

NCCF/CHE/Tender/2022-23

Date: 14-09-2022

## TENDER NOTICE

Tender is invited from registered suppliers of NCCF Chennai Branch.

**It is being informed that NCCF, Chennai Branch intends to participate in tender floated by Telangana State Medical Services & Infrastructure Development Corporation for Procurement and Supply of KCR Nutrition Kits in Nine districts of Telangana State.** NCCF of India Ltd., Chennai Branch invites offers from registered suppliers of NCCF, Chennai Branch (Who are having experience in similar work).

Hence, interested registered suppliers of NCCF, Chennai Branch may submit their bids in Sealed Envelope containing two separate covers **Technical Bid Cover, Samples Separate** and **Financial Bid Cover** of specified work in tender by **19-09-2022 by 11.00 A.M.** to NCCF, Chennai Branch and same will be opened on same day at **3.00 P.M.**, for further queries feel free to contact the Chennai Branch.

### Terms and Conditions:

1. Terms and Conditions would remain same as mentioned in the tender of TSMSIDC.
2. Rates of the items should be submitted as per format mentioned in TSMSIDC tender **Schedule-1: (2<sup>nd</sup> ANC Kit) Schedule-2: (4<sup>th</sup> ANC Kit)** (page.no. 33&34) Rates of the items should include NCCF margin.
3. NCCF, Chennai will not accept the any conditions mentioned by suppliers in their bids.
4. The supplier qualified in the technical bid should remit **EMD** of amount **Rs.50,00,000/-** (Rupees. Fifty Lakhs only) and **Processing fee** of **Rs. 23,600/** in NCCF, Chennai Branch Account through DD/NEFT/RTGS.
5. NCCF, Chennai shall be at liberty to terminate the empanelled Business Associates if it is found that they have competed with NCCF in a particular bid either directly or in partnership/JV with some other firm.
6. The bidders whoever is having Valid Drug License (Manufacture/Distribution/Wholesale), FSSAI License which includes products dealt in the tender and whom so ever can arrange authorization letter in the name of NCCF, Chennai Branch from the manufactures of all the products mentioned in the tender are only eligible.
7. "NCCF, Chennai will be at liberty to distribute to distribute the quantity of material (40 per cent Maximum) to be supplied among all the technical eligible bidders (bidders who qualify the eligible criteria and have deposited requisite earnest money along with the bids) at the lowest accepted rates by the Tendering organization subject to acceptance of the lowest rates by the bidders other than L1, after acceptance of NCCF's offer by the Tendering organization."

GST NO. 33AAAAAN0109N1ZV


भारतीय राष्ट्रीय  
उपभोक्ता सहकारी  
संघ मर्यादित



National Co-operative  
Consumer's Federation  
of India Ltd.

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

8. NCCF, Chennai Branch reserves the right to accept or reject any offer at any stage without assigning any reason thereof.

  
(A.Sandeep)  
Branch Manager

"RASHEED MANSION" 4th Floor, No.408, (Old No.622), Anna Salai, Chennai - 600 006.

दूरभाष / Phones : 044-28291256, 28292610, E-mail:nccfchennai01india@gmail.com, bm.chennai@nccf-india.com  
(H.O.: New Delhi)

# **TENDER ENQUIRY DOCUMENT**

**For**

## **Procurement & Supply of “KCR Nutrition Kits” in 9 districts of Telangana State**

GeM Bid No.	:	
Bid Document downloading start date	:	____.08.2022
Bid calling Date	:	____.08.2022
Pre-Bid meeting date & time	:	____.08.2022 from 11:00 AM
Last date of submission of bids	:	____.08.2022 at 04:30 PM
Technical Bids Opening date/ time	:	____.08.2022 at 05:00 PM

*Tender document may be downloaded from the following website:*

<https://gem.gov.in/>



**Tender Inviting Authority:**

**TELANGANA STATE MEDICAL SERVICES & INFRASTRUCTURE  
DEVELOPMENT CORPORATION**

(An Enterprise of Government of Telangana)

DM&HS Campus, Sulthan Bazaar, Koti, Hyderabad, 500095

e-mail: [tsmsidcmd@gmail.com](mailto:tsmsidcmd@gmail.com)

## **DISCLAIMER**

1. The information contained in this Tender enquiry Document (TED) or subsequently provided to the Bidder(s), in documentary or any other form by or on behalf of the Authority or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this tender document and such other terms and conditions subject to which such information is provided to the Bidder.
2. Whilst the information in this tender document has been prepared in good faith and contains general information in respect of the Proposed Project, the tender enquiry document is not and does not purport to contain all the information which the Bidder may require.
3. Neither the Authority, nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed Project, or makes any representation or warranty, express or implied, with respect to the information contained in this tender document or on which this tender document is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.
4. This tender document is not an agreement and is not an offer or invitation by the Government of Telangana or TSMSIDC (hereinafter referred to as "Authority") or its representatives to the prospective Bidders or any other person. The purpose of this tender document is to provide interested parties with information to assist the formulation of their Proposal. The information contained in this tender document is selective and is subject to updating, expansion, revision, and amendment. Each recipient must conduct its own analysis of the information contained in this tender document or to correct any inaccuracies therein that may be in this tender document and is advised to carry out its own investigation into the proposed Project, the legislative and regulatory regime which applies thereto and by and all matters pertinent to the proposed Project and to seek its own professional advice on the legal, financial, regulatory and taxation consequences of entering into any agreement or arrangement relating to the proposed Project.
5. This tender document includes certain statements, estimates and targets with respect to the Project. Such statements, estimates and targets reflect various assumptions made by the management, officers, and employees of the Authority, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this tender document is, or shall be relied on as, a promise, representation, or warranty.

6. Tender document and the information contained therein is meant only for those applying for this Project, it may not be copied or distributed by the recipient to third parties or used as information source by the Bidder or any other in any context, other than applying for this proposal.
7. The Authority, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the tender document and any assessment, assumption, statement or information contained therein or deemed to form part of this tender document or arising in any way for participation in this Bidding process.
8. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this tender document.
9. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this tender document.
10. The issue of this tender document does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder or Bidder, as the case may be, for the Project and the Authority reserves the right to reject all or any of the Bidders or Bids at any point of time without assigning any reason whatsoever.
11. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, digital signature, expenses associated with any demonstrations or presentations which may be required by the Authority, or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding process.
12. Any information/documents including information/documents pertaining to this tender document or subsequently provided to Bidder and/or Selected Bidder AND information/ documents relating to the Bidding process; the disclosure of which is prejudicial and/or detrimental to, or endangers, the implementation of the Project IS NOT SUBJECT TO DISCLOSURE AS PUBLIC INFORMATION/ DOCUMENTS.

Managing Director,  
TSMSSIC

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## **SECTION- IA**

### **1. INTRODUCTION:**

Telangana State Medical Services & Infrastructure Development Corporation is an Enterprise of the Government of Telangana for providing various services to the health facilities under the Department of Health and Family Welfare, Government of Telangana.

The Government of Telangana have accorded administrative sanction to implement “KCR Nutrition Kit” scheme in 9 districts in the state i.e., (i) Adilabad, (ii) Bhadradi Kothagudem, (iii) Jayashankar Bhoopalpally, (iv) Jogulamba Gadwal, (v) Kamareddy, (vi) Kumarambheem Asifabad, (vii) Mulugu, (viii) Nagarkurnool and (ix) Vikarabad.

The Commissioner, Health & Family Welfare Dept., Hyderabad has requested the Managing Director, TSMSIDC to invite online tenders for procurement of 2,50,000 KCR Nutrition Kits.

**Tender Inviting Authority (TIA):** The Managing Director, TSMSIDC, Hyderabad.

**Implementing Authority:** The Managing Director, TSMSIDC, Hyderabad.

- 2. Contract Period:** 12 months.  
Bids are invited on GeM Portal for procurement of about 2.50 lakh KCR Nutrition Kits per annum in 9 districts in the State.
- 3.** The Bidder shall be either a Manufacturer having valid manufacturing license or an authorized Distributor/Stockiest of branded related goods or Authorized by the concerned Manufacturer(s) for the products covered in the kit with appropriate licenses under Drugs and Cosmetics Act, 1940 and rules and Food Safety Standards Authority of India (FSSAI) Act 2006 and rules. Bidder may also be a Consortium.
- 4.** The bidders shall be in business of manufacture or supply of Multi product Health Kits (Non-drug products) for last three (3) Financial Years in India as on bid calling date. (For Eligibility Criteria, please ref. to cl. 5.1 of Section-V)
- 5.** Micro, Small, Medium Enterprises (MSMEs) units/Small Scale Industries (SSI units)/EM-II units in Telangana State participating in this tender have few incentives as indicated in the tender document. The incentives are subject to production of MSME/SSI/EM-II certificate issued by the relevant competent authority.
- 6.** The successful bidder(s) shall enter into agreement with TSMSIDC. Additional Kits may be procured as per requirement during the contract period. The details of Tender terms & conditions can be viewed & downloaded from website i.e., <https://gem.gov.in>
- 7.** The bidders interested in participation, shall visit e-tender portal <https://gem.gov.in>. They would be required to register on the GeM portal “<https://gem.gov.in>” and submit their bids online. On registration on GeM portal, they will be provided with a user ID and password by the system through which they can submit their tenders online.

**This tender is an e-tender and only on-line bid will be accepted. No offline documents will be entertained.**

8. The bid is of two-bid format consisting of Pre-qualification/Technical bid and Price bid and their evaluation is sequential.
9. Bidders need to scan and upload into their e-tender on GeM Portal, all required original documents as per the check list given in Annexure-9 (refer to Section- IB for “Mandatory documents” to be scanned and uploaded on GeM Portal). If any one of these documents are not uploaded on GeM Portal, the bid will be treated as Non-Responsive and will be rejected and no plea whatsoever will be entertained in this regard and the decision of TSMSIDC shall be final and binding on the bidders.
10. The bidder(s) shall remit non-refundable **Processing fee of Rs. 23,600/-** (Rs. 20,000/- plus 18% Service tax (GST)) online into the account of the Managing Director, TSMSIDC, Hyderabad (Account No.142410100019139 of Union Bank of India, Kendriya Sadan Branch, Hyderabad 500095, IFSC Code: UBIN 0814245) and upload the scanned copy of transaction slip with UTR number. Failure to pay the processing fee and to upload in the aforesaid manner will entitle for rejection of the bid. No plea whatsoever will be entertained later.

11. **Bid Security (i.e., E.M.D) for Rs. 50.00 Lakhs (Rupees fifty Lakhs only)** shall be paid through Net Banking/RTGS/NEFT/Credit Card/Debit Card into the account of the Managing Director, TSMSIDC, Hyderabad (Account No. 50100174798191 of HDFC Bank, Koti Main Branch, Hyderabad, IFSC Code: HDFC 0001997) Or through Bank Guarantee issued by any Nationalized/scheduled bank having at least one branch in Hyderabad.

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- MSMEs/SSIs/EM-II units in Telangana State are exempted from paying the EMD.

In place of Bid Security, the bidders shall furnish a bid security declaration accepting that, if the bid is withdrawn or modified during the bid validity period or if the successful bidder fails to sign the contract upon awarding or fails to submit the required Performance Security on or before the deadline date. Such bidders will be suspended for a period of 3-years from doing business in the State of Telangana or elsewhere in the country.

- When the payment of EMD is made through Net Banking/RTGS/NEFT from their registered bank accounts, the refunds will be reverted to those accounts only.
- When the payments of EMDs are made using the Credit Card/Debit Card, as per the VISA/Master Card guidelines, the refunds will be reverted to the originating Card from which payment was made.
- In case, the EMD submission is in the form of BG, the BG date shall be in between the bid opening & closing dates and the validity of BG shall be not less than 165 days from the date of technical bid opening date. The scanned copy of BG shall be uploaded online.

- 12.** As per the directions issued by the Government in GO MS No.174 I&CAD (PW- REFORMS) dated 1.9.2008, submission of original hard copies of the uploaded scan copies of EMD by participating bidders to the tender opening authority before opening of the price bid is dispensed with. All the bidders shall invariably upload the original online payment (Processing fee)/the scanned copies of EMD in GeM portal which will be the primary requirement to consider the bid as responsive.
- 13.** The TSMSIDC will carry out the technical bid evaluation solely based on the uploaded certificates/documents and EMD in the GeM portal and open the price bids of the responsive bidders only.
- 14.** Documents which are not clear/not visible will not be considered for pre-qualification/technical evaluation. Hence it is the responsibility of the bidder to scan and verify the clarity of documents before uploading them online on e- Procurement platform.
- 15.** The TSMSIDC will notify the successful bidder(s) for submission of original hard copies of all the uploaded documents, prior to entering into agreement. The successful bidder shall invariably furnish the original certificates/documents of the uploaded scanned copies to the TIA in person immediately.
- 16.** TSMSIDC will ensure the genuineness of the EMD, certificates/ documents uploaded by the bidder in GeM portal in support of the qualification criteria before concluding agreement.
- 17.** If the successful bidder fails to submit the Original hard copies of uploaded certificates/documents within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder, the bid security of the successful bidder would be forfeited and further the bidder will be suspended from participating in the tenders in TSMSIDC for a period of 3 years. Besides this TSMSIDC shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in tender process for execution of the scheme/project under consideration in this tender.
- 18.** Bidder should upload copies of documents related to the instruments such as constitution of the company/firm; Memorandum of Articles of Association, Partnership deed, Power of attorney, Resolution of board etc., The merger/ amalgamation/transfer of business/transfer of assets/share in sister concern/etc. of a firm, which affect the bid condition relating to "Turnover" in preceding years. The eligibility of a bidder in such cases shall be ascertained by the Technical Evaluation Committee on the basis of the above stated agreement/BOD resolution/CA Certificate (CA certificate should be obtained on the following: 1) Turnover, 2) Liquidity ratio should at least be 1 (Liquid assets/current liabilities) or any other supportive document (s) annexed with the tender documents and the decision of the Technical Evaluation Committee shall be Final.
- 19.** Any change in the pattern of ownership of the bidder/supplier must be notified to the Managing Director, TSMSIDC forthwith along with necessary documents.

20. Authorization Letter nominating responsible person on behalf of the bidder to transact the business with the Tender Inviting Agency (TSMSIDC) should be submitted in the Prescribed Formats. It should be duly signed by the Authorized signatory of the Company/Firm and such Authorized person's latest Photograph and Specimen signature are to be provided. Authorized person preferably may be exclusive for the Manufacturer.
21. Bidders must sign all the documents, statements and certificates before scanning and uploading on GeM Portal, owning responsibility for their correctness and authenticity. The tender document should be signed by the bidder in all pages with office seal and should be "Serially numbered".
22. The TIA will not take any risk and responsibility for loss of data/files/ documents/visibility/readability during uploading of the scanned documents or any other problem encountered by bidder while submitting bid online.
23. There is a tendency among some bidders to submit the deficit documents after tender is opened, which will not be accepted. Bidders are cautioned that bids devoid of proper documents or inadequate information are liable to be rejected. Tender may be rejected if it is not submitted by the date/time prescribed for acceptance and any of the documents listed are either not attached or attached, but they are not in proper form/not signed by authorized/competent person. Tender is also likely to be rejected if instructions for filing up the tender annexed herewith, are not fully and properly adhered to.
24. Bids of firms who have furnished all the required documents alone will be considered. Utmost care should be taken to see that all the required/proper documents are uploaded as there will be no further chance for rectifying the defects/furnishing the missing documents offline.
25. Pre-bid meeting will be held in the office of TSMSIDC on the prescribed day in the schedule of events in the tender document.
  - a) **Any clarifications on the tender conditions/specifications to be informed in writing at least two days in advance of the Pre-bid meeting date.**
  - b) Any representation/clarification requested after this due date will not be taken into cognizance for the Pre-Bid meeting. Those bidders who fail to attend the pre-bid meeting do not have any chance to seek any clarifications. Subsequently, clarifications (if any) would be made available on the website and amendments (if any) will also be uploaded in the GeM Portal.
  - c) **No clarifications or request for amendments in tender document will be entertained after the pre-bid meeting, unless notified by TIA.**
26. The Implementing Authority/TIA reserves right to inspect the Manufacturing unit(s)/Storage unit(s)/ Godown(s) at any time during the tender process and even after award of work and during the continuation of contract. The agency shall cooperate in the inspection and shall necessarily furnish all the details and documents asked by the inspecting team.

- 27. Bids shall be prepared in English language only.** All correspondence with purchase shall also be English language only. However, any printed material could be in any other language so long as accompanied by an English translation. For the purpose of interpretation, English translation shall prevail.
- 28.** The bidder shall bear all costs associated with the preparation and submission of its bid, and TSMSIDC will in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
- 29.** Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.
- 30.** The tender has been invited for supply of about 2.50 Lakhs KCR Nutrition Kits over a period of one Year. Once approved, the price of KCR Nutrition Kit will be fixed for a period of one year from the date of approval of tender by the Bid Finalization Committee (BFC). The successful bidder(s) has (have) to abide by the approved rate over a period of one year.
- 31. Bid Splitting:** The Tender Inviting Authority reserves the right to allot/entrust, apart from L1 bidder, a part of the tender quantity to other technically qualified bidder(s) who is(are) willing to supply the KCR Nutrition Kits at the same approved rate of L1 bidder as per the percentages shown below.

The willingness shall be submitted in the form of affidavit within (3) days of opening of price bids. Subsequent plea will not be considered. The L1 bidder shall not have any objection whatsoever and the decision of the Tender Inviting Authority shall be final and binding.

**In case, only 2 bids are qualified, the splitting process is as below:**

Bidder	P.O. splitting in percentage
L1	60
L2	40

**In case of more than 2 bids are qualified, the splitting process is as below:**

Bidder	P.O. splitting in percentage
L1	50
L2	30
L3	20

- a) L1 bidder would be awarded contract for highest percentage indicated in the bid splitting ratio as shown above.
- b) For the rest of the bid quantity, the L-1 rates/lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching.
- c) On acceptance of the counteroffer, the order will be placed on

next higher quoting bidder(s) for the respective percentage.

- d) In case of non-acceptance of the counteroffer by the next higher quoting bidder(s), a similar offer shall be made to L3 bidder and L4 bidder, and so on.
- e) In case, counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left-over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity.

- 32.** The approximate quantity of KCR Nutrition Kits to be supplied under the contract would be about **2,50,000 Kits**. Bidders are requested to note that the Purchase Orders will be placed in a phased manner.
- 33.** It is informed that, the following item would be made available to the successful bidder(s) at their respective godown(s)/ warehouse(s):
  - i. Albendazole Tablet IP 400mg- (1) No (per each 2<sup>nd</sup> ANC Kit only) from TSMSIDC

At the time of packing of KCR Nutrition Kits, the successful bidder(s) shall put the above item in each Kit as indicated above, along with the other items listed under Cl-I (Details of materials in KCR Nutrition Kit in Section-III) and the Kits loaded with complete items shall be delivered to the concerned consignee(s), the cost of placing the above item in the Kits is deemed to be included in the rate quoted by the bidders and no separate payment will be made for services of placing them in the Kits.

The successful bidder(s) of Kits shall maintain the record of receipt of the above items from TSMSIDC & TSDCF and shall furnish the account to the Managing Director, TSMSIDC, Hyderabad, at the time of submission of bills, without which the bills will not be honoured.

- 34.** At the time of delivery of Kits to the concerned consignee(s), the vendor(s) shall ensure that each and every Kit shall be checked before an authorized representative(s) of the consignee(s) and shall be handed over to the consignee(s) duly obtaining a certificate(s) from the consignee(s) to the effect that all the Kits are received and taken over containing all the designated items.
- 35.** The vendor(s) shall furnish the original receipts of material with necessary stock entry certificates in triplicate along with the invoices/bills, account of the item listed above at cl. 33- i & ii, to the Managing Director, TSMSIDC, Hyderabad for claiming payments, without which, no payments will be made.
- 36.** Since the items procured are meant for pregnant women, it is our endeavor to ensure that only Quality items are procured and supplied.
  - In order to ensure the Quality of the items supplied by the firms during the currency of the contract, random samples will be collected from the supplies and will be forwarded to the Government approved Testing laboratories for testing. The Government attaches paramount importance to the Quality of all the items supplied.

37. Upon testing in the laboratory, if any item(s) is(are) found to be of inferior quality or not complying with the parameters of quality including packaging, the said Item(s) supplied will be refused/ rejected and the supplier will be liable to repay the amount paid and make good, the other losses as may be applicable.
38. Where any item(s) is(are) found to be Not of Standard Quality or Misbranded or Adulterated or Spurious or otherwise contravenes the provisions of the Drugs and Cosmetics Act or Rules, & if found to be deviating from the prescribed specifications, the payments for the entire supply of the batch(es) concerned will be withheld or recovered.
- However, if the Implementing Authority/TIA finds the supplier to be an unreliable party by virtue of the violations of the law or of the contract as the case may be, the contract would be terminated, and the supplier would be blacklisted. The suppliers shall be solely responsible for ensuring the Quality of the item even during transportation.
39. The packaging materials used for packaging shall be of such nature that the quality of the item contained is preserved throughout its life period.

**40. Delivery Locations:**

The successful bidder(s) shall supply kits to the 202 PHCs (listed in Annexure-16) in the 9 districts and shall obtain the necessary stock entry certificates in triplicate & signatures on the Delivery Challans from the Medical Officer of the respective PHC and the same shall be furnished to the Managing Director, TSMSIDC, Hyderabad along with the invoices for claiming payments. Without the above documents, payment will not be made. All the necessary freight charges, transportation, loading and unloading of goods and all logistics shall be deemed to be included in the price quoted by the bidder(s). No separate charges will be paid.

The Commissioner, H&FW Dept., to provide the names and contact details of all the Medical Officers (202 PHCs) to TSMSIDC along with their specimen signatures. This will enable TSMSIDC for proper scrutiny of the bills furnished by the vendor(s).

Two kits per pregnant women in the following 9 districts will be given in their 2<sup>nd</sup> ANC and 4<sup>th</sup> ANC. The coverage of pregnant women in each district for nutrition kit is estimated as per the 2021-22 registrations as given below:

S. No	District	Pregnant Women registered in 2021-22
1	Adilabad	15,500
2	Bhadradi Kothagudem	18,230
3	Jayashankar Bhupalpally	6,571
4	Jogulamba Gadwal	15,548
5	Kamareddy	20,047
6	Kumuram Bheem Asifabad	10,630
7	Mulugu	4,902
8	Nagarkurnool	15,589
9	Vikarabad	17,759
	<b>TOTAL</b>	<b>1,24,776</b>

The below table gives the time of distribution, location and the responsible person for distribution

Sl. No	Time of distribution	Place of distribution	Responsibility	Monitoring
1	<b>2<sup>nd</sup> ANC Kit</b> – (20 <sup>th</sup> week, 5 <sup>th</sup> month)	PHC where the pregnant women is registered	Medical Officer	KCR Kit Portal
2	<b>4<sup>th</sup> ANC Kit</b> – (Between 35 - 36 weeks, 9 <sup>th</sup> month)			

- 41.** The successful bidder(s) shall establish a godown/warehouse within a maximum radial distance 50 Km from Hyderabad, to meet the delivery target (as per the number of Pregnant Women falling in the 5<sup>th</sup> month & 9<sup>th</sup> month) at short notice.
- 42.** The supply of Kits during the contract period, shall not be linked to the payments.
- a) The vendors shall ensure continuous and uninterrupted supply of Kits.
  - b) However, payments will be ensured as soon as the funds are released by the Government, subject to fulfillment of Agreement /P.O. conditions.
- 43. Inventory Management:**  
The inventory management will be done online through the KCR Kit Web portal.
- 44. Submission of Sample KCR Nutrition Kit by all the Bidders:**  
The bidder shall furnish 5 samples of the KCR Nutrition Kit at free of cost. The products submitted as samples should be of the same specifications as mentioned in Section-III of the tender document. Any deviation will result in rejection of the tender. The supplies should conform to the approved samples strictly.
- a) The type and nature of test is the prerogative of the Tender Inviting Authority.
  - b) The bidder shall quote for the sample furnished.
  - c) The samples submitted should be tagged individually with a label in the format given below. The particulars on the tag should be furnished in indelible ink fastened to the sample. In case of sterile products, the label should be fastened in a manner such that sterility will not be lost.



**Model Label**

**KCR Nutrition Kit Sample**

**Name of the Tenderer:**

**Product Code No:**

**Name of the Product:**

**Make/ Brand Name/ Model No:**

**No. of Samples submitted:**

- d) The Tenderer should submit 5 sets of samples along with the test reports within 24 hours after the bid closing date & time and this should be strictly adhered. No request for extension of time for production of samples with test reports will be entertained.
- e) The bidder should submit, along with the samples, the list of sample products in the given format in Annexure-11 duly signed in triplicate. Any sample in deviation of the description will not be accepted and summarily rejected. The bid would be treated as non-responsive.

## **SECTION – IB**

### **MANDATORY DOCUMENTS:**

**Following are the LIST OF DOCUMENTS to be scanned and uploaded on GeM Portal MANDATORILY.**

Please note that if any one of these documents are not uploaded on GeM Portal, the bid will be treated as Non-Responsive and will be rejected and no plea whatsoever will be entertained in this regard and the decision of TSMSIDC will be final and binding on the bidders.

<b>S. No.</b>	<b>Documents Description (Category)</b>
1	Scanned copy of Processing fee with UTR number
2	Scanned copy of EMD:
3	Checklist (Annexure-9)
4	Duly attested photocopy of License for the products duly approved by the Licensing authority for the 3 products
5	Manufacturer Authorization Letter (Annexure-5)
6	Constitution of the Firm
7	Power of Attorney/ Resolution of Board for signing tender documents of bid
8	Distribution/Sale License for products belonging to Drugs/Cosmetics and Food products duly approved by competent Authorities.
9	Bid Letter Form (Annexure-1)
10	Declaration Form-1 (Annexure-2)
11	Declaration Form-2 (Annexure-3)
12	Technical Bid Form (Annexure-4)
13	Solvency Certificate/ Credit Facility (Annexure- 6/7)
14	Litigation History (Annexure-8)
15	Declaration for Sample testing (Annexure-11).
16	Details of Business and Warehouse (Annexure-12) along with supply capacity per month
17	Consortium Agreement (Annexure-13) (If applicable)
18	Annual Turnover Statement for the previous 3 Financial Years (Annexure-14).
19	Proforma for Performance Statement (Annexure-15).
20	Copies of Balance Sheet and Profit Loss Account for Last 3 FYs
21	GST returns from 01.01.2022 to 31.03.2022 (as applicable) along with GST registration copy of the tenderer.
22	The Tender document signed by the tenderer in all pages with office seal.

## **SECTION- II**

### **1. GENERAL DEFINITIONS / EXPLANATIONS:**

- 1.1 Government** – means – Government of Telangana, represented by the Secretary, Health, Medical & Family Welfare, Telangana State.
- 1.2 Tender Inviting Agency (TIA)** – means –The Managing Director, TSMSIDC, who invites the bids. The term shall include such other officials to whom any of the powers of the Managing Director are delegated.
- 1.3 Implementing Authority** means - The Managing Director, TSMSIDC, Hyderabad.
- 1.4 “Bidder”** means any firm offering the solution(s), service(s) and/or materials required in the tender call. The word vendor when used in the pre award period shall be synonymous with bidder and when used after award of the contract shall mean the successful bidder with whom the Tender Inviting Authority signs the contract for rendering of goods and services.
- 1.5 “Contract”** means the agreement entered into between the TSMSIDC and the vendor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- 1.6 “Contract price”** means the price payable to the vendor under the contract for the full and proper performance of its contractual obligations;
- 1.7 “Goods”** means all the materials which the supplier is required to supply to the purchaser under the contract.
- 1.8 “GCC”** means the general conditions of contract contained in this section.
- 1.9 “Incidental services or Services”** means those services ancillary to the supply of the goods and services, such as loading, unloading, transportation and insurance.
- 1.10 “Purchaser/User”** means the Commissioner, H&FW Dept., TS or ultimate recipient of goods and services.
- 1.11 “Project site”**, where applicable, means the place(s) where goods/services are to be made available to user.
- 1.12 “SCC”** means the Special Conditions of Contract if any.
- 1.13 “Undependable Supplier”** means any Supplier who do not accept the purchase order or who delays the supply of required quantities beyond the permitted delays under the contract **or one who is blacklisted in any of the Central State Government Departments or Central/State Government Agencies.**

- 1.14 Tender Document** – means the document published by the Tender Inviting Authority containing the data identifying the article to be purchased, the quantity and delivery, and which includes designs, specifications, quality requirements and general conditions which will govern the contract on acceptance of a bid.
- 1.15 e-tender** – The process of notifying/floating tender and pursuing actions of tender opening online.
- 1.16 Blacklisting/debarring** – the event occurring by the operation of the conditions under which the bidders will be prevented from participating in the future bids of Tender Inviting Agency for a period up to 3 years, the period being decided on the basis of number /nature of violations in the tender conditions and the loss/ hardship caused/likely to be caused to the end users, on account of such violations, generally relating to inadequate performance or actions in contravention of any of the laws of the land and for indulging in fraudulent practices or having indulged in fraudulent practices at the time of making the bid or at any time during the validity of the tender or the contract thereof. The term will include, among all other things, making false/misleading declarations, statements, presenting false/misleading/fabricated/forged document(s), trying to influence /affect/stall the tender/procurement/payment processes in any way, making false/ baseless complaint about other bidders or bids or any person/organization/related to the tender activities etc and such activities as specified in this Tender Document. Blacklisting/debarring etc. by other State/Central Government departments/agencies shall also be ground for blacklisting by the TIA.
- 1.17 Infirmities/Deviations** – means non-compliance of any of the requirements specified in the Tender Document.
- 1.18 L1 rate** – means the lowest rate declared by the Tender Inviting Agency for the item/items mentioned in this Tender Document.
- 1.19 Penalty for Non-execution** – is the fine imposed for the default committed by the supplier in the form inadequate performance.
- 1.20 Notification of Award (NoA)** – is an intimation informing the successful bidder regarding award of and requesting the bidder to execute agreement in the prescribed format within a specified time.
- 1.21 Purchase Order** –means the order issued by the Tender Inviting Authority to the agency informing to supply the items as per the agreement.
- 1.22 Hospitals:** Teaching and non-teaching hospitals under the Government of Telangana state.
- 1.23 Payment Authority** is the Managing Director, TSMSIDC, Hyderabad.
- 1.24 Invitation for bids** – means the detailed notification seeking a set of services defined in the tender.

- 1.25 Specification** – means the functional and technical specifications of item/items to be procured.
- 1.26 Technical bid** – means that part of the offer that provides information to facilitate assessment by TSMSIDC, professional, technical and Price standing of the bidder and conformity to requirements.
- 1.27 Price / Price Bid** – means that part of the offer that provides price schedule.
- 1.28 Two-part Bid** means the pre-qualification/technical and Price bids and their evaluation is sequential.
- 1.29 Contract** – means the agreement entered between the TIA and the agency, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated.
- 1.30 Contract price** – means the price payable to the agency under the contract for the full and proper performance of its contractual obligations.
- 1.31 Attestation:** For copies of documents, self-attested by the bidder with office seal unless otherwise stated.
- 1.32 MSMEs:** Micro, Small, Medium Enterprises.
- 1.33 SSIs:** Small Scale Industries.
- 1.34 EM-II:** Entrepreneurs' Memorandum

## **SECTION- III**

### **SPECIFICATIONS AND MATERIAL REQUIRED**

#### **I. DETAILS OF MATERIALS IN KCR NUTRITION KIT:**

<b>S. No</b>	<b>Items</b>	<b>2<sup>nd</sup> ANC Kit</b>	<b>4<sup>th</sup> ANC Kit</b>
1	Nutritional mix powder (500 gms)	2 Nos	2 Nos
2	Dates – 1 Kg	1 No	1 No
3	Iron syrup bottles (200ml)	3 Nos	3 Nos
4	Plastic basket (medium size)	1 No	---
5	Cloth bag	---	1 No
6	Plastic cup	1 No	---
7	Buffalo Ghee (500gms) From Telangana State Dairy Development Cooperative Federation Limited - Vijaya Dairy	1 No	1 No
8	Albendazole tablet IP 400mg (From the existing rate contract of TSMSIDC)	1 No	---

**Note:** The KCR Nutrition kit shall have the list of all the items in Telugu language including the supplier details and the contact person details for reporting any grievances.

#### **II. DETAILED SPECIFICATIONS OF EACH ITEM IN THE KIT**

##### **1. Nutrition Mix Powder (Quantity – 1 kg)**

- The protein mix should be intended for pregnant women.
- The mix should be of high-quality nutrients as per the recommendations in the table given below
- The product must be free from ingredients/additives which are contraindicated in pregnancy.
- The packing should be made in food grade, vacuum packed, sealed without leakages
- To be supplied as 2 x 500 grams per kit.
- Widely used and accepted with a minimum market share value of 35% in India.
- To be an established brand and should have an experience in the field of supply of Nutrition mix for more than 15 years in the market.
- Test Certification: Government Approved Food Laboratory

**Nutrient value expected per 100g from the nutritional mix**  
(Indicative list, not exhaustive)

	<b>Nutrients</b>	<b>Required value</b>
1	Energy	> 350 kcal
2	Proteins	≥ 20g
3	Fat	< 2g
4	Carbohydrates	≥ 65 g
5	Iron	28 mg
6	Calcium	1000 mg
7	Folic acid	>200 mcg
8	DHA (Omega 3 fatty acid)	≥80 mg
9	Vitamin K	≥60 mcg
10	Vitamin C	80 mg
11	Niacin	≥12 mg
12	Vitamin B2	≥1.8 mg
13	Vitamin B6	≥2.3 mg
14	Vitamin B12	>1.5 mcg
15	Vitamin A	>850 mcg
16	Iodine	180 mcg

**2. Dates-1 Kg**

- Dates shall be minimum 1 inch in length & grown from date palm.
- To be hygienically vacuum packed in food grade containers.
- Must be free from disease, fermentation, moulds, insects and other foreign matter.
- The pack must not contain unripe fruits.
- Must be free from additives that are not safe during pregnancy.
- Established brand with a minimum market share of 20% in India
- Test Certification: Government Approved Food Laboratory

### **3. Iron Syrup - 200ml**

- Each 15ml of the Iron Syrup should contain:
  - i. Ferric Ammonium Citrate IP 160 mg
  - ii. Folic Acid IP 0.5 mg
  - iii. Cyanocobalamin IP 7.5 mcg
  - iv. Approved ferrous salts which aid in iron absorption
- 200ml Amber Coloured pet bottle.
- The product should be indicated for pregnant and lactating women
- Test Certification: Government Approved Drugs Testing Laboratory

### **4. Plastic Basket with two handles (Medium Size)**

- Plastic basket with two handles and medium size
- Material: Polypropylene
- Logos, screen printing as specified on top and sides of basket
- Sample and colour to be approved by CHFV

### **5. Cloth Bag (Replenishment Bag)**

- Medium, sturdy, cotton cloth bag
- Capacity: 3.5 kg
- Logos and screen printing to be done on the sides of the bag
- Sample and colour to be approved by CHFV

### **6. Plastic cup**

- Food grade plastic cup which can resist hot liquids
- 300 ml volume
- Colour: White
- Logos and screen printing to be done on the sides of the cup
- Sample to be approved by CHFV

### **7. Buffalo Ghee (500 gms)**

- To be procured from TSDCF (Telangana State Dairy Development Cooperative Federation Limited - Vijaya Dairy)
- Ghee should be free from adulterants, artificial colours and harmful products
- Packed in a pet bottle
- Certification: FSSAI Certification



**8. Albendazole tablet IP 400 mg (From the existing rate contract of TSMSIDC)**

- Albendazole Tablet IP 400mg – Deworming Tablet
- To be procured through the existing rate contract with TSMSIDC

**Note:**

The Implementing Authority/TIA reserves the right to pick up the samples at random and send for quality testing during the supply.

**III. Logograms**

- a) Label shall be pasted on the Plastic basket and Cloth Bag which shall indicate the shelf life of corresponding products inside the kit.
- b) Stickers with the Logograms shown below shall be pasted on the products.
  - i. Logogram should be printed in pink & green colours only as shown below. Should be printed without overlapping or masking any of the other label contents.
  - ii. Telugu words, circles outline, inner line and stars to be printed in green. Inside circles: English words & TS to be printed in pink.



తెలంగాణ ప్రభుత్వ సరఫరా  
అమ్మడానికి కాదు.

OR



Telangana Government Supply  
Not for Sale

## **SECTION- IV**

### **TENDER SCHEDULE AND IMPORTANT LIMITS**

#### **4.1. Schedule of various tender related events**

Bid calling date*	.08.2022
Downloading of Bid document*	.08.2022 from 11:00 AM
Pre-bid conference date/time*	.08.2022 from 11:00 AM
Bid closing date/time*	.08.2022 at 03:30 PM
Technical Bids opening date/time*	.08.2022 at 04:00 PM
Bid Validity Period	120 Days
Date and time for submission of Sample KCR Nutrition Kit	Within 24 hours after the bid closing date & time
Date for Bidder's nominated representative indicated in Bid letter form (Annexure-1) to be present for verification of uploaded documents	Will be notified later.
Bid Processing Fee	Rs. 23,600/- (Rs.20,000/- + 18% GST) online into the account of the Managing Director, TSMSIDC, Hyderabad.
Contact persons	1. Sri. G. Paul Sunder Raj, Deputy Executive Engineer Mob: 78939 78333 2. The Executive Engineer Mob: 93910 07730

**Note:**

\* Actual dates & time as indicated in Gem – portal

All times shown are as per (IST). The dates stipulated above are fixed and under no circumstances they will be relaxed unless otherwise extended by an official notification or the day happens to be a Public Holiday.

**4.2 Statement of indicative important limits/values related to bid defined elsewhere in the document**

<b>Item</b>	<b>Description</b>	<b>Ref. to Cl. No. &amp; Pg. No of TED</b>
<b>Status of the Bidder</b>	The Bidder shall be either a Manufacturer having valid manufacturing license or an authorized Distributor/Stockiest of branded related goods or Authorized by the concerned Manufacturer(s) for the products covered in the kit with appropriate licenses under Drugs and Cosmetics Act, 1940 and rules and Food Safety Standards Authority of India (FSSAI) Act 2006 and rules. Bidder may also be a Consortium.	Cl. 3 Section-I.
EMD	<b>Rs. 50.00 Lakhs</b> (Rupees fifty Lakhs only) to be paid online/BG issued by any Nationalized/scheduled bank having at least one branch in Hyderabad and scanned copy of UTR/BG shall be uploaded	Cl. 11 Section-I.
Bid Validity Period	120 days from the bid opening date	
Contract Period	12 months from the date of entering into agreement	Cl. 2 of Section-I.
Quantity	Approx. 2,50,000 Kits	Cl. 1 of Section- IX (SCC)
Variation in quantities	As per actual requirement	Cl. 2 of Section- IX (SCC)
Period for furnishing Performance security	Within 7-days from the date of notification of award of contract/issue of P.O. Failing which penalty shall be levied.	Cl. 8.3.1 of Section- VIII.
Performance Security Value	5% of the Contract value/P.O. value to be paid online into the account of the Managing Director, TSMSIDC, Hyderabad (Account No. 50100174798191 of HDFC Bank, Koti Main Branch, Hyderabad, IFSC Code: HDFC 0001997)	Cl. 8.3.1 of Section- VIII.
Performance Security validity period	60-days beyond contract period	Cl. 8.3.4 & 8.3.5 of Section- VIII.
LD for late deliveries for each PO	0.5% of value of balance kits or Rs. 10/- per kit; supplied beyond the agreement time per week or part thereof, whichever is higher.	Cl. 8.18 of Section- VIII.
Maximum LD for late deliveries for	7.5% of the P.O value. Once 7.5% is reached, Purchase Order is deemed	Cl. 8.18 of Section- VIII.

each PO	cancelled for undelivered goods. No payment shall be made for goods delivered under deemed cancelled Purchase Order.	
Delivery period	The first & second consignment of the contract shall be delivered within 30 days of receipt of purchase order. Subsequent supplies to be made as per the conditions mentioned in the purchase order(s).	Cl. 4 of Section- IX (SCC)

## **SECTION- V**

### **ELIGIBILITY CRITERIA**

#### **5.1 Eligibility Criteria**

##### **5.1.1 Refer to Section-I.**

5.1.2 The Bidder shall be either a Manufacturer having valid manufacturing license or an authorized Distributor/Stockiest of branded related goods or Authorized by the concerned Manufacturer(s) for the products covered in the kit with appropriate licenses under Drugs and Cosmetics Act, 1940 and rules and Food Safety Standards Authority of India (FSSAI) Act 2006 and rules. Bidder may also be a Consortium.

5.1.3 The bidder shall be in business of manufacture or supply of Multi product Health Kits (Non-drug products) for the previous three (3) Financial Years in India as on bid calling date.

5.1.4 In case of Manufacturer, the bidder shall have valid License issued by the Licensing authority (Drug Control Administration/Food Safety Standards Authority of India) for the related products i.e., Nutritional mix powder, Dates & Iron syrup. The license must have been renewed up to date and the products quoted shall be clearly highlighted in the license.

5.1.5 In case of Distributor/Stockiest, the bidder shall submit Manufacturer's authorization letter as per Annexure-5, for the related products i.e., Nutritional mix powder, Dates & Iron syrup along with Distribution license for the same.

The bidder shall also submit copies of valid License for the products, issued to the respective Manufacturers by the Licensing authority (Drug Control Administration/Food Safety Standards Authority of India).

5.1.6 In case of Consortium, the following criteria shall be followed: -

- (i) Should have a legally valid Consortium agreement (Annexure-13) for the purpose of participation in the bidding process.
- (ii) The maximum number of members in the Consortium shall be limited to two (2) and the lead member should be authorized by the other member to quote the tender on behalf of the Consortium by way of a valid power of attorney.
- (iii) The Consortium members together shall meet the qualifying norms specified at Cl. 5.1.4 or 5.1.5 above.
- (iv) The Consortium and its members shall be jointly and severally responsible and be held liable for the purpose of guaranteed obligation and any other matter as required under the contract.

- (v) The individual member of the Consortium will not be eligible either in an individual capacity or part of any other Consortium to participate in the tender, where the said Consortium participates.
- (vi) Purchase Order (s) will be placed on the Joint Venture/Consortium Name only.

**5.1.7 Past Performance:**

40% of 2.50 Lakh kits as per Manual for procurement of goods

The bidder (in case of Consortium, together) should have successfully supplied a minimum of **1,00,000 lakh multi product health kits (Non-drug products)** to any Government/Government Organizations cumulatively in the last 3-FYs (i.e., 2019-20, 2020-21 & 2021-22)

**5.1.8 Annual turnover:**

30% of the Contract value as per HLL document

The minimum Average Annual Turnover of the bidder (in case of Consortium, together) during the last three financial years 2019-20, 2020-21 & 2021-22 shall be **Rs. 15.00 Crores (Rupees fifteen crores only)**.

**5.1.9 Liquid assets/Solvency/Credit facility:**

30% of the Contract value as per HLL document

The bidder (in case of Consortium, together) shall scan and upload the copy of Liquid assets/credit Facilities/Solvency certificate issued from any Nationalized/ Scheduled commercial bank having at least one branch in Hyderabad of value not less than **Rs. 15.00 Crores (Rupees fifteen crores only)** in the prescribed proforma.

5.1.10 The Liquidity ratio (Liquid assets/current liabilities) of the bidder (in case of Consortium, together) should at least be 1 during the last 3-FYs (i.e., 2019-20, 2020-21 & 2021-22).

**Note:** Annual Turnover & Liquidity Ratio of the bidder shall be supported by a certificate issued from Chartered Accountant, which shall be uploaded on GeM Portal.

5.1.11 The Bidder should be registered under GST act with the relevant State Sales Tax authorities and shall upload copies of the PAN & GST Registration certificate & GST Returns for the last quarter of the FY 2021-22.

**5.2 Manufacturing Unit**

5.2.1 The bidder can be a Company registered under the Indian Company Act, 1956 or any proprietary, partnership firm or any other entity registered under the respective law.

5.2.2 Copies of Original documents defining the constitutions or legal status, place of registration and principal place of business of the bidding firm/entity; written power of attorney of the signature of the bid to commit the bidder should be submitted.

5.2.3 The Bidders manufacturing facility should have valid MSME/SSI /EM-II Registration with NSIC Certification only for the related products or any equivalent for the management systems, if the manufacturing unit belongs to category of MSME/SSI/EM-II, then unit should possess the certificate issued by a competent authority.

- 5.2.4 The tenderer is subject to be disqualified, if he is found to have misled or furnished false information in the forms/statements/certificates submitted in proof of qualification requirements or record of performance such as abandoning, completion of the works, litigation history and or financial failures.
- 5.2.5 Even during the currency of contract, if found that the successful bidder had produced false/fake certificates of experience, the firm will be blacklisted, and his EMD/Performance security will be forfeited.

## **SECTION- VI**

### **6.1 Non-eligibility of bidders**

- 6.1.1 Bidders who have withdrawn their bids in any of the previous tenders of APMSIDC/TSMSIDC during last 3 years (from bid calling date).
- 6.1.2 Bidders who are convicted in last three years
- 6.1.3 Bidders convicted during bid processing (Finalization) period.
- 6.1.4 Bidders who are on blacklist of any Government (Central or State) or its agencies as on bid notification date.
- 6.1.5 Bidders who are on blacklist of any Government or its agencies for any period during the period from bid calling date to signing of contract.
- 6.1.6 Bidders who are declared Undependable by any Government or its agencies during last 3 years (from bid calling date) and declaration is in force as on bid calling date or at present (During the period from bid calling date to signing of contract).
- 6.1.7 Bidders who are being prosecuted (on Trial) for offence with regard to any particular product for which the TSMSIDC is inviting bids; bidder is not eligible to Participate in Tender in respect of that particular Product.
- 6.1.8 Bidders, declared ineligible as per the above conditions, do not have any right to question the action of TIA.



**SECTION VII**  
**(GENERAL INSTRUCTIONS TO TENDERERS)**

**7.1 Preparation and Submission of bids**

The bid is of two-bid format consisting of pre-qualification/technical bid and Price bid and their evaluation is sequential.

Prequalification/Technical bid: All the documents in checklist (Annexure-9) will be used for pre-qualification/Technical component of two-Bid system. These scanned documents should be uploaded on the GeM Portal.

Only those documents which are uploaded on GeM Portal will be considered for technical evaluation. Documents not uploaded on GeM Portal will not be considered and no plea whatsoever will be entertained in this regard.

**7.2 Price bid:** The price bid should provide total cost of the Kit in the Price bid field available on GeM Portal in Indian rupees up to two decimals.

**The following points shall be noted:**

- a. The bidder shall quote for both the schedules i.e., Schedule-1 & Schedule-2, failing which, the tender will be treated as non-responsive and will be rejected.
- b. The bidder shall quote for all the items in the Schedules invariably, failing which, the tender will be treated as non-responsive and will be rejected.
- c. The bidder shall indicate the overall landed price of the Kit on the GeM Portal.
- d. Landed Price shall be inclusive of all taxes, duties, packing, insurance, Loading/Unloading, road permit, transportation to destination across Telangana State etc., without any obligations to the purchaser.
- e. The bidder shall indicate Individual Prices of all the items under the Schedules with their corresponding GST percentages in the space provided for remarks column in the Price Bid on GeM Portal along with the HSN Code.
- f. The total basic cost of the Kit shall be the algebraic sum of the basic costs of all items under the Schedule.
- g. The L-1 bidder will be decided by the overall lowest Basic price quoted in Schedule-1 & Schedule-2 taken together.
- h. Prices quoted by the bidder shall be fixed for a period of one year and during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the bid document. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

- i. The successful bidder(s) shall abide by the same price for additional quantity(ies) ordered if any and no extra payment will be made for such additional quantity(ies).
- j. The prices of individual item(s)/product(s) quoted by bidder shall not be more than the market price (MRP) fixed if any by the competent authority for that item(s)/product(s).

### **7.3 Deadline for submission of bids**

Bids to be submitted on GeM Portal as per the Schedule at Cl. 7.10

### **7.4 Standard procedure for opening and evaluation of bids**

Outline of bid opening procedure:

- a) The bid opening and evaluation process will be sequential in nature. It means that bidder must qualify in a particular stage to make the bid eligible for evaluation in next stage. After the closing time for bids, the TSMSIDC will open the Pre-qualification/Technical bids and list them for further evaluation. Finally, the price bids of those bidders who get qualified in technical evaluation will only be opened.
- b) The standard procedure described here will stand appropriately modified, in view of special procedures of bid evaluation as mentioned in tender call or elsewhere in this bid document or as decided by TSMSIDC during the course of evaluation to meet any specific situation or need arising from time to time.

### **7.5 Bid opening**

7.5.1 Bids will be opened online in GeM Portal only.

### **7.6 Preliminary examination of bids:**

7.6.1 Preliminary scrutiny will be made to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

7.6.2 Prior to the detailed evaluation, TSMSIDC will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

7.6.3 If a bid is not substantially responsive, it will be rejected by TSMSIDC.

### **7.7 Clarification of bids:**

7.7.1 During evaluation of the bids, TSMSIDC may, at its discretion, ask the bidder for clarification of its bid. However, no change in price or substance of the bids shall be sought, offered or permitted.

### **7.8 Evaluation of technical bids**

7.8.1 Firstly, the documentation furnished by the vendor will be examined prima facie to see if the offer made, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of the purchaser.

7.8.2 The technical bids will be placed before the Technical Committee constituted by the Commissioner, H&FW, Hyderabad for evaluation.

7.8.3 TSMSIDC may ask the bidder(s) for additional information based on the recommendations of the Technical Committee viz., visit to bidder's site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

7.8.4 Sample verification: The bidder's sample will be verified for the items provided with their respective specifications and shall also conform to the sample items provided at the office of the Managing Director, TSMSIDC, Hyderabad.

7.8.5 TSMSIDC, may at its discretion, inspect the manufacturing units to verify the claims made in the bid.

### 7.9 Evaluation of Price bids

7.9.1 Price bids of those vendors who satisfy all phases of the pre-qualification/technical bids will only be opened. All other Price bids will be ignored. TSMSIDC may at its discretion discuss with vendor(s) available at this stage to clarify contents of Price offer. However, the bidders may note that there will not be any post tender Price negotiations. However, price bids of the bidders may be compared with price finalized by other Government agencies and in case bid price is higher, bidder may be asked to match lower price.

### 7.10 Evaluation and comparison of Price bids:

7.10.1 The Bidder shall quote Prices for both the Schedules, failing which, the bid will be treated as Non-Responsive.

7.10.2 The Bidder shall quote Prices for all the items in the Schedules, failing which, the bid will be treated as Non-Responsive.

7.10.3 Evaluation of Price bids will exclude and not take into account any offer not asked for or not relevant to the present requirements of the user.

7.10.4 The sum of Basic rates of all the items quoted by all the bidders in each schedule will be the basis for evaluation of L-1, i.e., value of "(A)" as shown in the table below:

#### Schedule-1: (2<sup>nd</sup> ANC Kit)

S. No	Items in the Kit	Nos	Basic Rate in Rs.	GST %	GST amount in Rs.	Total in Rs.	HSN Code
1	Nutritional mix powder (500 gms)	2					
2	Dates - 1 Kg	1					
3	Iron syrup bottles (200ml)	3					
4	Buffalo Ghee (500gms) From TSDCF- Vijaya Dairy	1					
5	Plastic basket (medium size)	1					
6	Plastic cup	1					
<b>Totals: Rs.</b>			<b>(A)</b>		<b>(B)</b>	<b>C = (A) + (B)</b>	

**Schedule-2: (4<sup>th</sup> ANC Kit)**

<b>S. No</b>	<b>Items in the Kit</b>	<b>Nos</b>	<b>Basic Rate in Rs.</b>	<b>GST %</b>	<b>GST amount in Rs.</b>	<b>Total in Rs.</b>	<b>HSN Code</b>
1	Nutritional mix powder (500 gms)	2					
2	Dates - 1 Kg	1					
3	Iron syrup bottles (200ml)	3					
4	Buffalo Ghee (500gms) From TSDCF- Vijaya Dairy	1					
5	Cloth bag	1					
<b>Totals: Rs.</b>			<b>(A)</b>		<b>(B)</b>	<b>C = (A) + (B)</b>	

7.10.5 The basic price of kits once approved would be fixed and will be valid for one year from the date of approval of Price by the Bid Finalization Committee. The successful bidder(s) has(have) to supply the ordered number of kits at the same approved rate. However, Taxes, Duties, Cess shall be applicable from time to time at the time of supply and invoice raised and adjustment of unit rate consequent to change in the rate of taxes, duties and cess.

**7.11 Contacting TSMSIDC:**

7.11.1 Bidder shall not approach TSMSIDC officer(s) outside of office hours and/or outside TSMSIDC office premises, from the time of the tender call notice to the time the contract is awarded.

7.11.2 Any effort by a bidder to influence TSMSIDC officer(s) in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids. If the bidder wishes to bring additional information to the notice of the TSMSIDC, it should do so in writing only.

**7.12 TSMSIDC' right to vary quantities at the time of award:**

7.12.1 The Quantity indicated in bid is only indicative figure.

7.12.2 Actual requirement may go up or go down. Purchase orders will be placed from time to time based on actual requirement at the rate finalized.

**7.13 TIA's right to accept any bid and to reject any one or all bids.**

7.12.3 TIA reserves the right to accept or reject any bid or annul the entire bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

7.12.4 TIA reserves the right to amend the specifications, tender terms and conditions at any stage, till the last date for receipt of tenders.

**7.14 Notification of award (NoA):** Prior to expiration of the period of bid validity, TSMSIDC will notify the successful bidder in writing, that its

bid has been accepted. The successful bidder shall submit its acceptance to the Managing Director, TSMSIDC, Hyderabad within 5 days from the date of issue of NoA.

Upon the successful bidder's furnishing of Performance Security, TSMSIDC will promptly notify each unsuccessful bidder and will discharge its bid security without any interest. The Bid validity can be extended based on the mutual consent of the TIA and all the participant bidders.

**7.15 Signing of contract.** At the same time as the TSMSIDC notifies the successful bidder that its bid has been accepted, the TSMSIDC will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the TSMSIDC.

**7.16 Issue of Purchase Orders.** Two consignments shall be delivered directly to the PHCs (listed in Annexure-16) within 30 days from the date of issue of the first purchase order and within 30 days from the date of issue of the second purchase order from TSMSIDC/ or to any other location as communicated by CHFV.

**7.17 Corrupt, fraudulent and unethical practices:**

**1. For bidders:**

It is purchaser's policy to require that the bidders, suppliers and contractors and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. (In this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper) In pursuance of this policy, the purchaser;

- a) defines, for the purposes of this provision, the terms set forth below as follows:
  - i. "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party ("another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes staff and employees of other organizations taking or reviewing procurement decisions.
  - ii. "Fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution).
  - iii. "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence

improperly the actions of another party ["parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, noncompetitive level].

- iv. "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (a "party" refers to a participant in the procurement process or contract execution).
- v. "Obstructive practice" is
  - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
  - (bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.
- b) Will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- c) Will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.
- d) Will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and
- e) Will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized representatives and to have them audited by auditors appointed by the purchaser.

## **2. For suppliers:**

If TSMSIDC determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then TSMSIDC may, after giving 7 days' notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 5 years with forfeiture of Security Deposit apart from

other penal actions.

For the purposes of this Sub-Clause:

- a. "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- b. "Fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- c. "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- d. "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- e. "Obstructive practice" is
  - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
  - (bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for.

### **7.18 Integrity Pact**

The Pact essentially envisages an agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract. Only those vendors/bidders, who commit themselves to such a pact with the buyer would be considered competent to participate in the bidding process. In other words, entering into this pact would be a preliminary qualification. The essential ingredients of the Pact include:

- Promise on the part of the principal not to seek or accept any benefit, which is not legally available;
- Principal to treat all bidders with equity and reason;
- Promise on the part of bidders not to offer any benefit to the employees of the Principal not available legally;
- Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc.

- Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/IPC Act;
- Foreign bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principals or associates;
- Bidders to disclose the payments to be made by them to agents / brokers or any other intermediary;
- Bidders to disclose any transgressions with any other company that may impinge on the anti corruption principle.

Any violation of Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR 2017, PC Act 1988 and other Financial Rules/Guidelines etc. as may be applicable to the organization concerned.

Integrity Pact, in respect of a particular contract, shall be operative from the date IP is signed by both the parties till the completion of contract. After award of work, the Independent External Monitors (IEMs) shall look into any issue relating to execution of contract, if specifically raised before them. As an illustrative example, if a contractor who has been awarded the contract, during the execution of contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.

However, the IEMs may suggest systemic improvements to the management of the organization concerned, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.



## **SECTION VIII**

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

**8.1 Standards:** The goods supplied under this contract shall conform to the standards mentioned in the specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the goods' country of origin shall apply. Such standard shall be the latest issued by the concerned institution.

#### **8.2 Use of documents and information**

8.2.1 The bidder shall not, without prior written consent from TSMSIDC, disclose/share/use the bid document, contract, or any provision thereof, or any information furnished by or on behalf of the TSMSIDC in connection therewith, to any person other than a person employed by the bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

8.2.2 The Bidder shall not, without prior written consent of TSMSIDC, make use of any document or information made available for the project, except for purposes of performing the Contract.

8.2.3 All documents (including this bid document) issued by TSMSIDC, other than the contract itself, shall remain the property of TSMSIDC and shall be returned (in all copies) to TSMSIDC on completion of the bidder's performance under the contract if so, required by TSMSIDC.

#### **8.3 Performance security**

8.3.1 On receipt of Notification of Award (NoA), the Vendor shall furnish Performance Security to TSMSIDC within 7-days at 5% of the Contract value/P.O. value to be paid online into the account of the Managing Director, TSMSIDC, Hyderabad (Account No. 50100174798191 of HDFC Bank, Koti Main Branch, Hyderabad, IFSC Code: HDFC0001997) and shall submit the copy of Transaction slip with UTR number to the Managing Director, TSMSIDC for entering into agreement, in accordance with the conditions of contract.

For any delay in remittance of Performance Security Deposit, penalty of 0.50% of the PSD amount will be levied per week or part thereof, without losing the privilege of cancelling the said P.O. and forfeiture of the bid security (EMD), in which event the TSMSIDC may make the award to another bidder or call for new bids and the decision of TSMSIDC is final.

8.3.2 The proceeds of the performance security shall be payable to TSMSIDC as compensation for the supplier's failure to complete its obligations under the contract.

- 8.3.3 The Performance Security shall be denominated in Indian rupees or in a freely convertible currency acceptable to TSMSIDC and shall be in one of the following forms:
- a. An irrevocable Bank guarantee issued by a reputed bank located in India with at least one branch office in Hyderabad, in the form provided in the bidding document or another form acceptable to TSMSIDC; the BG shall be valid up to 60 days beyond the contract period. (or)
  - b. Crossed Demand Draft or Pay Order drawn in favour of the Managing Director, TSMSIDC, Hyderabad.
- 8.3.4 The Performance Security will be discharged by TSMSIDC and returned to the Vendor within 60 days following the date of completion of all contractual obligations.
- 8.3.5 In the event of any contract amendment, the vendor shall, within 15 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the balance duration of the Contract.

#### **8.4 Inspection and Quality Test Certificate:**

- 8.4.1 The vendor(s) shall submit one sample KCR Nutrition kit along with test reports from Government approved/reputed testing laboratories before proceeding with the supply of kits against each Purchase Order. Prior permission from the Managing Director, TSMSIDC, Hyderabad is mandatory for initiating the supplies.
- 8.4.2 Samples of supplies will be chosen randomly at the point of supply or distribution/storage points as per the discretion of TSMSIDC. The samples will be sent for analysis/testing/evaluation to different Government approved Testing Laboratories as decided by TSMSIDC.
- 8.4.3 Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected and no payment shall be payable for such supplies. If the samples do not conform to statutory standards, the bidder will be liable for action under the relevant existing laws in addition to action as per bid conditions. Sub-standard goods shall not be returned, and such goods shall be destroyed by TSMSIDC at the cost of the bidder.
- 8.4.4 The decision of the Managing Director, TSMSIDC, Hyderabad or any officer authorized by the Officer as to assess the quality of the supplied items etc., shall be final and binding.

#### **8.5 Not of Standard Quality (NSQ):**

- 8.5.1 Whenever a particular item in a sample is declared as “Not of Standard Quality” (NSQ) in any of the specifications/ or any other parameter. The supplier has to take back and replace with a new item at his own expense within 15 days, failing which, suitable action will be taken against the firm for stoppage of payments for such supplies made under that purchase order.
- 8.5.2 If two or more items of the Kit are declared as “Not of Standard Quality” (NSQ), in any of the specifications/ or any other parameter, for three times, the supplier has to replace such entire Kits free of cost at his own expense, failing which, action will be taken against the firm for stoppage of payments for all the supplies made under all the Purchase Orders.

8.5.3 The repetition of such NSQ supplies under the above said clause 8.5.2, will entail the firm to be declared as non-Dependable.

**8.5.4 Recoveries for Non-Standard items:**

1. For all the items of the Kits, which are falling within the tolerance limits defined in the Specifications, the items will be treated as Standard Quality.
2. For the items which are marginally deviating from the prescribed tolerance limits up to 2%, proportionately recoveries would be affected on the total cost of each item including applicable taxes.
3. All the items which are beyond these acceptable deviation limits (total 7%), the goods would be liable for rejection.

**8.6 Inspection of manufacturing facility/facilitation centers/Assembling units:** Whenever the Implementing Authority/TIA feels that it is necessary to inspect the firm and its manufacturing facility/facilitation centers/Assembling units, the bidder shall provide all cooperation, data, documents and information for undertaking such inspections at no cost. Inspection could be carried by staff of the Managing Director, TSMSIDC, Hyderabad, or any agency nominated by it. If any adverse report is received in such inspection, the implementing Authority has the right to reject the bid or terminate/cancel the orders already issued or not to issue any fresh order. However, before doing so, bidder shall be given show cause notice.

**8.7 Packing:**

8.7.1 The ordered products shall be supplied in a plastic basket as per specifications provided in Cl. II, Section-III. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature and open storage. The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination.

8.7.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the bid, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the TSMSIDC.

8.7.3 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 at the discretion of TSMSIDC (provided goods can be used safely) with a penalty of 2% on the total value of such goods.

**8.8 Delivery and documents:**

8.8.1 Delivery of the goods/services shall be made by the vendor as follows and specified elsewhere in the document;

8.8.2 The details of shipping and/or other documents to be furnished and submitted by the vendor are specified below:

Upon delivery of the goods to the user, the vendor shall notify TSMSIDC and submit the following documents:

1. Four copies of the Vendor invoice showing goods description, quantity, unit price total amount;
2. Delivery note, or acknowledgement of receipt of goods from the user;
3. Internal Quality Test Reports/Manufacturer's certificate for all the items of the kit
4. Factory Inspection Certificate
5. Insurance policy;
6. Account of Albendazole Tablets & Ghee bottles received by the vendor

#### **8.9 Insurance:**

It is suggested that the goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site. The insurance should be for replacement value from "Warehouse to warehouse (final destination)" on "All Risks".

#### **8.10 Transportation:**

Transport of the goods to all the consignees shall be arranged by the vendor at his cost.

#### **8.11 Payment:**

- 8.11.1 The vendor's request(s) for payment shall be made to the Managing Director, TSMSIDC, Hyderabad in writing, accompanied by an invoice describing, as appropriate, the goods/service delivered/performed.
- 8.11.2 Vendor can raise invoice(s) for each P.O. duly enclosing the documents as per clause 8.8.
- 8.11.3 Payments will be made by Managing Director, TSMSIDC, Hyderabad, after satisfactory receipt of material.
- 8.11.4 The currency of payment will be Indian rupees.
- 8.11.5 Vendors may note that taxes as applicable from time to time will be deducted at source at the time of making payment.
- 8.11.6 Payment terms:
  - a) 90% of payment will be paid on submission of original invoice along with stock entries in triplicate, delivery challan and accompanied with a certificate of satisfactory receipt of material by concerned authorities.
  - b) Balance 10% will be paid after 3 months from the date of submission of invoice.
- 8.11.7 No advance payments will be made for the orders placed.

**8.12 Bid Prices:**

- 8.12.1 Prices charged by the Vendor for goods delivered and services performed under the contract shall not vary from the prices quoted by the Vendor in its bid and accepted by TIA.
- 8.12.2 The Bidder shall not charge a higher price to TSMSIDC than the price he charges or quotes to any other Govt. organization or to a private Agency during the validity period of the Contract. If it is found that the firm has quoted a lower rate in another tender for another organization in the country and that it has not passed on the benefit of the lower rate to TSMSIDC, the differential amount will be deducted from the bills of the Firm. Further such firms will be blacklisted for a period of 2 years.
- 8.12.3 The quantity mentioned in the bid is only indicative and actual requirement may vary. The Rates shall not vary with the quantum indicated in order during the Contract period. The successful bidder(s) shall supply any additional quantity if ordered at the same contract price. No extra payment will be made for additional quantity if orders.
- 8.12.4 The bidder shall indicate the unit prices and the total bid price of the goods/services it proposes to supply under the contract as per Format. Bid prices shall be rounded off up to two decimals.
- 8.12.5 The bidder shall indicate Basic Prices and taxes, duties etc. in Price Schedules (Schedule-1 & Schedule-2).
- 8.12.6 Bidder's separation of price components will be solely for the purpose of facilitating the comparison of bids by TSMSIDC and will not in any way limit the purchaser's right to contract on any of the terms offered.
- 8.12.7 The basic Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the tender call. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 8.12.8 However, any change in any tax or duty as applicable shall be adjusted as per the law in force.

**8.13 Change orders:**

- 8.13.1 The Tender Inviting Authority may, at any time, by written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:
  - a. Specifications, where Goods to be supplied under the Contract are to be specifically manufactured for this scheme;
  - b. Method of shipment or packing;
  - c. Place of delivery and/or the services to be provided by the Vendor.
  - d. If any such change causes an increase or decrease in the cost of, or the time required for, the vendor's performance of any provisions under the contract, an equitable adjustment by mutual agreement shall be made in the contract price or

delivery schedule, or both, and the contract shall accordingly be amended. Any claims by the Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Vendor's receipt of the change order.

**8.14 Contract amendment:** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**8.15 Assignment:** The Vendor shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent from TSMSIDC.

**8.16 Subcontracts:** Sub-contracting is not permitted.

**8.17 Delays in the supplier's performance:**

8.17.1 Delivery of the Goods and performance of the services shall be made by the Vendor in accordance with the time schedule specified in the bid.

8.17.2 If at any time during performance of the Contract, the Vendor should encounter conditions impeding timely delivery of the goods and performance of services, the Vendor shall promptly notify the Tender Inviting Authority (TSMSIDC) in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the vendor's notice, the Authority shall evaluate the situation and may at its discretion extend the Vendor's time for performance, with or without liquidated damages.

8.17.3 A delay by the Vendor in the performance of its delivery obligations shall render the vendor liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by TSMSIDC without liquidated damages.

8.17.4 If the vendor fails to supply the ordered quantity within the prescribed time (including extensions granted if any) the same shall be purchased from the other vendor(s)/ alternate sources and the cost at 1.2 times value of the supplies shall be recovered from the original vendor.

8.17.5 If the vendor fails to supply the ordered quantity continuously in two purchase orders, and who seeks continuously EoAT twice will be treated as Undependable Supplier and the TIA reserves the right to terminate the contract and to initiate any other appropriate action such as barring the supplier from further participation in the bids of Telangana State and or in the Country.

**8.18 Liquidated damages:**

If the Vendor fails to deliver any or all the goods or fails to perform the services within the time period(s) specified in the Contract, TSMSIDC shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of value of balance kits or Rs. 10/- per kit supplied beyond the agreement time per week or part thereof, whichever is higher, until actual delivery or performance, subject to maximum limit of 7.5% of the P.O value. Once the maximum is reached, Purchase order or contract shall be deemed cancelled,

unless it is revived on request from the vendor, by TSMSIDC with or without penalty and conditions, in writing.

**8.19 Termination for default:**

- 8.19.1 TSMSIDC, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Vendor, may terminate the Contract in whole or in part:
- 8.19.2 If the Vendor fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension of time there of granted by the TSMSIDC or
- 8.19.3 if the Vendor fails to perform any other obligation(s) under the Contract or
- 8.19.4 if the Vendor, in the judgement of the TSMSIDC has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 8.19.5 In the event the TSMSIDC terminated the contract in whole or in part, TSMSIDC may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Vendor shall be liable to the TSMSIDC for any excess costs for such similar goods or services. However, the Vendor shall continue performance of the contract to the extent not terminated.

**8.20 Force majeure:**

- 8.20.1 The Vendor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 8.20.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Vendor and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the TSMSIDC in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 8.20.3 If a Force Majeure situation arises, the Vendor shall promptly notify the TSMSIDC in writing of such condition and the cause thereof. Unless otherwise directed by the TSMSIDC in writing, the Vendor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**8.21 Termination for insolvency:**

TSMSIDC may at any time terminate the contract by giving 30 days written notice to the Vendor if the Vendor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Vendor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to TSMSIDC.

**8.22 Termination for convenience:**

- 8.22.1 TSMSIDC, may at any time by giving 30 days written notice to the Vendor, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the TSMSIDC/Purchaser's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.
- 8.22.2 The goods that are complete and ready for shipment within thirty (30) days after the vendor's receipt of notice of termination shall be accepted by the TSMSIDC at the contract terms and prices.
- 8.22.3 The bidder will not be entitled for any compensation whatsoever in respect of such termination.

**8.23 Dispute Resolution:**

- i. The Implementing Authority and the vendor shall make every effort to resolve, amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with the contract,
- ii. In case of a dispute or difference arising between the Implementing Authority and the vendor relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be at Hyderabad.
- iii. Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and here under, the vendor is entitled for the payment against supply. In case of any discrepancy in levy of LDs, Penalty, Unexecuted Fine, Short Passing of Bills shall be intimated within 15 days from the date of receipt of payment, failing which TSMSIDC will not entertain any claim thereafter.

**8.24 Governing language:**

The contract shall be written in English. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

**8.25 Applicable law:**

The contract shall be interpreted in accordance with appropriate Indian laws.

**8.26 Notices:**

- 8.26.1 Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by email or facsimile and confirmed in writing to the other party's address.
- 8.26.2 A notice shall be effective when delivered or tendered to other party whichever is earlier.

**8.27 Taxes and duties:**

- a) The vendor shall be entirely responsible for all taxes, duties, license fee, Octroi, road permits etc. incurred until delivery of the contracted Goods/services at the site of the user or as per the terms of tender document if specifically mentioned.



b) The Taxes, Duties, Cess shall be applicable from time to time at the time of supply and invoice raised for adjustment of unit rate consequent to change in the rate of taxes, duties & cess.

**8.28 Patent Rights:**

The vendor(s) shall indemnify the purchaser against all third-party claims of infringement of patent rights, trademark, industrial design rights arising from the use of the goods or part thereof.

**8.29 Near Expiry Cosmetic Items:**

The expiry dates printed on the Labels of the products shall be in accordance with the Drugs & Cosmetics Act & Rules and Food Safety Standards Authority of India (FSSAI) Act & Rules. Minimum expiry period for products with 2 years shelf life should not be less than 1 year of the shelf life as on the date on which the store receives the product. For products with a shelf-life of less than 2 years, the remaining shelf-life upon arrival at the stores must be at least 80%.

The vendor(s) shall take back the items under proper acknowledgment, which are not utilized with 3 months left over shelf-life period. The value of such items will be deducted from the Payment to be made to the supplier.

## **SECTION- IX**

### **SPECIAL CONDITIONS OF CONTRACT (SCC)**

The Conditions of Contract incorporated in this section shall supersede all other conditions elsewhere mentioned in this document.

- 1) The tender has been invited for supply of about 2.50 Lakhs KCR Nutrition Kits over a period of One year. Once approved, the price of KCR Nutrition Kit will be fixed for a period of one year from the date of approval of tender by the Bid Finalization Committee (BFC). The successful bidder(s) has (have) to abide by the approved rate over a period of one year.
- 2) The quantity mentioned in bid is only indicative and actual requirement may vary. The Rates shall not vary with the quantum indicated in order during the Contract period. The successful bidder (s) shall supply any additional quantity if ordered at the same contract price. No extra payment will be made for additional quantity if orders.
- 3) The successful bidder(s) shall establish a godown/warehouse within a maximum radial distance 50 Km from Hyderabad, to meet the delivery target (as per the number of Pregnant Women falling in the 5<sup>th</sup> month & 9<sup>th</sup> month) at short notice.
- 4) The Commissioner, H&FW Dept. to provide the information to TSMSIDC regarding requirement of Kits to the PHCs, for the PW falling in 5<sup>th</sup> month & 9<sup>th</sup> month from time to time.
- 5) Accordingly, the Purchase Orders would be issued by the MD, TSMSIDC to the successful bidder(s).
- 6) Two consignments shall be delivered directly to the PHCs (listed in Annexure-16) within 30 days from the date of issue of the first purchase order and within 30 days from the date of issue of the second purchase order from TSMSIDC/ or to any other location as communicated by CHFV.
- 7) The Commissioner, H&FW Dept. to provide the names and contact details of all the Medical Officers (202 PHCs) to TSMSIDC along with their specimen signatures. This will enable TSMSIDC for proper scrutiny of the bills furnished by the vendor(s).
- 8) The MD, TSMSIDC to ensure the deliveries as per the schedules stipulated in the Purchase orders.
- 9) The PHC Medical officers shall gather all pregnant women registered in the sub-centres under their jurisdiction twice with a gap of 1.5 months and distribute the KCR Nutrition kits. The necessary stock entry certificate shall be issued by the Medical Officer.
- 10) The photographs of distribution of nutrition kits to be uploaded in the KCR kit web portal by the concerned Medical Officer.
- 11) At the District level, the DM&HO and PO-MCH are responsible for the smooth implementation of KCR nutrition kit programme.

**Annexure-1**

**Bid letter form**

From:  
(Registered name and address of the bidder)

Date:

To:  
The Managing Director,  
TS Medical Services & Infrastructure Development  
Corporation (TSMSIDC)  
Hyderabad. 500095

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide goods/services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call No....., dated .....

Project title:

We undertake to provide goods/services/execute the above work or its part assigned to us in conformity with the said bidding documents.

If our bid is accepted, we undertake to;

1. provide goods/services/execute the work according to the time schedule specified in the bid document,
2. obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract during its period, and
3. agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4. We undertake that in competing for the (and if the award is made to us, in execution) the contract, we will strictly observe the laws against fraud and corruption in India like but not limited to "The Prevention of Corruption Act 1988"
5. We understand that until formal contract is signed and executed, this bid and your notification of award shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.
7. We hereby nominate Mr/Mrs....., (with complete contact details) with mobile number..... and e-mail ID....., responsible for dealing with this tender process. His Photograph is pasted below.

Photograph

Date:

Place:

Bidder's signature and seal.

**Annexure-2**  
***On Rs.100/- Non-Judicial Stamp paper (NJS)***  
***Declaration Form -1***

I/We..... having  
Our..... office at read and understood the terms and conditions contained in the bidding documents under this notification for bid and offer our bid unconditional, to the extent not stated at any other part of our bid.

I/We ... have read and understood the terms and conditions contained in the bidding documents under this notification for bid and we do not have any objection whatsoever.

We will not quote or supply the goods similar to the ones offered under this bid notification to any agency or organization in the country, at the rate lower than the rate quoted in this present tender.

If we found quoting lower rate than the rate quoted to the TSMSIDC, to any other agency in the country during the validity of the present contract, we will remit the differential cost to the TSMSIDC, unconditionally.

Place  
:  
Date  
:

Bidder's  
signature and  
seal.

**Annexure-3**

**On Rs.100 Non-Judicial Stamp paper (NJS)**

**DECLARATION FORM-2**

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.....

That I am responsible for the day-to-day affairs and conduct of business of  
M/s..... for the purpose of performance of the  
contract in accordance with the terms and conditions stipulated therein.

That this firm is not blacklisted by any of the Central or State  
Governments or Central or State Government Agencies/ Departments/  
Organizations.

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

Name	S/ O	Age	Residential Addresses.
1.			
2.			
3.			

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Sri .....do  
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-4**

**Technical bid form**

Sl. No	Item Name	Brand (if applicable)	Specification Required	Specification of proposed item	Specification on Higher/Lower
1	Nutritional Mix powder				
2	Dates				
3	Iron Syrup				
4	Ghee				

**Name & Designation of the Authorized Signatory**

**Date:**

## Annexure-5

### **Manufacturer's authorization**

**(on Rs.100/- Non-Judicial Stamp paper)**

The authorization may be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, distributors, etc. or a specific letter issued for purposes of this bid. However, it will not apply when bid is open only to manufacturers.

Such communication should include statements/undertakings from the said manufacturer to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer, their distributors, etc as the case may be.
2. The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc., on a regular basis.
3. The manufacturer provides back-to-back technical support to the said bidder on a continuing basis.
4. The said bidder is authorized to submit bid and provide warranty during the contract period.
- 5. This authorization holds good till the expiry of contract period and will not be withdrawn from the date of authorization till the date of expiry of contract period.**

**Note:**

The letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.

**Annexure-6**

**FORM OF SOLVENCY CERTIFICATE BY BANKS**

**(Clause 5.1.9 – Section-V of Tender document)**

(To be issued by any Nationalized/ Scheduled commercial bank only)

I,.....Managing Director/Manager/General Manager  
of.....Bank do hereby certify that M/s  
/Sri.....[here the Names and addresses of the contractor] to  
be solvent to the extent of Rs..... [Rupees ] as disclosed by  
the information and record which are available with the aforesaid bank.

For the Bank

Date  
Place

Signature of Bank Manager  
[Authorized to Sign]



**Annexure-7**

**FORMAT FOR EVIDENCE OF ACCESS TO OR  
AVAILABILITY OF CREDIT FACILITIES**

**(Clause 5.1.9 – Section-V of Tender document)**

(To be issued by any Nationalized/ Scheduled commercial bank only)

**BANK CERTIFICATE**

This is to certify that M/s.....  
Sri..... is a reputed company  
with a good financial standing. If the contract for the work  
namely..... is awarded to the  
above firm, we shall be able to provide overdraft/credit facilities to the  
extent of Rs..... to meet their working capital requirements  
for executing the above contract.

Signature of Sr. Bank Manager

Name of Bank

Address of the Bank

**Annexure-8**

Information on litigation history in which Tenderer is the Petitioner.

S. No	Case No. / Year	Court where filed.	Subject Matter / Prayer in the case.	Répondants	Present Stage.
1	2	3	4	5	6

**Name & Designation of the Authorized Signatory**

**Date:**

## Annexure - 9

### **CHECK LIST OF DOCUMENTS to be uploaded on GeM Portal.**

Please remember to number the documents as per the check list below.

<b>S. No.</b>	<b>Documents Description</b>	<b>Online (yes/no)</b>	<b>Page No.</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
1	Scanned copy of Processing fee with UTR number		
2	Scanned copy of EMD:		
3	Checklist (Annexure-9)		
4	Duly attested photocopy of License for the products duly approved by the Licensing authority for the 3 products		
5	Manufacturer Authorization Letter (Annexure-5)		
6	Constitution of the Firm		
7	Power of Attorney/ Resolution of Board for signing tender documents of bid		
8	Distribution/Sale License for products belonging to Drugs/Cosmetics and Food products duly approved by competent Authorities.		
9	Bid Letter Form (Annexure-1)		
10	Declaration Form-1 (Annexure-2)		
11	Declaration Form-2 (Annexure-3)		
12	Technical Bid Form (Annexure-4)		
13	Solvency Certificate/ Credit Facility (Annexure-6/7)		
14	Litigation History (Annexure-8)		
15	Declaration for Sample testing (Annexure-11).		
16	Details of Business and Warehouse (Annexure-12) along with supply capacity per month		
17	Consortium Agreement (Annexure-13) (If applicable)		
18	Annual Turnover Statement for the last 3 Financial Years (Annexure-14).		
19	Proforma for Performance Statement (Annexure-15).		
20	Copies of Balance Sheet and Profit Loss Account for Last 3 FYs		
21	GST returns from 01.01.2022 to 31.03.2022 (as applicable) along with GST registration copy of the tenderer.		
22	The Tender document signed by the tenderer in all pages with office seal.		

**Annexure – 10**  
**Photographs of items for representative**  
**purpose only**

**ANNEXURE-11**

**PROFORMA FOR SUBMISSION OF SAMPLES OF KCR NUTRITION KITS**

Name of the Bidder: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Sl. No.	Code No. as per Tender Document	Name of the Product as per Tender Document	Model / Brand Name quoted by the bidder	Catalog number of the items quoted	Quantity of sample submitted

Seal of the Bidder

**Name & Designation of the Authorized Signatory**

**Date:**

**ANNEXURE - 12**

**DETAILS OF BUSINESS AND WAREHOUSE**

Name of the Bidder and office Address :

Business Premises Address :

Warehouse Address :

Contact Person and Designation :

Contact Person Mobile Number :

PAN Number :

TIN Number :

Phone Nos :

Fax :

E-Mail :

License No. & Date :

Issued by :

Valid up to :

Details of supply Capacity  
(Per Month) :

**Name & Designation of the  
Authorized Signatory**

**Date:**

**THE DETAILS OF BUSINESS PREMISES AND WAREHOUSE**

**Person In-charge of Business and Warehouse**

Name :  
Phone No :  
Mobile No :  
Nearest Landmark of Premises :

**Layout**

Km from Airport :  
Name of the Airport and City :  
Km from Railway Station :  
Name of the Railway station  
and city :  
Km from Bus Stand :  
Name of the Bus Stand  
and City :

**Name & Designation of the Authorized  
Signatory**

**Date:**

## ANNEXURE – 13

### MEMORANDUM OF UNDERSTANDING (MoU) for Consortium

(To be executed on a non-judicial stamp paper of Rs. 100/- duly attested by notary public)

This Memorandum of Understanding (MoU) entered into this day of 2022 at \_\_\_\_\_ among M/s. \_\_\_\_\_ (hereinafter referred as "\_\_\_\_") and having office at **(Insert: Address)**, India Party of the First Part  
And

M/s. \_\_\_\_\_ (Hereinafter referred as "\_\_\_\_") and having office at **(Insert: Address)**, India Party of the Second Part

The parties are individually referred to as Party and collectively as Parties. WHEREAS, TSMSIDC under the Department of Health, Medical & Family Welfare, Government of Telangana, has invited tender from entities interested in "Procurement & Supply of KCR Nutrition Kits in 9 Districts of Telangana State" called the "Project" for a specified time period.

AND WHEREAS the Parties have had discussions for formation of a consortium for bidding for the said Project and have reached an understanding on the following points with respect to the Parties' rights and obligations towards each other and their working relationship.

IT IS HEREBY AS MUTUAL UNDERSTANDING OF THE PARTIES AGREED AND DECLARED AS FOLLOWS:

1. That the Parties shall carry out all responsibilities as Bidder in terms of the Agreement.
2. The Parties hereby undertake to perform the roles and responsibilities as described below:
  - a. Party of the First Part shall be the Lead member of the consortium and shall have the power of attorney from the second part for conducting all business for and on behalf of the consortium during the bidding process and until the effective date under the Agreement when all the obligations of the contract shall become effective;
  - b. Party of the Second Part shall be the \_\_\_\_\_.
3. The Parties affirm that they shall implement the Project in good faith and shall take all necessary steps to carry out the Project expeditiously. They shall not negotiate with any other party for this Project except without the written permission of the Bidder if required.
4. The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the Tender Enquiry Document and the Agreement, till the Agreement Period for the Project is achieved under and in accordance with the Agreement.



5. That this MoU shall be governed in accordance with the laws of India and courts in Hyderabad shall have exclusive jurisdiction to adjudicate disputes arising from the terms herein.

In witness whereof the Parties affirm that the information provided is accurate and true and have caused this MoU to be duly executed on the date and year above mentioned.

(Party of the first part)

(Signature) (Name) (Designation) (Address)

Witness:

(Party of the second part)

(Signature) (Name) (Designation) (Address)

Witness:

**Note:**

1. The mode of execution of the MoU should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
2. Also wherever required, the executants(s) should submit for verification the extract of the charter documents and documents such as resolution/Power of attorney in favour of the person executing this Power of attorney for the designation of power hereunder on behalf of the Bidder.

**ANNEXURE – 14**

**Annual Turn Over Statement**

The Annual Turnover of M/s..... for the last three financial years are given below and certified that the statement is true and correct.

<b>Sl. No.</b>	<b>Year</b>	<b>Turnover in Lakhs (Rs)</b>
1.	2019 – 2020	
2.	2020 - 2021	
3.	2021 - 2022	
	<b>Total</b>	
	<b>Average turnover per annum Rs. In Lakhs):</b>	

Date:

Signature of Auditor/  
Chartered Accountant

Seal.

(Name in capital)

**ANNEXURE-15**

**Proforma for Performance Statement**

Name of firm: M/s \_\_\_\_\_

Name of the product	Year	No. of batches manufactured/ supplied	Batch No.	Name and full address of the purchaser
	2019 - 2020			
	2020 - 2021			
	2021 - 2022			

Signature and seal of the Bidder: \_\_\_\_\_

**Annexure - 16 - List of facilities in the selected 9 districts for distribution of KCR Nutrition kits**

<b>Sl. No</b>	<b>District Name</b>	<b>Facility Name</b>	<b>Type</b>	<b>Expected Registrations in a year</b>
1	Adilabad	Ankoli	PHC	129
2	Adilabad	Bazarhatnoor	24*7 PHC	53
3	Adilabad	Bela	24*7 PHC	41
4	Adilabad	Bheempur	24*7 PHC	35
5	Adilabad	Danthanpally	24*7 PHC	48
6	Adilabad	Gadiguda	PHC	22
7	Adilabad	Gimma	PHC	40
8	Adilabad	Gudihatnoor	24*7 PHC	50
9	Adilabad	Hasnapur	PHC	31
10	Adilabad	Ichoda	24*7 PHC	51
11	Adilabad	Indervelly	24*7 PHC	47
12	Adilabad	Jainath	PHC	40
13	Adilabad	Jhari	PHC	25
14	Adilabad	Narnoor	24*7 PHC	44
15	Adilabad	Narsapur T	PHC	39
16	Adilabad	Neradigonda	24*7 PHC	50
17	Adilabad	Pittabongaram	PHC	37
18	Adilabad	Sayeedpur	PHC	27
19	Adilabad	Shyampur	PHC	35
20	Adilabad	Sonala	PHC	79
21	Adilabad	Talamadugu	24*7 PHC	56
22	Adilabad	Tamsi	PHC	35
23	Adilabad	Chilkurilaxminagar	UPHC	36
24	Adilabad	Hamaliwada	UPHC	36
25	Adilabad	Kurhseednagar	UPHC	37
26	Adilabad	Putlibowli	UPHC	51
27	Adilabad	Shantinagar	UPHC	47
28	Bhadradri Kothagudem	Allapalli	PHC	22
29	Bhadradri Kothagudem	Aswapuram	24*7 PHC	65
30	Bhadradri Kothagudem	Aswaraopeta	PHC	66
31	Bhadradri Kothagudem	Chandrugonda	24*7 PHC	39
32	Bhadradri Kothagudem	Charla	PHC	33
33	Bhadradri Kothagudem	Dammapeta	24*7 PHC	50
34	Bhadradri Kothagudem	Dummugudem	24*7 PHC	31
35	Bhadradri Kothagudem	Erragunta	24*7 PHC	35
36	Bhadradri Kothagudem	Gudipadu	UPHC	43
37	Bhadradri Kothagudem	Gummadavalli	24*7 PHC	24
38	Bhadradri Kothagudem	Gundala	24*7 PHC	23
39	Bhadradri Kothagudem	Jaganadhapuram	PHC	54
40	Bhadradri Kothagudem	Janampeta	PHC	22
41	Bhadradri Kothagudem	Julurupadu	PHC	49
42	Bhadradri Kothagudem	Karakagudem	24*7 PHC	25
43	Bhadradri Kothagudem	Komararam	24*7 PHC	40
44	Bhadradri Kothagudem	Mangapeta	24*7 PHC	51
45	Bhadradri Kothagudem	Manuguru	PHC	102
46	Bhadradri Kothagudem	Morampallibanjara	24*7 PHC	76
47	Bhadradri Kothagudem	Narsapuram	PHC	83
48	Bhadradri Kothagudem	Old Kothagudem	UPHC	26
49	Bhadradri Kothagudem	Parnasala	PHC	22

50	Bhadradri Kothagudem	Patwarigudem	PHC	34
51	Bhadradri Kothagudem	Penagadapa	PHC	43
52	Bhadradri Kothagudem	Pinapaka	24*7 PHC	26
53	Bhadradri Kothagudem	Ramavaram	UPHC	33
54	Bhadradri Kothagudem	Regalla	24*7 PHC	58
55	Bhadradri Kothagudem	Rompedu	PHC	48
56	Bhadradri Kothagudem	Safai Basti	UPHC	24
57	Bhadradri Kothagudem	Satyanarayanapuram	24*7 PHC	31
58	Bhadradri Kothagudem	Shekaram Banjara	UPHC	32
59	Bhadradri Kothagudem	Sujatha Nagar	PHC	69
60	Bhadradri Kothagudem	Sulahanagar	24*7 PHC	75
61	Bhadradri Kothagudem	Bhadrachalam	UFWC	16
62	Bhadradri Kothagudem	Kothagudem	UFWC	46
63	Bhadradri Kothagudem	Palvoncha	UFWC	17
64	Bhadradri Kothagudem	Yellandu	UFWC	57
65	Bhadradri Kothagudem	Ulavanoor	PHC	35
66	Jayashankar	Ambatipally	24*7 PHC	25
67	Jayashankar	Azamnagar	24*7 PHC	23
68	Jayashankar	Bhupalpally	UPHC	130
69	Jayashankar	Chelpur	24*7 PHC	33
70	Jayashankar	Ghanpur (Mulug)	24*7 PHC	26
71	Jayashankar	Kaleswaram	PHC	38
72	Jayashankar	Kataram	24*7 PHC	62
73	Jayashankar	Maha Muthram	24*7 PHC	43
74	Jayashankar	Mogullapally	PHC	66
75	Jayashankar	Regonda	24*7 PHC	100
76	Jayashankar	Thadicharla	PHC	42
77	Jayashankar	Velishala	24*7 PHC	48
78	Jayashankar	Vodithala	PHC	54
79	Jogulamba Gadwal	Dharoor	24*7 PHC	106
80	Jogulamba Gadwal	Ghattu	24*7 PHC	144
81	Jogulamba Gadwal	Ieeja	24*7 PHC	168
82	Jogulamba Gadwal	Itikyala	PHC	100
83	Jogulamba Gadwal	Kyathur	24*7 PHC	71
84	Jogulamba Gadwal	Maldakal	PHC	102
85	Jogulamba Gadwal	Manopad	24*7 PHC	104
86	Jogulamba Gadwal	Uppair	24*7 PHC	123
87	Jogulamba Gadwal	Waddepally	24*7 PHC	63
88	Jogulamba Gadwal	Gadwal	PHC	0
89	Jogulamba Gadwal	Rajolu	PHC	66
90	Jogulamba Gadwal	Alampur	UFWC	0
91	Jogulamba Gadwal	Burdhapet	UPHC	0
92	Jogulamba Gadwal	Ramangar	UPHC	0
93	Jogulamba Gadwal	Vontalpet	UPHC	0
94	Kamareddy	Peddakodappal	24*7 PHC	124
95	Kamareddy	Annaram	PHC	38
96	Kamareddy	Bhiknoor	24*7 PHC	76
97	Kamareddy	Bibipet	24*7 PHC	110
98	Kamareddy	Birkur	24*7 PHC	99
99	Kamareddy	Devanpally	PHC	88
100	Kamareddy	Dongli	PHC	114
101	Kamareddy	Errapahad	PHC	88
102	Kamareddy	Hanmajipet	24*7 PHC	61
103	Kamareddy	Jukkal	24*7 PHC	97

104	Kamareddy	Lingampet	24*7 PHC	93
105	Kamareddy	Machareddy	24*7 PHC	65
106	Kamareddy	Mathmal	PHC	82
107	Kamareddy	Nagireddypet	24*7 PHC	61
108	Kamareddy	Nizamsagar	PHC	144
109	Kamareddy	Rajampet	PHC	45
110	Kamareddy	Rajeev Nagar	UPHC	0
111	Kamareddy	Ramareddy	24*7 PHC	49
112	Kamareddy	Sadasivanagar	24*7 PHC	51
113	Kamareddy	Banswada	UFWC	0
114	Kamareddy	Kamareddy	UFWC	0
115	Kamareddy	Uthnoor	PHC	115
116	Kumuram Bheem	Ada	PHC	91
117	Kumuram Bheem	Babapur	PHC	42
118	Kumuram Bheem	Batpalli	PHC	44
119	Kumuram Bheem	Bejjur	24*7 PHC	50
120	Kumuram Bheem	Dahegaom	24*7 PHC	53
121	Kumuram Bheem	Easgaom	PHC	45
122	Kumuram Bheem	Ginnedari	24*7 PHC	14
123	Kumuram Bheem	Keramery	24*7 PHC	52
124	Kumuram Bheem	Koutala	24*7 PHC	46
125	Kumuram Bheem	Lingapur	PHC	20
126	Kumuram Bheem	Lonavelly	PHC	54
127	Kumuram Bheem	Navegaom Basthi	UPHC	0
128	Kumuram Bheem	Penchikalpet	PHC	37
129	Kumuram Bheem	Rebena	24*7 PHC	60
130	Kumuram Bheem	Rompally	PHC	10
131	Kumuram Bheem	Sir silk colony	UPHC	0
132	Kumuram Bheem	Sirpur U	24*7 PHC	28
133	Kumuram Bheem	Ushegaon	PHC	25
134	Kumuram Bheem	Wankidi	24*7 PHC	63
135	Mulugu	Brahmanapally	PHC	12
136	Mulugu	Chunchupally	PHC	17
137	Mulugu	Edhira	24*7 PHC	52
138	Mulugu	Govindaraopet	24*7 PHC	24
139	Mulugu	Kannaigudem	24*7 PHC	29
140	Mulugu	Katapoor	PHC	12
141	Mulugu	Kodishala	PHC	14
142	Mulugu	Mangapet	24*7 PHC	51
143	Mulugu	Pasra	PHC	27
144	Mulugu	Peruru	24*7 PHC	21
145	Mulugu	Rainigudem	PHC	104
146	Mulugu	Royyur	PHC	39
147	Mulugu	Tadvai	24*7 PHC	12
148	Mulugu	Venkatapur	24*7 PHC	56
149	Mulugu	Wazeedu	24*7 PHC	20
150	Nagarkurnool	Ambatpally	24*7 PHC	34
151	Nagarkurnool	Bijinapally	24*7 PHC	40
152	Nagarkurnool	Boppally	PHC	19
153	Nagarkurnool	Kodair	24*7 PHC	64
154	Nagarkurnool	Lattupally	PHC	35
155	Nagarkurnool	Lingal	PHC	22
156	Nagarkurnool	Mannanur	24*7 PHC	32
157	Nagarkurnool	Padara	24*7 PHC	51

158	Nagarkurnool	Palem	24*7 PHC	41
159	Nagarkurnool	Peddakothapally	24*7 PHC	59
160	Nagarkurnool	Peddammuddunur	24*7 PHC	99
161	Nagarkurnool	Pentlavelli	24*7 PHC	127
162	Nagarkurnool	Siddapur	24*7 PHC	116
163	Nagarkurnool	Telkapally	24*7 PHC	40
164	Nagarkurnool	Thimmajipet	24*7 PHC	65
165	Nagarkurnool	Uppununthala	24*7 PHC	57
166	Nagarkurnool	Vangoor	24*7 PHC	60
167	Nagarkurnool	Veldanda	24*7 PHC	69
168	Nagarkurnool	Vennecherla	PHC	43
169	Nagarkurnool	Appapur (Vatvarlapally)	PHC	11
170	Nagarkurnool	Balmoor	24*7 PHC	61
171	Nagarkurnool	Charakonda	PHC	39
172	Nagarkurnool	PPU Nagarkurnool	PHC	0
173	Nagarkurnool	Peddur	PHC	25
174	Nagarkurnool	Raghupathipet	24*7 PHC	80
175	Nagarkurnool	Tadoor	24*7 PHC	74
176	Nagarkurnool	Thotapally	PHC	33
177	Nagarkurnool	Urkonda	PHC	37
178	Vikarabad	Vikarabad	UPHC	74
179	Vikarabad	Angadi Raichur	PHC	80
180	Vikarabad	Bantwaram	PHC	27
181	Vikarabad	Basheerabad	PHC	37
182	Vikarabad	Bomraspet	PHC	76
183	Vikarabad	Chengomul	PHC	39
184	Vikarabad	Chityal	PHC	106
185	Vikarabad	Dharur	PHC	33
186	Vikarabad	Doma	PHC	69
187	Vikarabad	Doulthabad	PHC	77
188	Vikarabad	Gingurthy	PHC	79
189	Vikarabad	Karimpur	PHC	16
190	Vikarabad	Kotepally	PHC	25
191	Vikarabad	Kulkacherla	PHC	82
192	Vikarabad	Mominpet	PHC	65
193	Vikarabad	Nagasamander	PHC	36
194	Vikarabad	Navalga	PHC	37
195	Vikarabad	Nawabpet	PHC	63
196	Vikarabad	Patloor	PHC	71
197	Vikarabad	Peddemul	PHC	70
198	Vikarabad	Pudur	PHC	32
199	Vikarabad	Ramaiahguda	PHC	37
200	Vikarabad	Siddaloor	PHC	27
201	Vikarabad	Tandur	UPHC	102
202	Vikarabad	Yalal	PHC	70

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**//The Tender Enquiry Document (TED) consisting of ( ) pages is approved//**

**Technical Committee:**

- 1) Joint Director, MHN, O/o the CHFW, Hyd
- 2) Chief Engineer, TSMSIDC, Hyd
- 3) Special Officer, KCR Kits, O/o the CHFW, Hyd
- 4) Executive Director, TSMSIDC, Hyd
- 5) Joint Director, WOD
- 6) Senior Scientist, NIN, Hyd
- 7) UNICEF (Health/ Nutrition Specialist)