



E-Procurement Tender No. NIMHANS/2020-21/IND644

21.08.2020

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)	1 No. = Minimum quantity defined by tenderer	1,00,000/-

NOTE: FOR E PROCUREMENT TENDERING PURPOSE, THE QUANTITY WILL BE DEFINED AS 1 No., BUT 1 No. = ACTUAL MINIMUM QUANTITY REQUIRED BY TENDERER AND ACCORDINGLY THE TOTAL COST SHOULD BE QUOTED.

ILLUSTRATIVE EXAMPLE (NOT FOR ACCOUNTING):

1. IF VENDOR "X" IS INTERESTED TO BID FOR 100 mCi @ ₹ 200 per mCi, THEN 1 No. = 100 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 20,000/- HAS TO BE QUOTED.
2. IF VENDOR "Y" IS INTERESTED TO BID FOR 200 mCi @ ₹ 195 per mCi, THEN 1 No. = 200 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 39,000/- HAS TO BE QUOTED.
3. IF VENDOR "Z" IS INTERESTED TO BID FOR 50 mCi @ ₹ 395 per mCi, THEN 1 No. = 50 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 19,750/- HAS TO BE QUOTED.

Tender Schedule

Downloading of Tender documents from website - https://eproc.karnataka.gov.in/eportal/index.seam	From 21.08.2020 Onwards
Pre-bid meeting (for attending meeting application form has to be received on or before 25.08.2020 by 11:00 AM over email: aaos@nimhans.ac.in)	27.08.2020 @ 11:00 AM
Last date for tender enquiry	02.09.2020 upto 11:00 AM
Tender submission last date and time	22.09.2020 upto 11:00 AM
Technical bid will be opened online by the authorized officer on	23.09.2020 @ 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 –



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560 029, Karnataka, India” and shall be uploaded in E Procurement portal only on or before the due date.

- The hard copy of the signed and sealed (stamped) Pre-bid meeting application in letter head in a prescribed format should be sent to “The Special Officer, Purchase section, Post Box No. 2900, Hosur Road, Bengaluru – 560 029” and soft copy of the signed and sealed (stamped) Pre-bid meeting application in letter head in a prescribed format shall be sent by email to aaos@nimhans.ac.in.

Subject to the applications received, the venue of the pre bid meeting will be informed to the official e mail id mentioned in the application.

- The tender bid should be valid for **120 days** from the due date. NIMHANS, Bengaluru will not take any responsibility for any technical issues.

4. Earnest Money Deposit (EMD):

4.1.The (EMD) shall be denominated in Indian Rupees and should be paid in the e-procurement portal as per the facility provided.

4.2.The EMD shall not bear any interest and will be refunded to

- Successful tenderer on receipt of Agreement and Bank Guarantee.
- Unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
- All the tenderers if the tendered item is cancelled or retendered.

- The tender documents and all correspondence’s relating to the bid should be in **English language only**.

- Technical bid should contain details of (uploaded copy of documents should be self attested, stamped and better quality – preferably .pdf format) –

a. Last 5 years experience in production / selling / buying / transporting of radiopharmaceuticals with their standard operating procedure.

- Financial Bid should comprise of-

Total cost for minimum quantity of [18F]-FDG defined per day in INR only (Indian Rupees Inclusive of all miscellaneous charges with a detailed break up) delivered to buyer at NIMHANS door step (calibrated @ 08:00 AM or 2 hours from the time of delivery) Tender bids without price bid / quotation will be rejected.

ILLUSTRATIVE EXAMPLE (NOT FOR ACCOUNTING):

- IF VENDOR “X” IS INTERESTED TO BID FOR 100 mCi @ ₹ 200 per mCi, THEN 1 No. = 100 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 20,000/- HAS TO BE QUOTED.
- IF VENDOR “Y” IS INTERESTED TO BID FOR 200 mCi @ ₹ 195 per mCi, THEN 1 No. = 200 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 39,000/- HAS TO BE QUOTED.
- IF VENDOR “Z” IS INTERESTED TO BID FOR 50 mCi @ ₹ 395 per mCi, THEN 1 No. = 50 mCi AND ACCORDINGLY THE TOTAL COST i.e. ₹ 19,750/- HAS TO BE QUOTED.

Note:



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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.

- The produce from a single production of F18 FDG will be handed over to the buyer at NIMHANS doorstep six days a week (Monday to Saturday) calibrated at 8.00 AM. The buyer will have to mention the minimum assured quantity of FDG required. The product of the unit price of FDG and the required quantity will be used to derive the H1.
- Successful tenderer decision will be made on the basis of highest price offered to the institute per day production of FDG.

ILLUSTRATIVE EXAMPLE (AS PER THE ABOVE FINANCIAL QUOTE EXAMPLE AND NOT FOR ACCOUNTING):

Sl. No.	Tenderer Name	Minimum Quantity per day	In ₹, Door collection price, inclusive of all GST & any other miscellaneous charges		Status
			Rate	Total cost	
1	X	100 mCi	200/-	20,000/-	H ₂
2	Y	200 mCi	195/-	39,000/-	H ₁
3	Z	50 mCi	395/-	19,750/-	H ₃

Further the institute reserves the right to accept multiple buyers subsequent to awarding of tender to H₁ (Highest bidder 1) company.

- The Price of the [18F] FDG will be freezed for 1 Year from the date of agreement executed between the seller and buyer; NIMHANS is dependent on state or central government directives on this matter from time to time and hence Institute reserves the right to sell/reject the supply of goods with the successful tenderer with prior intimation of atleast 3 months.

- 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.

12. Evaluation of Bids:-

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

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

13. Tender Opening:

- 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.

- The Financial bid of the technically qualified tenderer/s only will be opened on a notified date.



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14. Any modification or revision of bids after submission will not be entertained under any circumstances.
15. 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.
16. 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 7 days (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 to the extent of 10% of the total bid value or RS15 lakh whichever is higher, valid for 15 days beyond the completion of the agreement, no split period bank guarantee will be entertained. In the event of the successful tenderer failing to supply the item/execute the agreement/submit the Bank Guarantee the EMD deposited by them shall stands forfeited.
17. In the event of the successful tenderer failing to purchase the item/execute the agreement the EMD deposited by them shall stands forfeited.
18. **Payment terms:** Payment should be made within 15 days of receiving the invoice
19. 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.
20. 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.
21. Any corrections/changes in the tender will be uploaded as corrigendum in the NIMHANS and E procurement websites only.
22. 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.
23. 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.
24. **NIMHANS is free to sell extra produce of FDG if any to any interested customers or agencies without affecting the requirements of the successful bidder.**
25. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.

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

Sd/-, Director



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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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 expertise in production/sale/ transport of radiopharmaceuticals. Regulatory certifications if mandated by AERB for transport of radioactive materials will be buyer's responsibility. Broad tender requirements are given below. The compliance statement for the tender should be supported by the copy of regulatory licenses, if any 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 (3 Curie or above) will be handed over to the buyer at NIMHANS doorstep six days a week (Monday to Saturday) at 8:00 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 will be handed over to the buyer at NIMHANS doorstep six days a week (Monday to Saturday) calibrated at 8.00AM. The buyer will have to mention the minimum assured quantity of FDG required.
- In the event of requirement of F18 FDG mandating an additional second production 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)
- The final product will be given in appropriate packaging to the buyer at NIMHANS door step. The radiation survey documents will be handed over to the buyer at the time of dispatch. It is the responsibility of the buyer to ensure that the product reaches the customers in a safe manner. It is the responsibility of the buyer to inform NIMHANS RSO and AERB personnel immediately if any untoward incident/accident occurs during the transportation.
- NIMHANS will not be responsible for any damages occurred due to tampering of the packed material which has been altered in any form during transport.

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 F18 FDG.
- 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:

It is mandatory for the buyers to demonstrate at least 5 years expertise in sale and transport of radiopharmaceuticals. Any regulatory certifications if mandated by AERB for transport of radioactive materials in the future will be the buyer's responsibility.

- Will have to submit AERB NOC of all individual customers for purchase of the FDG.

4. Delivery:

- a. Details regarding the requirement should reach the office email departmentofniir@gmail.com at least by 4:00 PM on the previous day.
- b. Dispatch advice indicating the confirmation will be mailed to the buyer's registered email id before production. The buyer should arrange for prompt collection of the consignment.



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- c. After confirmation, Non-collection of radioactive consignments from the institute is not acceptable under any circumstances. This will lead to application of penalty clause as per the agreed terms.
- d. 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 terrorism, military action or usurped power, to the selected route has to be intimated to the Institute (official communication i.e. email, letter etc.) prior to the start of production.
- e. 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 at least 10 days in advance.
- f. 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.
- g. Buyer shall pay NIMHANS as per the terms and conditions of the tender against the raised invoice for the quantity delivered which has been calibrated at 8 AM or 120 minutes from delivery 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
- h. Quality control certificate is generated with each production and will be provided as and when required. The buyer undertakes to adhere to all the radiation safety precautions according to AERB guidelines, during the transportation of the F18 FDG.
- i. Emergency preparedness during transportation of the radiopharmaceutical is the responsibility of the buyer as per AERB guidelines and NIMHANS RSO should be informed of any such events immediately to take appropriate actions
- j. NIMHANS has a right to terminate, in writing and shall not be liable to pay any damages to the buyer 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.
- k. It is deemed to be understood that the buyer are capable of handling the F18 FDG, However, upon specific request by NIMHANS shall consider providing necessary handling information.
- l. 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. 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.	Requirement: Minimum quantity per day		
5.	Validity of the quotation	120 days from the tender due date	
6.	a. Collection time	Every day morning @ 06:00 AM (except Sunday and specific days as mentioned by NIMHANS)	
	b. Warranty Period	Not applicable	
	c. Installation Period	Not applicable	
7.	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	
8.	Any other information (Enclosed separately in letter head – YES or NO).		

Signature of Tenderer along with seal

APPLICATION FOR ATTENDING PRE BID MEETING
(Application should be forwarded through the company Letter head)

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1.	Name of the Item		Sale of Fluorine-18-Fluorodeoxyglucose (FDG)	
2.	Name of the Tenderer			
	Address of the Tenderer			
	Email of the Tenderer			
	Website of the Tenderer (If available)			
3.	If different from tenderer	Name of the prospective buyer		
		Address of the prospective buyer		
		Email of the prospective buyer		
		Website of the prospective buyer (If available)		
4.	No. of representatives attending the Pre bid meeting (Max. 2)		01	02
5.	First Representative (MANDATORY)	Name	Photograph (should match with the ID Proof)	
		Email		
		Mobile no.		
6.	Second Representative (MANDATORY)	Name	Photograph (should match with the ID Proof)	
		Email		
		Mobile no.		
7.	1 st Representative Employee ID Proof No. (Copy to be enclosed)			
8.	2 nd Representative Employee ID Proof No. (Copy to be enclosed)			

Company head Signature & Seal

Last date for submission of application is 25.08.2020 up 11:00 AM