



सत्यमेव जयते

भारत सरकार / GOVERNMENT OF INDIA
परमाणु ऊर्जा विभाग / DEPARTMENT OF ATOMIC ENERGY
नाभिकीय ईंधन सम्मिश्र / NUCLEAR FUEL COMPLEX

(आईएसओ 9001,14001 एवं ओएचएसएस 18001 संगठन
An ISO 9001, 14001 & OHSAS 18001 Organization)



दूरभाष/Phone: 040-27184949
फैक्स/Fax: 040-27121271
ई-मेल/E-mail: dcea@nfc.gov.in

ईसीआईएल / ECIL POS'
हैदराबाद / HYDERABAD-50006:
तेलंगाना राज्य / TELANGANA STATE
भारत / INDIA

**OPERATING A PHARMACY IN
NUCLEAR FUEL COMPLEX
FOR SUPPLY OF PHARMACEUTICAL MEDICINES
OF STANDARD COMPANIES ON CREDIT BASIS
TO CHSS BENEFICIARIES OF
NFC AND OTHER CONSITITUENT UNITS OF
DEPARTMENT OF ATOMIC ENERGY
LOCATED WITHIN THE LIMITS OF GREATER HYDERABAD
UNDER CONTRIBUTORY HEALTH SERVICE SCHEME**

- (a) Issue of Tender Forms : From 04.06.2018 to 16.06.2018
Between 10.00 hrs & 15.00 hrs.
(on all working days)
- (b) Last date for submission : 25.06.2018 upto 14.30 hrs.
of tender
- (c) Date of Opening of Tender : 25.06.2018 at 15.00 hrs.
Part-I (Technical)

**PRICE : Rs. 1,500/- (Rupees One thousand Five hundred Only)
(Non – transferable/ Non-refundable)**

Note: The tender form can be downloaded from NFC Website www.nfc.gov.in.
However, cost of tender has to be paid in the form of DD drawn in
favour of Pay & Accounts Officer, NFC and submitted along with the
Bid.

Sd/-
Deputy Chief Executive (A)
For and on behalf of President of India

Tender for

**OPERATING A PHARMACY IN
NUCLEAR FUEL COMPLEX
FOR SUPPLY OF PHARMACEUTICAL MEDICINES
OF STANDARD COMPANIES ON CREDIT BASIS
TO CHSS BENEFICIARIES OF
NFC AND OTHER CONSITITUENT UNITS OF
DEPARTMENT OF ATOMIC ENERGY
LOCATED WITHIN THE LIMITS OF GREATER HYDERABAD
UNDER CONTRIBUTORY HEALTH SERVICE SCHEME**

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
NUCLEAR FUEL COMPLEX
HYDERABAD, TELANGANA STATE**

Tender for "Operating a Pharmacy in Nuclear Fuel Complex for supply of Pharmaceutical MEDICINES OF STANDARD COMPANIES ON CREDIT BASIS to the CHSS beneficiaries of NFC and other Constituent Units of Department of Atomic Energy located within the limits of Greater Hyderabad under Contributory Health Service Scheme".

I) Both Part-I (Technical bid) and Part-II (Price bid) to be submitted before 14.30 hrs. on 25.06.2018 in the office of Asst. Personnel Officer, CHSS, Ground Floor, Aadhar Building, NFC, Hyderabad-500 062.

II) Part-I (Technical bid) to be opened in the presence of tenderers /authorized representatives who may be present at 15.00 hrs. on 25.06.2018 in the office of Conference Room, IV Floor, Aadhar Building, NFC.

Issued to: M/s.

(Party)

Signature of Officer issuing the tender document : _____

Date of issue:

TENDER SCHEDULE

“Operating a Pharmacy in Nuclear Fuel Complex for supply of Pharmaceutical MEDICINES OF STANDARD COMPANIES ON CREDIT BASIS to the CHSS beneficiaries of NFC and other Constituent Units of Department of Atomic Energy located within the limits of Greater Hyderabad under Contributory Health Service Scheme”.

| | |
|-----------------------------------|---|
| Tender Notice No: | NFC/CHSS/04/01/Pharma/2018/ |
| Nature of Tender : | TWO PART TENDER |
| PART-I (TECHNICAL BID) | <p>MUST ACCOMPANY :</p> <ol style="list-style-type: none">1. VALID DRUG LICENSE2. VALID GST LICENSE3. SOLVENCY CERTIFICATE4. LATEST ASSESSMENT REPORT OF GST RETURNS5. NON-CONVICTION CERTIFICATE FROM DRUGS LICENSE ISSUING AUTHORITY6. VALID INCOME TAX PERMANENT ACCOUNT NUMBER7. INCOME TAX ASSESSMENT REPORTS OF LAST THREE YEARS8. GST REGISTRATION CERTIFICATE9. PHARMACY LICENSE AND PHARMACIST LICENSE, EDUCATIONAL QUALIFICATION OF PHARMACIST10. EXPERIENCE CERTIFICATE IN HANDLING SIMILAR OUTLETS ETC.11. EMD BY A DEMAND DRAFT / BANKERS' CHEQUE <p>The above documents are to be enclosed with Part-I (Technical bid) - Annexure-A</p> <p>Part-I (Technical bid) has to be kept in a sealed cover super scribing with “tender reference and date of opening”</p> |
| PART-II (PRICE BID) | <p>PART-II (Price Bid) should be submitted in a Sealed cover separately. Please see Annexure-B</p> |

Other information

- * Part-I (Technical bid) and Part-II (Price bid) are to be kept in separate sealed covers and both put together in a single envelope, duly sealed
- * To be submitted on or before 25.06.2018 at 14.30 hrs. superscripting with Tender Number in the office of the Asst. Personnel Officer, CHSS, Ground Floor, Aadhar Building
- * Contractor has to sign each and every paper Contained in the Tender Schedule and any corrections must be with initials
- * Tenders shall be submitted in sealed covers only.
Stapled/Open covers will not be accepted
- * **Late / Delayed /incomplete tenders will be rejected**

**GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
NUCLEAR FUEL COMPLEX
HYDERABAD, TELANGANA STATE**

Instructions to the Contractor

- 1.0.** Tenders are invited on behalf of the President of India from approved and eligible contractors for **“OPERATING A PHARMACY IN NUCLEAR FUEL COMPLEX FOR SUPPLY OF PHARMACEUTICAL MEDICINES OF STANDARD COMPANIES ON CREDIT BASIS TO THE CHSS BENEFICIARIES OF NFC AND OTHER CONSTITUENT UNITS OF DEPARTMENT OF ATOMIC ENERGY LOCATED WITHIN THE LIMITS OF GREATER HYDERABAD UNDER CONTRIBUTORY HEALTH SERVICE SCHEME”**.
- 1.1.** Based on the past records, the annual Turnover is estimated to cost **Rs. 8.5 crore (Rupees Eight crore Fifty Lakhs only)**.
- 2.0.** Agreement shall be entered with the successful tenderer. Tenderer shall quote his rates as per terms and conditions of the said form which will form part of the Agreement.
- 3.0.** The time allowed under this contract for running the pharmacy will be one year from the date of entering into the agreement. However, the same can be extended for a further period of one year by mutual consent on same terms and conditions.
- 4.0.** The tenderer must produce a copy of Income Tax /PAN/ GSTIN number along with tender papers.
- 5.0.** Tenders placed in sealed envelope, with the name of the work and due date written on the envelope will be received by the Assistant Personnel Officer, CHSS up to 14.30 hrs.on25.06.2018and will be opened by him/her or his/her authorized representative in Conference Room, IV Floor, Aadhar Building on the same day at 15.00 hrs.
- 6.0.** Tender shall be accompanied by Earnest Money Deposit of **Rs.17 lakh (Rupees Seventeen Lakhs only)** by Demand Draft / Bankers Cheque drawn in favour of **Pay and Accounts Officer, NFC, Hyderabad** payable at Hyderabad.
- 7.0.** The Competent Authority on behalf of the President of India does not bind himself to accept the highest offer of discount on MRP for all the Pharmaceutical items or any other tender and reserves to himself the right to reject any of the tenders received without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled or any condition that is put forth by the tenderer shall be summarily rejected.

- 8.0.** Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders of such contractors are liable for rejection.
- 9.0.** The Competent Authority on behalf of the President of India reserves to himself the right of accepting the whole or any part of the tender or reject all and the contractor shall be bound to supply the medicines at the rates with discount offered/negotiated value by him.
- 10.0.** Contractor shall intimate the names of qualified persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any employee working in NFC or any other unit of Department of Atomic Energy. In case of any non-compliance of the above conditions by the Contractor, their offer is liable for rejection.
- 11.0.** The offer shall remain valid for acceptance for a period of **120 day (One hundred and twenty days)** from the date of opening. If any tenderer withdraws his tender before the said period or makes any modification in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money deposit as aforesaid without further notice.
- 12.0.** All corrections shall be attested under the dated initials of the tenderer.
- 13.0.** If it is found that the tender is not submitted in the proper manner or contains too many corrections or absurd rates, it will be open for the Competent Authority of NFC to reject the tender.
- 14.0.** The tender and Demand Draft for Earnest Money Deposit shall be placed in sealed envelopes separately marked as "Tender" (Part-I) and "Earnest Money Deposit". The tenders of only those tenderers who have submitted in envelope marked "Tender" and the Earnest Money Deposit placed in the other envelope found to be in order shall be opened. Part-II (Price bid) should also be separately enclosed and both Part-I (Technical bid) and Part-II (Price bid) should be submitted together. **Only one part will not be accepted.**

Sd/-
(Dr. R.P. Acharya)
Dy. Chief Executive (A)
For and on behalf of the President of India

GENERAL CONDITIONS

- 1.0 The pharmacy shall be set up at the allocated place near South Gate and DAE Colony (both) where the contractor whose offer is accepted will be allotted space/ shop on payment of License Fee and other allied charges applicable to other allottees in the DAE Colony as per rules in vogue. Electrical power point will be arranged in the shop(s) so allotted.
- 2.0 Qualified Pharmacists should dispense the medicines. The contractor has to inform the details of qualifications of persons / employees to be engaged by him in his pharmacy. A notarized copy of the same has to be submitted by the successful bidder. He shall submit the full address with 2B size color photographs. They should be covered under medical insurance in accordance with Rules of Shops & Establishments Act. All staff should be paid in accordance with Minimum Wages Act.
- 3.0 List of Standard Pharmaceutical companies whose medicines should be stocked are given by Chief Medical Superintendent, NFC. Cold Storage wherever necessary will have to be arranged by the successful bidder. No new medicines should be stocked without permission of CMS, CHC & CHSS of NFC. Adverse drug reporting must be done if there are adverse drug Reactions for a particular batch.
- 4.0 Only allopathic medicines and appliances viz., sling, cervical collar, lumbar corshet should be available in the Pharmacy and no other items like cosmetic, sanitary items, food substitutes etc., should be kept in the Pharmacy. Advertisement in any form of any product in Pharmacy or other products is not permitted. Business with outsiders or in cash is strictly prohibited.
- 5.0 The Medicines to be supplied will be based on the prescription issued by the Chief Medical Superintendent/CMO/Medical Officers of NFC.
- 6.0 Medicines shall also be issued to the beneficiaries based on the prescription issued by the Empanelled Authorized Medical Attendants (AMAS) /Empanelled Dental Surgeons of NFC. The prescriptions from empanelled Dental Surgeons, Ophthalmologists should be honored after the counter sign of NFC Medical Officers. In case of prescriptions from the consultants visiting "Sanjivini", bill to be generated on the specialty and prescription to be countersigned by the NFC Medical Officer.
- 7.0 No substitute medicine other than the prescribed medicine of any kind will be supplied to the beneficiaries except with proper authorization from Chief Medical Superintendent, NFC / CMO or his/her authorized Medical Officers of NFC.

- 8.0 The medicines manufactured by the reputed Pharmaceutical companies are only to be supplied and duplicate /spurious medicines shall not be stocked or supplied. In case it is found that the supplied / stocked medicines are duplicate/ spurious ones, action will be taken as deemed fit as per law & reported to the authorities concerned.
- 9.0 The business hours of pharmacy shall be from 08.00 a.m. to 09.00 p.m. on all working days other than Sundays and Public holidays. Further, the pharmacy shall also supply medicines on Second Mondays and other holidays from 09.00 am to 12.00 p.m. In the event of any emergency, the contractor shall have to even open the shop during the odd hours / Holidays / Sundays etc., to meet the requirement.
- 10.0 The medicines shall be supplied to the CHSS beneficiaries of NFC and other constituent units of DAE located within the limits of Greater Hyderabad covered under CHSS.
- 11.0 Bills shall be raised separately for NFC and AMD. Medicines supplied to Atomic Minerals Directorate for Exploration & Research (AMD) shall be claimed from APO, CHSS, AMD, 1-11-153-156, AMD Complex, Begumpet, Hyderabad-500 016.
- 12.0 The minimum quantum of business during the currency of the contract cannot be assured at any given point of time.
- 13.0 In Part-II (Price bid) of the tender, the tenderer shall submit his offer indicating clearly the **percentage of discount** being offered by him/her on MRP for all the medicines by absorbing all the prevailing taxes. In case, there is a change in tax structure involving additional payment at a later date, the same shall be considered on the basis of documentary evidence. Similarly, if any benefit accrues on account of acts passed on by Government of India / State Government due to imposition of GST, the same shall be extended to Department.
- 14.0 The Pharmacy shall extend credit facility for a minimum period of 90 (Ninety) days from the date of submission of the bills.
- 15.0 The pharmacy should have computerized inventory and should be able to issue computerized bills with drug license number, Name of Pharmaceutical firm, different color coding for DPCO drugs, GST no of Firm and NFC etc. A hard copy must be made available with Chief Medical Superintendent - OHC & CHC and CMO, CHC for referring prescription. The billing date (date wise) in excel format should be submitted on daily basis to CMS, NFC.
- 16.0 In case the pharmacy is found indulging in malpractices, contract will be cancelled by forfeiting EMD and also the contractor will be liable for any legal action.

- 17.0 Any medicine less than one year expiry should not be present in the pharmacy at any point of the time during the entire currency of the contract. The above condition shall not apply in cases where the expiry from the date of manufacturing will be 6 months or less than one year. For such type of items, the stocking modalities will be jointly discussed and finalized by the Contractor and the CMS, CHC & CHSS, NFC. If any medicine is found with less than one year expiry (other than the above), 3 times of the entire value of such medicine (near expiry) will be deducted from the running bill and the medicine will be confiscated.
- 18.0 All purchase invoices for procurement of medicines by the pharmacy consisting of batch nos. along with expiry date shall be submitted to CMS, NFC for counter signature.
- 19.0 A delivery challan-cum-bill shall be submitted by the contractor in duplicate as per the proforma prescribed by NFC after awarding the contract. The bill shall have the details such as Name of Pharmaceutical firm, Different color coding for DPCO drugs viz: Name of the Beneficiary, CHSS No. of the beneficiary, Name of the medicine, Batch No. Rate and Amount and other details as decided by Chief Medical Superintendent, NFC. The contractor should submit latest Manufactures/Distributors price list of medicines along with his bill for verification of claim.
- 20.0 Consolidated bill shall be submitted on calendar month basis to the Chief Medical Superintendent, NFC enclosing the documents along with a consolidated statement having all such details of medicines supplied, rates, amount etc., for verification and processing for payment.
- 21.0 The pharmacy shall not issue non-availability certificate for supply of medicines. However, in exceptional cases, the percentage of discount accepted to be given by the party on the medicines will be charged to the contractor and recovered from his bills.
- 22.0 The contractor shall make arrangements for systematic distribution of medicines, drinking water, etc. The contractor shall provide separate counters for serving employees and retired beneficiaries, for delivery of medicines.
- 23.0 The Second Party shall install software in their system to detect the previous issues of:
- a) Appliances * 6 months only
 - b) Co Q10 -Gynaec prescription only
 - c) Emollients * 6 months reviewed after recertification
by Dermatologist
 - d) No sachet form of any medicine except ORS or Pre pro-biotics
be supplied to the beneficiaries.
 - e) Anti-biotics shall not be issued for more than 10 days.

NFC is in the process of developing separate software for addressing the issues relating to medical including pharmacy (both in-house and outsourced). In the event of software coming into operation the same will be applied to pharmacy also.

24.0 Issues of regular medicines (monthly) should not be made five days earlier from the date of completion of treatment. Bills generated for the medicines not collected by the beneficiaries within 72 hour (within 3 working days) would be cancelled.

24.a. A helper should be provided by the contractor to help the Department Pharmacists to verify and issue of medicines.

25.0 Under any circumstances, reused/recycled and re-circulated medicines shall not be dispensed by the Pharmacy.

26.0 **Earnest Money Deposit:** The tender should be submitted along with an Earnest Money Deposit of **Rs.17 lakh (Rupees Seventeen Lakhs only)** by way of Demand Draft /Bankers Cheque drawn in favour of Pay & Accounts Officer, NFC, Hyderabad payable at Hyderabad. Earnest Money Deposit (EMD) of unsuccessful bidders will be returned on the date of opening of Part-II (Price bid).

27.0 **Performance Guarantee:** The contractor should submit an irrevocable Performance Guarantee of 5% of the tender value for proper performance of contract agreement within 15 days of issue of Letter of Intent / Work Order. This guarantee shall be in the form of Fixed Deposit Receipts, Demand drafts, Bankers Cheque or Guarantee bonds of any scheduled banks in the prescribed format or the State Bank of India.

28.0 **Security Deposit:** The contractor shall have to deposit 5% of the Tender value which shall be recovered from the bills @ 5% to build the full amount after adjustment of EMD amount, so submitted.

29.0 The contractor shall possess and present required licenses viz: Drug License, GST License, Solvency Certificate, Latest Assessment Report of Sales Tax, Non-conviction Certificate from Drugs License Issuing Authority, IT Permanent Account Number, GST Registration Certificate, Name of Pharmacist before commencement of the contract and attested photo copies of all licenses required should be submitted and obtain all permits and licenses at his cost which he may be required to comply with respect to laws, ordinances and regulations of the Government or Public authorities in connection with the performance of his obligation under the contract.

- 30.0 Performance Guarantee and Security Deposit will be refunded only on successful completion of contract. Any breach of contract on the part of the successful bidder after award of the contract will result into non refund of Performance Guarantee & Security Deposit to the contractor.
- 31.0 The contractor shall employ only qualified Pharmacists in the Pharmacy possessing at least Diploma in Pharmacy obtained from Institutions recognized by Central / State Government. The contractor should enclose a notarized photocopy of the educational qualification with regard to Pharmacy. Before any change of pharmacists employed at Sanjeevini as well as in distribution centre the contractor shall obtain consent from CMS, CHC & CHSS so that the credentials of the person to be appointed are verified.
- 32.0 The contractor shall also make a provision to open an outlet within NFC premises which is within the scope of the tender. A copy of declaration in Annexure-A (VI) regarding method of disposal of the expired medicines shall be submitted to Chief Medical Superintendent.
- 33.0 The contractor shall disclose the method and procedure for disposal of expired medicines, as per the Government directives and NFC shall in no way assist the contractor in this regard. The process of disposal will have to be stated in the Tender, as required by Pollution Control Board.
- 34.0 The tender will be construed and shall be governed by the laws as applicable for running pharmaceutical store and the contractor shall be required to comply with such laws with regard to performance of the contract including safety and security. He shall ensure the payment of wages to his staff on time and provide them with a photo identity card to be exhibited while in the premises of NFC. He will be covered under all statutes including the Labour Laws.
- 35.0 In case of any disputes between the two parties viz., NFC and the Contractor during the course of operation of this contract, both the parties shall agree that Chief Executive, NFC or his nominee shall act as arbitrator and their decision shall be binding on both the parties.
- 36.0 The legal jurisdiction of the courts is within the urban agglomeration of Hyderabad and Secunderabad for all purposes.
- 37.0 The contractor shall not part with any information relating to contract or incidental there to, to third parties except where needed for the performance of the contract with prior consent of NFC. In such case, the tenderer shall ensure and obtain similar obligation of confidence from third parties in question. The contractor also shall not disclose the medicines dispensed to any of the CHSS beneficiary, if requested by any person.

38.0 The contractor shall declare the details of his near relative (s)* who are posted / working in any units of Department of Atomic Energy in enclosed format (Annexure-A). Breach of this condition by the party would entail termination of the contract.

***The term near relative means wife, husband, parents and grandparents, children and grandchildren, brothers and sister uncle, aunt, cousins and their corresponding-in-laws.**

39.0 The contractor shall submit a report of past experience in handling similar Pharmacy outlets in Government/PSU Hospitals.

40.0 The contractor should have a financial turnout of 80% of estimated cost of tender during consecutive 3 financial years.

41.0 The contractor should produce a Bank solvency certificate.

42.0 The contractor should produce a Financial Turn out certificate from a Chartered Accountant.

43.0 Violation of any of the terms and conditions stipulated above amounts to breach of contract in which case the security deposit shall be forfeited.

44.0 The contractor shall inform the details of persons/employees to be engaged in the pharmacy.

45.0 The contractor shall be liable for any wrong dispensing of the medicine / dispensing of substitute medicine even though the same is overlooked by the departmental pharmacist deployed for the purpose.

46.0 The contractor will be responsible for all claims for damages and liability which may arise due to failure to comply with any of the above conditions.

47.0 The contractor shall not part with any information relating to contract or incidental thereto, to third parties, except where needed for the performance of the contract with prior consent of NFC. In such case, the party shall ensure and obtain similar obligation of confidence from third parties, in question.

48.0 A departmental pharmacist will be verifying the medicines issued at the counter & certify to this effect for claiming the payment by pharmacy.

49.0 In addition to the above and in order to regulate for bringing stringent measures, instructions would be issued from time to time to the contractor for implementation.

NOTE: NFC IS COMMITTED TO A CORRUPTION FREE WORK ENVIRONMENT.

"All the purchase and contract commitments of NFC will be honored without the citizen having to pay any bribe". In case any person demands any bribe, it is the duty of a responsible citizen to inform the matter to the Vigilance Officer, NFC, Hyderabad.

Telephone No. 040-2712 0218; E-Mail: dcea@nfc.gov.in

**Sd/-
Dy. Chief Executive (Admn)
For and on behalf of the President of India**

**TENDER FORM
TO BE
SUBMITTED**

Date: _____

From

To

The Assistant Personnel Officer, CHSS,
Nuclear Fuel Complex,
ECIL (Post), Moula Ali,
H Y D E R A B A D - 500 062
Telangana.

Dear Sir,

I/We hereby offer to supply the Pharmaceutical medicines required for the CHSS beneficiaries of Nuclear Fuel Complex and other Constituent units of Department of Atomic Energy located within the limits of Greater Hyderabad at the rates after providing the percentage of discount on the maximum retail price (MRP) for all pharmaceutical items in accordance with the General Conditions stipulated in the Tender Document and agree to hold this offer open for acceptance for a period of **120 days (One hundred and twenty days)** from the date of the opening of Tenders.

Further, I/We also state that I/We will not withdraw / modify the offer during the above period of 120 days.

Yours Faithfully,

Date:

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

DETAILS OF NEAR RELATIVES IN DAE

| Sl.No | Name of the Relative | Relationship with Tenderer (Maternal / Paternal) | Designation & Name of the unit in which working | Residential Address |
|--------------|-----------------------------|---|--|----------------------------|
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DECLARATION

I/We further declare that the information given above is true to the best of my/ our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

GOVERNMENT ISSUED DRUG LICENSE

| S.No. | DRUG LICENSE No. | ISSUING AUTHORITY | VALID FROM | VALID UPTO |
|--------------|-------------------------|--------------------------|-------------------|-------------------|
| | | | | |
| | | | | |

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

ANNEXURE –A (II)

**[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)**

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

GST No.

| S.No. | GST No. | ISSUING AUTHORITY | VALID FROM | VALID UPTO(**) |
|--------------|----------------|--------------------------|-------------------|-----------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

() ASSESSMENT REPORTS OF LAST THREE YEARS ARE TO BE ENCLOSED**

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

**Signature of the Tenderer/s
& Seal of the Tenderer/s**

ANNEXURE –A (III)

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

INCOME TAX PERMANENT ACCOUNT No.

| S.No. | IT PAN NUMBER | IN THE NAME OF | VALID FROM | VALID UPTO(**) |
|--------------|----------------------|-----------------------|-------------------|-----------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

() COPY OF INCOME TAX ASSESSMENT RETURNS OF LAST THREE YEARS ARE TO BE ENCLOSED. COPIES TO BE ATTESTED BY GAZETTED OFFICER / NOTARY**

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

PHARMACY LICENSE

| S.No. | PHARMACY LICENSE No. | ISSUING AUTHORITY | VALID FROM | VALID UPTO(**) |
|--------------|---------------------------------|--------------------------|-----------------------|---------------------------|
| | | | | |
| | | | | |
| | | | | |

() A COPY OF THE PHARMACY LICENSE IS TO BE ENCLOSED**

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

PHARMACIST LICENSE

| S.No. | PHARMACIST LICENSE No. | ISSUING AUTHORITY | VALID FROM | VALID UPTO(**) |
|-------|------------------------|-------------------|------------|----------------|
| | | | | |
| | | | | |

() A COPY OF THE PHARMACIST LICENSE IS TO BE ENCLOSED**

EDUCATIONAL QUALIFICATIONS OF PHARMACIST

| S.No. | NAME OF THE PHARMACIST | EDUCATIONAL QUALIFICATIONS YEAR-WISE | EXPERIENCE IN PHARMACY | ANY OTHER INFORMATION |
|-------|------------------------|--------------------------------------|------------------------|-----------------------|
| | | | | |
| | | | | |

() COPIES OF VALID PHARMACIST LICENSE, EDUCATIONAL QUALIFICATIONS AND EXPERIENCE ARE TO BE ENCLOSED**

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

SOLVENCY CERTIFICATE

| S.No. | SOLVENCY DETAILS | NAME OF THE BANK | VALID UPTO(**) |
|--------------|-----------------------------|-------------------------|---------------------------|
| | | | |
| | | | |
| | | | |

(**) COPIES OF SOLVENCY CERTIFICATES IS TO BE ENCLOSED

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

ANNEXURE –A (VII)

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]
(Attested by Gazetted Officer / Notarized copy to be enclosed)

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

DETAILS OF PHARMACY OUTLETS

| S.No. | PRESENT OUTLETS AT | ANNUAL TURNOVER | ADDRESS |
|--------------|---|--|-----------------------------|
| 1. | | | |
| 2. | | | |
| | TELEPHONE NO. & E-MAIL | VISITING HOURS OF PHARMACY OUTLET | MANUAL/ COMPUTERIZED |
| | | | |
| | WHETHER COLD STORAGE FACILITY AVAILABLE? | | |
| | | | |

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

AUTHORIZED DEALER OF MAJOR PHARMA COMPANIES

| S.No. | NAME OF THE PHARMA COMPANY(**) | PRODUCT | PERIOD OF DEALERSHIP | ANNUAL TURNOVER (Rs.) |
|-------|--------------------------------|---------|----------------------|-----------------------|
| 1. | M/s. CIPLA | | | |
| 2. | M/s. DR. REDDY'S | | | |
| 3. | M/s. RANBAXY | | | |
| 4. | M/s. USV | | | |
| 5. | M/s. LUPIN | | | |
| 6. | M/s. BRAVO | | | |
| | | | | |
| | | | | |

() ADD MORE, IF ANY**

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

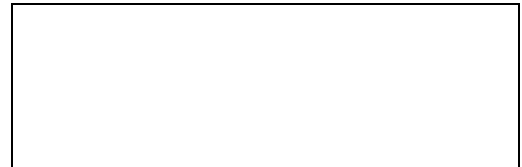
Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

ALLOTMENT

DECLARATION

Certified that I / We have participated in the above tender. We are aware that we have to pay the license fee towards the accommodation for setting up the Pharmacy, as per the rules in vogue, as decided by Estate Officer, Nuclear Fuel Complex, Hyderabad. I / We are also aware that I / We shall not use the said accommodation for any other purpose, other than specified. I / We shall pay the monthly standard license fee and other allied charges as applicable to other business establishments of Nuclear Fuel Complex and as decided by Estate Officer, NFC.

**Signature of the Tenderer/s
&Seal of the Tenderer/s**



[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

POLLUTION CONTROL

DECLARATION

(In accordance to the provisions of the Pollution Control Board the expired / outdated Pharmacy are disposed as mentioned hereunder)

| S.No. | NATURE OF MEDICINES | METHOD OF DISPOSAL |
|--------------|----------------------------|---------------------------|
| 1. | Tablets | |
| 2. | Capsules | |
| 3. | Liquid Pharmacy | |
| 4. | Injections / vials | |
| 5. | Plastics | |
| 6. | Other disposables | |
| | | |
| | | |

NOTE: No Plastic pouches / carry bags will be permitted and only paper / jute bags to be used.

Signature of the Tenderer/s
& Seal of the Tenderer/s

ANNEXURE –A (XII)

[TO BE SUBMITTED ALONG WITH PART-I (TECHNICAL BID)]

Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

DETAILS OF EARNEST MONEY DEPOSIT (EMD)

| S.No. | NAME OF THE BIDDER | DD No. & Date | Bank | Amount (Rs.) |
|-------|--|---------------|------|--------------|
| | | | | |
| | EMD OF Rs.17 LAKHS (Rupees Seventeen Lakhs only) SHOULD BE DRAWN IN FAVOUR OF <u>PAY & ACCOUNTS OFFICER, NFC, HYDERABAD</u> | | | |

DECLARATION

I/We further declare that the information given above is true to the best of my /our knowledge and belief and nothing has been concealed therefrom.

Signature of the Tenderer/s
& Seal of the Tenderer/s

ANNEXURE –B (XIII)

**[TO BE PLACED SEPERATELY IN A SEALED COVER
ALONG WITH PART-I (TECHNICAL BID)]**

TO BE SUBMITTED ALONG WITH PART-II (PRICE BID) IN A SEALED COVER

PRICE DISCOUNT BID

From:

To

**The Assistant Personnel Officer,
CHSS, NFC, Hyderabad**

Sub: Tender Notice No.NFC/CHSS/04/01/Pharma/2018/

Sir,

**WITH REFERENCE TO THE ABOVE TENDER REFERENCE FOR
"Operating a Pharmacy in Nuclear Fuel Complex for supply of
Pharmaceutical MEDICINES OF STANDARD COMPANIES ON CREDIT
BASIS to the CHSS beneficiaries of NFC and other Constituent Units
of Department of Atomic Energy located within the limits of Greater
Hyderabad under Contributory Health Service Scheme (CHSS)".**

**I / WE HEREBY SUBMIT A FIRM DISCOUNT OF _____ % [IN
WORDS _____ ONLY]**

**ON THE COMPANY MAXIMUM RETAIL PRICE (MRP) OF THE PRESCRIBED
PHARMACY ON ALL THE PHARMACEUTICAL ITEMS.**

**Signature of the Tenderer/s
&Seal of the Tenderer/s**

**Government of India
Department Of Atomic Energy
Nuclear Fuel Complex
HYDERABAD**

TWO PART PUBLIC TENDER NOTICE NO.NFC/CHSS/04/01/Pharma/2018

For and on behalf of president of India, the Dy. Chief Executive (A), NFC invites a TWO PART PUBLIC TENDER for **"OPERATING A PHARMACY IN NUCLEAR FUEL COMPLEX FOR SUPPLY OF PHARMACEUTICAL MEDICINES OF STANDARD COMPANIES ON CREDIT BASIS TO THE CHSS BENEFICIARIES OF NFC AND OTHER CONSTITUENT UNITS OF DEPARTMENT OF ATOMIC ENERGY LOCATED WITHIN THE LIMITS OF GREATER HYDERABAD UNDER CONTRIBUTORY HEALTH SERVICE SCHEME"**.

The cost of the contract would be approximately **Rs. 8.5 Crores (Rupees Eight Crores Fifty Lakhs only)** per annum. The period of contract will be initially for one year. However, the same can be extended for a further period of one year by mutual consent on same terms and conditions.

Requisitions for issue of Tender Document shall be accompanied by proof of:

1. Having a registered retail Pharmacy outlet
2. Possessing a valid Drug License
3. Income Tax Permanent Account Number

Tender Documents can be purchased from Pay & Accounts Officer, Nuclear Fuel Complex, ECIL Post, Hyderabad-500 062, Telangana on payment of Rs.1500/- (Rupees One thousand and Five hundred only) (Non refundable) by way of a Demand Draft drawn in his/her favour. The tender schedule is as under:

| | | |
|-----|-------------------------------------|--|
| (a) | Sale of Tender Forms: | From 04-06-2018 to 16-06-2018 (except Sundays / Public Holidays Between 10.00 hrs. & 1500 hrs. |
| (b) | Last date for submission of tender: | 25.06.2018 upto 14.30 hrs. |
| (c) | Date of Opening of tender (PART-I): | 25.06.2018 at 15.00 hrs. |

The tenderers are required to pay **Earnest Money Deposit** by way of Demand Draft / Banker's cheque drawn in favour of "Pay & Accounts Officer, Nuclear Fuel Complex, Hyderabad for **Rs.17 lakhs (Rupees Seventeen Lakhs)** along with Tender document, failing which the tender will be rejected.

THOSE WHO ARE SHORT-LISTED DURING PART-I EVALUATION WILL BE INFORMED AND ONLY SUCH SHORT-LISTED FIRMS CAN PARTICIPATE WHILE **OPENING OF PART-II (PRICE BID)**

| | | |
|-----|-----------------------------|--|
| (d) | Place of opening of tender: | Conference Room, 4 th Floor, Aadhar Building, Nuclear Fuel Complex, ECIL Post, Hyderabad-500062 |
|-----|-----------------------------|--|

For detailed terms and conditions, please refer to the Tender Document.

**Sd/-
Dy. Chief Executive (Admn.)
For and on behalf of the President of India**