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F.02(28)/RMSC/Proc./S&S(Drug)/NIB-07/2016/ 394

Dated: 28.09.2016

**Corrigendum-IV**

**Subject: - Amendment to Bid for Annual Rate Contract cum supply and empanelment for supply of surgical and sutures. (For Drug items)**

**Ref: - NIB No. F.02(28)/RMSC/Proc./S&S(Drug)/NIB-07/2016/302 dated 15.07.2016**

S. No	Existing condition (Clause No)	Amended condition												
1	<p><b>Date of submission for E-bids reference no</b> F.02(28)/RMSC/Proc./S&amp;S(Drug)/NIB-07/2016/302 dated 15.07.2016</p> <table border="1"> <tr> <td>Last date and time for Downloading the Bid document</td> <td>02.10.2016 up to 6.00 PM</td> </tr> <tr> <td>Last date and time of Bid submission</td> <td>03.10.2016 up to 1.30 PM</td> </tr> <tr> <td>Date and Time of opening of Online technical bids</td> <td>03.10.2016 at 2.30 PM</td> </tr> </table>	Last date and time for Downloading the Bid document	02.10.2016 up to 6.00 PM	Last date and time of Bid submission	03.10.2016 up to 1.30 PM	Date and Time of opening of Online technical bids	03.10.2016 at 2.30 PM	<p><b>Date Extended for submission of E-bids reference no</b> F.02(28)/RMSC/Proc./S&amp;S(Drug)/NIB-07/2016/302 dated 15.07.2016</p> <table border="1"> <tr> <td>Last date and time for Downloading the Bid document</td> <td>13.10.2016 up to 6.00 PM</td> </tr> <tr> <td>Last date and time of Bid submission</td> <td>14.10.2016 up to 1.30 PM</td> </tr> <tr> <td>Date and Time of opening of Online technical bids</td> <td>14.10.2016 at 2.30 PM</td> </tr> </table>	Last date and time for Downloading the Bid document	13.10.2016 up to 6.00 PM	Last date and time of Bid submission	14.10.2016 up to 1.30 PM	Date and Time of opening of Online technical bids	14.10.2016 at 2.30 PM
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2	<p><b><u>Clause (3) PURCHASE PREFERENCE</u></b> i. Purchase preference admissible to the PSUs of the state of Rajasthan and to the SSI of the state of Rajasthan, together shall not exceed 25% (10% for PSUs and 15% of SSI units <i>or 25% preference may be given to PSU if there is no SSI unit to avail this benefit</i>). However these units will be required to participate in Bidding process and match L-1 price. ii. <b>Comparison of rates of firms outside and those in Rajasthan</b> -While tabulating the Bids of those firms which are not entitled to price preference, the element of Rajasthan VAT shall be excluded from the rates quoted by the firms of Rajasthan and the element of</p>	<p><b><u>Clause (3) PRICE PREFERENCE AND PURCHASE PREFERENCE</u></b> <b>(1) CASE-1:</b> In case MSME's of Rajasthan participate in bid and submits Form-'B' issued by competent authority. (Please refer Finance (GF&amp;AR Division) Department, Government of Rajasthan notification S.O.165 dated 19.11.2015 for detailed criteria of eligibility. All disputes in this regard will be decided as per provision of this notification only.) Price preference shall be given to local enterprises in comparison to bids received from enterprises outside the state, by evaluating the prices quoted as follows:- a) While tabulating the bids of local enterprises, the element of Rajasthan Value</p>												

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CST shall be included in the rates quoted by the firms of outside Rajasthan. In such case if the price of any commodity being offered for sale by firms in Rajasthan is the same or lower (excluding Rajasthan VAT) than the price of firm outside Rajasthan (including element of CST), the commodity shall be purchased from the firm in Rajasthan.

Added Tax shall be excluded from the rates quoted by these enterprises, whereas the element of Central Tax shall be included in the rates of enterprises from outside Rajasthan for evaluation purpose only, provided that the specifications and all other requirements are in accordance with the bid

- b) In case, the prices of the local bids are not found competitive even after grant of price preference, and the bidding enterprise from outside the State is adjudged lowest, then **purchase preference** to local enterprises shall be given in the following manner, subject to fulfilment of all required specifications and conditions of the bid:-
- i. Opportunity shall be given to local enterprises to supply 80% of the bid quantity (with 20% order to be given to the original lowest bid enterprise). Out of this 80% minimum of 60% would be required to be purchased from the local micro and small enterprises, in case they have also bid and within this 60%, 4% shall be earmarked for procurement from local micro and small enterprises owned by member of scheduled caste or scheduled tribe. The remaining quantity, out of the above mentioned 80% and to the maximum limit of 20% shall be procured from the local medium enterprises in case they have also bid.
  - ii. To exercise this option of Purchase Preference for 80% of the bid quantity, in such situation, a counter offer would be given to the local enterprise, which has quoted the minimum rate among the local bidder enterprises, to match the overall lowest (L1) rate received. In such case, price preference stated in clause (a) above shall no longer be applicable and net lowest price (L1 price) would be required to be matched.
  - iii. In case, the lowest local enterprise does not agree to the counter offer as per sub clause (ii) above, or does not have the capacity to provide the entire bid quantity, the same counter offer shall be made to the next lowest bidder of the eligible local bidder enterprises, in that order till the quantity to be supplied is met.

		<p><b>CASE-2:</b> In case MSME's of Rajasthan do not participate in bid or do not match L1 rate as above but PSU's participate. 25% preference may be given to PSU if there is no MSME unit of Rajasthan to avail this benefit. However these units will be required to participate in Bidding process and match L-1 price.</p> <p><b>CASE-3:</b> In case neither MSME's of Rajasthan nor PSU's participate in bid or do not match L1 rates. The orders may split between L-1 and rate matched firms. In case L2 match L1 then quantities may be divided as 80:20. In case L2 and L3 match L1 then quantities may be divided as 75:15:10. Whenever L2 or L3 firms are more than one, then quantity would be distributed equally.</p>
3	<p><b>Clause No (9)(5)(b) OTHER CONDITIONS</b> Purchase Orders will be placed periodically during rate contract period based on the actual requirement stock positions only. Purchase Orders will be placed with L1 firms. <b>The orders may split between L-1 and rate matched firms. Quantities may be divided between L1 and matched L1 as 80:20. In case L2 and L3 match L1 then quantities may be divided as 75:15:10. Whenever L2 or L3 firms are more than one, then quantity would be distributed equally.</b></p>	<p><b>Clause No (9)(5)(b) OTHER CONDITIONS</b> Orders will be placed periodically during rate contract period based on the RMSCL's requirement to the firms approved for rate contract as per above clause no. 3 above (Price Preference/Purchase Preference).</p>
4	<p><b>Clause 13 (13) SUPPLY CONDITIONS</b> If the supplier, or any of its approved items gets debarred/banned/blacklisted in any states after entering into agreement with RMSC, it shall be the responsibility of the supplier to inform RMSC without any delay about the same.</p>	<p><b>Clause 13 (13) SUPPLY CONDITIONS</b> If the supplier or any of its approved items gets debarred/banned/blacklisted in any state after entering into agreement with RMSC, it shall be the responsibility of the supplier to inform RMSC without any delay about the same. i. The firm shall inform to the RMSC within 15 days of issuance of the blacklisting / banning / debarring order. If the firm does not inform, then 2% penalty shall be levied on the purchase orders issued between the date of issuance of blacklisting / banning / debarring order to the date of submission of clarification.</p>

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		ii. If it is brought to the notice of RMSC that the similar drug of the supplier firm has been found spurious / adulterated in any other state (whether the firm / product has been blacklisted/ debarred/ banned or not) ; then no further purchase orders shall be issued for the product and the rate contract with the firm for the product shall be cancelled.
5	Annexure VIII GUIDELINES FOR BLACKLISTING/ DEBARRING OF PRODUCT OR SUPPLIER/ COMPANY	<b>Annexure VIII</b> GUIDELINES FOR BLACKLISTING/ DEBARRING OF PRODUCT OR SUPPLIER/ COMPANY A new clause 4.10 may be added as under :- <b>4.10</b> If the company or product is debarred / banned / blacklisted by RMSCL due to the reason of their product being found spurious /adulterated/ NOSQ; then the performance security of the respective item shall be forfeited.
6		The word “SSI units of Rajasthan” is replacing with word MSME (Micro, Small and Medium Enterprises) of Rajasthan in bid document.

Rest terms and conditions will remain the same. It bears approval of MD, RMSC.

  
28.9.2016  
E.D. (Proc.)