

NO. BPPI/DRUG-050/2017

Date-03/06/2017

AMENDMENT NO. 2

Subject:- Tender No. BPPI/DRUG-050/2017 Dated 22.05.2017 for supply of Drugs to Bureau of Pharma Public Sector Undertakings of India(BPPI) for the year 2017-19.

Reference:- Pre-Bid meeting held on 30.05.2017 at 11:00AM in the premises of BPPI

In view of discussion held in pre-bid meeting on 30.05.2017, the following amendment in subject tender document is hereby authorized: -

I. Clause 1.(a) of TECHNICAL BID- COVER A

FOR:-

1. LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDERS.

- (a) Online Bids [in two separate Cover {Technical bid (“Cover A”) and price bid (Cover “B”)}] will be submitted till **11.00 A.M. up to 13/06/2017(Tuesday) on CPP portal i.e. eprocure.gov.in.**

READ:-

- (a) Online Bids [in two separate Cover {Technical bid (“Cover A”) and price bid (Cover “B”)}] will be submitted till **11.00 A.M. up to 15/06/2017(Thursday) on CPP portal i.e. eprocure.gov.in.**

II. Clause 2.b(ii) under para 5. TECHNICAL BID- COVER A

FOR:-

- (ii) Average Annual turnover of manufacturer in the last three years i.e.2013-14, 2014-15 and 2015-16 shall not be less than **Rs. 20 Crores.** In case of loan licensees and Marketer, average annual turnover of manufacturer in the last three years i.e. 2013-14, 2014-15 and 2015-16 shall not be less than **Rs. 20 Crores.**

And

Clause 2.b(ii) of Amendment no. 1 dated 27/05/2017

- (ii) **Average** Annual turnover of manufacturer in any of the last three years i.e. 2014-15, 2015-16 and 2016-2017 should be atleast **Rs. 20 Crores (but not less than Rs 10 crores in any of the year**

or

Manufacture should have gross fixed plant machinery assets not less than Rs 10 crores in any of last the two financial years i.e. 2015-16, 2016-17 as per balance sheet).

READ:-

(ii) Average Annual turnover of manufacturer in the last three years i.e.2014-15, 2015-16 and 2016-17 shall not be less than **Rs. 10 Crores**. In case of loan licensees and Marketer, average annual turnover of manufacturer in the last three years i.e. 2014-15, 2015-16 and 2016-17 shall not be less than **Rs. 10 Crores**.

FOR:-

III. Clause 4.f.(ii) under para 5. TECHNICAL BID- COVER A

- (ii) Average Annual Turnover certificate from Chartered Accountant of manufacturer (including loan licensees and Marketer) in the last three years i.e.2013-14, 2014-15 and 2015-16 certifying not be less than **Rs. 20 Crores is required to upload as per format(ANNEXURE-VI). The certificate from C.A. (Chartered Accountant) is required to upload as per format(ANNEXURE-VI).**

READ:-

- (ii) Average Annual Turnover certificate from Chartered Accountant of manufacturer (including loan licensees and Marketer) in the last three years i.e. 2014-15, 2015-16 and 2016-17 certifying not be less than **Rs. 10 Crores is required to upload as per format(ANNEXURE-VI). The certificate from C.A. (Chartered Accountant) is required to upload as per format(ANNEXURE-VI).**

Add the following under Clause 5.1 of tender document: -

(iv) If the participating Micro and Small Enterprises (MSE) meets all the other eligibility criteria and their quoting price is within price band of L1+15 (fifteen) per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20 (twenty) per cent of total tendered value. The 20 (twenty) per cent quantity is to be distributed proportionately among these bidders, in case there are more than one MSMEs within such price band.

v) Within this 20% (Twenty Percent) quantity, a purchase preference of four per cent (that is, 20 (twenty) per cent out of 20 (twenty) per cent) will be reserved for MSEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) entrepreneurs (if they participate in the tender process and match the L1 price). Provided that, in event of failure of such SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four per cent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ ST entrepreneurs: a) In case of proprietary MSE, proprietor(s) shall be SC /ST b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% (fifty-one percent) shares in the unit c) In case of Private Limited Companies, at least 51% (fifty-one percent) share shall be held by SC/ST promoters.

FOR:-

IV. Clause 7.2.b(vi) of TECHNICAL BID- COVER A

(vi) Tenderer may be exempted from the payment of EMD, if valid **registration** certificate from NSIC is uploaded **for the product for which bidder has submitted quotation.**

READ:-

(vi) Tenderer may be exempted from the payment of EMD, if valid **registration** certificate from NSIC/MSME is uploaded **for the product for which bidder has submitted quotation.**

FOR:-

IV. Clause 9.1.(i) of TECHNICAL BID- COVER A

9.1. (i) Evaluation of the tender and determination of the L1 rate (Lowest rate) will be done on the basis of rate per unit landed price as mentioned in column 7 of **BOQ considering price preference for bioequivalent product and higher shelf life . However,** to have additional source of supply, the L1 bidder shall be awarded contract/agreement for 50% of tender quantity indicated in the tender document. Balance 50% of the tender quantity indicated in the tender document shall be awarded to **L2 & L3 bidders or higher bidders quoted rates in ascending order having same or higher Shelf life that of L1 bidder in the ratio of 30:20 respectively if they agree to supply the drugs at L1 rates. In case only 2 bids, the L1 bidder shall be awarded contract/agreement for 50% of tender quantity indicated in the tender document quantity. Balance 50% of tender quantity shall be awarded L2 bidders having same or higher Shelf life at L1 rate.**

And

Clause 9.1.(i) of Amendment no. 1 dated 27/05/2017

Clause 9.1. (i) Evaluation of the tender and determination of the L1 rate (Lowest rate) will be done on the basis of rate per unit landed price as mentioned in column 7 of BOQ considering price preference for bioequivalent product and higher shelf life. However, to have additional source of supply, the L1 bidder shall be awarded contract/agreement for 50% of tender quantity indicated in the tender document. Balance 50% of the tender quantity indicated in the tender document shall be awarded to L2 & L3 bidders or higher bidders quoted rates in ascending order having same or higher Shelf life that of L1 bidder in the ratio of 30:20 respectively if they agree to supply the drugs at L1 rates. In case only 2 bids, the L1 bidder shall be awarded contract/agreement for 50% of tender quantity indicated in the tender document quantity. Balance 50% of tender quantity shall be awarded L2 bidders having same or higher Shelf life at L1 rate.

READ:-

Clause 9.1. (i) Evaluation of the tender and determination of the L1 rate (Lowest rate) will be done based on rate per unit landed price as mentioned in column 7 of **BOQ considering price preference for CoPP and for product having approval of the any agency like US FDA, TG Australia, Health**

Canada, EU, MCC South Africa approval, Brazil Anvisa **approved product**. However, to have additional source of supply, the L1 bidder shall be awarded contract/agreement for 50% of tender quantity indicated in the tender document. Balance 50% of the tender quantity indicated in the tender document shall be awarded to **L2 & L3 bidders in the ratio of 3:2 if they agree to supply the drugs at L1 rates.**

FOR:-

V. Clause 12.4.(a)(b)(f) & (g) of TECHNICAL BID- COVER A

12.4. (a) For the first purchase order, the supplier must supply the ordered quantity CWH Gurgaon within 50 days from the date of Purchase Order.

(b) For Subsequent purchase orders, the supplier shall complete the supply within 40 days from the date of purchase order at the destinations mentioned in the purchase order.

(f) The liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions will be levied on the quantity supplied after the 50th day and 40th day for 12.4 (a) &(b)

(g) In case, the supplier supplies the drugs earlier than stipulated delivery period in supply order, the supplier shall be given incentive @ 2% per week over the rate mentioned in purchase order. No incentive shall be given for earlier delivery of drugs less than a week or part of week.

READ:-

12.4. (a) For the first purchase order, the supplier must supply the ordered quantity CWH Gurgaon within 45 days from the date of Purchase Order.

(b) For Subsequent purchase orders, the supplier shall complete the supply within 15 days for tablets and capsules from the date of purchase order at the destinations mentioned in the purchase order. For all other formulations, the supplier shall complete the supply within 25 days.

(f) The liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions will be levied on the quantity supplied after the 45th day and 15th & 25th day for 12.4 (a) &(b) respectively.

Clause 12.4.(g) of the tender may be treated as deleted and no incentives shall be paid for any prior supplies given to BPPI.

FOR:-

VI. Clause 14.2. of TECHNICAL BID- COVER A

14.2. The minimum size of each tablet should be 6.4 mm in diameter and the minimum size of the blister packing and strip packing should be 70mm x 30 mm and 50mm x 130 mm respectively. The drugs in any dosage form to be supplied by the supplier should not embossed indicating any code no./logo or name company. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per clause 18.5.

READ:-

14.2. The minimum size of each tablet should be 6.4 mm in diameter and the minimum size of the blister packing/strip packing/Alu-alu packing should be 80mm x 35mm/50mm x 130 mm/45mm x 110mm respectively. The drugs in any dosage form to be supplied by the supplier should not be embossed indicating any code no./logo or name of the company. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per clause 18.5.

Add the following under Clause 14.11 & 14.12 of tender document: -

14.11. The colour of the strength must be different from the colour of the generic name of the drug on primary and secondary packaging and the approval for the same should be taken from the quality/regulatory department while taking artwork approval. The printing ink used should be of good quality (clarity, brightness, contrast) which is easily readable.

14.12. WHO-GMP certified, Therapeutic code & NABL lab tested shall be indicated on the primary and secondary packaging and shall be incorporated as per the approval from the quality/regulatory department while taking artwork approval.

FOR:-

VII. Clause 5. Enclosure–1 to ANNEXURE -XIV AND XIVA) Ref. Clause No. 13

5) Title name of generic medicine should be **bold** in minimum 12 font size and it may increase respectively according to size of label & the rest text matter should be minimum in.

READ:-

Enclosure–1 to ANNEXURE -XIV AND XIVA) Ref. Clause No. 13

5) Title name of generic medicine should be **bold** in minimum 12 font size & the strength corresponding to it must be **bold** in minimum 14 font size and it may increase respectively according to size of label & the rest text matter should be in minimum 8 font size.

FOR:-

VIII. Clause 18.1. of TECHNICAL BID- COVER A

18. LIQUIDATED DAMAGES AND OTHER PENALTIES:

18.1. If the supply reaches the designated places or Central Warehouse after 5 PM of **50th day** from the date of issue of the 1st purchase order and after 5 PM of the **40th day** from the date of issue of the subsequent purchase order, a liquidated damages will be levied at 2% per week or part thereof, subject to maximum of 10% irrespective of the fact that whether the BPPI has suffered any damage/loss or not, on account of delay in effecting supply. If the 50th/40th day happens to be a holiday the supply will be accepted on the next working day without any penalty.

READ:-

18.1. If the supply reaches the designated places or Central Warehouse after 5 PM of **45th day** from the date of issue of the 1st purchase order and after 5 PM of the **15th day** from the date of issue of the subsequent purchase order for tablets and capsules and **25th day** from the date of issue of the subsequent purchase order for other formulations, liquidated damages will be levied at 2% per week or part thereof, subject to maximum of 10% irrespective of the fact that whether the BPPI has suffered any damage/loss or not, on account of delay in effecting supply. If the 45th/15th/25th day happens to be a holiday the supply will be accepted on the next working day without any penalty.

IX. Generic Name of drug, unit size, pack size and Packing per carton specification in ANNEXURE IX, ANNEXURE XI and in BOQ various drug Codes are amended as under:-

FOR :-

Sr. No.	Drug Code	Generic Name of Medicines	Unit Size	Pack size	Packing per carton specification
334	581	CALCIUM CARBONATE 500 MG + CALCITRIOL 0.25 MCG + ZINC 7.5 MG Tablets	10's	10'sx10	(10'sx10x10) x 20
447	1062	Sofosbuvir Tablets 400mg	10's	10'sx10	(10'sx10x10)x10

READ :-

Sr. No.	Drug Code	Generic Name of Medicines	Unit Size	Pack size	Packing per carton specification
334	581	CALCIUM CARBONATE 500 MG + CALCITRIOL 0.25 MCG + ZINC 7.5 MG Capsules	10's	10'sx10	(10'sx10x10) x 20
447	1062	Sofosbuvir Tablets 400mg	28's in a bottle	28'sx10	(28'sx10x10)x10

REVISED SHCHEDULE:-

ONLINE TENDER FOR THE SUPPLY OF DRUGS TO BUREAU OF PHARMA PSU OF INDIA FOR THE YEAR 2017-2019

Tender Reference		BPPI/DRUG-050/2017 Dt. 22/05/2017
Date of availability of tender documents on website		22/05/2017 (Monday)
Time and date and place pre-bid meeting		11:00 AM on 30/05/2017(Tuesday) Bureau of Pharma PSUs of India, IDPL corporate office, IDPL Complex, Old Delhi-Gurgaon Road, Dundaheera, Gurgaon- 122016 (Haryana)
Last date and time for submission of Online Bid i.e. Bid Submission End Date and time		15/06/2017 upto 11:00 A.M.
Last Date for submission of EMD in physical Form in office of Bureau of Pharma PSUs of India, IDPL corporate office Complex, Old Delhi-Gurgaon Road, Dundaheera, Gurgaon- 122016 (Haryana)		16/06/2017 upto 11:00 A.M.
Time and date of opening of Technical Bid		11:30 AM on 16/06/2017 (Friday)

All other contents of the tender document are unaltered.

Mahadev Agarwal
Manager(Procurement)
for & behalf of BPPI