



E-Procurement Tender No. NIMHANS/2019-20/IND561

02.03.2020

TENDER NOTIFICATION
(Through Karnataka e-procurement portal only)

The Director, NIMHANS invites tender from eligible buyers through the Karnataka Government E-Procurement portal for purchasing the following goods.

Sl. No.	Name of the Item	Quantity per day (in mCi)	EMD (in ₹)
1.	Sale of Fluorine-18-Fluorodeoxyglucose (FDG)	3000	1,00,000/-

Tender Schedule

Downloading of Tender documents from website - https://eproc.karnataka.gov.in/eportal/index.seam	From 02.03.2020 Onwards
Last date for tender enquiry	04.03.2020 upto 11:00 AM
Tender submission last date and time	18.03.2020 upto 11:00 AM
Technical bid will be opened online by the authorized officer on	19.03.2020 @ 11:00 AM

Sd/-, Director

TENDER DOCUMENT
Terms and conditions

1. The bid documents for the above items should be addressed to “The Director, National Institute of Mental Health & Neuro Sciences, Post Box No. 2900, Hosur Road, Bengaluru – 560 029, Karnataka, India” and shall be uploaded in E Procurement portal only on or before the due date.
2. The tender bid should be valid for 120 days from the due date. NIMHANS, Bengaluru will not take any responsibility for any technical issues.
3. **Earnest Money Deposit (EMD):**
 - 3.1. The (EMD) shall be denominated in Indian Rupees and should be paid in the e-procurement portal as per the facility provided.
 - 3.2. The EMD shall not bear any interest and will be refunded to
 - a. Successful tenderer on receipt of Agreement and Bank Guarantee.
 - b. Unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
 - c. All the tenderers if the tendered item is cancelled or retendered.
4. The tender documents and all correspondence's relating to the bid should be in **English language only**.
5. **Technical bid should comprise of (uploaded copy of documents should be self attested, stamped and better quality – preferably .pdf format) –**



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- a. **AERB Certification to buy radiopharmaceuticals (fluorine-18-fluorodeoxyglucose) from AERB authorized sites.**
 - b. **AERB Certificate to sell or distribute 18F-radiopharmaceuticals.**
 - c. **Experience in selling, buying & Transporting of PET radiopharmaceuticals with their standard operating procedure.**
- 6. Financial Bid should comprise of-**
- Price shall be quoted for 3000 mCi (i.e. = 1 No.) of [18F]-FDG delivered to buyer at NIMHANS door step with calibration @ 08:00 AM (inclusive of all miscellaneous charges with a detailed break up. Tender bids without price bid/quotation will be rejected.**

Note:

Detailed breakup (mandatory – else bid shall be rejected) of the price quoted should be provided under icon “Action column” by clicking the % symbol which will be mentioned as Added statutory components.

7. **Successful tenderer decision will be made on the basis of highest price offered to the institute per day production of FDG.**
8. **The Price of the [18F] FDG will be freezed for 2 Years from the date of agreement executed between the seller and buyer; however Institute reserves the right to sell/reject the supply of goods with the successful tenderer with prior intimation of atleast 3 months.**
9. **The tender bids (technical and price bid) should be typewritten; every correction in the tender should be initialed along with seal by the tenderer, failing which the tender will be rejected. All pages of the bid submitted must be signed along with seal and sequentially numbered by the tenderer.**
10. **Evaluation of Bids:-**

The technical bid of the tenderer will be evaluated to determine whether

 - a. They are complete with respect to specifications.
 - b. They are free from computational errors.
 - c. The requisite documents have been submitted and properly signed.

11. Tender Opening:

- a. **The Technical bids will be unlocked through E procurement portal in the Committee Room, Adjacent to Registrar Chamber, NIMHANS, Bengaluru on the date specified in presence of tenderers or their representatives who choose to attend.**

The Tenderers' or representatives who are present shall submit authorization letter along with copy of Photo id proof and shall sign a register evidencing their attendance.
 - b. **The Financial bid of the technically qualified tenderer/s only will be opened on a notified date.**
- 12. Any modification or revision of bids after submission will not be entertained under any circumstances.**



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13. A tenderer having once given a tender bid shall not withdraw it after its acceptance/opening and if does, the EMD paid by the tenderer will be forfeited and the tenderer is liable to make good the loss sustained.
14. The successful tenderer should immediately submit an acceptance letter duly signed and sealed for the rate/s and agreement towards acceptance of offer by both the parties (i.e. seller & buyer) within 3 months (Agreement Specimen will be provided & Stamp duty to be paid by the tenderer). The successful tenderer should also furnish a Bank guarantee only from a Nationalized bank (preferably) to the extent of 10% of the total purchase order value or ₹ 8,00,000/- (whichever is higher), valid for 60 days beyond the completion of the warranty period of the equipment, no split period bank guarantee will be entertained.
The buyer should start purchasing the product within 7 days after successful submission of valid Bank Guarantee & Agreement.
In the event of the successful tenderer failed to purchase the item/execute the agreement/submit the Bank Guarantee the EMD deposited by them shall stands forfeited.
15. **Payment terms:**
The billing cycle will be once every 15 days and the vendor should process the payments immediately.
16. **Damages:**
The final product will be given in appropriate packaging (AERB approved) to the buyer at NIMHANS door step. One set of the tungsten pot and packaging for air and road shipment will be provided by NIMHANS. The radiation survey and quality control documents will be handed over to the buyer. Any damage afterwards during transportation is buyer responsibility.
17. NIMHANS will provide the list of closed holidays and productions days in advance at the beginning of the year (a month). NIMHANS will also intimate buyer about the days of maintenance of Cyclotron in an advance of 10 days.
18. If due to technical reasons, NIMHANS is not able to meet the agreed quantity of radiopharmaceuticals it will be communicated over email / phone / message immediately so that alternative arrangement is made by the buyer.
19. Any corrections/changes in the tender will be uploaded as corrigendum in the NIMHANS and E procurement websites only.
20. If the tender opening date falls on any general/government/institute holiday(s), then the tender will be opened on the next working day of the institute, however the time remains unchanged.
21. The Director reserves the right of selling / not selling / cancelling / increase or decrease the quantity and to reject any or all tender quotations without assigning any reason. The decision of the Director, NIMHANS, Bengaluru, shall be final in all the controversies that may arise in the matter. Any dispute arising between seller and buyer only, out of this will be subject to the jurisdiction of the Court in Bengaluru.
22. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.



NATIONAL INSTITUTE OF MENTAL HEALTH AND NEURO SCIENCES
(Institute of National Importance), Bengaluru- 560 029

राष्ट्रीय मानसिक स्वास्थ्य और तंत्रिका विज्ञान संस्थान, (राष्ट्रीय महत्व संस्थान), बंगलूरु - 560 029

ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, (ರಾಷ್ಟ್ರೀಯ ಪ್ರಾಮುಖ್ಯತಾ ಸಂಸ್ಥೆ), ಬೆಂಗಳೂರು - 560 029

Phone 26995023/5913/5923/5024/5025/5780

Website <http://www.nimhans.ac.in/tender>

Fax 080-26571563/26564830/2121/6811

E-mail aaos@nimhans.ac.in



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23. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.

NOTE: Please keep checking the NIMHANS and E-Procurement websites regularly for any further updates.

Sd/-, Director





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BACKGROUND

Centre for Molecular Neuroimaging with MRI PET and Medical cyclotron was procured to encourage work at the frontiers as NIMHANS felt the need to evolve and decipher molecular basis of brain function. Regulatory license for cyclotron was obtained in January 2019 and we have been consistently producing pharmaceuticals for in-house patient care since then. Medical Cyclotron facility at NIMHANS is one of its kind in the public sector, and this endeavour for commercial production of radiopharmaceuticals following good manufacturing practices is the latest venture to extend services for patients beyond NIMHANS at a reasonable and affordable cost.

The centre is equipped with GE PET trace 800 Medical Cyclotron 16.5 Mev with 2 F18 Niobium targets, one C11 target and one O15 target. We have three synthesis modules capable of synthesizing all F18 labelled modules. F18 FDG, F18 Choline, F18 Methionine, C11 choline, C11 methionine, N13 Ammonia are few of the radiopharmaceuticals produced in the facility. We have a well equipped quality control lab complying with GMP requirements with HPLC and Bacterial endotoxin safety tests (Charles River) performed on each and every product. The centre has a Theodoric dispenser, with a robotic arm which dispenses vials and controls movement inside the dispenser.

Competitive bids (Technical and financial bid separately) are invited for sale and distribution of F18 labelled compounds predominantly F18 FDG from buyers with necessary expertise in handling and transport of radiopharmaceuticals having commercial presence in Bangalore. It is mandatory for the buyers to have necessary regulatory certifications from AERB for sale and transport of radiopharmaceuticals. Broad tender requirements are given below. The compliance statement for the tender should be supported by the authentic data sheet, copy of regulatory licenses, training manual document etc. NIMHANS will only be responsible for consistent production and quality of radiopharmaceuticals. Any tampering of the products after point of supply will be the responsibility of the buyer. The produce from a single production of F18 FDG (up to 3 Curie) will be handed over to the buyer at NIMHANS doorstep six days a week (Monday to Saturday) at 8 AM. In the event of demand requiring for more than one production cycle the buyer will have to make necessary provisions to engage additional manpower and consumables. The buyer should possess sufficient expertise in sale and distribution of radiopharmaceuticals. All processes after the supply point including transportation, distribution and sale of radiopharmaceuticals will be the sole responsibility of the buyer.



SPECIAL TERMS AND CONDITIONS

1. Quantity of F18 FDG and calibration timings

- The produce from a single production of F18 FDG (upto 3 Curie) will be handed over to the buyer at NIMHANS doorstep six days a week (Monday to Saturday) at 8:00 Hrs. The final calibration timing will be decided on mutual basis at the time of award of tender.
- In the event of requirement of additional production of F18 FDG over the agreed quantity and time buyer will have to make necessary provisions to engage additional manpower to the institute at the agreed rate. (This should be quoted optionally and the commercials of manpower will not be considered to decide on the successful bidder)

2. General Guidelines

- The buyer will be single window of contact for customer support and services including complaint redressal.
- Will be responsible for sales and marketing of all products and services.
- Will Order processing for Products & Services from Customers.
- Will provide initial inquiry by users about products
- Providing technical information about the products
- Receipt of order with AERB authorization in specified application forms
- Communication/ Interaction with users about order status
- Receipt of manifest from production groups for generating the packing notes
- Display/communication of dispatch information on website, e-Mail or Telecon and providing support with respect to the post-dispatch queries

3. Regulatory Clearance:

- a. The consignee should get the source procurement NOC from Atomic Energy Regulatory Board (AERB) (<https://aerb.gov.in/index.php/english/elora>).
- b. The Consignee will be responsible for the sale, distribution, transportation, use, storage and safe disposal of the radio-active product.

4. Payment:

5. The billing cycle will be once every 15 days and the vendor should process the payments immediately Delivery:

- a. Dispatch advice indicating the date and quantity of dispatch of the consignment will be mailed to the registered consignee email id. The consignee should arrange for prompt collection of the consignment.
- b. Non-collection of radioactive consignments from the institute is not acceptable at any cost. This will lead to 100% penalty and stopping all further supply to the party involved.
- c. Any delay/ cancellation in taking the activity from the institute due to disruptions from unforeseeable circumstances, including but not limited to, breakdown of vehicle, accidents, riots, strikes, act of god, civil unrest, lockout, fire or explosion, riots, act of



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- terrorism, military action or usurped power, to the selected route has to be intimated to the Institute (official communication i.e. email, letter etc.).
- d. NIMHANS will provide the list of closed holidays and productions days in advance at the beginning of calendar year. NIMHANS will also intimate buyer about the days of maintenance of cyclotron in an advance of 10 days.
 - e. If due to technical reasons NIMHANS is not able to meet the agreed quantity of radiopharmaceuticals it will be communicated over phone / message email immediately so that alternative arrangement is made by the buyer.
 - f. Buyer shall pay NIMHANS as per the terms and conditions of the tender against the raised invoice (shall be raised by department i.e. selling point) for the quantity ordered by buyer and in cases where the quantity received is less than the quantity ordered, the invoice shall be raised to the extent of actual quantity of the radiopharmaceuticals received
 - g. Quality control certificate will be provided with each production (The buyer undertakes to adhere to all the radiation safety precautions according to AERB guidelines, during the transportation of the F18 FDG and it would not be NIMHANS responsibility.
 - h. Emergency preparedness during transportation of the radiopharmaceutical is the responsibility of the buyer as per AERB guidelines.
 - i. NIMHANS has a right to terminate, in writing and shall not be liable to pay any damages to the Institute for such action like if the buyer has not paid the invoices for more than 3 months from the date on which the invoice was issued by NIMHANS.
 - j. It is deemed to be understood that the buyer are capable of handling the F18 FDG, based on which the AERB license is granted. However, upon specific request by NIMHANS shall consider providing necessary handling information.
 - k. Both parties undertake to comply with the established rules of technology and science, legal provisions, regulatory security provisions, general security standards and agreed technical data as applicable at the time of delivery.
 - l. Complaints regarding the quality of the products, if any, should be made by mail to **departmentofniir@gmail.com** within 3 days of the receipt of the material.



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DECLARATION
(TO BE GIVEN BY THE TENDERER)

Name of the Item : Sale of Fluorine-18-Fluorodeoxyglucose (FDG)
Name of the company :

To

The Director,
National Institute of Mental Health & Neurosciences
(Institute of National Importance)
Post Box No. 2900,
Hosur Road, Bengaluru – 560 029

Dear Sir,

1. I/We hereby submit my/our tender for the
2. I/We have made requisite payment against EMD as per the tender document vide reference No..... dated, else my tender bid shall be rejected.
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS. Quotations for each group are being submitted and shall be considered on their face value.
5. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES/LEVIES ETC, HAS BEEN INDICATED IN THE QUOTATION FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES/LEVIES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tenderer & seal



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**CHECK LIST
(TO BE FILLED BY THE TENDERER)**

1.	Name & Address of the Tenderer		
2.	Name & address of the prospective buyer		
3.	Name of the Item	Sale of Fluorine - 18 - Fluorodeoxyglucose (FDG)	
4.	Validity of the quotation	120 days from the tender due date	
5.	a. Collection time / Period	Mutually agreed timing (except Sunday and specific days as mentioned by NIMHANS)	
	b. Warranty Period	Not applicable	
	c. Installation Period	Not applicable	
6.	Tender Bid uploaded details (YES or NO against each item)	a. Application Fee submitted	
		b. EMD submitted	
		c. Technical Compliance Statement	
		d. Regulatory certificates uploaded	
		e. Pre requirements details uploaded	
		f. List of users uploaded	
		g. Copy of GST/PAN/TIN & Bank details uploaded	
		h. Distributor authorization letter uploaded	
		i. Non-blacklisting certification uploaded	
		j. Declaration enclosed	
7.	Any other information (Enclosed separately in letter head – YES or NO).		

Signature of Tenderer along with seal