

THE STATE TRADING CORPORATION OF INDIA LIMITED
JAWAHAR VYAPAR BHAVAN, TOLSTOY MARG, NEW DELHI-110001.

TENDER FOR SUPPLY OF MEDICINES & MEDICAL EQUIPMENTS TO CGI, JEDDAH FOR HAJ
PILGRIMS, 2010 UNDER GOVERNMENT OF INDIA'S HUMANITARIAN ASSISTANCE
PROGRAMME.

(GOVT GRANT DIVISION)

NO.STC/GG/MEDICINES/HAJ/2010-11

Dated : 7 .3.2011

SUB:- TENDER FOR SUPPLY OF MEDICINES AND MEDICAL EQUIPMENTS TO CGI, JEDDAH FOR
HAI PILGRIMS, 2011.

Government of India is proposing to send medicines and medical equipments to Consulate General of India, Jeddah for welfare of Indian Haj Pilgrims. Please submit your competitive offer in Indian Rupees on FOB New Delhi (delivery upto MEA's Forwarding Agent's Warehouse in Delhi). The price should be inclusive of STC's Trade Margin @ 2.5% on FOB price. It may please be noted that your quotation of medicines should be sent to the undersigned keeping in consideration the following points:-

- (a) Only brand name medicines need to be supplied. **Generic name medicines should not be quoted.**
- (b) The indented medicines should be supplied without any substitution. Any alternative/substitution against the indented medicines may be made after taking approval from STC.
- (c) The medicines/equipments should be with the latest manufacturing date and have long shelf life (at least for 2 years).
- (d) The medicines should be obtained from WHO approved reputed companies in order to meet international standards and to avoid any inferior quality product. Kindly note that during Haj, Saudi Health authorities carry out quality control tests.
- (e) The pre-shipment inspection of the medicines/medical equipments should be carried out by a reputed agency at the supplier's cost.
- (f) To avoid breakage, all the indented liquid items should be supplied in small plastic bottles. Loose tablets (without strip) should not be supplied.
- (g) A quality control Inspection certificate/report from a Government approved Chemist (Drug Analyst)/Independent agency for all the medicines being supplied should also be forwarded along with the medicines. The cost in this regard would be borne by the supplier.
- (h) Medicines are required to reach Jeddah by 10th June, 2011. The delivery period should be uniform in respect of all the medicines and should be strictly adhered to by the firm and in case of non-supply of the medicines in the stipulated period, a Liquidated Damages @ 0.5% of FOB price would be levied for delay of each day subject to maximum of 10% of the total cost of the consignment.

- (i) Medical/Laboratory equipment should be of standard quality pertaining to standards/calibration set out by the Manufacturer.
- (j) The name of medicines being sent should match with the issue of vouchers and packing list. Alteration of the ingredients in the same propriety name should not be made.
- (k) Supply of unnecessary combinations should not be made.

Other terms and conditions of supplies would be as under:-

1. **MEDICINES** : List of Medicines & Medical Equipments can be collected from STC's Office.
2. **PRICE** : Please quote FOB NEW DELHI (delivery up to Warehouse of MEA's Forwarding Agent in Delhi) price in Indian Rupees only. FOB price is to be quoted of 10 caps/tabs basis with total value of the quantity for the items specified in Annexure. The total FOB value quoted should be inclusive of:
 - STC's Trade Margin @ 2.5% on FOB price.
 - All taxes, local levies etc levied in India.
 - Inspection charges
 - Insurance Cover @ 110% of the total contract value on warehouse to warehouse basis covering all risk i.e. ICCA Cover.
3. **MARKING** : As per MEA's requirement.
4. **PACKING**: Supplies should be in export worthy packing confirming to the prescribed international standards for air-lifting which should withstand multiple handling. To avoid breakage, all the indented liquid items should be supplied in small plastic bottles, loose tablets (without strip) should not be supplied.
5. **VALIDITY**: Your offer should be valid for 6 months from the date of submission to MEA.
6. **DESTINATION**: NEW DELHI (delivery upto MEA's approved Handling Agent's Warehouse).
7. **PAYMENT TERMS** : 90% of the cost of goods will be released against proof of dispatch on submission of shipping documents, invoices etc. and only on receipt of funds from the Ministry of External Affairs (after adjusting STC's Trade Margin and other charges, if any). Balance 10% will be released after arrival of the goods at destination and on receipt of certificate from the Indian Embassy/Consulate General of India, Jeddah certifying the receipt of goods in satisfactory conditions and upon receipt of funds from the Ministry of External Affairs.

PLEASE NOTE: These transactions shall be treated as local sale, hence no export incentives are applicable on these transactions/supplies.

- Conditional offers and offers not confirming to STC's terms and conditions/specifications mentioned above shall not be accepted/considered.
- Upon receipt of order from Ministry of External Affairs, successful bidder will be required to enter into back to back contract with STC incorporating all tender terms and conditions and indemnifying STC against all claims/losses.
- STC reserves its right either to select or reject any offer without assigning any reason.
- Parties having past experience in executing supply orders of MEA/export of Hospital Equipment may submit details of orders along with documentary evidence with the offer.
- Supplier to give a declaration that they have not been black-listed by any Government organization and also that STC has not suffered any losses or business reputation through them.
- The prospective supplier to confirm that they have been in this trade for a minimum period of 3 years and have minimum turnover of Rs.2.00 Crores.

Please arrange to deposit your offer in a sealed cover in the tender box placed on the ground floor near STC's reception at above address latest by 2.30 PM on or before 11th March, 2011.

Thanking you,

FOR S.T.C. OF INDIA LTD.,

(S.P. LAKPA)
GENERAL MANAGER

PLEASE NOTE : - LIST OF MEDICINES CAN BE COLLECTED FROM STC'S OFFICE.