



Tender No **137-3/APMSIDC/Medicine Wing/2022-23**

Procurement and Supply of HOMEEO
from Central Public Sector Undertaking, Public sector Under taking &
Manufacturers under State Govt and Co operatives Only

To

**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

Implementing Agency:
**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

(AN ENTERPRISE OF GOVT. OF A.P.),
Plot No.9, Survey No.49, IT Park, Mangalagiri,
Guntur District – 522 503.
ANDHRA PRADESH

URL: <http://msidc.ap.nic.in>

Inviting Bids on e- Procurement Platform
(<https://tender.apecurement.gov.in>)
for Supply of HOMEEO

S.No	Information	Details
1	Bid Reference	137-3/APMSIDC/Medicine Wing/2022-23
2	Date and time for downloading bid document	26-10-2022 07:30 PM
3	Pre Bid Queries	email tenders.apmsidc@gmail.com with subject : Prebid Queries for T NO 137-3 (AYUSH – Homeo-Central) till 31-10-2022 05:00PM
4	Last date and time for uploading Documents	10-11-2022 05:00PM
5	Date and time of opening of Online technical bids	10-11-2022 05:01PM
6	Last date and time of submission of offline documents and samples	11-11-2022 05:00PM
7	Tender Processing Fee	The bidder shall remit processing fee Rs. 12,000/- (Non Refundable) in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri, Guntur (District).
8	Earnest Money Deposit (EMD)	The Earnest Money Deposit (EMD) either through online or in the form of Demand Draft for Rs.1,00,000 - in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district.
9	E-mail	tenders.apmsidc@gmail.com
10	Contact number	Pharmacist : 9966878700

Pre qualification criteria for participation in Tenders:

1. Only Manufacturers having an Annual turnover of Rs.1.50 Crores for all others for last (3) years and certified by the competent authority.
2. Central Public Sector Undertaking, Public sector Under taking & Manufacturers under State Govt and Co operatives Only having GMP certification and no bad remarks.

The tender form will available in the <https://tender.apecurement.gov.in>

The Managing Director,. APMSIDC, Mangalagiri, A.P. is the competent authority to call for tenders from eligible/qualified tenders.

Terms and Conditions

1. **Name of the work:** Procurement and Supply of AYUSH/HOMEO/UNANI medicines across the state as per the requirement.

2. Essential Documents to be submitted:

S.No	Document Details	YES/NO	Page No
1	Index of the documents submitted with page Nos		
2	Processing Fee Rs 12,000/- (non Refundable) in the form of DD/Online NEFT/RTGS.		
3	EMD of Rs 1,00,000/- in the form of DD/Online NEFT/RTGS.		
4	Registration certificate of the Company/Firm and latest renewal certificate and proof of Central Public Sector Undertaking, Public sector Under taking & Manufacturers under State Govt and Co operatives		

S.No	Document Details	YES/NO	Page No
5	Copy of Manufacturing License / Loan License		
6	Valid GMP certificate.		
7	Incorporation certificate if Public Ltd Company		
8	Articles of association of the company		
9	Batch analysis report for the products quoted in the tender		
10	Non Conviction Affidavit		
11	C.A Certificate on Turnover of the firm for the last three years i.e., 2018-19, 2019-20 and 2020-21 or 2019-20, 2020-21 and 2021-22.		
12	Market complaint details, if any		
13	Affidavit of the firm stating that firm will supply the list of items available in package with item details and also providing the sample submission item wise number.		

4. Samples:

- a. Two (2) Samples for each product (1. For liquids it is 100ml , 2. For tablets it is 50 Gms/30 tablets.)shall be submitted in the office of the Managing Director, APMSIDC on or before the stipulated date given in the Tender document either together with paper copies of the tender documents or separately.
- b. The samples submitted have to be same and type of packing in which the supply to be made to the Dispensaries & Hospitals.**

5. Earnest Money Deposit:

- a. Rs 1,00,000/- (Rupees One Lakh only) *Demand Draft to be drawn in favor of Managing Director, Andhra Pradesh Medical Services and Infrastructure Corporation, Mangalagiri, Guntur Dist.A.P.*
- b. Tenders without valid EMD will be summarily rejected.
- c. EMD of successful tenderers will be retained till the bidder submits the PSD amount at the time of Agreement and complete fulfillment of tender conditions. EMD of unsuccessful bidders will be returned after taking authorized letter from the firm.
- d. Mode of Payment of EMD : The Tenderer shall pay the EMD by way of Demand Draft *in favor of Managing Director, Andhra Pradesh Medical Services and Infrastructure Corporation, Mangalagiri, Guntur Dist.A.P.* and the same shall be submitted along with samples & documents specified above in the office of the *Managing Director, Andhra Pradesh Medical Services and Infrastructure Corporation, Mangalagiri, Guntur Dist.A.P.* on or before closing the Tenders, Those fails to submit, they will be declared automatically Disqualify. No separate intimation will be given to them.

6. Agreement & Security Deposit:

- a. Tender result and purchase order will be communicated to successful tenderers based on rates quoted by them and they have to execute an agreement containing the terms and conditions of the Tender notification within (15) days from the purchase order.
- b. They have to pay 5% (Five Percent) of the value of purchase orders in the form of Demand Draft as PSD from a Nationalized bank to be payable at Mangalagiri and hand over at the time of agreement. This will be retained and refunded at the end of agreement period, after satisfactory conclusion of agreement conditions. This will be used to recover any penalties/levies are made or dues to Government are there on account of this agreement.

- c. If any item of medicine partly or fully is found to be defective, broken or damaged during transit from the pharmacy to the destination, the same shall not be accepted and such stock to be taken back by the supplying firm and replaced.
- d. The cost of short supply/ defective/ damaged items will be deducted from the total bill amount/ security deposit/EMD.
- e. During the currency of Agreement period of one year, the approved Tenderer gives any lesser quotation to any agency/State in the Country, the firm shall be liable for the difference amount which can be recovered from Security Deposit or payment to be made.

7. Supply:

- a. Supply of medicines should be made to the In- charge AYUSH Hospitals and Dispensaries at destination place as per list enclosed. The supply should be completed within **(60) days** from the date of issue of the Purchase Order. Preference shall be given to firms coming forward to supply with in **(7) days** from the date of purchase order, while other conditions remaining same.
- b. A penalty of 2% of purchase order value for every week will be levied for delays beyond the permissible time limit after applying *Force majeure i.e things beyond the control of the supplier like natural calamities, riots/disturbances after dispatch of material etc.*

8. Payment schedule;

a. *No Advance Payments to suppliers.*

- b. For others the payments will be released at the earliest possible time on production of Invoices/proof of dispatch of consignments and acknowledgements at the destination i.e., the dispensaries and hospitals located in different parts of the State as per list / annexures.

c. The payments are subject to any penalties and other recoveries to be made on account of breach of any of the conditions of procurement and taxes etc as per Government Acts and rules.

9. Other Specific Terms and Conditions:

- I. The No. of Medicines or Quantities can be changed by the competent authority as per need without any prior notice.
- II. Once their rates are approved, the tenderer should bind to the approved rates to supply the same as per the time limits and also valid for a period of one year as and when orders placed by the competent authority (see col.No.21).
- III. Tender forms are not transferable and tenders should upload the Tender forms duly filled in through the portal only.
- IV. The copies of the same to be submitted in sealed cover duly signed at time of offline copy submission.
- V. The tenderers should quote their price online inclusive of GST and *all applicable taxes* and also including the transportation charges, to the destination place i.e., Dispensary where it is located.
- VI. The figures filled in the tender form should be clearly visible and should be written in the space provided for it. The over writings and strike outs of the rates should not be allowed, such items are liable to be rejected.
- VII. All columns in the tender form should be filled by the tenderer, if the tenderer is not willing to quote any item such item should be marked by the word "NOT QUOTED".
- VIII. Signing of the Tender form or other documents connected with the contract shall be signed by authorized signatories only.

- IX. In case of companies they should be registered under companies act and firms registered under the Indian partnership Act, the capacity i.e. Secretary, Manager, Partner etc or their attorney should be specified and should produce documentary evidence if any printed literature furnished by the tenderer may be in another language other than English, such documents should be translated in English and should be enclosed with the tender form along with literature.
- X. The tenderer who is outside to the A.P state should give the address of a person or agent or their representative staying at in Andhra Pradesh for correspondence in urgent matters to facilitate the correspondence/communication.
- XI. The successful tenderer has to enter into agreement for supply all the material as per the period specified in the purchase order as well as the terms of the agreement bond.
- XII. The tenderer should read tender rules and regulations carefully which were annexed to the tender form and accordingly an agreement shall be entered by the tenderer in the event of acceptance.
- XIII. The tender in full shape should be submitted online through portal before the closing time as specified in the tender notification.
- XIV. Supplies of Ayurveda, Homoeo, and Unani Medicines are to be made in sealed boxes.
- XV. Each medicine phial/ packed should be properly labeled as per rule 161 of D&C Rules 1945 and the label should contain the following information:
- a) Name of Medicine.
 - b) Date of Manufacturing/ Batch No.
 - c) Batch No. of the Product.
 - d) Manufacturing License number.
 - e) Expiry date/Best use before if any.
 - f) Quantity content
 - g) Name and address of manufacturing firm.

- XVI. In addition, each pack of medicines should bear the impression "AYURVEDA/HOMOEOPATHY/UNANI MEDICINE" as well as "GOVERNMENT OF ANDHRA PRADESH SUPPLY, NOT FOR SALE". Over printed conspicuously in red ink & in Block letters.
- XVII. All Ayurvedic Medicines are to be supplied in form indicated against each medicine for Tablet/Pill/Capsule etc. Further, the tablets are to be in complete form to prevent them from getting powdered.
- XVIII. The samples will be reviewed by an expert committee constituted for the purpose and sent for testing to approved/empanelled drug testing labs/agencies as the case may be and if found to contain substances prohibited / sub-standard contents / ingredients etc they are also liable for penalties as deemed fit and for legal action as per the decision of the Competent Authority.
- XIX. The supplier is wholly & solely responsible, in case at any stage, or after random testing it has been proved/detected established that the supplies made is defective/substandard not -fit for human consumption or not up to the standard specification basis, the entire cost of the supplies including over head expenses incurred by the Department be refunded in one installment to the state exchequer. Besides, penalty or any other legal action under appropriate rules will also be taken against the defaulter agency which may include black listing of the firm. This will also form a part of condition of the agreement to be executed with the Department.
- XX. Further the supplies will be accepted subject to the production of the proof of possessing licenses to handle Narcotic Drugs wherever necessary.
- XXI. The medicine shall be accompanied with batch wise quality testing report from an approved laboratory of Central/State Government or an NABL accredited laboratory. Analytical report must be based on pharmacopoeia standards and WHO-Indian pharmacopoeia permissible limit for heavy metal, aflatoxins and microbial contamination. In case of patent and proprietary medicines, each manufacturing company shall be expected to be submitted a testing protocol for that product along with the analytical report in respect of that product to the competent authority within (30) days of dispatch of tendered products.

- XXII. All medicines are to be supplied in invoice to the respective Medical Officers/Superintendents mentioning names of medicines in the manner indicated in the enclosed indent. The Medicine packets and bottles etc are to be packed systematically & marked as "Handle With Care" and Other Side captions" in one kit covering all medicines from one Govt. Ayurveda, Homoeo, Unani Dispensary/Hospital. After supply, necessary stock entry certificate should be obtained on the body of the challan with dated signature and seal of the receiving officer.
- XXIII. The bill should contain invoice number and Date, purchase order no. and date, office of supply, names of medicines, quantity supplied, Cost of medicine and entry tax (Separately for each destination for supply) and GST,201C.S.T. addressing to the Managing Director, APMSIDC, Mangalagiri in triplicate with advance stamped receipt.
- XXIV. Necessary declaration entry of medicine to the state of Andhra Pradesh through transport is enclosed herewith the payment will made only after full compliance of supply order and submission of bill(s) along with entry certificate duly recorded on the invoice by the concerned Medical Officer/Superintendent of Dispensary/Hospital concerned.
- XXV. Payment shall be made through online on completion formalities to the supplying firm against whom orders have been placed.
- XXVI. The rate quoted for Medicines is inclusive of all taxes central/State and transport upto the destination in different parts of the state as per lists.
- XXVII. The purchaser (Competent Authority) has right to accept or reject any bid / tender at any stage without any prior notice.
- XXVIII. Any Dispute(s) arising out of this notification/agreement are limited to the Jurisdiction of Andhra Pradesh State only.

TENDER FORM (TECHNICAL BID)

SUPPLY OF AYURVEDA/ HOMOEOPATHIC MEDICINES

1	Name and address of the Company/ Firm/ Individual filing the Tender.		
2	Name of the owner of the Company/Firm and the capacity in which he/she is filing the tender i.e., Proprietor/Managing Partner/ Chief Executive.		
3	Company/firm Registration No. and date up to which registration is valid.		
4	GST Registration No.		
5	Valid Income Tax PAN No. / TIN No.		
6	Contact person, email and mobile contact details		

Declaration

I/We have gone through the all the terms and conditions carefully and hereby abide by all the terms and conditions mentioned in the tender schedule duly signed by us.

Postal Address of the Tenderer: _____

Name of the contact person: _____

Phone No (off) _____ (Res) _____

Cell No. _____

Fax.No. _____

Email Address _____

Date:

Place:

Signature of the Tenderer along with seal.

(Authorized signatory)

AFFIDAVIT FORMAT (in Company letter head)

TO

Tendering Authority,

Sub : Affidavit for Supply of items specified in the packages in Tender NO
_____ -Reg.

Firm Name :

- The List of the samples submitted should be mandatorily given in the following proforma:

Package Name :									
Sl. No.	Name of the Medicine	Dosage Form	Textual Ref.	Batch No.	Mfg. Date	Exp. Date	Unit Packing	Quantity	Remarks

- The bidders are further requested to furnish the letter of approvals issued by the competent authorities for the tendered products, duly highlighting them.
- The packing of both the tender sample and the final supply should be same, spill proof, leak proof and breakage proof.

Package Name :					
Sl No	Item Name	Sample Status (Submitted/Not Submitted)	Sample No	Manufacturing Approval/ if any	Document page No.

We have quoted the price inclusive of all to supply the above items in the given packages.

TENDER ITEMS

S.No	Annexure Details	Number of Items	Supplied to Hospital/ Institution
1	T137-HOME0-1	126	Supply of 126 Items to 122 Dispensaries in Andhra Pradesh

*Note : Procurement will depend as per the requirement and budgets allocated by the state/ Central funds.

PACKAGE DETAILS of T137-HOMEO-1

Supply of 126 Items to 122 Dispensaries in Andhra Pradesh

S.NO	NAME OF THE MEDICINE	POTENCY	UNIT PACK	NUMBER REQUIRED PER DISPENSARY
	BIOCHEMIC			
1	Calcarea Phosphorica6x	6X	450 GMS	3
2	CalcareaSulpurica6x	6X	450 GMS	3
3	Calc.flour 6x	6X	450 GMS	3
4	Ferrum metallicum6x	6X	450 GMS	2
5	Ferrum phosphoricum6x	6X	450 GMS	3
6	Kali muriaticum6x	6X	450 GMS	3
7	Kali Sulphuricum 6x	6X	450 GMS	3
8	Kali phosphoricum6x	6X	450 GMS	2
9	Magnesium phosphoricum6x	6X	450 GMS	3
10	Natrum muriaticum6x	6X	450 GMS	3
11	Natrum Phosphoricum6x	6X	450 GMS	3
12	Natrum sulphuricum6x	6X	450 GMS	2
13	Silicea 6x	6X	450 GMS	2
	DILUTIONS			
14	Lycopodium	1M	30ML	1
15	Lachesis	1M	30ML	1
16	Natrum mur	1M	30ML	1
17	Tuja	1M	30ML	1

18	Tuberculinum	1M	30ML	1
19	Aconite	200	100 ml	1
20	Alium cepa	200	100 ml	1
21	Arnica	200	100 ml	1
22	Argentum nitricum	200	100 ml	1
23	antim tart	200	100 ml	1
24	agaricus	200	100 ml	1
25	antim crud	200	100 ml	1
26	Arsenic Alb	200	100 ml	1
27	Belladonna	200	100 ml	1
28	Bryonia	200	100 ml	1
29	Calcarea carb	200	100 ml	1
30	Carbo veg	200	100 ml	1
31	Causicum	200	100 ml	1
32	Chamomilla	200	100 ml	1
33	Conium	200	100 ml	1
34	Cantharis	200	100 ml	1
35	Drosena	200	100 ml	1
36	Dulcamara	200	100 ml	1
37	Geisimium	200	100 ml	1
38	Glonoin	200	100 ml	1
39	Graphitis	200	100 ml	1
40	Hepar sulph	200	100 ml	1
41	hypericum	200	100 ml	1
42	Hydrastis	200	100 ml	1
43	ipecoc	200	100 ml	1
44	Kali carb	200	100 ml	1
45	kali-iod	200	100 ml	1
46	lachesis	200	100 ml	1
47	ledum pal	200	100 ml	1
48	lyco podium	200	100 ml	1
49	mezereum	200	100 ml	1
50	magnesia carb	200	100 ml	1

51	Merc sol	200	100 ml	1
52	Nux vomica	200	100 ml	1
53	nat mur	200	100 ml	1
54	nat carb	200	100 ml	1
55	nat sulph	200	100 ml	1
56	nitric acid	200	100 ml	1
57	opium	200	100 ml	1
58	Puisatilla	200	100 ml	1
59	petroleum	200	100 ml	1
60	Rhus tox	200	100 ml	1
61	Ruta	200	100 ml	1
62	Saraparilla	200	100 ml	1
63	Sanguinaria nit	200	100 ml	1
64	Sepia	200	100 ml	1
65	secale cor	200	100 ml	1
66	silicea	200	100 ml	1
67	spigelia	200	100 ml	1
68	Spongea	200	100 ml	1
69	Staphisagria	200	100 ml	1
70	Sulphur	200	100 ml	1
71	terebinth	200	100 ml	1
72	tabacum	200	100 ml	1
73	Thuja	200	100 ml	1
74	Aconite	30	100ml	1
75	aethusa	30	100ml	1
76	alium cepa	30	100ml	1
77	aloes	30	100ml	1
78	antim tart	30	100ml	1
79	apis	30	100ml	1
80	arnica	30	100ml	1
81	Belladona	30	100ml	1
82	borax	30	100ml	1
83	cactus	30	100ml	1

84	calc flour	30	100ml	1
85	calc phos	30	100ml	1
86	cina	30	100ml	1
87	drosera	30	100ml	1
88	ferrum phos	30	100ml	1
89	millifoleum	30	100ml	1
90	phos acid	30	100ml	1
91	pyrogen	30	100ml	1
92	silicea	30	100ml	1
93	tuecreum	30	100ml	1
94	urtica urens	30	100ml	1
	TRITURATIONS			
95	HEPAR SULP	6X	450 GMS	1
96	ANT TART	6X	450 GMS	1
97	THYROIDINUM	6X	450 GMS	1
98	BARYTA MUR	6X	450 GMS	1
	MOTHER TINCTURES			
99	ACID PHOS		100ML	6
100	ALFALFA		100ML	12
101	ECHINACEA		100ML	6
102	ASPIDOSPERMA		100ML	12
103	PSORALIA COR		100ML	12
104	ASOKA		100ML	12
105	BERBERIS VUL		100ML	6
106	BLATTA		100ML	12
107	CRAETEGUS		100ML	6
108	GUAICUM		100ML	6
109	RAWLFIA		100ML	24
110	SARSAPARILLA		100ML	6
111	DAMIANA		100ML	6
112	YOHIMBINUM		100ML	6
113	SYZIGIUM		100ML	24

114	ECHINACEA		100ML	6
115	ASPIDOSPERMA		100ML	12
116	PSORALIA COR		100ML	12
	externals			
117	Rhus tox		450 gms	12
118	graphitis		450 gms	12
119	mullein oil		100ml	6
120	cinararia + euphrasiaeye drops		10ml	144
121	calendula ext q		100ml	6
122	plantago ext q		100ml	6
123	Globules		1kg	60
	PACKING METERIAL			
124	1 Dram Bottles		1 grose	12
125	15 ml dropper bottles		1 grose	6
126	self sealing covers		1kg	6