DATED: 01.05-2023

RAJASTHAN MEDICAL SERVICES CORPORATION LTD.

(A Govt. of Rajasthan Undertaking)
Gandhi Block, Swasthya Bhawan, Tilak Marg, Jaipur – 302005,
India

Tel No: 0141-2228066, 2228064, E-mail: edprmsc@rajasthan.gov.in

SINGLE SOURCE PROCUREMENT OF COVID-19 VACCINE (COVAXIN) FROM BHARAT BIOTECH INTERNATIONAL LIMITED



LAST DATE OF SUBMISSION OF BID ON EMAIL	04.05.2023
	&
	01.30 PM

मुख्यमंत्री नि:शल्क दवा योजना



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Phone No: 0141-2228066, 2228064 CIN:U24232RJ2011SGC035067 Website: www.rmsc.health.rajasthan.gov.in E-mail: edprmsc@rajasthan.gov.in

Ref. No.: F.02(375)/RMSCL/PROCUREMENT/DRUG/SINGLE SOURCE/NIB-07/2023/876

DATED:-01.05. 2023

M/s Bharat Biotech International Limited Genome Valley, Turkapally, Shameerpet, Hyderabad-500078 Mail id.-

Subject:- Notice Inviting Bid for item Covid-19 Vaccine (COVAXIN)

Bid for supply cum rate contrat up to the period 31.10.2023 for item Covid-19 Vaccine (COVAXIN) is invited from M/s **Bharat Biotech International Limited** on a single source basis as per RTPP Act 2012 section 31(1) (a)and RTPP Rules 2013 17(2).

Details of NIB may be seen at the website of State Public procurement Portal http://sppp.rajasthan.nic.in, http://sppp.rajasthan.gov.in and may be downloaded from there. You are requested to submit the duly filled up bid/financial bid along with all required documents upto 01.30 PM on 04.05.2023 at email Id. edprmsc@rajasthan.gov.in There is no need to submit hard copy.

Executive Director (Procurement)

Detail specification:-

S.N.	Name of Item with specification	Packing unit	Minimum labelled Shelf Life (In Months)	Estimated Bid Qty. (No. of VIAL)
1.	Covid-19 Vaccine (COVAXIN)	10 DOSE VIAL	12	500

Conditions

- 1. Purchase order shall be issued as per requirement. The supplier shall supply the entire ordered quantity before the end of 7 days from the date of issue of purchase order at State Vaccine Store, Sethi Colony, CMHO Office, Behind Mental Hospital Jaipur-302005 (Rajasthan).
- 2. If any issue/complaint regarding quality is received, RMSCL shall have right set the supplied item tested from competent laboratory. If the samples drawn from supplies do not conform to statutory standards, the supplier shall be liable for relevant action under the existing laws and the entire stock in such batch shall have be taken back by the supplier within a period of 30 days from the issue of letter from ordering authority, the information of which may be communicated by e- mail. The stock shall be taken back at the expense of the supplier. Ordering authority shall have the right to destroy such NOT OF STANDARD QUALITY vaccine doses if the supplier does not take back the goods within the stipulated time. Ordering authority will arrange to destroy the NOT OF STANDARD QUALITY drugs within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charge calculated @ 2% per week on the value of the drugs rejected till such destruction.
- 3. The Supplier shall replace the stock of NOSQ goods with fresh goods upon intimation to do so by the ordering authority within the given time period.
- 4. On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory and analytical laboratory report regarding quality, the payment would be made as soon as possible.
- 5. All relevant provision of Rajasthan Transperency in public procurement Act 2012 and 2013 shall be applicable.
- 6. Bidder is requested to submit the price in enclosed format on email id.-edprmsc@rajasthan.gov.in before last date of bid submission.

7. Submission of bid by the bidder shall be considered as consent of bidder to the terms and condition of bid.

Executive Director (Procurement)

RMSCI

Supplier Consolidated Invoice

				•••••							
DL NO.: GST No.				o.: HSN Code		Invoice No.: Date:					
Addro Ltd, C	ess: Raj Jandhi-I	asthan N Block, S	g Director Medical S wasthaya one No. 0	ervice: Bhaw	an, Tilak		Date		rder No.:		
	The second second second	all relatives in the control of the con-	AFCR2	NAME AND ADDRESS OF TAXABLE PARTY.	- Company	D	0.1.	DMCC			
S.No	Name of DDW	Odere d Qty.	iption:. Invoice/ Challan no.	Date	Packing Size	Batel No.		Exp	Quantity Supplied in No. (Batch wise)	Basic Rate (without GST)	Basic Amount (without GST)
1	2	3	4	5	6	7	8	9	10	11	12
	54 B 39 B 36 B	Je "duos Josepho Josepho							der in our dati en da mentagen er	ateroria na cesta atamata	
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	facino) Pagaragi	n ias r s gini	ensite		e en ka	ata Le Din				l v szelej z zeroda z rendes	
Rema	rks:					Total	Basic A				
						Rate of (%) GST(CGST) Rate of (%) GST(SGST)					
									6) GST(IC		
						Tota	al GST	Amoun	t(CGST+S	SGST+IGST)	
						Gra	nd Total	(Basic	Amount+ C	ST Amount)	

Authorised Signatory

Analytical Report Regarding Quality

Nam	e of Supplier:-								
Add	ress:-								
PO	No:-	Date:-							
Drug	g Name:-	State of the state							
Deta	ils of in house test	report:-		Park sensoant 1 h	remember 1				
S. No.	Name of Lab.	Test report No.	Date	Batch No.	Qty. Supplied	Result			
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				L MASS					
					120012				
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There	and between								

Authorised Signatory

Price Bid

Sl.No	Name of Item with specificati on	Packing Units	No.of Qty	Minimum labelled Shelf Life (In Months)	Rate Without Tax	GST In	Rate With Tax
1.	2.	3.	4.	5.	6.	7.	8.
1	Covid- 19 Vaccine (COVA XIN)	10 DOSE VIAL	500	12			

Authorised Signatory