Trade License No. / Certificate of Incorporation: _____

PAN / TAN _____(Attach attested Photocopy) GST Registration Certificate

Bank Particulars: Name of the Bank / Branch _____

Account Type: _____ A/C No.: _____

MICR No: _____ IFS Code No.: _____

DECLARATION

We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the tender. In the event of our tender being accepted in full or in part, We also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the tender together with the acceptance thereof in writing by or on behalf of the Trustees shall form the Contract. It is hereby confirmed that the hard copy of tender being submitted (uploaded) in the techno-commercial bid of the tender is Identical to the one downloaded from your website / Central Public Procurement Portal. In case the same is found altered / modified in any way, we will be held responsible and our offer will be liable for rejection forthwith and we may also be barred from participating in future tender of KoPT without any reference to us.

It is also declared that our Concern was never been banned or de-listed by any Government or, Quasi-Government Agency or PSU. If the declaration is found incorrect in future, our offer will be liable for rejection.

Offer No. _____

Date: ____ / ____ / 2019

**Signature of the Authorized Signatory of the Tenderer
(with official Seal and date)**



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8 /7/2019

Place:

Appendix - B

Price bid

| SL. NO. | DESCRIPTION | MAXIMUM RATE OF DISCOUNT ON M.R.P. IN PERCENTAGE ONLY (Not less than 22%) |
|---------|--|---|
| 1. | MEDICINE ITEMS (as per Doctor's prescription) { PRICE NOT TO BE QUOTED HERE } | |

NOTE : The contractor will be paid on M.R.P. less discount .No extra amount towards GST or any other levy/tax will be paid which has to be borne by the contractor. Tampering on the printed M.R.P of the manufacturer by the local pharmacy/ chemist by using stickers or any other means will not be accepted

Offer No.:

Authorised Signature of the Tenderer

Date:

Seal



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ANNEX- C

[DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTER HEAD, SIGNED, SCANNED AND UPLOADED]

Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender document

Ref. No.....

Date

The Chief Medical Officer
Centenary Hospital
Kolkata Port Trust,
15 Strand Road
Kolkata - 700 001

Ref Tender No : MED/ PR/ADVT/295/19-21/724 dated 8/7/2019

Dear Sir,

I/We,(Name of Tenderer) have fully read and understood the entire Tender Document, GCC, and Addenda/ corrigendum , if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC and Addenda/ corrigendum if any

I/We are submitting this undertaking in lieu of submission of signed copy of the full tender document GCC and Addenda/ corrigendum

Yours faithfully,

Signature of Tenderer.....

Name:

Designation:

Date :

Seal of the tenderer.....