



GLUCONATE HEALTH LIMITED

(A GOVT. OF WEST BENGAL UNDERTAKING)

H.O. & R. O.: 2, DurgaCharan Doctor Lane,

Kolkata - 700 014.

Ph No.(033)2265-0001/2/3, Fax033-22658537

(Under Health & Family Welfare Department)

Tender Form : Two Bid System

Tender Ref.No –NIT/PT- 12(2nd Call) /17-18 Dated 28.08.2017.

Supply of Pet Bottles.

Date & Time schedule:

Sl. No.	Particulars	Date & Time
01.	Documents online (Publishing Date)	28.08.2017
02.	Documents download/sell start date (Online)	28.08.17 from 2.00 pm
03.	Documents download/sell end date (Online)	11.09.17 at 2.00 pm
04.	Bid submission start date (Online)	28.08.17 from 2.00 pm
05.	Bid submission closing (Online)	11.09.17 at 2.00 pm
06.	Bid opening date for technical proposals (Online)	13.09.17 at 2.00 noon
07.	Date of uploading list for technically qualified bidder (Online)	Will be uploaded after technical bid evaluation
08.	Date & place for opening of Financial proposal (Online)	Will be uploaded after technical bid evaluation
09.	Date of uploading of list of bidders along with the offer rates through online Also if necessary for further negotiation through offline for final rate	Will be uploaded after opening of financial bid.

Managing Director



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Ref. NIT/PT- 12 /17-18 Dated 28.08.2017.

Dear Sirs,

You are requested to submit your lowest offer through e-tendering system only as per guidelines given.

The following conditions must be followed strictly

1. The rates quoted should be FOR Gluconate Health Limited at our factory at 1, Health Institute Road, Dumdum Cantonment, Kolkata 700065 only.
2. The credit period should be 90 days from the date of receipt of materials at our factory at 1, Health Institute Road, Dumdum Cantonment, Kolkata 700065
3. The terms & conditions as enumerated in the enclosed Annexure-II shall be complied with while submitted the offer. The rates quoted without complying with the above terms and conditions shall not be considered.
4. Please quote rates for each item separately as per the format given.
5. GST must be clearly mentioned in terms of rate as well as amount, else the same will not be payable in the invoice.
6. Offers submitted with counter conditions will not be considered. The technical bids will be rejected if the terms and conditions of the tender are not compliance with.
7. The offers should be kept valid for a period of eight months during which no price escalation at any ground will be considered.

Managing Director

Gluconate Health Ltd.



ANNEX 1

GLUCONATE HEALTH LIMITED

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Tender Form : Two Bid System

Tender Ref.No – NIT/PT- 12(2nd Call) /17-18 Dated 28.08.2017.

Requirement of PetBottles:

Sl.no.	Name of Items	Quantity	EMD (Rs.)
01	60 ml Round Amber Pet Bottle (10 gm) ,brimful capacity 72 ml	50,00,000	25,000.00
02	100 ml Round Amber Pet bottle (12.5 gm) brimful capacity 120 ml	8,00,000	

Quantity may be increased or decreased. Please mention the name of the manufacturer.

Delivery to be made in phased manner as per order to be placed on successful bidder .

Offer should be valid up to March 2018 during which no price escalation at any ground will be considered.

Managing Director

Gluconate Health Ltd.

1. Necessary Earnest money will be deposited by the bidder electronically: online - through his net banking enabled bank account, maintained at any bank . Intending bidders will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective bank. For NEFT/RTGS, bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of payment of EMD.
2. In the event of e-filling, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Technical Bid and Financial bid both will be submitted concurrently duly digitally signed. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per tender time schedule stated. The documents submitted by the bidders should be properly indexed & digitally signed.
3. Both Technical document and Financial bid are to be submitted in technical (Statutory& Non-statutory folder) and financial folder concurrently duly digitally signed in the website <https://wbtenders.gov.in>. The Technical document and Financial Bid submission : as per table given.
4. The Financial offer of the prospective bidder will be considered only if the Technical Document (both Statutory and Non-statutory) of the bidder found qualified by the authority.
5. Eligibility criteria for participation in the tender :
 - i) The prospective bidders shall have satisfactorily completed as a prime agency during the last 3 (three) years from the date of issue of this Notice the similar nature of supplies to State/Central Govt undertaking/Statutory Bodies and having a magnitude of 40% of the amount of the tender. (Non statutory documents)
 - ii) Valid up to date Income Tax return/GST Registration Certificate/ Trade License/ Drug License/Turn over certificate are to be accompanied with the Technical documents to be submitted (Non Statutory documents).
6. Bids shall remain valid for a period not less than 240 (Two hundred Forty) days after the deadline date for Financial Bid submission. Bid valid for a shorter period shall be rejected by the GHIL authority as non-responsive. If the bidder withdraws the bid during the period of bid validity, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
7. Earnest Money : As mentioned in the table.
8. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in ‘Instruction to Bidders’ before tendering the Bids.
9. Conditional/Incomplete tender will not be accepted under any circumstances.
10. The intending bidders are required to quote the rate on line as per the format given.

11. Location of Critical Event :

Bid Opening : Online opening: At the Head Office of Gluconate Health Ltd at 2, Durgacharan Doctor Lane Kolkata -700014.

12. Qualification criteria : The tender inviting & Accepting Authority will determine the eligibility of each bidder, the bidders shall have to meet all the minimum criteria regarding :

a. Financial Capacity\Technical Capacity.

b. Experience/Credential

i) The eligibility of a bidder will be ascertained on the basis of the digitally signed documents in support of the minimum criteria as mentioned above. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder will be out rightly rejected at any stage without any prejudice.

13. Before issuance of the ORDER, the tender inviting authority may verify the credential and other documents of the lowest bidder if necessary. After verification if it is found that the documents submitted by the lowest bidder is either manufactured or false in that case order will not be issued in favour of the said bidder under any circumstances and the Earnest Money deposited by the bidder will be forfeited by the Tender Inviting Authority without assigning any reason thereof.

Managing Director
Gluconate Health Ltd.



GLUCONATE HEALTH LIMITED

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ANNEXURE –I I

Ref :NIT/PT- NIT/PT- 12(2nd Call) /17-18 Dated 28.08.2017.

TERMS & CONDITIONS

1. The rate should be quoted as free delivery at our works at Gluconate Health Limited, 1, Health Institute Road, Dum Dum Cantonment, Kolkata 700065 exclusive of GST. The rate and amount of GST(percentage) should be clearly indicated, otherwise, tender is liable to ignored.
2. **It is not binding on the purchaser to place order on the lowest or any other tenderer against this enquiry. GHL reserves the right to cancel the tender without showing any reason.**
3. The manufacturer's name on the containers should be indicated in case of bulk drugs, chemicals & excipients, the name of the manufacturer, date of manufacturing and expiry and the batch Nos. gross & tare weight etc. should clearly be depicted on the labels of the containers.
4. The offer shall be kept valid for a period of minimum 240 days from the date of opening of tenders in case of finished products, bulk drugs, chemicals & excipients etc. Tenders not giving the required validity period may be rejected at the discretion of purchaser.
5. For the rates quoted as F.O.R. GHL factory, all the expenses like packing, forwarding, insurance, cartage and freight etc. are to be borne by the supplier.
6. The delivery period shall be the essence of the order. The supplier has to adhere to the delivery schedule as per order, failing which they will have to pay liquidated damages/penalties. Declaration should be submitted for confirmation of capability and time bound execution for supply.
7. OPENING: As mentioned , through on line system only.

8. **RISK PURCHASE** :Non-supply or failure to supply the material within the delivery period shall cause risk purchase by the purchaser. Failure to supply of materials as per delivery schedule shall be at the risk and cost of supplier. In such events, the purchaser would procure the material from alternate source and the additional cost incurred (if any) will be recovered from the defaulter/supplier. However no financial advantage shall be passed onto the supplier if materials are purchased at lower rate and amount of EMD will be forfeited.

9. **PAYMENT TERMS**: If otherwise not specified, 100% payment shall be released on 90 days credit from the date of receipt of material, subject to issue of GRN.

10. **ARBITRATION**: All disputes arising out of this order shall be referred to an arbitrator to be nominated by the Managing Director, GHIL. The award of the arbitrator shall be final and binding on both the parties.

11. **LEGAL PROCEEDINGS**: All disputes and legal proceedings arising out of this Tender shall be lodged and admissible in Kolkata Courts only and not outside Kolkata.

12. **PRICE ESCALATION**: The price escalation clause shall not be acceptable.

13. **MATERIAL PACKING**: Suppliers must ensure that the materials should strictly conform with the specifications, tests, and sizes etc. mentioned in the purchase order. The material should be properly packed so as to avoid loss, damage, and other hazards of transportation.

14. **ACCEPTANCE OF PURCHASE ORDER**: Purchase Orders shall be sent by Courier, by e-mail or by Fax. The supplier should ensure to send the acknowledgment of receipt of purchase order. The unconditional confirmations of receipt of purchase order may be mailed/faxed. In case no acknowledgement is received within 2 days, it will be assumed that the order is duly accepted by the supplier.

15. **TRANSPORTATION**: Materials should be transported preferably by any Bank approved carrier, or transporter having its godown at Kolkata.

16. **DESPATCH ADVICE & DOCUMENTS**: As soon as the consignment is delivered to the transporter a copy of consignment note, challan, delivery No. etc. indication the order No. and date should be sent, immediately to Gluconate Health Ltd.

17. **INVOICE / BILL** :

(i) GST Invoice/Bill should be duly signed, clearly marked and properly made with regard to description, specifications and quantity of goods.

(ii) GST Regn. No. should be printed on the Invoice/Bill, Failing which no GST will be paid.

(iii) Invoice/Bill must indicate the Number and date of consignment note or challan, including the name of carrier.

(iv) A copy of Purchase Order must be attached with the invoice/Bill for smooth processing of the invoice/bill.

(v) Purchase Order No. and date should invariably be quoted by the supplier in all correspondence relating to supplies.

18. **TEST CERTIFICATES:** Test, guarantee, Warranty, Performance certificate, or any other documents evidencing or testifying the quality, specification or description of goods should invariably be sent along with the dispatch documents. Payments are liable to be with-held incase of non-compliance.

19. **DAMAGE, SHORTAGE:** Damage/Shortage, if any, notified by the consignee will be reported to the supplier within a reasonable period. The suppliers shall be bound to arrange prompt replacement/rectification on receipt of such intimation.

20. **ACCEPTANCE OF DELIVERY:** The delivery of goods shall be deemed to be accepted only when the goods are declared "Passed" by our Quality Control Department. The holding-up of goods for testing and inspection is not be regarded as exercising the right of ownership by purchaser.

21. **Penalty:** Penalty will be imposed for delayed delivery @ 0.5% per day and as per the clauses of the Purchase Order.

22. **REJECTION & REMOVAL OF GOODS :**The declaration of rejection of goods by our Inspecting Officer shall be final and binding and shall be intimated to the supplier within fifteen days of the receipt of material. The rejected goods are to be removed by the supplier at his own risk and cost within a period of one week from the date of rejection intimation received by them.

23. **EMD** will be returned to the unsuccessful supplier after completion of evaluation. For successful suppliers, EMD will be returned after completion of the contract period