

**RAJASTHAN
MEDICAL SERVICES CORPORATION LTD.**

(A Government of Rajasthan undertaking)
RHSDP BLOCK, SWASTHYA BHAWAN, TILAK MARG, JAIPUR
(PHONE NO: 141-2225587, Fax No. 0141-5111040, E-mail Id- rMSC.rajasthan@yahoo.in)

**Subject: -Amended technical specifications and other conditions of bid
document for the tender of drugs due for opening on 16.02.2012.**

Ref:- Pre-Bid conference held on 27.01.2012

Last date of submission of bid is extended to 23.02.2012 by 2.00 PM

S.No.	Existing condition/technical specification (clause no.)	Amended condition/technical specification.
1	Clause 2 (6):- Average Annual Turnover for last three financial years for SSI units must not be less than 2 Crores and 20 Crores for others.	Average Annual Turnover for last three financial years <u>(2008-09, 2009-10, 2010-11)</u> for <u>SSI units of Rajasthan</u> must not be less than Rs.2.00 Crores and Rs. 20.00 Cr. for others.
2	Clause 11:- The Successful tenderers shall be required to pay Security Deposit 5% of the Contract value. Security deposit will not be taken from undertaking, corporation of GoI & GoR. The SSI Units of Rajasthan shall be required to pay Security Deposit @ 1% of the contract value. The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by tender inviting authority in the form of Bank Guarantee in case the amount of security exceeds Rs. 10.00 lacs. For amount of security deposit upto 10.00 lacs the	The Successful tenderers shall be required to pay Security Deposit 5% of the Contract value. Security deposit will not be taken from undertaking, corporation of GoI & GoR. The SSI Units of Rajasthan shall be required to pay Security Deposit @ 1% of the contract value. The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by tender inviting authority in the form of <u>Bank Guarantee/demand draft/bankers cheque</u> issued by any scheduled bank (the validity of bank guarantee should be for a period of fifteen months from the date of signing of contract) in favour of the Managing Director, Rajasthan

	<p>same should be deposited in the form of demand draft/bankers cheque issued by any scheduled bank (the validity of bank guarantee should be for a period of thirteen months from the date of signing of contract) or Bank Draft in favour of the Managing Director, Rajasthan Medical Services Corporation Ltd, Payable at Jaipur, viz. Tender inviting authority before releasing the purchase order by the ordering authority.</p>	<p>Medical Services Corporation Ltd, Payable at Jaipur, viz. Tender inviting authority before releasing the purchase order by the ordering authority. In case L-2, L-3 and so on, bidders agree to match L-1 price, then the EMD of L-2, L-3 and so on bidders will be converted into security deposit. In case of inability of L-1 bidder to supply the required quantity of drugs, in that case the L-2 or L-3 supplier (as the case may be) will be asked to supply the drugs. At the time of placing of order these matched suppliers will be asked to deposit amount of balance security.</p>
3	<p>A New Clause 5 (w) is added.</p>	<p>If a company has two or more separate manufacturing units at different sites/states, the company will be allowed to submit only one bid for all units but necessary document regarding separate manufacturing units will be submitted as a separate set with the same bid. But a bidder will be allowed to submit only one offer for one product.</p>
4	<p>Clause 13(2):- All supplies will be scheduled for the period from the date of purchase order till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied Medicines and Drugs (covered in Schedule-P of Drugs and Cosmetics Act) should have a maximum potency throughout the self life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. For these drugs the remaining shelf life should not be less than $\frac{3}{4}$th of its maximum shelf life. All other items of drugs and medicines should have shelf life period of minimum 3 year from the date of manufacture.</p>	<p>Clause 13 (2) of bid document is replaced as “All supplies will be scheduled for the period from the date of purchase order till the completion of the tender in installments, as may be stipulated in the purchase order”. The labeled shelf life of all drugs supplied should be of not less than two and half years (30 months), except those drugs for which shelf life of less than two and half years (30 months) is specified in Schedule-P of Drugs & Cosmetics Act. For such drugs the expiry date should be as provided in Schedule-P. The tenderer should supply the product, within 45/60 days as the case may be from the date of manufacture of that product.</p>
5	<p>Clause 13(5) If supplies are not fully</p>	<p>If supplies are not fully completed in 45 days from</p>

	<p>completed in 45 days from the date of the Purchase Order (60 days for drugs requiring sterility test), the provisions of liquidated damages of Tender conditions will come into force. The Supplier should supply the drugs at the Warehouse specified in the Purchase Order and if the drugs supplied at a designated places other than those specified in the Purchase Order, transports charges will be recovered from the supplier.</p>	<p>the date of the Purchase Order [60 days for drugs of the category, serum, vaccine, enzymes, blood grouping reagents, biological products (such as item codes 174, 177, 228, 240, 207, 308, 423, 480), powder for injections, and imported drugs], the provisions of liquidated damages of Tender conditions will come into force. The Supplier should supply the drugs at the Warehouse specified in the Purchase Order and if the drugs supplied at a designated places other than those specified in the Purchase Order, transports charges will be recovered from the supplier.</p>
6	<p>Clause 16(1):- Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for testing. (The samples would be sent to different empanelled laboratories for testing by the ordering authority after coding). The RMSC will deduct a sum of 1.5% from the amount of bill payable to supplier on account of testing charges.</p>	<p>Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for testing. (The samples would be sent to different empanelled laboratories for testing by the ordering authority after coding). The RMSC will deduct a sum of 1.5% from the amount of bill payable to supplier on account of testing and handling charges.</p>
7	<p>Clause 5(i):- Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each drug quoted, for last 3 years (Certificate should be enclosed with list of items). In the case of direct importer evidence for importing the said items for last 3 years. The market standing certificate for last three years for a particular product will be required for each strength of the product. Items quoted should be highlighted in the market standing certificate. In the case of direct importer, evidence for importing the quoted item for last three years will be produced.</p>	<p>Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each drug quoted, for last 3 years (Certificate should be enclosed with list of items). In the case of direct importer evidence for importing the said items for last 3 years. The market standing certificate for last three years for a particular product will be required for each strength of the product. Items quoted should be highlighted in the market standing certificate. In the case of direct importer, evidence for importing the quoted item for last three years will be produced. These may be bill of lading, bill of entry for last three years, and</p>

	These may be bill of lading, bill of entry for last three years, and certificate of analysis done at importing cargo point in India. Items quoted should be highlighted in the market standing certificate.	certificate of analysis done at importing cargo point in India. <u>For item code. 483, the market standing of drug for composition (Diclofenac Sodium 50mg + Paracetamol 500mg) will also be accepted for the required composition.</u>
8	<p><u>Clause 5.1 (b), Annexure XII :-</u>Technical</p> <p>(a) specifications for item <u>code.261</u> Antacid Liquid Each 5 ml contains Dried Aluminium Hydroxide Gel 250 Mg, Magnesium Trisilicate 250mg, Activated Polydimethyl siloxane 50mg</p> <p>(b)Technical specifications for item <u>code.411</u> Labetalol Hydrochloride Injection USP 20mg/2ml</p> <p>(a) Technical Specification for item code.52 Pralidoxime Iodide Inj.</p>	<p>(a)Technical specifications item code.261 is replaced by code 261A having following specifications. Antacid Liquid Each 5 ml contains Dried Aluminium Hydroxide Gel 250mg, <u>Magnesium Hydroxide</u> 250mg, Activated Polydimethyl siloxane 50mg</p> <p>(b)Technical specifications for item <u>code.411(Revised)</u> Labetalol Hydrochloride Injection <u>BP/USP</u> <u>20mg/4ml</u></p> <p>(c)Technical Specification for item code.52 (Revised) Pralidoxime Chloride Inj IP 500mg/20ml Vial.</p>
9	Declarations and undertaking Clause 5.1(q), Annexure-XI :- Manufacturing capacity per 8 hour/shift	<u>Specifically Spared Manufacturing capacity available per month for RMSC, sectionwise like tablets, capsules, injectables etc.</u>
10	Clause 5.1(b), Annexure-XII, Column-5(blank)	Clause 5.1(b), Annexure-XII, Column-5(<u>Number of tablets/capsules/vials/ampoules/bottles</u>)
11	Clause 5.1(b), Annexure-XII:- Foot note point no.3 Strip packing should be of Aluminium (Alu-Alu) foils.	Foot note point no.3 Strip packing should be of Aluminium (Alu-Alu) foils, but for item codes 20, 32, 43, 47, 53, 54, 263, 287, 288, 289, 348, 350, 351, 352, 361, 362, 363, 364, 469, 470, 472, the blister packing with aluminium back will also be acceptable.