

CENTRAL MEDICAL SERVICES SOCIETY

(An Autonomous Society Under Ministry of Health & Family Welfare, Govt. of India)
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Amendment no. 1

Tender No. CMSS/PROC/2023-24/CHD/007 for rate contract for a period of One year for procurement of IFA Syrup, Tablet Pink, Blue and Red for Child Health Programme.

Pursuant to the Pre bid meeting discussion held on 11/05/2023, following amendment in the subject tender enquiry is hereby authorized:-

1. Section: I (ITB); Point no 3.8 is amended to read as under; **Qualification Criteria** – Only the bidders, who meet the qualification criteria as detailed in Section III of the bid document shall be considered for award of contract. Bidders are required to submit supporting documents, as indicated in Section III (Qualification Criteria) along with their bid.
2. Section: I (ITB); Point no 4.1 sub para 2 is amended to read as under; **Support to local manufacturer** –If the item is not reserved for procurement exclusively from Class-I local suppliers and if Class-II/ Non-local suppliers are also eligible to participate in the tender, as per ITB 3.5, purchase preference shall be given to Class-I local suppliers over Class-II/ Non-local suppliers provided its quoted rates fall within 20% margin of purchase preference, in accordance with PPP-MII Order dated 16.09.2020.

The 'Class-I local Supplier'/ 'Class-II local Supplier' availing aforesaid benefit are required to indicate at the time of tender, bidding, or solicitation the percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local Supplier'/ 'Class-II local Supplier', as the case may be. In cases of procurement for a tender value above Rs. 10 crores, the 'Class-I local Supplier'/ 'Class-II local Supplier' shall be required to provide a certificate, in the prescribed format, from the statutory auditor of the company (in the case of companies) or a practicing cost accountant or practicing chartered accountant (in respect of Contractors other than companies) giving the percentage of local content. Bids with false declarations regarding Local contents shall be rejected as responsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document.



3. Section: I (ITB); Point no 9.2.1.5.a is amended to read as under; **Documents comprising the bid**; Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life. However, For the drugs recently introduced drugs in the county (introduced in the last two financial years), the requirement for Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life shall be waived off. Instead, **Accelerated Stability data for a period of 6 months in specified packing for at least 3 batches and available Long term (Real Time) stability data as available for the quoted product shall be submitted.**
4. Section: II (BDS); ITB 5.2.2 is amended to read as under;; **Basis of Evaluation for Schedules**
5.2.2 As the present tender inquiry is for the conclusion of the rate contract, the stipulation made in ITB 5.2.2 shall not apply. Instead, the bidders are required to offer the quoted items as per the delivery schedule indicated in Section IV; Schedule of Requirement for all purchase orders placed during the currency of the contract. Bids not conforming to delivery schedule, shall be summarily rejected.
5. Section: II (BDS); ITB 9.4 is amended to read as under; Schedule wise EMD shall be as under:
- | Sr. No. | Schedule No. | EMD Amount in INR |
|---------|--------------|------------------------------------|
| (a) | Schedule I | 2,00,000/- (Rupees Two Lakh) |
| (b) | Schedule II | 60,000/- (Rupees Sixty Thousand) |
| (c) | Schedule III | 80,000/- (Rupees Eighty Thousand) |
| (d) | Schedule IV | 1,00,000/- (Rupees One Lakh) |
6. Section: II (BDS); ITB 13.1.1 is amended to read as under; **Right to vary Quantities at the time of Award** – To be deleted.
7. Section: II (BDS); ITB 13.1.2 is amended to read as under; **Parallel Contracts or Splitting of Award**;
The present tender inquiry is for the conclusion of the Rate contract and purchaser requirements for tendered stores shall be procured by placing Purchase order against the rate contract. Purchase orders against concluded rate contract shall be placed separately after award of the rate contract. As such, ITB 13.1.1 & 13.1.2 shall not apply.
8. Section: II (BDS); ITB 13.1.3 is amended to read as under; **Additional Conditions for Rate Contracts**; There shall be no parallel rate contracts amongst qualified bidders. The rate contract shall be awarded to only lowest qualified bidder.



Although the Rate contract shall be awarded to the lowest awarded bidder and no Parallel Rate contract shall be awarded against subject tender enquiry, the Purchaser reserve the right to place parallel Rate contract with MSEs (Micro & Small Enterprises) & Class I local supplier whose quoted rates falls within the margin of purchase preference as stipulated in PPP MSE and PPP MII order respectively. In case parallel rate contract are awarded to MSEs /Class I local supplier, Purchase order placed against the rate contract shall be divided in the proportion as stipulated in ITB 4.4.

9. Section: III (Qualification Criteria) point b is amended to read as under; Tenderer must submit own manufacturing license in the indicated pharmacopeia (as indicated in technical specification) valid on the date of tender opening (technical bid). If the tendered drug is in Indian Pharmacopoeia (IP), then the manufacturing license has to be submitted in IP only.

For drugs that are not available in IP, other official Pharmacopeia (s) are applicable. If a drug is not available in any of the official pharmacopeias, 'In House' standards are applicable as per the Drugs and Cosmetics Act 1940 and the Rules therein.

Bidder is requested to submit an undertaking that the drug is not available in IP or any other approved pharmacopeia.

Note:

1. License certificate should be for the same manufacturing premises from which quoted goods have been offered for supply.
2. Loan license, Contract manufacturing license etc. shall not be considered.
3. License for export of goods shall not be considered.

10. Section: III (Qualification Criteria) point e is amended to read as under; Tenderer must submit Market standing certificate issued by the Licensing Authority, as a Manufacturer of the item quoted, for at least last two financial years i.e. 2020-21 and 2021-22 OR 2021-22 and 2022-23. However, this would not apply to products which have been licensed by DCG (I) less than two years ago.

Note:

1. Unless otherwise stipulated in the Market standing certificate, the said certificate issued on a particular date shall be treated valid certificate for the financial year in which it has been issued. For example, Market Standing Certificate issued on 15.07.2022 for the period 15.07.2022 to 14.07.2023 shall be treated as Market Standing Certificate for the FY 22-23.
2. Market standing certificate should be for the same manufacturing premises from which quoted goods have been offered for supply.
3. Only for the drugs introduced in Indian Pharmacopoeia in the recent past (last 2yrs), Market standing certificate for previously approved Pharmacopoeia or In-house Standards (Export/ Domestic) shall be accepted, as the case may be.



A handwritten signature in blue ink, appearing to be 'M. J.', written over the bottom right of the stamp.

4. For the drugs recently introduced drugs in the county (introduced in the last two financial years), the requirement for Market standing certificate shall be waived off.
11. Section: III (Qualification Criteria) point I is amended to read as under; The tenderer must have average annual turnover of last three FY i.e. 2019-20, 2020-21 and 2021-22 OR 2020-21, 2021-22 and 2022-23 more than the followings:

| Schedule No | Amount (in Rs.) |
|-------------|---------------------------------------|
| I | 50,00,000/- (Rupees Fifty) |
| II | 15,00,000/- (Rupees Fifteen Lakh) |
| III | 20,00,000/- (Rupees Twenty Lakh) |
| IV | 25,00,000/- (Rupees Twenty Five Lakh) |

Annual turnover statement for 3 years i.e. 2019-20, 2020-21 and 2021-22 OR 2020-21, 2021-22 and 2022-23 should be furnished in the format given in Section VIII Form 4.3 duly certified by the practicing Chartered Accountant. The certifying Chartered Accountant must indicate the details along with its UDIN.

Note:- MSEs (Micro and Small Enterprises) and Startup bidders are exempted for the minimum requirement of turnover.

12. Section: IV (Schedule of Requirement); revised Section IV enclosed.
13. Section: VI (GCC); 5.8.1 is amended to read as under; Performance Security;

Unless stipulated otherwise in SCC, within fourteen days after the issue of Letter of Award (LoA or the contract, if LoA is skipped) by the Procuring Entity, the contractor shall furnish to the Procuring Entity, performance security as per details given in SCC Section VII.

14. Section: VI (GCC); 5.8.2 is amended to read as under; Performance Security;
Performance security shall be denominated in Indian Rupees or the currency of the contract and shall be in one of the following forms:
- (a) Unless otherwise stipulated in Tender Document or Contract, Account Payee Demand Draft or Fixed Deposit Receipt or Banker's Cheque drawn on any commercial bank in India, favouring the authority mentioned in SCC
- (b) Bank Guarantee issued by a commercial bank in India, in the prescribed form provided in Format 1.1.
15. Section: VII (SCC); GCC 5.8.1 is amended to read as under; **Performance Security**; Within fourteen days after the issue of Letter of Award (LoA or the contract, if LoA is skipped) by the Procuring Entity, the contractor shall furnish to the Procuring Entity performance security for an amount equivalent to EMD amount



of Rupees valid till 60 days beyond expiry of Rate Contract Period for its commitment to honour the purchase order issued under the Rate Contract.

- 16. Form 2; Revised Enclosed
- 17. Form 3; Revised Enclosed
- 18. Form 4.1; Revised Enclosed
- 19. Form 4.2; Revised Enclosed

All other contents of tender document remain unaltered.


General Manager (Procurement)



| CMSS Warehouse & Mapped States | | | |
|--------------------------------|--------------------|--------------------------------------|--|
| Sr No | Warehouse Location | States/UT's covered by the Warehouse | Address |
| | | | 302002 |
| 12 | Kolkata | West Bengal | Rehabilitation Industries Corporation Estate, Bonhooghly, Kolkatta - 700 108 |
| 13 | Lucknow | Uttar Pradesh | New Mandi Complex, Sitapur Road Lucknow-226020 |
| 14 | Navi Mumbai | Maharastra | Sector-20 Near APMC Fruit Market , VashiNavi Mumbai-400613 |
| | | Goa | |
| | | Dadra and Nagar Haveli | |
| | | Daman and Diu | |
| 15 | Patna | Bihar | Bazar Sammittee , Katra Bazar, Patna city-800008 |
| 16 | Raipur | Chattisgarh | Rawabhata , Raipur -493221 |
| 17 | Ranchi | Jharkhand | Po-Hehal , Ratu Road , Dist-Ranchi-834005 |
| 18 | Trivandrum | Kerala | Kinfra Apparel Park, Thumba, Palliphura(PO), Trivandrum-695586 |
| | | Lakshadweep | |

CMSS reserve to right the change the consignee at any time if required



Form 2: Schedule of Requirements – Compliance & Deviation
Schedule of Requirements

(Ref ITB-clause 9.2, Schedule IV: Schedule of Requirements)

(To be submitted as part of Technical bid) (on Company Letter-head)

Ref: Your Tender Document No. Tender No./ xxxx; Tender Title: GOODS

Bidder's Name _____

[Address and Contact Details]

Bidder's Reference No. _____ Date.....

Note to Bidders: Fill up this Form regarding Section IV: Schedule of Requirements maintaining the same numbering and structure. Add additional details not covered elsewhere in your bid in this regard.

| Tender Title | | | | |
|---------------------|----------------------|-------------------|----------|----------------|
| Tender Reference No | | | | |
| Schedule | Description of Goods | Local Content (%) | HSN Code | Bidder's GSTIN |
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

We Shall comply with, abide by, and accept without variation, deviation, or reservation all requirements detailed in Section IV: Schedule of Requirements in the Tender Document including Terms of Delivery, delivery schedule etc, except those mentioned below.

- a.
b.

We understand that if contrary terms and conditions are mentioned elsewhere in our bid, same shall not be recognised and shall be null and void.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

[name & address of Bidder and seal of company]



Form 3: Technical Specifications and Quality Assurance – Compliance & Deviation
(Ref ITB-clause 9.2, Schedule V: Technical Specifications and Quality Assurance)

(To be submitted as part of Technical bid)

(on Company Letter-head)

Ref: Your Tender Document No. Tender No./ xxxx; Tender Title: GOODS

Bidder's Name _____

[Address and Contact Details]

Bidder's Reference No. _____ Date.....

Note to Bidders: Highlight in this form deviations, if any, from Section VII: Technical Specifications and Quality Assurance, maintaining the same numbering and structure. Add additional details not covered elsewhere in your bid in this regard.

| Sl. No. | Technical specification as per tender | Comply (Yes/No) |
|---------|---------------------------------------|-----------------|
| | | |

Note: - Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life. However, For the drugs recently introduced drugs in the county (introduced in the last two financial years), the requirement for Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life shall be waived off. Instead, **Accelerated Stability data for a period of 6 months in specified packing for at least 3 batches and available Long term (Real Time) stability data as available for the quoted product shall be submitted** and Certificate of Analysis of one batch of the quoted product should be submitted.

We shall comply with, abide by, and accept without variation, deviation, or reservation all Technical Specifications, Quality Assurance and Warranty requirements in the Tender Document, except those mentioned below.

a.

b.

We understand that if contrary terms and conditions are mentioned elsewhere in our bid, same shall not be recognised and shall be null and void.

.....

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

[name & address of Bidder and seal of company]

DA: Relevant documents like technical data, literature, drawings, and other documents



Form 4.1: PROFORMA FOR PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST 3 YEARS)

Name of Bidder with Address _____

Manufacturer with Address _____ Tender

No & Date _____

Sr. No. of the Quoted Product _____

Name of the Quoted Product _____

| | | | | | | | |
|--|----------------------------|----------------------|------|------|----------------------|-------------|---------|
| Financial Year | 2020-21 | | | | | | |
| Name of Purchaser with Contact Details | Purchase Order No and Date | Description of Goods | Unit | Qty. | Unit Price All Incl. | Total Value | Remarks |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Financial Year | 2021-22 | | | | | | |
| Name of Purchaser with Contact Details | Purchase Order No and Date | Description of Goods | Unit | Qty. | Unit Price All Incl. | Total Value | Remarks |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Financial Year | 2022-23 | | | | | | |
| Name of Purchaser with Contact Details | Purchase Order No and Date | Description of Goods | Unit | Qty. | Unit Price All Incl. | Total Value | Remarks |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Note:

1. Copies of Purchase orders and e-way bills (Maximum 05 for each Purchase order- the ones pertaining to for large consignment) shall be submitted.
2. Proof for the manufacturing (BMR) / importing of the items quoted to be produced, if demanded.

Signature of Tenderer

Name in Capitals

Date:

Seal:

Signature of Practicing Chartered Accountant

Name in Capitals

Date

Seal

UDIN-



Form 4.2: ANNUAL TURNOVER STATEMENT

The Annual Turnover (Sales) of M/s. _____ for the past three years are given below and certified that the statement is true and correct.

| Sl. No. | Financial Year | Turnover in Lakhs (Rs) |
|---------|---------------------|------------------------|
| 1. | 2019-2020 / 2020-21 | - |
| 2. | 2020-2021/ 2021-22 | - |
| 3. | 2021-2022 /2022-23 | - |

Total - Rs. _____ Lakhs.

Average Turnover Per Annum in the last three years mentioned above -Rs. _____ Lakh

Date:

Seal:

Signature of Auditor/Chartered Accountant

(Name in Capital)

UDIN-



