



Uttar Pradesh State AIDS Control Society

4th Floor, 'A', Block, PICUP Bhawan, Gomti Nagar, Lucknow - 226 010

Phone: 0522 - 2720360 Fax: 0522 - 2721135

E-mail: procurement.upsacs@gmail.com Website: www.upsacs.in

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File Ref No.: CST/Store/ARV Drugs/3072

Dated: 10.02.2020

To,

As per attached list/e-mail

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Sub: Invitation of offer for procurement of ARV Syp. Lopinavir 80mg+Ritonavir 20mg (Paediatric)

Uttar Pradesh State AIDS Control Society (UPSACS) is a registered society constituted for implementation of National AIDS Control Programme in the state of Uttar Pradesh. You are requested to submit your offer as to reach UPSACS office on or before 28.02.20 up to 3.30 PM. Your tender should be addressed to Project Director, Uttar Pradesh State AIDS Control Society, PICUP Bhawan, 4th Floor, A-Block, Vibhuti Khand, Gomti Nagar, Lucknow. Please superscribe your tender as **"limited Tender for Supply of ARV Drugs."** All tender received within the due date and time shall be opened on the same day i.e. on 28.02.2020 at 04.00 PM. In case of any holiday on the day of opening, the limited tenders will be opened on the next working day at the same time as scheduled above.

You are invited to submit your most competitive bid for the following drugs:-

S. No.	Descriptions of the Drugs	Qty. (Bottles in Nos.)	Remarks
1.	ARV Syrup Bottles:- Lopinavir 80mg+Ritonavir 20mg (Paediatric) (One Bottle Consisting 160ml)	225	To be supplied in Pet bottles

1. Eligibility criteria (copy should be submitted As per Annexure-IA) for following:

- GST Certificate should be submitted.
- PAN card
- Valid Certificate of Pharmaceutical Products (COPP)/ WHO GMP Certificate/GLP Certificate and Valid FDA License.
- The bidder must be manufacturer or in case of authorized distributors/agent/ stockist should accompany a letter of Authority from the manufacturer authorizing item to quote for the drugs.
- EMD (FDR with validity of six months) as under separately has been uploaded by tenderer Rs.10,000/- (Rupees Ten Thousand Only). EMD must be in the form of FDR in favour of **"The Project Director, Uttar Pradesh State AIDS Control Society payable at Lucknow"** drawn at any schedule commercial bank / nationalized bank.
- Firm/Agency/organization must have minimum average turnover of Rs. 15 Lacs for last three years. The said turnover must be for consecutively for last three financial years. Last three years turnover authenticated & certified by CA be submitted alongwith the said tender.
- Self-declaration on firm letter head that the company is not black listed by any Ministry/Dept. of GOI/State Govt./Organization on attached format in technical bid.

1. Evaluation of the tender:

The society will evaluate and compare the offers determined to be substantively responsive, which are properly signed, fulfill all the eligibility conditions, confirm to the terms & conditions of this bid documents.

UPSACS/2019-20

2. Award of Contract:

- a) The contract will be awarded to the most responsive organization offering the lowest (L1) rates.
- b) During evaluation of quotation, committee may at its discretion, asks the bidder for clarification of its quotation and presentation. The request for clarification and response shall be in writing and no change in prices or substance of the quotation shall be sought, offered or permitted.

3. Place & Period of Supply:

The above order quantity of drugs are to be supplied within 15 days from the date of receiving of purchase order at UP State AIDS Control Society, 4th Floor, A-Block, PICUP Bhawa, Vibhuti Khand, Gomti Nagar, Lucknow-226010.

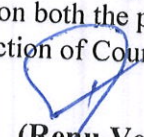
4. Quality assurance by the firm:-

- a) Expiry (Shelf life) of the drugs should not be less than 12 months at the time of delivery of the drugs.
- b) Quantity Assurance Certificate from Govt. laboratory or recognized institute along with the supply.
- c) Stamp of **"NACO/UPSACS- Government Supply- not for sale"** should be put on drugs (on the strip/bottle).
- d) Valid Certificate of WHO/GMP/GLP/COPP will be required.

5. General The Terms and Conditions:

- **Security deposit:**
 - ✓ The security deposit for an amount 5% of the work order value should be submitted within one week of issue of work order date in the form of FDR in favour of **"Project Director, UP State AIDS Control Society"** payable at Lucknow. The security deposit should be valid for 60 days beyond the date of completion of all contractual obligations of the supplier/contractor. The security deposit shall be refunded after final payment.
 - ✓ Within a week, notarized agreement on Rs. 100/- non-judicial stamp paper signed by the authorized representative of the firm/company; mentioning his/her name, age, father's/husband's name, residential address, relation with firm in token of full and unconditional acceptance for the UPSACS work Order.
- **Bid Price:**
 - ✓ Rate is to be quoted as per specification and quantity mentioned in the tender against **the ARV Syrup- Lopinavir 80mg+Ritonavir 20mg (Paediatric) as mentioned in the Financial Bid (Annexure-II).**
 - ✓ Rate should be quoted inclusive of all the cost of ARV Drugs, inclusive of freights charges etc., but **exclusive of GST.**
 - ✓ The rates quoted by the bidder shall be fixed and firm till the completion of the order for the supply of drugs and shall not be subject to any adjustment or increase on any account.
 - ✓ Financial Bid should be submitted on the letterhead of the bidder in the format provided with this document. It should be signed by the authorized signatory of the bidding firm.
- **Purchaser reserves the right at the time of contract award to increase the quantities indicated above by 25% without any change in the unit price or any other terms & conditions.**
- Late bids/conditional bid (i.e. bids received after the specified date and time for receipt of bids) shall not be entertained physically/manually/online/e-mail.
- Any tender that does not conform to the instructions/ terms / conditions is liable to be rejected without any reference. **Validity of Quoted price:** 90 days from the bid opening date.
- Non-submission of EMD will make the tender invalid. FDR towards EMD shall be submitted along with tender document by the due date/time of tender submission.
- The tenderer cannot withdraw after Tendering; the EMD will be forfeited if tenderer denies entering into agreement for service after tendering process.
- **Payment Schedule:** i) Payment shall be made within 20 days from the receipt of bill along with report of the delivery with stamp and signature of authorized person as acknowledged. ii) Service provider shall have to raise the bills to Project Director, UP State AIDS Control Society, Lucknow and the payment shall be released through PFMS facility so attach the cancel cheque after award of the contract. TDS will be deducted as per existing rules/law.

- If the Successful bidder fails to supply ARV Drugs in the specified time limit/terms & conditions, the order issued is liable to be cancelled and Earnest Money and Security Money shall be liable to be forfeited. The Project Director, however, may accept the delay with the liquidated damages at the rate of ½% per week of delay subject to maximum of 10% computed on the value of supplies/works. Penalty may be waived off in case of delay from UPSACS side or on the submission of appropriate reason.
- Society can relax or waive any of the conditions stipulated in this document as deemed necessary in the best interest of UPSACS without assigning any reasons thereof.
- The price accepted by the committee is final and no deviation from it will be accepted in this regards.
- The bidder submitting his proposal shall be deemed to have considered and accepted all the terms and conditions mentioned above and no enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the bids.
- **Termination of Contract:** In case the successful bidder is unable to supply said ARV Drugs as stipulated in the contract. The said contract shall be terminated without any prior notice.
- **FORCE MAJEURE:** The obligations of UPSACS and the firm shall remain suspended if and to the extent that they are unable to carry out such obligations owing to force majeure or reason beyond their conditions.
- Uttar Pradesh State AIDS Control Society, reserves the rights to accept or reject any quotation and tender process and reject all offers at any time prior to the award of the contract without assigning any reasons. In case of any dispute the decision of Project Director will be final and binding on both the parties.
- Any litigation in connection with this quotation shall be subject to the jurisdiction of Courts at Lucknow.


 (Renu Verma)
 Joint Director, Procurement

CHECKLIST OF SUPPORTING DOCUMENTS FOR TECHNICAL QUALIFICATION

Check list of the bid for **supply of ARV drugs**, 4th Floor, A-block, PICUP Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow-226010.

Sl No.	Particulars	Yes (✓)/ No(X)	Page No.
a)	Copy of GST Certificate should be submitted.		
b)	Copy PAN card		
c)	Valid Certificate of Pharmaceutical Products (COPP)/ WHO GMP Certificate/GLP Certificate and Valid FDA License.		
d)	The bidder must be manufacturer or in case of authorized distributors/agent/ stockiest should accompany a letter of Authority from the manufacturer authorizing item to quote for the drugs.		
e)	EMD (FDR with validity of six months), as under, has been uploaded, by tenderer:-Rs. 10,000/- (Rupees Ten Thousand Only) in favour of "Project Director, UP State AIDS Control Society" , payable at Lucknow.		
f)	Firm/Agency/organization must have minimum average turnover of Rs. 15 Lacs for last three years. The said turnover must be for consecutively for last three financial years. Last three years turnover authenticated & certified by CA be submitted alongwith the said tender.		
g)	Self-declaration on firm letter head that the company is not black listed by any Ministry/Dept. of GOI/State Govt./Organization on attached format in technical bid Annexure-I(B).		

This is to certify that I/We before signing this job assignment have read and fully understood all the terms and conditions contained in this document and undertake myself/ourselves to strictly abide by them. I/We also declare that the decision of UP State AIDS Control society, Lucknow regarding selection of eligible firms for opening of Financial Bid shall be final and binding on me/us.

Name of Tenderer:.....

Signature of the Tenderer

Designation:..... Mob. No:.....

Address:.....

Seal

Date:.....

(On firm letter head)

Declaration

I/we hereby declare that, my organization have not been banned/de-listed/black listed from business by any PSU or any Ministry, Department of GOI/State Govt./Organization during the last three years.

(.....)

Seal & Signature of the tenderer



(ON FIRM'S LETTER HEAD)

FINANCIAL BID

The bidder should quote the all cost and overhead for supply of ARV drugs as per following format:-

Sl No.	Description	Qty. (In Nos. of Bottles)	Unit Pack size	Unit Rate (Rs.)	GST Amount Rs. (@.....%)	Total Amt. (Rs.)	Total Amt including GST (Rs.)
1.	ARV Syrup: Lopinavir 80mg+Ritonavir 20mg (Paeditric)	225	160ml per Bottles				

- If any calculation mistakes done by the firm committee will correct and evaluate the same.
- We have gone through the terms & conditions stipulated in the quotation document and confirm to abide by the same.
- In case of any overwriting/cutting/ in quoted rate is must be signed & stamped by the firm's authorized signatory.
- In case any provisions of this offer are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject my bid including the forfeiture of earnest money deposit.

Declaration

This is to certify that I/We before signing this job assignment have read and fully understood all the terms and conditions contained in the document including all annexures/corrigendum (s) and undertake myself/ourselves to strictly abide by them.

Name of Tenderer:

Signature of the Tenderer

Designation:

Mob. No.

Date:

Seal of the firm

List of Firm/Vender for supply of ARV Drugs

1. Mr. Santhosh Reddy (Executive Vice President)
M/s Hetero Healthcare Ltd.,
New Mark House Survey No. 78,
Plot No. 48-51, 54-57, 3rd Floor,
Patrikanagar Madhopur,
Hyderabad – 500 081
Phone - 040 -40473939, Mob. No. 8707833037
Email id : santhoshreddy.y@heterohealthcare.com
2. Mr Devesh
M/s MICRON PHARMACEUTICALS
2117, A-2, PHASE-III,
G.I.D.C. VAPI - 396 195
Phone: 0260-2405412/2420440
Telefax: 0260-2405419
Mobile no -7069154401
Email: sales@micronpharma.in
3. Mr. I.Kishore Sharma
M/s MYLAN LABORATORIES LIMITED
Plot No 564/A/22, Road No.92
Jubilee Hills, Hyderabad-500 096, INDIA.
Phone no -040-30866299
Cell:09701341044, 8008001424
Email id -Balakishore.Inupakutika@mylan.in , Vijaykumar.Viswanadha@mylan.in
4. Mr Sanjay
M/s MCNEIL & ARGUS PHARMACEUTICALS LIMITED,
100, Rampur Sarsehri Road, Ambala Cantt-133001 (Haryana) India.
Mobile No-8708171152
Email id -sales@mcneilargusindia.com , info@mcneilargusindia.com
5. Mr Pankaj Shah
M/s BHARAT PARENTERALS LTD
144-146VILL Haripura Ta Savli, Jarod Samlaya Road, Vadodara,
Gujarat 391520
(011-46172737,46172738 and 98101 34604, Mob. No. 9069230696, 8377900491
Email -bharat.parenteralslimited@gmail.com
6. Mr Manish /Mrs Nilima
M/s Cipla Ltd
House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel,
Mumbai-400013, Mob. No. 9411892723
Email -manish.s@cipla.com , nilima.nemade@cipla.com

7. Mr. Devesh Rawat
M/s Aurobindo Pharma Ltd.,
The Water Mark Building, Plot No.11, Survey No.9, Kondapur,
Hi-Tech City, Hyderabad – 500084, Telangana, India.
Direct line: +91 40 66721603 (Extn: 1603)
Mobile : +91-7036748786
Email-Devesh.Rawat@aurobindo.com
8. Mr JB Pal
M/s Macleods Pharmaceuticals Limited
3rd Floor Atlanta Arcade,
Marol Church Road,
Andheri (East),
Mumbai - 400059, INDIA.
Tel : +91-22-6676-2800
Fax : +91-22-2925-6229, Mob. No. 9867023948, 9868266698, 7977599023
Email id : customercare@macleodspharma.com, macleods@vsnl.com
9. M/s MICRO LABS LIMITED
31, RACE COURSE ROAD,
BANGALORE-560 001, INDIA
+91-80-2237 0451-57
+91-80-2237 0463, Mob. No. 9342250409
Email id : ananthk@microlabs.in ,info@microlabs.in
10. M/s Emcure Pharmaceuticals Ltd
A-203, Ganga Osian Square, Survey No. 249+250,
Wakad, Pune 411057,India
Tel.: + 91-20-3375 0000 , Direct No. +91-20-3375 0080,
BalajiUD@emcure.co.in
Commercial.Mktg@emcure.co.in
11. M/s J. Duncan Healthcare Pvt. Ltd.
324, Corporate Centre,
Nirmal Lifestyle LBS Marg Mulund (West),
Mumbai-400080
Phone No: 9769103723
Email ID: info@jduncan.in


Joint Director, Procurement