

Government of Rajasthan  
Medical & Health Department

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Ref. F .02(23)/RMSC/Proc./Sanitary Napkins(Non Drug)/NIB-04/2016/ 95

Dated: 04.04.16

Corrigendum II

Subject:- Amended conditions of bid document for the NIB Ref. No. F.02(23)/ RMSC /Proc. /Sanitary Napkins(Non Drug)/NIB-04/2016/58 dated 25.02.2016 (Technical bid opening due on dated - 18.04.2016)

1. The following amendments are made:

- |  |                          |
|--|--------------------------|
| 1. (c) Last date and time for Downloading the Bid document | 21.04.2016 up to 6.00 PM |
| (d) Last date and time of Bid submission                   | 22.04.2016 up to 1.30 PM |
| (e) Date and Time of opening of Online technical bids      | 22.04.2016 at 2.30 PM    |

2. Amended conditions of bid document:-

S. No	Existing condition	Amended condition
1.	<p><b>Clause 2(b) ELIGIBILITY CRITERIA</b> Average Annual turnover (for Drugs &amp; Medicines including Surgical and Consumables Business) in the last three financial years 2012-13, 2013-14,2014-15 for Surgical shall not be less than <b>Rs. 5 crores.</b> For SSI Units of Rajasthan, the average annual turnover in the last three financial years 2012-13, 2013-14,2014-15 shall not be less than <b>Rs. 2 crores.</b> The same should be supported by audited annual accounts &amp; certified by a Chartered accountant, based on audited accounts.</p> <p><b>Explanatory Note:-</b> The merger / amalgamation / transfer of business / transfer of assets / share in sister concern / share in joint venture etc. of a firm affect the bid condition relating to 'Turnover' in preceding years. The eligibility of a bidder in this regard shall be ascertained by the Purchase Committee on the basis of the above</p>	<p><b>Clause 2(b) ELIGIBILITY CRITERIA</b> Average Annual turnover (for Drugs &amp; Medicines including Surgical &amp; Suture and Textile Business) in the last three financial years 2012-13, 2013-14,2014-15 or 2013-14, 2014-15, 2015-16 shall not be less than <b>Rs. 20 Crores.</b> For SSI Units of Rajasthan, the average annual turnover in the last three financial years 2012-13, 2013-14,2014-15 or 2013-14, 2014-15, 2015-16 shall not be less than <b>Rs. 2 Crores</b> from above quoted business. The same should be supported by audited annual accounts &amp; certified by a Chartered accountant, based on audited accounts.</p> <p><b>Explanatory Note:-</b> The merger / amalgamation / transfer of business / transfer of assets / share in sister concern / share in joint venture etc. of a firm affect the bid condition relating to 'Turnover' in preceding years. The eligibility of a bidder in this regard shall be ascertained by the Purchase</p>

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S. No	Existing condition	Amended condition
	stated agreement / BOD resolution / CA certificate or any other document(s) annexed with the tender documents and the decision of Purchase Committee shall be final.	Committee on the basis of the above stated agreement / BOD resolution / CA certificate or any other document(s) annexed with the tender documents and the decision of Purchase Committee shall be final.
2.	<p><b>Clause 2(c) ELIGIBILITY CRITERIA</b> Bidder should have at least 3 years market standing as a manufacturer for the items quoted in the tender, on the date of bid opening. Moreover the bidder should have manufactured at least 25% of the tender quantity of the quoted item, each year, in at least two of the last 3 years. <u>(Annexure XI)</u>. In the case of imported products, the product should have minimum 3 years standing in the market. The importer should have at least 3 years standing as manufacturer/ importer of Surgical in general. Item shall be accepted in brand name also.</p> <p><b><u>Explanatory Note:</u></b> The merger / amalgamation / transfer of business / transfer of assets / share in sister concern / share in joint venture etc. of a firm affect the bid condition relating to 'Past Performance' / 'Market Standing Certificate' in preceding years. The eligibility of a bidder in this regard shall be ascertained by the Purchase Committee on the basis of the above stated agreement / BOD resolution / CA certificate or any other document(s) / certificates which shall be annexed with the tender documents.</p>	<p><b>Clause 2(c) ELIGIBILITY CRITERIA</b> <i>The bidder should have manufactured/ Imported at least 10% (for SSI unit of Rajasthan 1%) of the tender quantity of the quoted item in any one of the last three years. For this Importer shall provide bill of entry and manufacturer will provide copies of production accounts, trading account and other relevant accounts/documents to ascertain validity of bidder's claim.</i></p> <p><b>Annexure XI (The statement for the year 2012-13, 2013-14, 2014-15 or 2013-14, 2014-15, 2015-16)</b></p> <p><b><u>Explanatory Note:</u></b> The merger / amalgamation / transfer of business / transfer of assets / share in sister concern / share in joint venture etc. of a firm affect the bid condition relating to 'Past Performance' / 'Market Standing Certificate' in preceding years. The eligibility of a bidder in this regard shall be ascertained by the Purchase Committee on the basis of the above stated agreement / BOD resolution / CA certificate or any other document(s) / certificates which shall be annexed with the tender documents.</p>
3.	<p><b>Clause 2(d) ELIGIBILITY CRITERIA</b> The Manufacture bidder firm should have its own in-house testing laboratory wherein all the tests required with respect to the quoted products are carried out. The bidder should be asked to declare the same in the form of an undertaking / declaration.</p>	<p><b>Clause 2(d) ELIGIBILITY CRITERIA</b> The Manufacture bidder firm should have its own in-house testing laboratory wherein all the tests required with respect to the quoted products are carried out. The bidder should be asked to declare the same in the form of an undertaking / declaration. <b><i>'In house testing laboratories shall be verified by RMSCL team any time after opening of technical bid.'</i></b></p>

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S. No	Existing condition	Amended condition
4.	<p><b>Clause 5(g) TECHNICAL BID</b> Bidder should have at least 3 years market standing as a manufacturer for the items quoted in the tender, on the date of bid opening. For this, copies of Purchase Order and/or Sale Invoices shall be submitted. For imported items, the quoted item should have 3 years market standing, for which bills of entry, sale invoices, etc should be submitted to establish the claim. The importing firm should have 3 years standing as direct importer / manufacturer of Surgical in general. The manufacturer may submit his license or MSC to establish 3 years standing; the importer firm may submit Bills of entry, etc of same or other Surgical to establish 3 years for importing the items and to establish the market standing of the firm. The bidder shall submit valid import license for import of the quoted item.</p>	<p><b>Clause 5(g) TECHNICAL BID</b> <i>The bidder should have manufactured/ Imported at least 10% (for SSI unit of Rajasthan 1%) of the tender quantity of the quoted item in any one of the last three years. For this Importer shall provide bill of entry and manufacturer will provide copies of production accounts, trading account and other relevant accounts/documents to ascertain validity of bidder's claim. The bidder shall submit valid import license for import of the quoted item.</i></p>
5.	<p><b>Clause 5(h) TECHNICAL BID</b> Documents that the product is being manufactured and sold for last three years and a market standing certificate from Chartered Accountant along with an undertaking by the firm that the product has market standing of three years.</p>	<p><b>Deleted</b></p>
6.	<p><b>Clause 5(l) TECHNICAL BID</b> Annual turnover statement for 3 financial years i.e. 2012-13, 2013-14, 2014-15 in the format given in Annexure-III certified by the practicing Chartered Accountant.</p>	<p><b>Clause 5(l) TECHNICAL BID</b> Annual turnover statement for 3 financial years i.e. 2012-13, 2013-14, 2014-15 or 2013-14, 2014-15 , 2015-16 in the format given in Annexure-III certified by the practicing Chartered Accountant.</p>
7.	<p><b>Clause 5(m) TECHNICAL BID</b> Copies of the Balance Sheet and Profit and Loss Account for three years i.e 2012-13, 2013-14, 2014-15 duly certified by the practicing Chartered Accountant.</p>	<p><b>Clause 5(m) TECHNICAL BID</b> Copies of the Balance Sheet and Profit and Loss Account for three years 2012-13, 2013-14, 2014-15 or 2013-14, 2014-15 , 2015-16 duly certified by the practicing Chartered Accountant.</p>

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S. No	Existing condition	Amended condition
8.	<p><b>Clause 6 PRICE BID</b></p> <p>The price bid will also be known as financial document and every bidder will be required to submit its price in excel format attached to the bid document (BOQ). BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this bid. Bidders are allowed to enter the bidder name and values only. The bidder should quote rate for the mentioned packing unit only. The rates quoted separately in the BOQ as below :-</p> <p>(A) F.O.R district level (DDWs)</p> <p>(B) F.O.R at school level</p> <p>Note:-</p> <ol style="list-style-type: none"> <li>1. Bidders are requested to fill the column no 6,7,8,9 of BOQ carefully. If fails to do so, it is merely his responsibility for the same.</li> <li>2. Bidders are requested to include all the total cost (Basic Rate, excise duty Freight, insurance etc.) except VAT/CST in column no 6 of BOQ</li> <li>3. Excise duty percentage and Amount are to be filled in the column no 7 &amp; 8 of BOQ respectively.</li> <li>4. Percentage of VAT / CST is to be filled in the column in the column no 9 of BOQ.</li> </ol>	<p><b>Clause 6 PRICE BID</b></p> <p>The price bid will also be known as financial document and every bidder will be required to submit its price in excel format attached to the bid document (BOQ). BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this bid. Bidders are allowed to enter the bidder name and values only. The bidder should quote rate for the mentioned packing unit only. The rates quoted separately in the BOQ as below *:-</p> <p>(A) F.O.R district level (DDWs)</p> <p>(B) F.O.R at school level</p> <p><b>* First Preference will be given to the bid of F.O.R. at school level.</b></p> <p>Note:-</p> <ol style="list-style-type: none"> <li>1. Bidders are requested to fill the column no 6,7,8,9 of BOQ carefully. If fails to do so, it is merely his responsibility for the same.</li> <li>2. Bidders are requested to include all the total cost (Basic Rate, excise duty Freight, insurance etc.) except VAT/CST in column no 6 of BOQ</li> <li>3. Excise duty percentage and Amount are to be filled in the column no 7 &amp; 8 of BOQ respectively.</li> <li>4. Percentage of VAT / CST is to be filled in the column in the column no 9 of BOQ.</li> </ol>
9.	<p><b>Clause 10.5(iii) OTHER CONDITIONS</b></p> <p>After the conclusion of Price Bid opening (cover B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item of Surgical for which the Bid has been invited.</p>	<p><b>Clause 10.5(iii) OTHER CONDITIONS</b></p> <p>After the conclusion of Price Bid opening (cover B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item of Surgical for which the Bid has been invited.</p> <p><b>First Preference will be given to the bid of F.O.R. at school level.</b></p>

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S. No	Existing condition	Amended condition
10.	<p><b>Clause 10.5(xi) OTHER CONDITIONS</b> The supplier shall supply the ordered quantity as per the delivery schedule of P.O. before the stipulated period from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happens to be a holiday, the supply should be completed by 5.00 p.m. on the next working day. For sterility test/imported items the supply period will be 45 days from the issuing date of purchase order.</p>	<p><b>Clause 10.5(xi) OTHER CONDITIONS</b> The supplier shall supply the ordered quantity as per the delivery schedule of P.O. before the stipulated period from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happens to be a holiday, the supply should be completed by 5.00 p.m. on the next working day. The supply period will be 60 days from the issuing date of purchase order.</p>
11.	<p><b>Clause 10(9) Other Conditions</b> The Bidder shall allow inspection of the factory at any time by a team of Experts/Officials of the Bid Inviting Authority or of the Govt. of Rajasthan. The Bidder shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If a Company/Firm does not allow for any such inspection their Bids will be rejected. <i>The firms/companies selected to supply the quoted product /products shall be inspected within 3 months after entering into contract with the firm.</i></p>	<p><b>Clause 10(9) Other Conditions</b> <i>The bidder shall allow inspection of the factory at any time by a team of Experts/Officials of the Bid Inviting Authority or of the Govt. of Rajasthan. The Bidder shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If a Company/Firm does not allow for any inspection their Bids will be rejected. First inspection will be made by RMSCL team during technical evaluation.</i></p>
12.	<p><b>Clause 14(2) Supply Condition</b> The supplier shall supply the entire ordered quantity before the end of 30 days from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for RMSC, the supply should be completed by 5.00 p.m. on the next working day. For Surgical items requiring sterility test and imported ones, the supply period will be 45 days from the date of issue of purchase order.</p>	<p><b>Clause 14(2) Supply Condition</b> The supplier shall supply the entire ordered quantity before the end of 60 days from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for RMSC, the supply should be completed by 5.00 p.m. on the next working day.</p> <p><b>NOTE:</b> - Supply period will be 60 days instead of 30/45 days (wherever mentioned in bid document such as Clause 14(6), 20(3) and Annexure VIII).</p>
13.	<p><b>Clause 16.7(i) PACKING</b> No corrugate package should weigh approx 15 kgs (i.e. product + inner carton + corrugated box).</p>	<p><b>Clause 16.7(i) PACKING</b> <i>Secondary packing must have 144 packets of primary packing unit of 6 pads per pkt. in a carton.</i></p>

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S. No	Existing condition	Amended condition
14.	<p><b>Clause 17(5) QUALITY TESTING</b></p> <p>The domestic manufactured products should have ISI marked, for the items which are not ISI marked should at least conform to the standards of BIS where applicable for which laboratory test may be done along with clinical examination with reference to the standards laid down in the protocol. In case, the product is not included in the said compendium, the supplier, upon award of the contract, must provide the reference standards and testing protocols for quality control testing. For imported item respective countries standards shall be acceptable (even if the product is given in BIS); such products should be CE or US-FDA approved.</p>	<p><b>Clause 17(5) QUALITY TESTING</b></p> <p>Laboratory test may be done along with clinical examination with reference to the standards laid down in the protocol/specifications.</p>
15.	<p><b>Clause 18(3) Supply Condition</b></p> <p>The concerned school headmaster /principal/D.E.O. will have to verify the CHALLANS received and details of which will be sent to the MD RMSCL (Annexure-X)</p>	<p><b>Clause 18(3) Supply Condition</b></p> <p>The concerned school principal /headmaster /authorizes receiver from school will have to verify the CHALLANS received and details of which will be sent to the MD RMSCL/ Medical Officer Incharge of DDW's. (Annexure-X)</p>
16.	<p><b>Clause 18.5(i) PAYMENT PROVISIONS</b></p> <p>If a bidder fails to supply the complete quantity (but has supplied at least 70%) of an item ordered in the Purchase Order, a penalty @ 10% of the value of unsupplied/ short supplied quantity, shall be levied. <i>The minimum penalty shall be Rs 1000/- in case if it comes to less than this amount by calculation.</i></p>	<p><b>Clause 18.5(i) PAYMENT PROVISIONS</b></p> <p>The supply shall be monitored district wise and payment shall be made accordingly. Payment shall be considered for supply in a particular district subject to the condition that at least 70% of ordered quantity (for that district) has been supplied as per the entries made in E-aushadhi software, a penalty @ 10% of the value of unsupplied/ short supplied quantity, shall be levied. <i>The minimum penalty shall be Rs 1000/- in case if it comes to less than this amount by calculation.</i></p>
17.	<p><b>Annexure III (Annual Turnover Statement)</b></p> <p>The Annual Turnover (for drugs and medicines including Surgical and sutures Business) of M/s. _____ for the past three years are given below and certified that the statement is true and correct.</p>	<p><b>Annexure III (Annual Turnover Statement)</b></p> <p>The Annual Turnover (for drugs and medicines including Surgical &amp; sutures and textile Business) of M/s. _____ for the past three years are given below and certified that the statement is true and correct.</p> <p><b>NOTE:-</b> The statement for the year 2012-13, 2013-14, 2014-15 or 2013-14, 2014-15, 2015-16</p>



S. No	Existing condition	Amended condition
18.	<p>Annexure VII (Declaration and Undertaking)</p> <p><i>Point 16:- The submitted Average Annual Turnover certificate is related to drugs and medicines including Surgical and sutures Business only.</i></p> <p><u>Point 3</u> Note:- Monthly Commitment Quantity for RMSC should not less than quarterly demand</p>	<p>Annexure VII (Declaration and Undertaking)</p> <p><i>Point 16:- The submitted Average Annual Turnover certificate is related to drugs and medicines including Surgical &amp; sutures and textile Business only.</i></p> <p><u>Point 3</u> Note:- Deleted</p>
19.	<p>New Clause added in Existing Clause 5 TECHNICAL BID</p>	<p>Clause 5(z) TECHNICAL BID</p> <p>The minimum monthly installed capacity of the firm should be 50 Laes packets per month (for SSI Unit of Rajasthan 5 Laes packets per month). For this bidder has to submit relevant documents.</p> <p>Installed capacity, production account, Raw material etc. of the firm can be verified by RMSCL.</p>

It bears approval of Purchase Committee dated 31.03.2016 of RMSC.

Rest terms and conditions will remain the same.

  
Executive Director (Proc.)  
RMSC

