

**Limited bidding for procurement of hospital supplies
in view of the emergent conditions due to detection of
patients of Corona virus in the State.**

Ref. No.: F.02(281)/RMSC/Procurement/Item-CV/06/2020/577 Dated:- 20.3.20

Unique Bid No.:-----

Mode of Bid Submission	Offline
Procuring Entity	Managing Director, RMSCL Swasthya Bhawan, Tilak Marg, C- Scheme, Jaipur (Rajasthan)
Date & Time of Opening of bid	

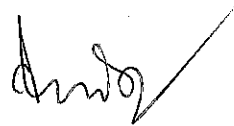
Name of the Bidding Company/ Firm:	
Contact Person (Authorised Bid Signatory):	
Correspondence Address:	
Mobile No.	
Website & E-Mail:	

Rajasthan Medical Services Corporation

Swasthya Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur (Rajasthan)

Phone: 0141- 2228066, 2226064 Fax No.- 0141-2228065

Web: <http://rmsc.health.rajasthan.gov.in> Email Id edprocurement@gmail.com, rmsc@nic.in



ABBREVIATIONS & DEFINITIONS

Act	The Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012) and Rules thereto
Authorised Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
Bid/ eBid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in electronic format
Bid Security	A security provided to the procuring entity by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents.
Bidder	Any person/ firm/ agency/ company/ contractor/ supplier/ vendor participating in the procurement/ bidding process with the procurement entity
Bidding Document	Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
BG	Bank Guarantee
CMC	Contract Monitoring Committee
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. MD, RMSCL in this bidding document.
Day	A calendar day as per GoR/ Gol.
FOR/ FOB	Free on Board or Freight on Board
Gol/ GoR	Govt. of India/ Govt. of Rajasthan
INR	Indian Rupee
ISI	Indian Standards Institution
ISO	International Organisation for Standardisation
ITB	Instruction to Bidders
LD	Liquidated Damages
LoI	Letter of Intent
NCB	A bidding process in which qualified bidders only from within India are allowed to participate
NIB	Notice Inviting Bid
Notification	A notification published in the Official Gazette
PAN	Permanent Account Number
PBG	Performance Bank Guarantee
PC	Procurement/ Purchase Committee
Procurement Process	The process of procurement extending from the issue of invitation to Bid till the award of the procurement contract or cancellation of the procurement process, as the case may be
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a

	procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and "procure" or "procured" shall be construed accordingly
Purchaser/ Procuring Entity	Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer.
Rate Contract	A rate contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
RFP/ Bidding Document	Request for Proposal (Bidding document), an early stage in procurement process, issuing an invitation for suppliers, through a bidding process, to submit a proposal on a specific commodity or service.
State Government	Government of Rajasthan (GoR)
State Public Procurement Portal	http://sppp.raj.nic.in
Subject Matter of Procurement	Any item of procurement whether in the form of goods, services or works
TIN	Tax Identification Number
WO/ PO	Work Order/ Purchase Order



1. INVITATION FOR BID (IFB) & NOTICE INVITING BID (NIB)

NIT Ref.No.: F.02(281)/RMSC/Procurement/Item-CV/06/2020/577 Dated:- 20.3.20

Unique Bid No.:

Name & Address of the Procuring Entity	<ul style="list-style-type: none">• Name: Rajasthan Medical Services Corporation (RMSCL)• Address: Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)
Officer Incharge	ED(Procurement) <ul style="list-style-type: none">• Address: RMSCL, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)• Email: edprocurement@gmail.com
Subject Matter of Procurement	Procurement of hospital supplies in view of the emergent conditions due to detection of patients of Corona virus in the State.
Bid Procedure	Limited bidding
Bid Evaluation Criteria (Selection Method)	[Least Cost Based Selection (LCBS)-L1
Date/ Time/ Place of Bid Opening	<ul style="list-style-type: none">• Date: 21.03.2020• Time: 11.00 A.M.• Place: RMSCL

Note:

- 1) The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.



ED(P), RMSCL

2. Basic Requirement

A. Legal status

The bidder should be a single entity proprietorship firm / partnership firm/ registered company. The bidder may be a distributor or a manufacturer. **Documents Required** -Copies of registration certificate.

B. Technical Specification.

Name of Item and Quantity

P-2 ULV machine. Quantity 10 (Ten)

C. Price Bid

The bidder should quote rate for the mentioned packing unit only. Rates (inclusive of all expenses / charges but exclusive of GST) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered. Bid for the supply of drugs, medicines, etc. No quantity or cash discount should be offered.

D. Supply conditions

Purchase orders along with the delivery destinations will be placed on the successful Bidder at the discretion of the Ordering Authority. The supplier shall supply the entire ordered quantity before the end of Two days from the date of issue of purchase order at the destinations mentioned in the purchase order

E. Payment Condition

1. No advance payment towards costs of drugs, medicines etc., will be made to the Bidder.
2. On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory, the payment would be made in 15 days positively.
3. All bills/ Invoices should be raised in triplicate and in the case of excisable Drugs and Medicines; the bills should be drawn as per GST Rules / other applicable Rules if any in the name of the authority as may be designated.

F. LD

In case of supply failed within delivery period liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the Bidder has failed to supply:-

- a) Delay upto one fourth period of the prescribed delivery period; 2.5%
- b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period; 5%
- c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period; 7.5%
- d) Delay exceeding three fourth of the prescribed delivery period; 10%

