



North Delhi Municipal Corporation
Office of the Addl. MHO (PH)
12TH Floor, Civic Centre, New Delhi-110002

No. AMHO/PH/2020/10-452

सूचना एवं प्रशासनिक कार्यालय
जयपी सड़क, 4190
दिल्ली, 27.2.2020

Dated: 20.02.2020

E-TENDER NOTICE

The Addl. MHO(PH), Public Health Dept., North DMC on behalf of Commissioner, North DMC invites sealed two bid tender (Techno Commercial bid & Price Bid) through e-tendering system from the reputed manufactures/ authorized suppliers of the items under tender, with submission of authenticated proof along with sample with technical bid. On non-submission of authenticated proof along with sample, the technical bid will be rejected summarily. The schedule of e-tender is as under:-

NIT No.	Name of work	Head of Account	Tender Cost	Estimated cost of tender	Earnest Money (EMD)	Time of Completion
<u>AMHO/PH/2020/10-452</u> <u>27/2/2020</u>	To purchase 22,000 Vials of Anti Rabies Serum for human use. (1500 IU in 5 ml vial)	XL-III-A-(h)-II	Rs. 1000/-	Rs. 60,06,000/- (Incl 5% GST)	Rs. 1,00,000/-	1 year

Request of tender document from:- 27.02.2020 at 14.00 PM

Request of tender document to:- 19.03.2020 at 14.10 PM

Issue of Tender document from:- 27.02.2020 at 14.01 PM

Issue of Tender document to:- 19.03.2019 at 14.10 PM

Tender closing Date & Time:- 19.03.2020 at 17.00 PM

Opening Date of Technical bid:- 20.03.2020 at 12.30 PM

Opening Date of Financial bid:- 27.03.2020 at 12.30 PM

The tender documents & other details can be downloaded from MCD e-tender website (www.tenderwizard.com/NORTHDMCETENDER). Please contact mcdetenders helpdesk, 24th floor, Dr. S.P.M. Civic Centre, J.L.N. Marg, New Delhi. www.tenderwizard.com/NORTHDMCETENDER. Contact No.23227413/14

Additional Director C.P.D. / PH/A
26/2/2020

Address: MHO(PH)
Public Health Dept., North DMC

Specification of Anti Rabies Serum

1. The product should be Drug Controller General India (DCGI) approved and conform to their specifications.
2. Each ml of serum must contains- enzyme refined equine globulin 300IU
3. 5 ml each vial packing

1. Special Terms & Conditions/ documents required

1. Drug License with order of endorsement of each drug.
2. GMP Certificate.
3. Bona-fide distributor Certificate
4. Test Report from Govt. approved lab/ in case of In-house lab, valid GLP certificate from state authority should be submitted.
5. Sample Receipt
6. Copy of PAN Number
7. Copy of GST return receipt
8. All ARV vials should be clearly mentioned the "North DMC SUPPLY NOT FOR SALE"/ "GOVT. SUPPLY, NOT FOR SALE" and M.R.P. should Not be printed on the product supplied.
9. Non- Conviction certificate from manufacturer
10. Sterility Test report.

2. General Terms and Conditions

1. Tender Fee of Rs. 1000/- , through online deposit in favour of Commissioner, North DMC at tender website along with technical bid failing which the bid shall be rejected.
2. Earnest Money- Earnest Money Deposit (EMD) Rs. 1,00,000/- to be deposited online in favour of Commissioner, North DMC at MCD e-tender website. No tender will be considered without earnest money.
3. Contractor should clearly mention that rate quoted on bid is inclusive or exclusive of GST and/or other tax applicable.
4. Performance security @ 5% of total work order value to be deposited at the time of supply order.
5. Shelf life - The maximum time period permitted between the date of manufacturing and the date of supply of drugs shall not be more than 1/6th of the whole life period of such drug.
6. Average Annual Turn Over: Average Annual Turn Over of Rs. 2,50,00,000/- (2.5 crore) is required of tenderer, for the last three Financial Years (i.e. 2016-17, 2017-18 & 2018-19), verified by chartered accountant.
7. The tenderer is required to submit one set to sample of the drug along with forwarding letter to the office of Addl. MHO(PH) before the opening of technical bid and get a receipt on copy of the forwarding letter as proof of submission of the sample.
8. After the approval of the sample, duly sealed and labelled sample of the drug, which the tenderer has submitted, will be kept in the store of Addl. MHO(PH) for comparing the future supplies.
9. The supply of goods shall be subject to approval by the competent authority. In case, it is considered inferior to or not in accordance with approved sample, it shall be rejected. The tenders shall have to remove the rejected goods within a week at his own cost.
10. Items quoted should conform to the specification mentioned.
11. The total quantity to be procured in 4 parts. Approximately 1/4 th part of the total quantity to be supplied by contractor/agency in every three months, total 4 supplies before 31.03.2021.
12. Delivery period will be 45 days from the actual date of dispatch of each supply.

