CENTRAL PROCUREMENT AGENCY
DIRECTORATE OF HEALTH SERVICES
Government of National Capital Territory of Delhi
Dispensary Building, School Block-S1
New Patparganj Road, Shakarpur
New Delhi-110092

F. No. 6(979)/CH/DFW/2021-22/Part File-IIA/ Date: 27.05.2021

GLOBAL EXPRESSION OF INTEREST (EOI)

Health and Family Welfare Department, Government of NCT of Delhi intends to procure the COVID-19 vaccine on urgent basis and accordingly issues this Global Expression of Interest (EOI) soliciting techno-commercial proposals from the International Manufacturers of COVID-19 Vaccines or their Authorized Agents or from direct Importers with appropriate license, to import the COVID-19 vaccine in India. A bidder may submit its techno-commercial proposal to the Central Procurement Agency, Director General Health Services, Government of NCT of Delhi, Dispensary Building, School Block-S1, New Patparganj Road, Shakarpur, New Delhi-110092, at email corona.vaccine@delhi.gov.in latest by 1700 hours (IST) of 07.06.2021.

1. **General**

(a) **Description of the vaccine** to be procured is as under:

S. No.	Item	Primary Requirement	Total Quantity Required
1.	Covid-19 Vaccine	Approval of the **Drugs Controller General of India(DCGI)** for Covid-19 Vaccine	10 million **doses**

Note:

i. Technical data sheet/Technical specifications details with brochure should be enclosed, including number of doses available in each vial/packing.
ii. Copy of the document certifying the due approval by the competent authority of Government of India should be enclosed.
iii. If the vaccine is not yet approved/ licensed in India, the manufacturer/importer / authorized agent of the manufacturer of the vaccine can apply, but shall obtain the requisite permission / license from CDSCO before supply.

(b) **Proposed Deliverable Quantity** (**in doses**): As per the confirmed delivery capacity of the Bidder, starting from the date of issue of the Supply Order as per the schedule given below:

Within 7 days	Within 8-15 days	Within 16-23 days	Within 24-31 days	Within 31-45 days

Note: The bidders must mention the quantity they can clearly commit for supplies to the CPA, GNCTD in the shortest time within the specified duration, after taking into consideration all necessary factors, including regulatory permissions, due approval and their present supply commitments under process, if any.

(c) The conditions for the said procurement are as follows:

i. The EOI documents can be downloaded free of cost from the website of the department: http://health.delhigovt.nic.in and dshm.delhi.gov.in
ii. The bidders are not required to submit any bid security for this EOI.
iii. The successful bidders(s) shall be required to submit a performance security deposit of 3% of total order value, in the form of a Bank Guarantee from a commercial bank in India, within 7 days of intimation of acceptance of its offer in this EOI. In case of non submission of such a guarantee, the payment of equivalent value out of sum payable to the supplier as price of the vaccine, shall be withheld till all vaccines supply is completed.
iv. The bidders should not have been blacklisted/debarred to participate in the bids for medical supplies from any government Department/Public Sector undertaking of India.
v. The bidders shall submit an undertaking that "that the quoted vaccine for COVID 19 has been manufactured/imported by us. We do not have any conflict of interest in the said bidding process"
vi. No advance payment shall be made, without the bank guarantee of an equivalent amount.
vii. The payment shall be given on pro rata basis, corresponding to the delivery of the vaccines made or as per the conditions mutually agreed upon.
viii. The rate quoted must be rate per dose of vaccine in INR, inclusive of all taxes, duties, license fees, logistics and transportation charges etc. up to the designated points of supply in Delhi, India.
ix. Price quoted in this bid shall be valid for six months from the date of issue of supply order.
x. The duly filled bids, with copies of the documents required, shall be submitted to the specified email address only, within the prescribed date and time for the submission of the bid.

xi. As this procurement process is for most essential vaccine, hence, the bidders shall appreciate that supply schedule and making them available for the use of people of Delhi is the essence of the EOI. Therefore, the delivery period of the vaccines shall be the deciding factor in the award of the contract. Further, in order to achieve this objective, the Procuring Entity may also consider to divide the quantities among the bidders for ensuring time bound availability of the vaccines.

xii. The EOI, as well as all correspondence and documents relating to the EOI exchanged by the Applicant and the Purchaser, shall be written in the language specified in the EOI (English). Supporting documents and printed literature that are part of the EOI may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the EOI, such translation shall govern.

xiii. Director General Health Services, GNCTD, reserves the right to accept or reject any or all the bids received in this procurement process, without assigning reasons.

2. **Specific conditions**:

(a)Eligibility Criteria

International Manufacturers (from outside India) of COVID 19 vaccines or their authorized Distributers or importers with appropriate licenses to import the COVID 19 vaccine, are eligible to participate in the EOI. The bidders must possess the following:

i. The COVID 19 Vaccine to be supplied must be as per the guidelines/approval issued by India Council of Medical Research (ICMR), Drugs Controller General of India(DCGI) and Government of India(GOI)

ii. The vaccine manufacturer should have a manufacturing license from the the regulatory authority of the vaccine manufacturing country and should hold valid World Health Organization-Good Manufacturing Practices (WHO-GMP) certificate issued by the licensing authorities for all the premises, from where quoted product is being manufactured.

iii. For imported vaccine, labels and product literature of all quoted product(s) must be submitted with WHO-GMP of COPP which is at par with WHO-GMP issued by the authorities of exporting countries like U.S. FDA or equivalent authorities of other countries etc.

iv. The applicant needs to get all the essential permissions, licenses and compliances within India under different laws and regulations of Central Government as well as State Government.

v. The applicant should not belong to countries sharing borders with India.

(b) Other technical points: -

(i) For every batch of vaccines supplied thereby, the successful bidder(s) should have all the requisites approvals and certifications from competent authority/authorities of Government of India.

(ii) The applicant should produce valid test certificates for Covid-19 Vaccine on regular intervals (batch wise or whatever applicable) at their own cost

(iii) Due compliance with all the transporting advices by WHO guidelines shall be ensured.

(iv) Duly prescribed storage conditions up to the point of delivery in Delhi, of the vaccine must be complied with during transportation and storage.

(v) In case a vaccine has special cold chain requirement ie. below 2 degrees Celsius, the bidder/supplier shall provide such cold chain facility up to the point of delivery or point of vaccination, as technically required.

(c) **Supply conditions**:

i. The successful bidder shall complete the supplies, as mentioned in the supply order within 45 days' period from the date of issue of the supply order, in staggered quantities as submitted in this EOI, or as mutually agreed by the parties.

ii. Each batch of the vaccine must be supplied with certificate of analysis (NABL accredited drug testing laboratory or govt. laboratory / CoPP., wherever applicable).

iii. Vaccine with difference in specification or in packing material or in drug license number from that submitted in response to this EOI and accepted by DGHS, shall not be accepted.

iv. The residual shelf-life of the vaccines supplied by the successful bidder(s) must be as prescribed by the DGCI, government of India, from the date of its supply at Delhi. In general, Covid-19 Vaccine with minimum 60 % residual shelf life shall be accepted. However, consignment with lower residual shelf-life can be accepted if the Supplier undertakes to take back the unconsumed quantity if expired and pay back the corresponding amount.

v. Those suppliers offering the vaccine requiring special cold storage condition should either have their own cold chain transporting system or should have proper contract at their own level with a transporting agent having facilities to transport the vaccine

under cold chain norms from the manufacturing unit to the respective stores or point of vaccination as mentioned in purchase order by complying cold chain norms. The supplier to whom LOI has been placed for the supply of vaccines requiring special cold storage conditions shall, at the time of submission of agreement, submit self-attested documents to prove that they are having own cold chain transporting system or copy of the contract agreement made with a transporting agent having facilities to transport the vaccines under cold chain norms from the manufacturing unit to the respective State Vaccine Store, District Vaccine Stores and vaccination centers in Delhi.

vi. Penalty will be applicable in case of non-supply, delayed supply or supply being not of standard quality

vii. Injection vials should preferably have flip-off caps.

(d) Labeling

The labelling of vaccines should comply with guidelines set forth in the Drugs & Cosmetics Act and rules applicable in the country, specifically adhering to:-

i. The label should prominently display the International Non-Proprietary Name (INN)/Proper Name or Generic name as per labeling provisions of Drugs and Cosmetics Rules.

ii. Name of the vaccine shall also be mentioned in ENGLISH in primary and secondary packaging.

iii. The secondary packaging material (box, carton) must be clearly labeled with the names of the item, batch number, manufacturing date, expiry date and the number of units per carton/box.

iv. The labels in the case of injectable shall clearly indicate that the preparation is meant for IM, IV, ID, SC etc.

v. Consignment shall be liable for rejection if any tampering with the expiry date is found.

vi. Submission of bid for the supply of vaccines shall be considered as the consent of bidder that the supply will be prepared and packed with the marking “Delhi Govt Supply, Not for sale”.

vii. DGHS may not accept vaccines which are not marked “Delhi Govt. Supply, Not for sale.

viii. In case of imported drugs stamping of the words “Delhi Govt. Supply – Not for sale” on secondary and tertiary packaging shall be sufficient.

3. Payment Conditions:

(i) No advance payment shall be made, without the bank guarantee of an equivalent amount.

(ii) The payment shall be given on pro-rata basis, corresponding to the delivery of the vaccines made or as per the conditions mutually agreed upon.

4. An agreement shall be entered into with the successful bidder(s) after the acceptance of bid. The name, designation, email & contact detail (including mobile/phone no.) of the authorized person for submitting EOI and signing contract shall be made available by the bidder.

5. In case of any additional information or any clarification, if required, regarding this bid document or bidding process or anything related to bid conditions etc., the prospective bidders may please free to contact the following officer:

Dr. Nitin Kumar, In-charge CPA	**hoo-cpadhs@delhi.gov.in**
Dr. Monika Rana, Director Family Welfare	**dirdfw@nic.in**

6. For legal dispute if any, Jurisdiction will be of Courts of Delhi, India.

7. The applicant is required to provide the details in the formats given below at Para 8, 9,10, 11 (Financial Bid Format) and Para 12 (Check List).

8. BIDDER/APPLICANT's DETAILS:

i. Name of the bidding company/firm
ii. CIN (corporate identification number)
iii. Type of company/firm: (Proprietorship/Partnership/Pvt. Ltd./Public Ltd./PSU etc.)
iv. Corporate complete address of Bidder:
v. Participating in EOI as: Manufacturer/Importer/Authorized Distributor
vi. Manufacturing certification document regarding COVID Vaccine, submit appropriate supporting document.
vii. Production capacity of COVID Vaccine in one month.
viii. Number of Manufacturing facilities abroad.
ix. Name of countries in which supply of COVID Vaccine has been made previously to Govt. organizations (if any)
x. Name, Designation & contact detail (including mobile/phone

no.) of the authorizedperson for submitting EOI and signing contract.

xi. Name and contact detail of Owner/Managing Director of the company:

xii. Official e-mail address of Bidder for correspondence:

Note: All the correspondences related to this EOI shall only be made on this email of CPA: hoo-cpadhs@delhi.gov.in

xiii. Bank Details of the bidder

1.	Name of the Bank. Branch Name & complete address Branch Code No.	
2.	Type of Bank Account	
3.	Bank Account Number	
4.	Other bank details, if any	

9. Details of Manufacturing Unit where quoted drugs are to be manufactured

S. no.	Address of the manufacturing Unit	License number and issuing Authority	Validity of Manufacturing License	Validityof WHO-GMP	Regulatory approvals of the Premises	No. of Technical persons engaged		
						QA	QC	Prod

10. Proposed Deliverable Quantity (**in doses**): Starting from the date of Issue of Supply Order:

Within 7 days	Within 8-15 days	Within 16-23 days	Within 24-31 days	Within 31-45 days

SIGNATURE OF THE AUTHORIZED REPRESENTATIVE

NAME

DESIGNATION.

NAME OF THE FIRM/BIDDER

STAMP OF THE FIRM/BIDDER

11. FINANCIAL BID FORMAT

NAME OF THE
FIRM/BIDDER EOI
Number: .....

S. No.	Name of COVID-19 Vaccine offered	Unit	Price per dose (Inclusive of all applicable taxes, fees, transportation charges, logistics, insurance charges, etc) Currency (in INR)	Total Quantity to be supplied (In total number of doses)	Total price (INR) F.O.R. at Delhi, In figures
1	2	3	4	5	6
		Dose			
Total price in words:					
Quantity of doses per Vial:					

Note:

1. Nothing over and above the price quoted shall be payable to the supplier. Hence, the bidder must ensure that the quoted price includes all the taxes, duties, logistics, transportation charges etc.
2. In case of any discrepancy between the price quoted in figure and words, the price quoted in words shall prevail over the price quoted in figures.

Signature and Stamp of Bidder

Name

12. CHECK LIST

The bidders are hereby instructed to upload the following documents· as per the checklist and must mention the page numbers against each column of the checklist. The documents should be page numbered & arranged serially, self-attested and stamped by the authorized signatory.

Checklist sheet is mandatory to fill & the documents of EOI should be arranged in accordance to checklist.

S. No.	Description of the document	Yes/No	Page no.	Remarks,if any
1.	Registration certificate of bidder			
2.	Copy of the Manufacturing license, import licenses with validity & drugs approval proof of all items quoted. (The items quoted should be highlighted & drug code shall be Indicated).			
3.	Copy of Valid GMP-GLP/WHO-GMP certificate issued by licensing authority			
4.	List of manufacturing premises at which quoted drugs areto be manufactured			
5.	45 days' production capacity (Dosage form/item wise) forall premises certified by Licensing Authority			
6.	Copy of firm's PAN card/ Tax Identification Number			
7.	Bank Details of the bidder (cancelled bank cheque copy)			
8.	Letter of Authorization for signing the contract documents			
9.	Letter regarding unconditional acceptance of all terms & conditions in all Sections of EOI document			
10.	List of organizations and their addresses, to which bidder is an existing supplier			
11.	Other documents (If any)			
12.	Financial Bid Format			