



GOVERNMENT OF ANDHRA PRADESH

Web site: <https://tender.approcurement.gov.in>

TENDER (e – Procurement platform)

For

**Procurement of Reserved Surgical Consumables from SSI/MSME units
situated in the state of Andhra Pradesh only**

(Rate Contract 2019-21)

FOR THE FINALIZATION OF RATE CONTRACT OF APMSIDC, MANGALAGIRI.
TO SUPPLY RESERVED SURGICAL CONSUMABLES TO 13 CENTRAL MEDICINE
STORES (CMS)

(Validity of rate contract : 24 months from the date of finalization of Price bid)

Tender Ref No: 45(19-20)/APMSIDC/Medicine Wing/2019-21, Dt: 23.09.2019.

Implementing Agency:

ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT
CORPORATION (APMSIDC)
(Formerly APHMHIDC)
(AN ENTERPRISE OF GOVT. OF A.P.)

II Floor, Plot No.9 Survey No.39,IT Park, MANGALGIRI, Guntur District, A.P.

**Andhra Pradesh Medical Services and Infrastructure Development
Corporation (APMSIDC)**

BID FOR THE RESERVED SURGICAL CONSUMABLES

Bid Reference	:	45(19-20)/APMSIDC/Medicine Wing/2019-21, Dt: 23.09.2019
Date and time for downloading bid document	:	From 28.09.2019 to 17.10.2019,12:00 Noon
Last date for submission of queries	:	30.09.2019 at 5.00 pm
Pre- bid conference	:	01.10.2019 at 11.00 am. O/o Managing Director, APMSIDC
Last date and time for uploading Documents	:	17.10.2019 at 5.00 pm
Date and time of opening of Online technical bids	:	17.10.2019 at 5.01 pm
Last date and time of submission of samples	:	18.10.2019 at 5.00 pm
Tender Processing Fee	:	Rs. 5,625/-.
EMD	:	Exempted for SSI/MSME units

PROCUREMENT OF RESERVED SURGICAL CONSUMABLES

Bids are invited from Local SSIs and Handloom manufacturing units situated in the state of ANDHRA PRADESH on the e-procurement platform to enter into Rate Contract (R.C) for 2019-21 for supply of **RESERVED SURGICAL CONSUMABLES** to 13 Central Medicine Stores located in the District Head Quarters of Andhra Pradesh State. The firms engaged in trading or assembling are not allowed to participate. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e., **<https://tender.apecprocurement.gov.in>**

1. a) Only firms having own Manufacturing Units who have complied with the provisions of Schedule “M” and having valid Good Manufacturing Practice (GMP) certificate are eligible to participate in the Tenders.
- b) The Annual turnover during last three years i.e. 2015-16, 2016-17 and 2017-18 should not be less than Rs.1.00 crore for local SSIs in each year and Rs.50.00 Lakhs for Handloom units. The evidence of turnover should be supported by a Certificate from Chartered Accountant.
2. The Tenderers who participate in the tender shall upload the following scanned Certificates Online.
 - i) Processing Fee: The bidder shall remit processing fee Rs. 5625/- online to the account of Managing Director, APMSIDC, Managalagiri (Account No **14210011000314, IFSC code : ANDB0000366**) and upload the original transaction slip with UTR number. Failure to pay the processing fee and submitting the slip in the aforesaid manner will lead to rejection of the bid.
 - ii) Valid manufacturing License issued by the Drug Control Authority, Govt of AP.

- iii) Valid Product license for manufacturing the products issued by the Drug Control Authority, Govt of AP.
- iv) Registration Certificate issued by the Industries Department, AP .
- v) Three years market standing certificate for the quoted products issued by the Drug Control Authority, Govt of AP.
- vi) The Firm should submit the production capacity Certificate issued by the Industries Department.
- vii) Series of Machinery in the process of Manufacturing and its working condition should be certified by the Concerned Industries / Handloom and Textile Department.
- viii) Annual Turnover Statement for 3years i.e. 2015-16, 2016-17 and 2017-18 supported by a Certificate from Chartered Accountant.
- ix) Non Conviction Certificate issued by DCA, AP that the firm has not been convicted for the last 3 years, issued on or after 01.04.2019. If the firm stands L1 they have to submit NCC issued on or after 17.10.2019.

In addition to that a Notarized affidavit on Rs. 100/- Non Judicial Stamp paper from the firm's Proprietor / Managing Partner / Managing Director / Authorized Signatory of the firm as per Companies act declaring that the firm is not convicted during the period from 26.09.2016 to till the date of tender submission shall be submitted by the bidding firm.

In the same affidavit the firm has to declare that they are the manufacturers and they have manufactured and supplied the products in the last three years and also that their firm was not blacklisted by any of the procuring agencies in terms of quality issues and submission of fabricated / forged documents/Default Supplies. If the declaration is proved to as false, the firm shall pay Rs.1,00,000/-(Rupees One Lakh)

as penalty to APMSIDC in addition to legal action for cheating / misleading the Corporation. If stood L1 and the firm or any product of the firm is blacklisted by any of the other Procurement agencies during the period of Rate Contract, the same shall be intimated to APMSIDC immediately, failing which the penal actions mentioned in this paragraph shall be binding. The Notarized affidavit shall also be submitted online.

- x) SSI/MSME certificate issued by the concerned authorities.
- xi) Valid GMP certificate as per the provisions of the Schedule “M” from Drug Control Administration, Govt of AP. The certificate should be valid as on the date of tendering. (If the GMP validity period is not mentioned in the certificate, it is treated as one year validity for GMP from the date of issue of certificate.)
- xii) Authorization of a senior responsible Person of the company with Authority to transact business.
- xiii) The details of GST i.e. Number etc.
- xiv) Declaration form with details of Firm contact number, email ID and address (as per Manufacturing license).
- xv) Latest Income tax returns/clearance certificate, assessment order.
- xvi) Proof of orders placed by the various Government /International funding organizations on the firm for similar works.
- xvii) Memorandum and articles of association of the firm/company.
- xviii) Self declaration of production capacity.
- xix) Self declaration of batch size for each quoted product.
- xx) Audited balance sheets of last three financial years, 2015-16, 2016-17 and 2017-18.

3. A. The Bidders have to scan the above particulars and submit online at <https://tender.apecprocurement.gov.in> on or before **17.10.2019 till 5.00 pm** Indian Standard Time.

B. 3 no of samples as per specifications along with test report shall reach physically to APMSIDC on or before **18.10.2019 5:00 P.M** and should be super scribed with tender notice number, otherwise the tender will be rejected.

4. General Conditions:

1. The rate quoted per unit should be inclusive of all taxes, all other levies and duties etc., packing, forwarding to Free On Road (FOR) destination at various locations in A.P., including Insurance, Storage, Transportation, Loading, Unloading, License Fee, Octroi, Road permits etc. The Basic Price should include all levies and duties etc., packing, forwarding to FOR destination at various locations in A.P. including Insurance, Storage, Transportation Loadings, Unloading, License fee, Octroi, Road permits etc. If there is any variation in GST during the contract period, the same will be taken into account and the rates will be revised accordingly.
2. The bidder should inform the source of raw material procured duly indicating the name, address along with relevant documents whenever asked.
3. All the bidders should quote their rate in Indian Currency only.
4. The tenderer shall complete the Price schedule on e-procurement Platform and should submit online only.
5. The tenderer is expected to examine all the instructions, forms, terms and specifications in the tender documents. Failure to furnish all information specified in the tender documents, or submission of tenders not substantially responsible to the tender document in every respect will be at the Bidder's risk and may result in rejection of Tender.
6. The Quantity mentioned is only the probable requirement and may increase or decrease as per the decision of the Managing Director, APMSIDC. The rates should not vary with quantum of the order or the destination.
7. Rates inclusive of all duties and taxes should be quoted for each of the required Reserved Surgical Consumables separately on FOR basis, in metric system units according to the unit asked for, together with manufacturer name, license number under the Drugs and Cosmetics Act, 1940 (Central Act 23 of 1940), The deliveries should be made as stipulated in the purchase order.
8. The total unit price should be inclusive of all taxes, packing and forwarding FOR destination etc.

9. **All the bidders shall quote price for each unit, they can quote their price for their packing, description and shall be mentioned in remarks column.**
10. All rates quoted by the bidder should be valid up to **2 years** from the date of acceptance of the lowest bid.
11. The price quoted by the tenderers shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the maximum retail price [MRP]. The APMSIDC at its discretion, will exercise, the right to revising the price at any stage so as to confirm to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice any other action that may be taken against the tenderer.
12. The rate quoted and accepted will be binding on the tenderer for the stipulated period and on no account any variation in the price will be entertained till the completion of this tender period.
13. The NSQ surgical consumable will not be returned to the firm, but the amount to that extent will be deducted from the bills or any other amount payable to the firm.
14. No Tenderer shall be quoted for a product for which the company has been blacklisted for quality issues/ default supplies either by APMSIDC or by any other state / Central Government organization.
15. No Company which has been blacklisted for quality issues / Default Supplies either by APMSIDC or by any other State Government or Central Government Organizations shall participate in the bid during the period of blacklisting.
16. No Tenderer shall be allowed at any time on any ground what so ever to claim revision or Modification in the rates quoted by him. Clerical error, typographical etc., Committed by the bidders in the bid forms shall not be considered after opening of the bids. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the bids of those who have given such conditions shall be treated incomplete and for that reason, shall be summarily rejected.
17. The Tenderer should supply the items at the rate quoted by him during the contract period. If at any time the price of bidded items is reduced by any law or Act of Central or State Government or by the Bidder himself, the payment will be made at reduced rate.

5. Time extension:

- a) Tenders must be received on electronic platform not later than the date and time specified in the invitation for Tenders. In the event of the specified date for submission of Tenders being declared as a holiday for the purchaser, the tenders will be received up to the appointed time on the next working day.
- b) The purchaser may at its discretion extend this deadline for submission of Tenders by amending the Tender document in which case all rights and obligations of the purchaser and tenderers previously subject to the original deadline will then be subject to be the new deadline.

6. Procedure for Evaluation of Tenders:

Evaluation of bids will be done in two stages:

Technical Evaluation:- Technical evaluation will be based on information furnished in the Technical bid document and the supporting documents. Technical evaluation will be done by Technical Evaluation Committee as per G.O.Ms.No.153. To qualify in the Technical bids, a bidder has to satisfy all the conditions and furnish all supporting documents. Sample should be submitted by bidder as mentioned other parts of documents.

Financial Bid Evaluation:- Bids of the only those bidders who qualify in technical evaluation will be opened for evaluation of Financial bids. Financial bids will be evaluated based on all inclusive prices quoted in the tender.

7. Award of Contract:

The Purchaser reserves the right to accept or reject any tender and to annulment the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.

The Managing Director, APMSIDC will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month's notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.

8. Notification of Award:

The Tenders shall be valid upto 180 days from the date of receipt of Tenders. Prior to the expiration of the period of tender validity, the purchaser will notify the successful tenderer in writing by registered letter, that its tender has been accepted. In exceptional circumstances, the purchaser may solicit the Tenderer's consent to an extension of the period of the validity and in such case the responses there to shall be made in writing.

9. Agreement:

Within 10 days of the receipt of the acceptance letter, the successful tenderer shall enter into agreement on Rs.100/-(Rupees one hundred only) worth Non-Judicial Stamp Paper. The specimen form of agreement will be supplied by APMSIDC. Failure of the successful tenderer to enter into agreement constitute sufficient grounds for the annulment of award, in which even the purchaser may make the award to the next lowest evaluated tenderer or call new tenders. The purchase order will be issued from time to time for a specific quantity during the course of Rate Contract Period. The supplier should supply the goods at the rate for which the Agreement is concluded for the purchase orders placed.

10. Supply Conditions.

1. The Managing Director, APMSIDC reserves the right to reject the bids or to accept the bids for the supply of all articles or for any one or more of the articles bidden for in a bid without assigning any reason.
2. APMSIDC reserves right to reject the tender of companies blacklisted on quality issues /Undependable due to default supplies, by APMSIDC any other State/National Organizations.
3. The tenderers are requested to note that any taxes to be deducted at Source at the rate fixed by the appropriate Govt. i.e. State / Central.
4. If any firm quoted a lower rate than the rate at which he supplied to APMSIDC during the rate contract period to any other procuring agencies in INDIA and it is not passing on the benefit of the lower rate to APMSIDC, the

differential amount will be deducted from the bills of the Firm. Such firms will be blacklisted for a period of 3 years.

5. The manufacturers who are awarded the supply contract are required to manufacture the reserved surgical consumables in their own units which are directly under the supervision of the board of Directors of the Company. Out sourcing of the supply from other units will not be permitted.
6. The Managing Director is authorized to distribute the total requirement among the technically qualified bidders, who are willing to supply by matching the L1 price.
7. The supply should be started within 30 days and should be completed within 60 days from the date of receipt of purchase order in phased manner. The MD, APMSIDC is authorized to impose a penalty at the rate of 0.5 % for each day on the value of goods supplied after 60 days up to 70 days. The Firms may supply the materials till 70th day.
8. If the bidder fails to execute the supply within the stipulated time, the APMSIDC is empowered to make emergency purchases from other participant firms or open market at the risk and cost of supplier /bidder and claim the difference in procurement price from the bidder in addition to levying 5% of the value of the unexecuted quantity.
9. The manufacturers should supply the material having maximum period of shelf life at the time of acceptance of material and manufacturing date shall be below 2 months from the date of supply of products.
10. All the supplies will be scheduled for the period from the date of acceptance till the completion of the bid in installments, as may be stipulated in the purchase order. The supplied surgical consumables should have a minimum potency for the maximum period.
11. It shall be the responsibility of the bidder for any shortages, damages at the time of receipt in the Central Drug Stores and APMSIDC is not responsible for receipt of products for which no order is placed.

11. Logograms:

Bids for the supply of Reserved Surgical Consumables shall be considered only if the bidder gives an undertaking in his bid that the supply will be prepared and packed with the logogram printed as per the design enclosed in

Annexure- I. Affixing of stickers and rubber stamps shall not be accepted. Bids of manufacturers who are not willing to agree to this condition will be summarily rejected. Failure to supply reserved surgical consumables, with the logogram will be treated as breach of the terms of agreement, to recovery of any attributable loss incurred by the Andhra Pradesh Medical Services & infrastructure Development Corporation from the firm.

12. Packaging Conditions:

If the supply is received in damaged condition in respect of primary packing, it shall not be accepted. In case of any acceptable deficiencies or damages in the secondary or tertiary packing, marking and documentation, the supply will be accepted only after levying penalties on the total value of supply to that destination. The penalties are 1) surgical consumable condition **2%**. 2) supplies in brand name 0.5% 3) non printing of AP GOVT logo 0.5% 4) MRP printing 0.5%).

13. Quality Testing:

- A) Each and every batch of the surgical consumables received from the firm will be subjected to quality test. As soon as supplies are made in CDS, the samples will be drawn by the Quality control wing of APMSIDC and sent to empanelled analytical testing laboratories for their quality testing as per pharmacopeia/other standards.
- B) The samples will be drawn periodically throughout the shelf life period. The products shall have the active ingredients at the maximum permissible level throughout the shelf life period of the product..
- C) The supplies will be deemed to be completed only upon receipt of the Quality certificates from the laboratories. Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the bidder will be liable for relevant action under the existing laws.
- D) Whenever a particular product is declared as “Not of Standard Quality” (NSQ) by the empanelled laboratories, if the firm not given any written request to contest the empanelled lab report, then the item of the RC approved firm will be blacklisted against the firm. If the firm submits a written request for second opinion by agreeing to pay the testing charges, another sample of

same batch will be sent to DCL/CDL. In case the product is declared as NSQ in the second opinion also then the item of the firm will be blacklisted against the firm. If the sample is directly analyzed by the DCL/CDL/CDTL, and declared as NSQ, then also the product of the firm will be blacklisted.

- E) In the event of products declared as NSQ, then the item of the firm will be black listed against the firm for three (3) years from the date of black listing. The bidder shall also be liable for action under criminal law and the matter shall be notified to the concerned Licensing authority of the Drugs Control Administration.
- F) The amount of the NSQ batch shall be deducted from the amount payable to the firm. No purchase orders will be placed for the black listed item of the firm .
- G) In case a firm is supplying more than one product and one of the products is declared as NSQ, in such case, in addition to above, 25% of total bill amount submitted by the firm will be withheld for a period of four months and will be paid after monitoring satisfactory supply of all other products.
- H) If two items of any firm are black listed then the entire firm will be black listed and it will not be allowed to participate in tender for 3 consecutive years from the date of blacklisting.
- I) The supplier shall furnish the evidence of the basis for expiration dating and other stability data of the products on request by the Corporation.

14. Inspection of the firms:

Whenever corporation feels that it is necessary to inspect the firm and its manufacturing facility either by MD or any person/committee nominated by MD, the bidder shall provide all data, documentation and information without cost. If any adverse report is received in such inspection, APMSIDC will issue show cause notice to the firm. If the reply is found not satisfactory, the APMSIDC shall have the right to reject the bid or terminate/ cancel the orders already issued or not to issue any further order.

The tenderer, whose manufacturing unit is found to be not complying with GMP during inspection, will be levied with a fine of Rs.50,000/- or the expenditure incurred by the APMSIDC in conducting such inspection whichever is

higher. This fine amount shall be deducted from any amount payable to them in any nature. The amount shall be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery as per law.

15. Payment provisions:

- a)** No advance payments towards costs of products will be made to the bidder. However as far as possible Payment will be made in the earliest possible period after receipt of material at Central Drug stores along with all the requisite documents. The bills submitted in triplicate to the office by duly showing the tax component separately.
- b)** Payments towards the supply of products will be made strictly as per the rules of the APMSIDC.
- c)** Payments will be made after completion of 50% of supplies of order quantity and remaining will be paid after completion of 95% of supplies of order quantity at each of the 13 District warehouses.

16. Penalties:

- A. If the successful bidder fails to execute the agreement within the time specified or withdraws his bid after the intimation of the acceptance of his bid has been sent to him or other reasons, he is unable to undertake the contract, his contract will be cancelled and he will also be liable for all damages sustained by the Managing Director, APMSIDC, by reasons of breach, such as failure to supply / delayed supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be accessed by the Managing Director, APMSIDC whose decision is final in the matter.
- B. If any articles or things supplied by the bidder have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the bidder, if payment had already been made to him. Otherwise the bidder will not be entitled to any payment whatsoever for such article. For infringement of the stipulations of the contract or for

other justifiable reasons, the contract may be terminated by the Managing Director, APMSIDC and the bidder shall be liable for all the losses sustained by the APMSIDC in consequence of the termination which may be recovered personally from the bidder from his properties, as per rules.

- C. In all the above conditions, the decision of the Managing Director, APMSIDC shall be final and binding.
- D. In the event of any dispute arising out of the bids such dispute would be subject to the jurisdiction of the Civil Courts within the city of Mangalagiri.

17. Saving Clause:

No suit, prosecution or any legal proceedings shall lie against APMSIDC or any person for anything, which is done in good faith or intended to be done in pursuance of bid.

18. Special Condition:

- (a).** If any Company / Supplier quotes a lower rate to any other Agency / State etc. of supplies similar items to any other Agency / State etc. in the country at a rate lower than the rate at which supplied to APMSIDC during the Rate Contract period, the differential amount is liable to be recovered. The Supplier/ Company should furnish undertaking (Annexure II) that they will remit the differential cost if they quote and supply at a lower rate to any other Agency / State etc. in the country than the rate quoted or at which supplied to the APMSIDC during the Rate Contract period and shall be liable for blacklisting for a period of three (3) Years.
- (b).** Substantiated supply of any part of whole consignment without meeting the quality specification shall also entail blacklisting of the firm for a minimum period of three years for that particular product apart from recovery of loss and such other action as provided for under the Drug and Cosmetics Act 1940 by rules 1945 and conditions of the tender document.
- c)** APMSIDC has every right to take action if any firm fails to comply with tender conditions.

19. Penalty charges for delayed supply of Reserved Surgical Consumables:

- i) 60 days from the date of issue of PO. -- No penalty.
- ii) For the next 10 days i.e. 61st day to 70th day -- 0.5% per day of the value of products received during this period.
- iii) The corporation will be at liberty to procure the products from L2 firm (or) Other lowest bidder and even from open market as situation demands and recover the extra cost from the L1 firm in case the bidder fails to supply within 70 days (the rate difference between Rate Contract rate and procured rate) from the amount payable to the firm.

Note: a) Purchase orders will be placed based on necessity and requirements only.

b) If the firm defaults in supply of more than 1(One) Purchase order of any product then the firm will be declared as undependable for the product and all the orders placed on the firm for the product shall stand cancelled. No further Purchase order will be placed. If Two such products of any firm is declared as undependable then the entire firm will be declared as undependable apart from levying 10% of the value of the unexecuted quantity and the difference in procurement price will also be charged to the Rate Contract firm.

c) List of reserved surgical consumables are appended at Annexure - vi. For clarity on Specifications please refer Annexure while quoting the rates.

20. Appeals

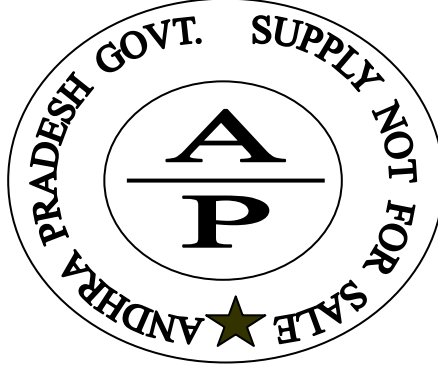
20.A). A supplier/firm who's product or the supplier/firm, itself have been blacklisted by the corporation which is displayed in the corporation website i.e.://msidc.ap.nic.in// may within 15 days from the date of display, may appeal to the Director General, Drug Control Administration, A.P

The Director General, Drug Control Administration, A.P., after such enquiry into the matter, as is considered necessary and after giving the said supplier an opportunity for representing his views, may pass such order in relation thereto as he thinks fit

20.B). If the firm is not satisfied with the outcome may appeal within 15 days to the Principle Secretary, Health, Medical & Family Welfare, A.P. for review. The State Government after such enquiry into the matter, as is considered necessary and after giving the said supplier an opportunity for representing his views, may pass such order in relation thereto as it thinks fit.

**Managing Director
APMSIDC**

Annexure - I



SPECIMEN LABEL FOR OUTER CARTON

**A.P. GOVT.
SUPPLY
NOT FOR SALE**

(or)

**ఆంధ్రప్రదేశ్ ప్రభుత్వ
సరఫరా
అమ్మడానికి కాదు.**

DECLARATION

I do hereby declare that I will supply the surgical consumables as per the above design.

Signature

ANNEXURE II

DECLARATION FORM

I/We_____having
our_____ Office at_____. The conditions
of tender sent to me / us by the Managing Director, Andhra Pradesh Medical
Services & Infrastructure Development Corporation, Mangalagiri for the tenders
floated by him for the supply of Surgical Consumables, medicines etc., for the
tender period upto **2 years** from the date of acceptance and a Tender by all
conditions set forth therein.

We hereby accept to supply the Surgical Consumables at the accepted
_____ (price) rates quoted by us in the tender document against the
selected item or any matching price of Drug Price Control Organization (DPCO) as
accepted by the department.

If we quote lower rate than the rate quoted to the APMSIDC to any other
agency / state in the country in future we will remit the differential cost to the
APMSIDC during the RC period.

I / We further declare that I / We posses valid Drug/product License bearing
No. _____ valid upto _____

Signature :

Date :

Name of the
Firm and address :

Annexure-III

DECLARATION

I,.....S/o..... aged about..... Years Resident of.....do here by affirm on oath as under.

That I am Managing Director/ Director/ Partner/ Proprietor of M/s.....on whose behalf an application for grant of License to manufacture Surgical Consumables has been made to the Licensing Authority.

That I am responsible for the day to day affairs and conduct of business of M/s..... for the purpose of Section 34 of the Drugs and Cosmetics Act, 1940 to which M/s..... and its Director/Partners etc., are held liable for any act of omission punishable under the Drugs and Cosmetics Act, 1940 and other enactment enforced by the Officers of Drugs Control Administration.

That in the event of any change in the constitution of the Company, I will inform the concerned licensing authority. The following are the Directors/Partners of the Company as on date and whose Names and permanent address are given below:

Name , S/O ,Age ,Residential Addresses .

- 1.
- 2.
- 3.

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Srido hereby declare on oath that the above contents are true to the best of my knowledge and belief and nothing has been hidden.

DEPONENT.

Annexure-IV

STATEMENT OF CAPACITY OF PRODUCTION

01. Name of the firm :

Address:

Telephone/ Mobile No:

E-mail ID:

The installed capacity of this firm is as follows per shift

Name of the product	Capacity

Signature of the tenderer: _____ Date _____


Full Name (IN BLOCK LETTERS) _____

NOTE :- Details are to be provided for two month's production capacity


Signature and seal of the Tenderer_____

Annexure -V

MODEL PRICE BID FORMAT



[Home](#)
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Cost Component Details

Tender Details


Tender No : test/sai/aphmhidc	Tender Subject : test tender
Department : APHMHIDC-APHMHIDC	Tender Type : Open

Default Cost Component


Item Name	Type	Value/Percentage	Remarks
Excise Duty	Exclusive (%)	2.00	
CST	Exclusive (%)	2.00	dsfsd
LST/ VAT	----select----		
Discount	Exclusive (%)	2.00	sddef
Packing Charges	Exclusive (Value)	2.00	dsfsdfs
Remarks	dsfsdf		

Note: 1. Inclusive - Included in the Basic Price
 2. Exclusive - Separately Calculated from Basic Price
 3. Applicable for all Items.

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Price Bid

Aluminium Hydroxide Gel IP Aluminium Hydroxide Gel IP

UOM -

Location	Total NIT Quantity	Brand/Make/Model	Basic Price Per Unit(INR) A	Basic Price per Unit Rate In Words	Cost Component	Total Cost component per Unit(INR) B	Total Landed Cost per Unit(INR) (A+B)
dsf(345)	345	LG	100.00	one hundred	<input type="button" value="Add"/>	(8)	(108)

Note: 1. On Submission of PriceBid with Department Public Key the price data would be encrypted and will not be Visible.
 2. In Case of Edit/Update Price Bid after successful bid submission the last price bid submitted for the Item would be Superceded.

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Note: Price Bid should be submitted online only

Annexure VI List of items

Item Code	Name	Specification	Item Description	Probable Required Quantity per one year
1041	Absorbent Cotton 500 gms Net	Absorbent Cotton Wool IP each 500 gms Net weight.	Each	463900
1042	Bandage Cloth (Medical) 20m x100cm	Cotton Bandage Cloth (Sch FII), Each 20m x 100 cm	Each	84000

Signature

Annexure – VII (Check list)

Sno	Name of the Document	Submission	Page no
1	Processing Fee: The bidder shall remit processing fee Rs. 5625/- online to the account of Managing Director, APMSIDC, Managalagiri (Account No 14210011000314, IFSC code : ANDB0000366) and upload the original transaction slip with UTR number. Failure to pay the processing fee and submitting the slip in the aforesaid manner will lead to rejection of the bid	Online	
2	Valid manufacturing License issued by the concerned Drug control authority/ concerned authorities, Govt of AP	Online	
3	Valid Product wise license for manufacturing the products issued by the Drug Control / concerned authorities.	Online	
4	Three years market standing certificate for the quoted products issued by the Drug Control authority, Govt of AP	Online	
5	The Firm should submit the production capacity Certificate issued by the Industries Department	Online	
6	Series of Machinery in the process of Manufacturing and its working condition should be certified by the Concerned Industries / Handloom and Textile Department	Online	
7	Annual Turnover Statement for 3years i.e. 2015-16, 2016-17 and 2017-18 supported by a Certificate from Chartered Accountant.	Online	
8	Memorandum and articles of association of the firm/company.	Online	
9	Non Conviction Certificate issued by DCA, AP that the firm has not been convicted for the last 3 years, issued on or after 01.04.2019. If the firm stands L1 they have to submit NCC issued on or after 17.10.2019.	Online	
10	3 no of samples as per specifications along with test report shall reach physically to APMSIDC on or before 18.10.2019 5:00 p.m and should be super scribed with tender notice number, otherwise the tender will be rejected.	Online	
11	Audited balance sheets of last three financial years, 2015-16, 2016-17 and 2017-18	Online	
12	SSI/MSME certificate issued by the concerned authorities	Online	
13	Valid GMP certificate as per the provisions of the Schedule “M” from Drug Control Administration, Govt of AP. The certificate should be valid as on the date of tendering. (If the GMP validity period is not mentioned in the certificate, it is treated as one year validity for GMP from the date of issue of certificate.)	Online	

14	Authorization of a senior responsible Person of the company with Authority to transact business	Online	
15	Declaration form with details of Firm contact number, email ID and address (as per Manufacturing license)	Online	
16	Latest Income tax returns/clearance certificate, assessment order	Online	
17	Proof of orders placed by the various Government /International funding organizations on the firm for similar works.	Online	
18	Registration Certificate issued by the Industries Department, AP .	Online	
19	The details of GST i.e. Number etc.	Online	

Managing Director
APMSIDC