

**Ref. No.: F.02(37)/RMSCL/PROCUREMENT/DRUG/NIT-6/2012**

**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: rmisc@nic.in**

**E-TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR  
RAJASTHAN MEDICAL SERVICES CORPORATION LTD.  
RAJASTHAN**

**FOR THE YEAR 2012-13**

**LAST DATE OF SUBMISSION OF ONLINE BIDS 3-12-2012**

**Ministry of Health & Family Welfare  
Government of Rajasthan  
RMSCL  
“Mukhyamantri Nishulk Dava Yojana”  
Gandhi Block, Swasthya Bhawan, Tilak Marg, Jaipur – 302005, India  
Tel No: 0141-2228066, 2228064, E-mail: rpsc@nic.in**

F.02(37)/RMSCL/PROCUREMENT/DRUG/NIT-6/2012/3113

Date:31.10.2012

**Notice Inviting Tender**

E-tenders are invited for Supply Cum Rate Contract of various Drug & Medicines as per following details:-

<b>Date and time for downloading tender document</b>	<b>Last date and time for downloading tender document</b>	<b>Date &amp; Time of Pre Bid Conference</b>	<b>Last date and time of submission of online bids</b>	<b>Date and time of opening of online bids</b>
2.11.2012 from 11.00 AM.	2.12.2012 at 6.00 PM.	16.11.2012 at 11.00AM (RHSDP Meeting Hall)	3.12.2012 at 1.00 PM	3.12.2012 at 2.00 PM

The tender document can be downloaded from website <http://eproc.rajasthan.gov.in>. Tender document (T&C, list of drug items) can also be seen in NIT exhibited on website [www.dipronline.org](http://www.dipronline.org), [www.rpsc.nic.in](http://www.rpsc.nic.in) . Tenders are to be submitted online in electronic format on website <http://eproc.rajasthan.gov.in>.

Tender Fees :- Rs. 2000/- (Rs. 1000/- for SSI Unit of Rajasthan), RISL Processing Fees :- Rs. 1000/- Cost of tender form downloaded from the website and processing fees shall be deposited by the tenderer separately as applicable BY WAY OF D.D./bankers cheque in favour of MD, RMSCL and MD, RISL before opening of the Technical Bid. Tender fees and processing fees and EMD will be deposited Physically at the Office of MD, Rajasthan Medical Services Corporation, Swasthya Bhawan, Tilak Marg, Jaipur Rajasthan. Amount of Bid Security (EMD) will be calculated as per concerned clause of the terms and conditions in the bid document.

**Executive Director (Proc)**

**E-TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR**  
**RAJASTHAN MEDICAL SERVICES CORPORATION LTD.**  
**FOR THE YEAR 2012-13**

**TENDER REFERENCE** : **F.02(37)/RMSCL/PROCUREMENT/DRUG/NIT-6/2012**

**Pre- bid conference** : **16.11.2012 at 11.00 A.M. (RHSDP meeting Hall, Directorate of Medical & Health, Rajasthan, Jaipur )**

**Last date and time of submission of online bids** : **3-12-2012 upto 1.00 P.M.**

**COST OF THE TENDER DOCUMENT** : **Rs. 2000/-**

**FOR SSI UNIT OF RAJASTHAN** : **Rs. 1000/-**

**RISL Processing Fees** : **Rs. 1000/-**

**E-TENDER FOR SUPPLY OF DRUGS & MEDICINES FOR  
RAJASTHAN MEDICAL SERVICES CORPORATION LTD.  
FOR THE YEAR 2012-13**

Rajasthan Medical Services Corporation Ltd., (hereinafter referred as **Tenders Inviting Authority** unless the context otherwise requires) invites E-TENDERS FOR THE SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2012-13.

1. **LAST DATE FOR RECEIPT OF TENDERS AND TENDER FEES.**

(a) E-Tenders [in two separate bid (Technical bid & Price Bid) will be received till 3-12-2012 upto 1.00 P.M. by the Rajasthan Medical Services Corporation Ltd, for the supply of Drugs and Medicines for the year 2012-13.

(b) The bids shall be valid for a Period of 120 days from the date of opening of Technical Bid and prior to the expiration of the bid validity the Tender Inviting Authority may request the tenderers to extend the bid validity for another period of 30 days. The tenderer may refuse extension of bid validity without forfeiting the Earnest Money deposit.

(c) The e-tenders will be received on web-portal of e-procurement of GoR. Every tenderer will be required to submit tender fees of Rs. 2000/- (for SSI Unit of Rajasthan Tender Fees Rs. 1000/-) in the form of demand draft/bankers cheque drawn in favor of MD, Rajasthan Medical Services Corporation Limited. Every bidder will also be required to submit a demand draft of Rs. 1000/- in

favor of MD, RISL separately towards processing charges. Every bidder will be required to submit these two demand drafts/bankers cheques physically in the office of **RMSCL** by **12.00 PM** on 3.12.2012. Bids will be opened only after ensuring receipt of tender fees along with processing fees. In the absence of tender fees and processing fees the tenders will be rejected and will not be opened.

(d) Every bidder will be required to submit necessary EMD in the form of demand draft/bankers cheque by 12.00 PM on 3.12.2012 physically in the office of RMSCL. Bids will not be opened in case the required EMD is not submitted by stipulated time and date.

## 2. **ELIGIBILITY CRITERIA**

(a) Tenderer shall be a manufacturer having valid own manufacturing license or direct importer holding valid import license. Distributors/Suppliers/Agents/Loan licensee are not eligible to participate in the Tenders.

(b) Average Annual turnover in the last three financial years (2009-10 and 2010-11, 2011-12) shall not be less than **Rs. 20 Crores**. For SSI units of Rajasthan, the average annual turnover in the last three financial years (2009-10 and 2010-11, 2011-12) should not be less than **Rs. 2 Crores**. **For drug items falling in the category of “eye preparations” the average annual turnover of last three years should not be less than Rs. 2 Cr.**

(c) (i) Tenderer should atleast have 3 years Market Standing as a manufacturer/importer for each drug quoted in the tender.

(ii) Tenderer should have permission to manufacture the item/drug quoted as per specification given in the tender from the competent

- authority. Product permission of brands shall be accepted in the tender submitted but the tenderer has to submit the product permission in generic names at the time of signing of the agreement. The imported products will be accepted in generic/brand names.
- (d) Tender should not be submitted for the product/products for which the concern/company has been blacklisted/banned/**debarred** either by Tender inviting Authority or Govt. of Rajasthan or by any other State/Central Govt. and its Drugs procurement Agencies.
  - (e) The concern/company/firm which stands blacklisted/banned/debarred either by Tender Inviting Authority or Govt. of Rajasthan or by any other State/Central Government or its Drugs procurement Agencies on the date of bid submission shall not be eligible to participate in the tender. If a company/firm and any product were blacklisted for a specified period, then the same will become eligible after the blacklisting period is over. In case the period of blacklisting/banning is not specified, the firm shall be eligible to participate after two years of the date of issue of order of banning/blacklisted.
  - (f) If any product/products of a company/firm have been declared as not of standard quality, as per Drugs & Cosmetics Act during last 2 years anywhere, such concern/company/firm shall not be eligible to participate in tender for such product/products. If any company/firm is found to have any such product quoted in the tender, the product shall be blacklisted for 2 years and a penalty equivalent to EMD shall also be levied. In such situation, the bid will be considered further only if the amount of penalty is deposited before the completion of technical evaluation.
  - (g) The concern/firm/company whose product has been declared as of spurious or adulterated quality and any criminal case is filed and pending in any court shall not be eligible to participate for that

particular product, in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.

### **3. PURCHASE PREFERENCE**

- 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). However these units will be required to participate in tendering process and match L-1 price.
- ii. **EMD/ Security deposit** - Earnest money will be deposited @ Rs. 20,000/- per item of drug quoted subject to minimum of Rs. 2.00 Lacs and maximum of Rs. 5.00 Lacs in the form of bankers cheque/demand draft. In case Earnest money submitted by the bidder is at the minimum or more but number of quoted items is more than the earnest money submitted, the quoted items by the bidder will be counted in sequence up to the number matching the earnest money deposited. However without minimum earnest money the offer will not be considered at all. Security deposit shall be furnished by the successful tenderer equal to 5% of the contract value. The security deposit shall have an upper limit of Rs. 25.00 Lacs to be deposited by a bidder at the time of signing of agreement (for one or many items). However, when the actual purchase orders cross a threshold for requiring additional security, the same will be required to be deposited by the supplier.

EMD and security deposit will not be taken from Undertaking, Corporation of GoI & GoR. EMD will be taken at Rs. 5,000/- per item of drug & minimum of Rs. 50,000/- and maximum of Rs. 1.25 Lacs, from SSI units of Rajasthan and security deposit @ 1% value of the quantity ordered. They will furnish copy duly attested by gazetted officer of the registration of SSI units issued by the Director of Industries in respect of the stores for which they are registered. Duly attested copy of Acknowledgement of EM-II issued by DIC with an affidavit worth Rs.10 as per Annexure-I under preference to Industries of Rajasthan rules 1995 in respect of stores for which they are registered. (Annexure-I)

Every tenderer will be required to submit physically, the necessary EMD by 12.00 PM on 03.12.2012 in the form of demand draft/bankers cheque drawn in favor of MD, RMSCL.

**iii. Comparison of rates of firms outside and those in Rajasthan:-**

While tabulating the tenders 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 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.

- IV. VAT on drugs and medicines is exempt in Rajasthan. RMSCL will issue necessary exemption certificate.
- V. RMSC will also issue “C-certificate”. Therefore concessional CST should be charged.



#### **4. GENERAL CONDITIONS**

- i. At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiatives or in response to a clarification requested by a prospective Tenderer, modify the condition in Tender documents by amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extended the date and time for submission of tenders.
- ii. Interested eligible tenderers may obtain further information in this regard from the office of the Tender Inviting Authority.

#### **5. TECHNICAL BID**

The tenderer should furnish the following in technical bid :-

- (a) Tenderers are allowed the option to quote for anyone item or more items as mentioned in tender (list of medicines proposed to be purchased at Annexure-XI). The amount of EMD will remain @ Rs. 20,000/- per item of drug quoted subject to minimum of Rs. 2.00 lacs and maximum of Rs. 5.00 Lacs.
- (b) Earnest Money Deposit shall be in the form of demand draft drawn in favour of Managing Director, Rajasthan Medical Services Corporation Ltd, payable at Jaipur and to be deposited physically in the office of RMSCL by 12.00 PM on 3.12.2012.
- (c) Documentary evidence for the constitution of the company/Firm such as Memorandum and Articles of Association, Partnership Deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director/Partners/Proprietor.

- (d) The tenderer should furnish attested copy of the valid License for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed/valid up to date and the items quoted shall be clearly highlighted in the license.
- (e) Attested photocopy of the valid import license in Form 10 with Form 41 (as per Rule 122A of Drugs and Cosmetics Act), if the product is imported. The license must have been renewed/valid up to date. A copy of a valid license for the sale of Drugs imported by the firms issued by the licensing authority shall be enclosed.
- (f) The instruments such as power of attorney, resolution of board etc., authorizing an officer of the tenderer should be enclosed.
- (g) Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority.
- (h) Market Standing Certificate issued by the Licensing Authority / competent authority, as a manufacturer for each drug quoted, for last 3 years (Certificate should be enclosed with list of items) should be enclosed. The market standing certificate for last three years for a particular product will be required for each strength of the products. 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 certificate of analysis done at importing cargo point in India. (For item Code No. 439A, the market standing of drug for composition Dicyclomine

Hydrochloride 20mg + Paracetamol 500 mg will also be accepted.)

- (i) Non-conviction Certificate issued by the Drugs Controller of the State. It should be recent and not more than one year old.
- (j) Good manufacturing practices Certificate (GMP) as per revised Schedule –'M' (for manufacturer only), or WHO-GMP Certificate issued by the Licensing Authority. The GMP certificate must not be older than one year from the due date of tender submission in the case where validity is not mentioned in the certificate. The tenderer shall also furnish a notarized affidavit in the format given in Annexure-VI declaring that the tenderer complies the requirements of GMP (as per revised Schedule-'M'). The Importer should produce WHO- GMP /COPP of the manufacturing firm or a certificate which is at par with WHO-GMP issued by exporting countries like US-FDA approval, etc. In the case of imported drugs, labels and product literature of all quoted products must be submitted.
- (k) Annual turnover statement for 3 years i.e., 2009-10 and 2010-11, 2011-12, in the format given in Annexure-III certified by the practicing Chartered Accountant.
- (l) Copies of the Balance Sheet and Profit and Loss Account for three years i.e. 2009-10 and 2010-11, 2011-12, duly certified by the practicing Chartered Accountant.
- (m) VAT/Sales Tax Clearance certificate (copies of challans), as on 31.03.2012.
- (n) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from the registration provided they produce the copy of appropriate notification.

- (o) Undertaking (as in the proforma given in Annexure-II) for embossment of logo on strip of tablets and capsules, on labels of vials, Ampules and bottles and on the body of tubes etc. as the case may be, and for supply of tablets/capsules in strips as per conditions specified at Clause 14 herein, notarized by the Notary Public.
- (p) Undertaking that the manufacturer has not been blacklisted, the quoted product has not been declared not of standard quality during last two years, its manufacturing capacity and other details required on a format mentioned at Annexure-X.
- (q) Details of technical personnel employed in the manufacture and testing of drugs (Employee Name, Qualification, and Experience) as enclosed in license.
- (r) List of items quoted in duplicate (The name & Drug code of the Items quoted alone should be furnished and the **rates of those items should not be indicated in this list**), as shown in the Annexure-VII.
- (s) A Checklist (Annexure-VIII) for the list documents enclosed with their page number. The documents should be serially arranged as per Annexure-VIII. Every bidder will also required to submit a detail of product permission and market standing for each product quoted, in Annexure- IX
- (t) If a company has two or more separate manufacturing units at different sites/states, the company will be allowed to submit only one tender for all units but necessary document regarding separate manufacturing units will be submitted as a separate set with the same tender. But a bidder will be allowed to submit only one offer for one product.
- (u) All copies submitted should be attested and notarized.

**6.PRICE BID** – 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).

7. **OPENING OF TECHNICAL AND FINANCIAL BID OF TENDER**

- a) The tender will be scrutinized by tender evaluation committee and inspection of manufacturing unit for compliance of GMP may be carried out by technical committee. Tenderes found eligible on satisfying the criteria for technical evaluation and inspection, will only be invited to be present at the date and time for opening of Price Bid

8. **EARNEST MONEY DEPOSIT**

- i. The Earnest Money Deposit shall be @ **Rs. 20,000/- for each item of drug quoted subject to minimum of Rs. 2.00 lacs and maximum of Rs. 5.00 Lacs.** EMD will not be taken from undertakings, corporation of GoI & GoR. EMD will be taken @ Rs. 5,000/- per item of drug quoted subject to minimum of Rs. 50,000/- and maximum of Rs. 1.25 Lacs, from SSI Units of Rajasthan. In case Earnest money submitted by the bidder is at the minimum or more but number of quoted items is more than the earnest money submitted, the quoted items by the bidder will be counted in sequence up to the number matching the earnest money deposited. However without minimum earnest money the offer will not be considered at all. The Earnest Money Deposit shall be paid in the form of Demand Draft, favouring Managing Director, Rajasthan Medical Services Corporation Ltd., payable at Jaipur. This should be submitted by 12.00 PM on 3.12.2012. Any EMD submitted after the stipulated time and date will not be

considered and in such situation tender will not be considered. **Earnest Money Deposit in any other form will not be accepted.**

The tenders submitted without sufficient EMD will be summarily rejected. The EMD will be forfeited, if the tenderer withdraws its tender during tender validity period or in the case of a successful tenderer, if the tenderer fails within specified time to sign the contract agreement or fails to furnish the security deposit.

## **9. OTHER CONDITIONS**

1. The orders will be placed by the Managing Director, Rajasthan Medical Services Corporation Ltd, (hereinafter referred to as Ordering Authority).
2. The details of the required drugs, medicines, etc., are shown in Annexure-XI. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Ordering Authority. The rates quoted should not vary with the quantum of the order or the destination.
3. Tender has been called for in the **generic names of drugs**. The tenderers should quote the rates for the generic products. Imported products shall be allowed in brand/generic names. The composition and strength of each product should be as per details given in Annexure-XI. Any variation, if found, will result in the rejection of the tender.
4. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of Sales tax) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered. Tender for the supply of drugs, medicines, etc. with conditions like “AT CURRENT MARKET RATES” shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the

purchase order placed with successful tenderers. No quantity or cash discount should be offered.

5. (i) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified tenderers.

(ii) Orders will be placed periodically based on the stock positions only. Orders will be placed with L1 firms. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L1 rates.

(iii) After the conclusion of Price Bid opening, the lowest offer of the Tenderer is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item of drugs/medicines for which the tender has been invited.

(iv) The tenderer who has been declared as L-1 supplier for certain item or items of drugs/medicines shall execute necessary agreement for the supply of the tendered quantity of such drugs/medicines as specified in the tender document on depositing the required amount performance security and on execution of the agreement, such tenderer is eligible for the placement of purchaser orders.

(v) RMSC will inform the L1 rate to the tenderers who had qualified for Price Bid opening, inviting their consent to match with the L-1 rate for the item of the Drugs/Medicines quoted by them and the tenderers who agree to match L1 rate, will be considered as Matched L1.

(vi) The tenderer, who agrees to match L-1 rate shall furnish the breakup detail (Rate, CST, VAT etc.) of price (L-1 rate).

(vii) The supplier, on receipt of the purchase orders deems that the purchase orders exceeds the production capacity declared in the tender documents and the delay would occur in executing the order, shall inform the RMSC immediately without loss of time and the purchase orders shall be returned within 7 days from the date of the order, failing which the supplier is estopped from disputing the imposition of liquidated damages, fine for the delayed supply.

(Viii) If the L1 supplier has failed to supply /intimated RMSC about his inability/delay in supply as per the purchase order, the required Drugs/ Medicines within the stipulated time or as the case may be, RMSC may also place purchase orders with the Matched L1 tenderer for purchase of the Drugs/Medicines, provided such matched L1 tenderers shall execute necessary agreement indicating the production capacity as specified in the tender document on depositing the required amount. Such tenderer is eligible for the placement of purchase orders for the item or items of Drugs/Medicines quoted by them.

(ix) Subject to para (vii) above, while RMSC has chosen to place purchased orders with Matched L1 supplier and there are more than one such matched L1 supplier, then the purchase orders for the requirement of Drugs/Medicines will be placed with L-2 first on matched rates of L-1 and in case L-2 does not have the required capacity than L-3 would be considered on matched L-1 rates and the same order would be followed in case of L-3, L-4 etc.



(x) The matched L1 supplier, on placement of purchase orders, will be deemed as L-1 rate supplier for the purpose of the tender and all provisions of the tender document applicable to L-1 rate tenderer will apply mutatis mutandis to the matched L1 supplier.

(xi) If the supplier fails to supply the drugs/Medicines for the three purchase orders, at any point of time, either fully or partly, within the stipulated time, RMSC is at liberty to place purchase orders with other tenderers (in ascending order, viz, L2, L3 and so on) at the price offered by them and in such cases the supplier is liable to indemnify RMSC, WITH OUT ANY PROTEST OR DEMUR, for the difference in cost incurred by RMSC and the RMSC is entitled to recover the difference in cost from the amount due/payable to the supplier.

(a) The supplier shall supply the entire ordered quantity before the end of 45 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 drug items requiring sterility test and imported ones the supply period will be 60 days from the date of issue of purchase order.

6. The rates quoted and accepted will be binding on the tenderer during validity period of the bid and any increase in the price (except increase due to Excise Duty or any other statutory taxes) will not be entertained till the completion of this tender period.

7. No tenderer shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the tenderers in the Bids shall not be entertained after submission of the tenders. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.
8. The drug formulation like injection, oral drugs and tablets, rates should be quoted only for the composition stated in the tender.
9. Supplies should be made directly by the bidder and not through any other agency.
10. The tenderer shall allow inspection of the factory at any time by a team of Experts/Officials of the Tender Inviting Authority and or of the Govt. of Rajasthan. The Tenderer 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, its tenders will be rejected.

10. **ACCEPTANCE OF TENDER**

1. The tender evaluation committee formed by Managing Director, Rajasthan Medical Services Corporation Ltd. will evaluate the tender with reference to various criteria.

2. Tender Inviting Authority reserves the right to accept or reject the tender for the supply of all or any one or more items of the drugs tendered for in a tender without assigning any reason.
3. Tender Inviting Authority, or his authorized representative (s) has the right to inspect the factories of tenderers, before, accepting the rate quoted by them or before releasing any purchase order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate/cancel the purchase orders issued and or not to reorder, based on adverse reports brought out during such inspections.
4. The acceptance of the tenders will be communicated to the successful tenderers in writing by the tender inviting authority. Immediately after receipt of acceptance letter, the successful tenderer will be required to deposit security deposit and agreement but not later than 10 days.
5. The rates of the successful tenderers would be valid for one year as Annual rate contract and extendable by 3 months with mutual consent.

11. **SECURITY DEPOSIT**

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 shall have an upper limit of Rs. 25.00 Lacs to be deposited by a bidder at the time of signing of agreement (for one or many items). However, when the actual purchase orders cross a threshold for requiring

additional security, the same will be required to be deposited by the supplier. .

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/demand draft/bankers cheque issued by an scheduled bank (the validity of bank guarantee should be for a period of fifteen months from the date of signing of contract) in favor 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. In case L-2, L-3 and so on, bidders who have agreed to match L-1 price, then the EMD of L-2, L-3 and so on bidders will be converted into security deposit (Rs. 20000/- per item). In case of inability of L-1 bidder to supply the required quantity of drugs, in that case the L-2 and 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.

12. **AGREEMENT**

- a) The successful tenderer shall execute an agreement on a non-judicial stamp paper of value mentioned in the Acceptance Letter (stamp duty to be paid by the tenderer) within 10 days from the date of the intimation by the Tender Inviting Authority, viz., the **Managing Director, Rajasthan Medical Services Corporation Ltd.** The Specimen form of agreement is available in **Annexure-V.**

- b) The tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit therefore or any part thereof to any person or persons whatsoever.
- c) All notices or communication relating to arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the tenderer if delivered to him or left at the premises, places of business or abode.

13. **SUPPLY CONDITIONS**

1. Purchase orders along with the delivery destinations will be placed on the successful tenderer at the discretion of the Ordering Authority. Drugs and Medicines will be supplied at 33 Districts Head Quarters of Rajasthan(CM&HO & Medical Colleges Store).
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 labeled shelf life of drugs supplied should be not less than 24 months, except those drugs for which lesser shelf life is specified in Scheduled-P of Drugs and Cosmetics Act. The remaining shelf life of the drugs at the time of delivery should not be less than  $\frac{3}{4}$  of the labeled shelf life. Shelf life of certain APIs (raw materials) specified in scheduled P is 24 months or less; in such cases, the shelf life of the formulations manufactured using such APIs may be 6 months less than the shelf life of its API, as specified in Schedule P, for which the supplier is required to seek permission from MD, RMSC before the supply of goods. For any other drug, RMSC reserves the right to examine the matter on case to case basis, and to decide the same on merit. For any deviation in the shelf-life as stipulated above, the supplier shall be responsible and shall be liable for any action against it in the form of non-

acceptance of goods or imposition of penalty and/or replacement of expired stocks with fresh stocks, etc.

3. The tenderer must submit its Test/ Analysis Report for every batch of drug along with invoice. In case of failure on the part of the supplier to furnish such report, the batch of drugs will be returned back to the supplier and he is bound to replenish the same with approved laboratory test report.
4. The Drugs and medicines supplied by the successful tenderer shall be of the best quality and shall comply with the specification, stipulations and conditions specified in the tender documents.
5. If supplies are not fully completed in 45 days from the date of the Purchase Order (60 days for drugs of the category of serum, vaccine, enzymes, blood grouping reagents, biological products, 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.
6. If the supplier fails to execute atleast 50% of the quantity mentioned in single purchase order and such part supply continues for three consecutive Purchase orders, then the supplier will be ineligible to participate in any of the tenders for particular items of drugs/medicines for a period

of one year immediately succeeding year in which supplier has been placed Purchase order.

7. If the tenderer fails to execute the supply within the stipulated time, the ordering authority is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the Ordering Authority/Tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 19, apart from terminating the contract for the default.
8. The order stands cancelled after the expiration of delivery period, and if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/disqualification from participating in present and future tenders of Tender Inviting Authority/ordering authority(As per guidelines for blacklisting/debarring at annexure xii).
9. It shall be the responsibility of the supplier for any shortage/damage at the time of receipt at the designated places.
- 10.If at any time the tenderer has, in the opinion of the ordering authority, delayed in making any supply by reasons of any riots, mutinies, wars, fire. storm, tempest or other exceptional cause on a specific request made by the tenderer within 7 days from the date of such incident, the time for making supply may be

extended by the ordering authority at its discretion for such period as may be considered reasonable. The exceptional causes do not include the scarcity of raw material, Power cut, labour disputes.

11. The supplier shall not be in any way interested in or concerned directly or indirectly with, any of the officers, subordinates or servants of the Tender Inviting Authority in any trade or business or transactions nor shall the supplier give or pay promise to give or pay any such officers, subordinates or servants directly or indirectly any money or fee or other considerations under designation of “Customs” or otherwise, nor shall the supplier permit any person or persons whom so ever to interfere in the management or performance hereof under the power of attorney or otherwise without the prior consent in writing of the Tenderer Inviting Authority.

14. **LOGOGRAMS**

Logogram means, wherever the context occurs, the design as specified in Annexure-II. The name of the drug shall be mentioned in Hindi and English and should be legible and be printed more prominently. **A uniform colour theme and artwork will be necessary.** Apart from this **“For Govt. of Rajasthan – Not for Sale निःशुल्क वितरण हेतु, QC – Passed” printed on foil or wrapper should be legible** alongwith logo of RMSCL will be printed on each strip/label of the bottle. The storage directions should be clear, legible and preferably with yellow highlighted background.

1. Tenders for the supply for Drugs and medicines etc., shall be considered only if the tenderer gives undertaking in his tender that the supply will be prepared and packed with the logogram printed on the strips of tablets and capsules and labels of



bottles, ampoules and vials etc., as per the design enclosed as per Annexure-II

2. All tablets and capsules have to be supplied in standard packing in aluminum strip or blisters with aluminium foil back with printed logogram and shall also conform to schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.
3. Labels of Vials, Ampoules and Bottles containing the items tendered for should also carry the logogram.
4. Failure to supply Drugs etc., with the logogram will be treated as breach of the terms of agreement and liquidated damages will be deducted from bills payable as per conditions in Clause 18.2

Tenderers who are not willing to agree to conditions above will be summarily rejected.

5. In case of imported drugs affixing rubber stamp on the original label is allowed with indelible ink on inner most and outer packings.

15. **PACKING**

1. The drugs and medicines shall be supplied in the package specified in Annexure-IV and the package shall carry the logogram specified in Annexure-II. The pediatric drops should always be supplied with dropper. A measuring cap with suitable markings must be provided for other paediatric oral liquid preparations.
2. The packing in each carton shall be strictly as per the specification mentioned in Annexure-IV. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.

3. The labels in the case of injectables should clearly indicate whether the preparations are meant for IV, IM, SC, etc.
4. It should be ensured that only first hand fresh packaging material of uniform size including bottle and vial is used for packing.
5. All packing containers should strictly conform to the specifications prescribed in the relevant pharmacopoeia/Act.
6. Packing should be able to prevent damages or deterioration during transit.
7. In the event of items supplied found to be not as per specifications in respect of their packing, the Ordering Authority is at liberty to make alternative purchase of the drugs and medicines for which the purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier. In such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 18.2 and 19.

16. **QUALITY TESTING**

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 and handling charges.
2. The Drugs shall have the active ingredients within the permissible level throughout the shelf life period of the drug. The samples may also be drawn periodically during the shelf life period. The supplies will be deemed to be completed only

upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.

3. In the event of the samples of the Drugs and medicines supplied failing quality tests or found to be not as per specification the ordering authority is at liberty to make alternative purchase of items of drugs and medicines for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 19.
4. The supplier shall furnish to the purchaser the evidence of bio-availability and/or bio-equivalence for certain critical drugs when asked for. If there is any problem in the field the B.M.R/B.P.R for the particular batch shall also be supplied when demanded.
5. The products should conform to the standards of IP/BP / USP as the case may be. 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 drugs respective countries pharmacopoeial standards shall be acceptable (even if the product is official in IP).

17. **PAYMENT PROVISIONS**

1. No advance payment towards costs of drugs, medicines etc., will be made to the tenderer.
2. On receipt of the invoices, consignee receipt and RMSC analytical report regarding quality, the payment would be made in 30 days.
3. The incharge of district drug ware house will be required to send to head office of RMSC, receipts of drugs received from different suppliers.
4. All bills/ Invoices should be raised in triplicate and in the case of excisable Drugs and Medicines, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated.
5. Payments for supply will be considered only after supply of 70% of items of Drugs ordered in the Purchase Order. However, the payment will be released only for the quantity in case of which the quality test report from approved test laboratories of RMSC has been received and found of standard quality.
6. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.
7. (a) In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of

tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic of the price structure price of the Drugs approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to ordering authority and also must claim the same in the invoice separately.

Similarly if there is any reduction in the rate of essential drug, as notified by the Govt., after the date of submission of tender, the quantum of the price to the extent of reduction of essential drug will be deducted without any change in the basic price of the price structure of the drugs approved under the tender.

(b) In case of successful bidder has been enjoying excise duty exemption on any criteria of Turnover etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.

8. (i) If the supplier requires an extension in time for completion of contractual supply, on account of occurrence of any hindrance he shall apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.

(ii) The purchase Officer may extend the delivery period with or without liquidated damages in case they are satisfied that the

delay in the supply of goods is on account of hindrances. Reasons shall be recorded.

(iii) **Extension in delivery period:-** In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the tenderer 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%

Note: Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of liquidated damages shall be 10%.

9. If, at any time during the continuance of this Agreement, the Supplier has, in the opinion of the Purchaser, delayed in making any supply ordered, by the reasons of any riots, mutinies, wars, fire, storm, tempest or other exceptional cause, on a specific request made by the Supplier, the time for effecting delivery may be extended by the Purchaser solely at his discretion for such period as may be considered reasonable by the Purchaser. No further representation from the Supplier will be entertained on this account.

18. **DEDUCTION IN PAYMENTS:**

1. If the supply is received in damaged conditions it shall not be accepted.
2. All the tenderer are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these Tender conditions a separate damages will be levied @ 2% irrespective of the ordering authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.15.7.

19. **QUALITY CONTROL DEDUCTION&OTHER PENALTIES:**

1. If the successful tenderer fails to execute the agreement and/or to deposit the required security deposit within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender, shall stand forfeited by the Tender Inviting Authority and he will also be liable for all damages sustained by the Tender Inviting Authority apart from blacklisting the supplier (As per guidelines for blacklisting/debarring at annexure xii).
2. If the samples drawn from supplies do not conform to statutory standards, the supplier will be liable for relevant action under the existing laws and the entire stock in such batch should be taken back by the supplier within a period of 30 days of the receipt of the letter from ordering authority. The stock shall be taken back at the expense of the supplier. Ordering authority has the right to destroy such NOT OF

STANDARD DRUGS IF THE SUPPLIER does not take back the goods within the stipulated time. Ordering authority will arrange to destroy the NOT OF STANDARD 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 will not be entitled to any payment whatsoever for Items of drugs found to be of NOT OF STANDARD QUALITY whether consumed or not consumed and the ordering authority is entitled to deduct the cost of such batch of drugs from the any amount payable to the tenderer. On the basis of nature of failure, the product/supplier will be moved for Black Listing (As per guidelines for blacklisting/debarring at annexure xii).
4. For supply of drugs of NOT OF STANDARD QUALITY the respective Drugs Controller will be informed for initiating necessary action on the supplier and that the report of product shall be sent to the committee for appropriate action including blacklisting (As per guidelines for blacklisting/debarring at annexure xii).
5. The decision of the ordering authority or any Officer authorized by him as to the quality of the supplied drugs, medicines etc., shall be final and binding.
6. Ordering Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.



7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the ordering authority, and the supplier shall be liable for all losses sustained by the ordering authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
8. Non performance of any contract provisions shall be examine and may disqualify the firm to participate in the future tenders.
9. (a) In the event of making ALTERNATIVE PURCHASE, as specified in Clause 13.7, Clause 15.7 and in Clause 16.3 the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted process incurred by the ordering authority in making such purchases from any other sources or from the open market or from any other tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.
10. In all the above conditions, the decision **of the Tender Inviting Authority, viz Managing Director, Rajasthan Medical Services Corporation Ltd, would be final and binding**, in case of any dispute regarding all cases under tender procedure or in any other non-ordinary situation and would be acceptable to all.

11.All litigations related to the supplier for any defaults will be done by Tender Inviting Authority and his decision will be final and binding.

20. **SAVING CLAUSE**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

21. **JURISDICTION**

In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of the Courts of Jaipur or Honorable High Court (Jaipur Bench).

**Format of Affidavit**  
**(On Non Judicial Stamp Paper of Rs. 10/-)**

*I.....S/o.....Aged.....Yrs.....resding  
at.....Proprietor/Partner/Director of M/s.....do  
hereby solemnly affirm and declare that:*

*(a) My/Our above noted enterprises M/s..... has been  
issued acknowledgement of Entrepreneurial Memorandum Part-II by the  
Districts Industries Center.....The acknowledgement No.  
is.....dated.....and has issued for Manufacture of  
following items.*

*(i)*

*(ii)*

*(iii)*

*(iv)*

*(v)*

*(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum  
Part-II has not been cancelled or withdrawn by the Industries Department  
and that the enterprise is regularly manufacturing the above items.*

*(c) My/Our enterprise is having all the requisite plant and machiner and is  
fully equipped to manufacture the above noted items.*

***Place.....***

***Signature of Proprietor/Director  
Authorized Signatory with Rubber  
Stamp and date***

**VERIFICATION**

*I.....S/o.....Aged.....Yrs.....  
.....residing at.....Proprietor/Partner/Director of  
M/s.....verify and confirm that the contents at (a), (b) &  
(c) above are true and correct to the best of my knowledge and nothing has  
been concealed therein. So help me God.*

**DEPONENT**

**DECLARATION**

I do hereby declare that I will supply the Drugs and Medicines as per the designs given in enclosures to this Annexure and as per the instructions given in this regard.

Signature of the Tenderer

Name in capital letters with Designation

Attested by Notary Public

### **DESIGNS FOR LOGORAMS**

#### **INJECTIONS**

Injection in ampoule form should be supplied in Double constructed neck ampoules with the lable bearing the words **“Rajasthan Govt. Supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed”** overprinted and the following logogram in **red colour** which will distinguish from the normal trade packing. Name of drug should be printed in English and Hindi languages and should be legible and be printed more prominently. Storage directions should be clear, legible, preferably with yellow highlighted background.



The vials should be supplied with aluminum seals containing the following logogram in **red colour**.



## LIQUIDS

Liquid preparations should be in bottles with pilfer-proof caps bearing the following logogram in **red colour**:



The top of the cap and the label to be affixed on the containers should bear a district colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words “**Rajasthan Govt. Supply- Not for Sale** निःशुल्क वितरण हेतु, **QC – Passed**” and the logogram in **red colour**. Name of drug should be printed in English and Hindi languages and should be legible and be printed more prominently. Storage directions should be clear, legible, preferably with yellow highlighted background.



## OINTMENTS

Ointments should be supplied in tubes bearing the following logograms and the words “**Rajasthan Govt. supply- Not for sale** निःशुल्क वितरण हेतु, **QC – Passed**” overprinted in **red colour**. Name of drug should be printed in English and Hindi languages and should be legible and be printed more prominently. Storage directions should be clear, legible, preferably with yellow highlighted background.



**SPECIMEN LABEL FOR OUTER CARTON**

**SHALL BE OF DIFFERENT COLOURS FOR DIFFERENT CLASS  
OF DRUGS**

**RAJASTHAN GOVT. SUPPLY  
NOT FOR SALE**

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**(Name of Drugs etc.)**

---

**CONSTITUENTS OF.....**

**Name of the Drug, Manufactured by, Batch no  
Mfg.Date, Exp. Date, Quantity/Kit**

**Net. Weight:.....Kg**

**Manufactured by/Assembled by**



**ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s. \_\_\_\_\_ for  
the past three years are given below and certified that the statement is true and  
correct.

Sl.NO.	Years	Turnover in Lakhs(Rs)
1.	2009-10	-
2.	2010-11	-
3.	2011-12	-
Total -		Rs. _____ Lakhs
Average turnover per annual		- Rs. _____ Lakhs

Date:

Seal:

Siganture of Auditor/  
Chartered Accountant  
(Name in Capital)

**I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES  
GENERAL SPECIFICATIONS**

- 1) No corrugate package should weigh approx 15 kgs (i.e. product + inner carton + corrugated box).**
- 2) All items should be packed only in first hand strong boxes only.**
- 3) Every corrugated box should preferably of single joint and not more than two joints.**
- 4) Every box should be stitched using pairs of metal pins with an interval of two inches between each pair.**
- 5) The flaps should uniform meet but should not over lap each other. The flap when turned by 45-60 should not crack.**
- 6) Every box should be sealed with gum tape running along the top and lower opening.**

**CARRY STRAP:**

- 7) Every box should be strapped with two parallel nylon carry straps (they should intersect.)**

**LABEL:**

- 8) Every corrugated box should carry a large outer label clearly indicating that the product is for “Rajasthan Govt. Supply-Not for Sale”. (as per Annexure-I)**
- 9) The Product label on the cartoon should be large atleast 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry quantity packed and net weight of the box. (as per Annexure-I)**

**OTHERS:**

- 10) NO box should contain mixed products or mixed batches of the same product.

**II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS/CAPSULES/PESSARIES**

1. The total weight of the box should be approx of 7-8 Kgs.

**III. SPECIFICATION FOR LARGE VOLUME BOTTLE I.E., ABOVE 100 ml AND BELOW 1 LIT.**

1. All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.

**IV. SPECIFICATION FOR IV FLUIDS**

1. Each corrugated box may carry maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.

**V. SPECIFICATION FOR LIQUID ORALS**

1. 100 bottles of 50 ml or 60 ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply.  
50 bottles of 100 ml – 120 ml may be packed in a similar manner in a single corrugated box.
2. If the bottles are not packed in individual carton, 3 ply partition should be provided between each bottle. The measuring device should be packed individually.

**VI. SPECIFICATION FOR OINTMENT/CREAM/GELS PACKED IN TUBES:**

1. No corrugated box should weigh more than 7-8 Kgs.

2. Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box] which may be packed in a corrugated box.

#### **VII. SPECIFICATIONS FOR INJECTION (IN VIALS AND AMPOULES)**

1. Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 Kgs.
2. In the case of 10 ml Ampoules or 50 ampouls may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.
3. If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.
4. In case of ampouls every grey board box should carry 5 amps alongwith Cutters placed in a polythene bag.
5. Vials of eye and ear drops should be packed in a individual cartoon with a dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box.

#### **VIII. SPECIFICATION FOR ORS**

1. The sachets should be of Aluminium Foil laminated with glassing or heat sealable plastic film, Outer paper may contain label information.
2. 50 sachets may be packed in grey board boxes and 10 grey board boxes in a C.B.

#### **IX. LYSOL**

1. Not more than four 5 liters cans may be packed in a single Box.

**AGREEMENT**

This Deed of Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2012 by M/s. \_\_\_\_\_ represented by its Proprietor/Managing partner/Managing Director having its Registered Office at \_\_\_\_\_ and its Factory Premises at \_\_\_\_\_

(hereinafter referred to as “Supplier” which term shall include its successors, representatives, heirs, executors and administrators unless excluded by the Contract) on one part and Rajasthan Medical Services Corporation Ltd, represented by its Executive Director (P) having is office at Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (hereinafter referred to as “The Purchaser” which term shall include its successors, representatives, executors assigns and administrator unless excluded by the Contract) on the other part.

Where as the Supplier has agreed to supply to the Purchaser, the Drugs and Medicines with specifications mentioned in the Schedule attached here to at the prices noted there in and in the manner and under the terms and conditions here in after mentioned and where as the Supplier has deposited with the Purchaser a sum of Rs \_\_\_\_\_ (Rupees only) as Security Deposit for the due and faithful performance of this Agreement, to be forfeited in the event of the Supplier failing duly and faithfully to perform it. Now these presents witness that for carrying duly and faithfully to perform it. Now these presents witness that for carrying out the said Agreement in this behalf into execution the Supplier and the Purchaser do hereby mutually covenant, declare, contract and agree each of them with the other of them in the manner following, that is to say,

1. The term “Agreement”, wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to tender floated for the supply of Drugs and Medicines for Rajasthan Medical Services Corporation Ltd for the year 2012-2013, the instruction to tenderers, the conditions of tenderer, acceptance of tender, particulars hereinafter defined and those general and special conditions that may be added from time to time.

2. (a) The Agreement is for the supply by the Supplier to the Purchaser of the Drug and Medicines specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.

(b) This Agreement shall be deemed to have come into force with effect from the \_\_\_\_\_ and it shall remain in force for a period of one year that date with effect from.

(c) The Tender quantity noted against each item in the schedule attached hereto indicates only the probable total requirements of the Purchaser in respect of each item for the Agreement Period of 12 months indicated in Clause (b) above. This quantity may increase or decrease at the discretion of the Purchaser. The Supplier shall make supplies of the Drugs and Medicines on the basis of the Purchaser Orders placed on him from time to time by the ordering Authorities of the purchaser specifying the quantities required to be supplied required to be supplied at the specific location in the state of Rajasthan.

#### **TERMINATION OF CONTRACT ON BREACH OF CONDITION**

1. (a) In case the Supplier fails or neglects or refuse to faithfully perform any of the Covenants on his part herein contained, it shall be lawful for the Purchaser to forfeit the amount deposited by the Supplier as Security Deposit and cancel the Contract.

(b) In case the Supplier fails, neglects, or refuse to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulation and provisions herein contained, it shall be lawful for the Purchaser on any such failure, neglect or refusal, to put an end to this Agreement and thereupon every article, cause and thing herein contained on the part of the Purchaser shall cease and be void, and in case of any damage, loss, expenses, difference in cost or other moneys from out of any moneys for the time being payable to the Supplier under this and/or any other Contract and in case such last mentioned moneys are insufficient to cover all such damages, losses, expenses, difference in cost and other moneys as aforesaid, it shall be lawful for the Purchaser to appropriate the Security Deposit made by the Supplier as herein before mentioned to reimburse all such damages, losses, expenses, difference in cost and other money as the Purchaser shall have sustained, incurred or been put to by reason of the Supplier having been guilty of any such failure, negligence or refusal as aforesaid or other breach in the performance of this Contract.

(c) If at any time during the course of the Contract, it is found that any information furnished by the Supplier to the Purchaser, either in his Tender or otherwise, is false, the Purchaser may put an end to the Contract/Agreement wholly or in part and thereupon the provisions of Clause (a) above shall apply.

2. The Purchaser reserves the right to terminate without assigning any reasons therefore the Contract/Agreement either wholly or in part without any notice to the Supplier. The Supplier will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the Purchaser.

### **NOTICE ETC, IN WRITING**

3. All Certificates or Notice or orders for time or for extra, varied or altered supplies which are to be the subject of extra or varied charges whether so

described in the Agreement or not, shall be in writing, and unless in writing, shall not be valid, binding or be of any effect whatsoever.

**SUPPLIERS NOT HAVE ANY INTEREST IN THE OFFICERS CONCERNED AND SUBORDINATES**

4. The Supplier shall not be in any way interested in or concerned directly or indirectly with, any of the Officers, Subordinate or Servants of the Purchaser. In any trade, business or transactions nor shall the Supplier give or pay or promise to give or pay any such Officer, Subordinate or Servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Supplier permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the Purchaser obtained in first hand.

**BANKRUPTCY OF THE SUPPLIER**

5. In case the Supplier at any time during the continuance of the Contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the Purchaser to put an end to the Agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the Purchaser, shall cease and be void and the Purchaser shall have all the rights and remedies given to him under the preceding clauses.

**SERVING OF NOTICE ON SUPPLIER**

6. All notice or communication relating to or arising out of this Agreement or any of the terms thereof shall be considered duly served on or given to the Supplier if delivered to him or left at his premises, place of business or abode.



7. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained on the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents, the decision of the Managing Director, Rajasthan Medical Services Corporation Ltd in the matter shall be final and binding.
8. In case of Dispute or difference arising between the Purchaser and a Supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrator one each to be appointed by the purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrator so appointed by the Parties and shall act as presiding arbitrator.

SUPPLIER

EXECUTIVE DIRECTOR (P),  
RAJASTHAN MEDICALSERVICES  
CORPORATION LTD.

Witness

Witness

1.

2.

**ANNEXURE-VI**  
**Ref. Clause No. 5 (j)**

I/We M/s. \_\_\_\_\_ represented  
by its Proprietor/Managing Partner/Managing Director having its  
Registered Office at \_\_\_\_\_  
and its Factory Premises at \_\_\_\_\_  
do declare that I/We have carefully read all the conditions of tender in  
Ref.no. F.02(37)/RMSCL/PROCUREMENT/DRUG/NIT-6/2012  
for supply of Drugs and Medicines for Rajasthan Medical Services  
Corporation Ltd for the year 2012-13 and accepts all conditions of  
Tender, including amendments if any.

I/We declare that we possess the valid license and GMP  
Certificate as per revised Schedule- 'M' issued by the Competent  
Authority and complies and continue to comply with the conditions laid  
in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made  
there under. I/We furnish the particulars in this regard in enclosure to  
this declaration.

I/We agree that the Tender Inviting Authority forfeiting the Earnest  
Money Deposit and or Security Deposit and blacklisting me/ us for a period  
as specified in guidelines for blacklisting (as at Annexure-XII) if, any  
information furnished by us proved to be false at the time of inspection and  
not complying the conditions as per Schedule M of the said Act.

Signature :  
Name & Address :

Seal  
To be attested by the Notary

**ANNEXURE – VII**  
**Ref. Clause No. 5 (r)**

**List of Items quoted**

**1. Name of the firm and address  
as given in Drug Licence :**

**2. Drug Licence No. in form 25 & 28  
or import Licence No. :**

**3. Date of issue & validity :**

**4. Revised schedule M compliance  
Certificate obtained on :**

**5. Non- conviction Certificate  
Obtained on :**

**6. Market standing Certificate  
Obtained on :**

**7. Details of Endorsement for  
all products quoted :**

Sl.No.	Drug Code	Drug Name	Specification IP/BP/USP	Date of Endorsement obtained from the State Drugs Controller	Whether Endorsement is in Generic or Trade Name
1.					

Authorised signatory:

Date:

**ANNEXURE – VIII**  
**Ref. Clause No. 5 (s)**

COVER – A

**PAGE NO:**

1. Checklist – Annexure VIII
2. EMD in the form of DD/B.C.  
SSI certificate for exemption
3. Documentary evidence for the constitution  
of the company / concern
4. Duly attested copy of manufacturing  
License and its renewal/ validity certificate
5. Duly attested copy of Product  
Permissions by the Licensing  
Authority for each and every product quoted
6. Duly attested copy of Import License,  
if imported.
7. Duly attested copy of Sale License,  
in the case of imported drugs.
8. The instruments such as power of attorney,  
resolution of board etc.
9. Authorization letter nominating as responsible  
person of the tenderer to transact the business  
with Tender inviting Authority
10. Market Standing Certificate issued  
by the licensing Authority
11. Copy of record of import to  
establish 3 years market standing.
12. Non Conviction Certificate issued by the  
Drugs Controller

	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	
	Yes		No	

13. Good Manufacturing Practices Certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
14. Annual Turnover Statement for 3 Years (Annexure-III)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
15. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
16. Sales Tax clearance certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
17. Annexure – II (Undertaking for embossment of logo)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
18. Affidavit as per Clause 5(j) (Annexure – VI)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
19. List of items quoted without rates. (Annexure-VII)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
20. Excise Registration Certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
21. Declaration and Undertaking (Annexure –X)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
22. Details of product permission and market standing (Annexure- IX)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

## Check list of details regarding products quoted

### Annexure – IX Clause 5 (s)

Product permission as per condition no. 5 (d) and Market Standing as per condition 5 (h)									
Sr. No.	Quoted Item / Code no.	Product permission enclosed on page no.	Date of product permission / Approval	Product permission of formulation Generic / Branded	Specification as per Code no. Yes/ No	As per MSC product Mfg & Mkd since last 3 years		Attested	Remarks
						Page No.	Yes/ No		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

**Clause 5 (p)*****Declaration & Undertaking****(On Non-Judicial Stamp Paper of Rs 500/- Attested by Notary Public)*

I Name.....S/o.....Age.....Prop./Partner/Director/Power of attorney holder of firm M/s.....situated at (Complete address of Mfg. unit).....bearing drug license on Form 25 & 28 bearing Number.....&.....respectively, issued on dated.....valid/Renewed up to.....do here by declare on oath as follows:-

1. That none of the quoted drugs/medicines manufactured by us since grant of above drug license have been found as of spurious or adulterated quality and no case in this regard is pending in any court.
2. That the quoted product at Code Nos.....in the tender, are manufactured/imported by us, have not been declared as “Not of standard quality” during last two years.
3. That we have following installed manufacturing capacity in our plant at above address:-

S.No.	Category (Tab/Cap/Liquid/Oral/ Injectable/ ointments (tubes) etc.)	Spare manufacturing capacity for RMSC

4. That our Firm/Company does not stand blacklisted or banned by any State or Central Government or by its drug procurement agencies, on the date of bid submission for supply of drugs/medicines in India.
5. That our Firm/Company and its Proprietor/Partner/Directors/ Power of attorney holders have not been convicted for contravention of any provisions of Drugs & Cosmetic Act 1940 and rules made there under since grant of license.
6. That we have been granted product permission by the State Licensing Authority for manufacture of quoted products as per the details given below:-

S.No.	Code No.	Name of the Product	Product Permission Number and date of issue	Issuing Licensing Authority

7. That the quoted products are being manufactured and marketed by us since last three years.
8. That we have approved qualified staff, machines & equipments along with capacity to manufacture above category of drugs and our unit have been issued G.M.P.\* Certificate as per schedule M by State Licensing Authority vide letter No.....dated.....valid upto.....
9. That we hereby confirm that we have deposited all the VAT/Sale Tax as on.....With the department No VAT/CST is due on M/s.....as on.....

(Name of Deponent & Signature)

### **Verification**

I.....S/o.....(Designation).....

Affirm on oath that the contents/information from para 1 to 9 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the tender for which I shall be solely responsible and the firm may be banned/black listed / prosecuted for the same

(Name of Deponent & Signature)

Witness :- (Name, Address & Signature)

1

2

\*The GMP certificate must not be older than one year from the last date of Tender submission in case validity is not mentioned in the certificate.



**Annexure – XI****Clause 5 (a)****List of Medicines**

<b>S.No.</b>	<b>Code No.</b>	<b>Name of item with specification</b>	<b>Packing Unit</b>	<b>Estimated Tender Qty.(No. of tabs, Caps, ampoules, bottles, tubes, etc.)</b>
1	3	Bupivacaine Injection IP 0.25%	20ml Vial	55000
2	9	Lignocaine Gel IP 5%	10 gm tube	160000
3	11	Lignocaine and Dextrose injection IP Each ml contains Lignocaine 50 mg and Dextrose (monohydrate) 75 mg	2 ml Amp 25 ampoules	150000
4	17	Diclofenac Gel BP 1%	20 gm Tube	5500000
5	21	Fentanyl Citrate Injection 50 mcg /ml	2 ml Amp 10 ampoules	86000
6	22	Ibuprofen and Paracetamol Tablets. Ibuprofen 400 mg + Paracetamol 325mg	10x10 Tab Blister	55000000
7	29	Paracetamol Injection 150 mg/ml	2ml Amps 50 Amp	1600000
8	31	Pethidine Hydrochloride Injection IP 50mg/ml ( IM/IV use)	1ml Amp 25 ampoules	70000
9	40	Dexamethasone Tablets IP 0.5 mg	10x10 Tab Strip	4108800
10	43	Hydroxyzine Tablets 25 mg	10x10 Tab strip/blister	5500000
11	51	Naloxone Injection IP 0.4mg/ ml	1ml Amp 10 ampoules	33000
12	53	Carbamazepine Tablets IP 200 mg (Film Coated)	10x10 Tab strip/blister	3690000
13	54	Carbamazepine Tablets IP 100 mg (Film Coated)	10x10 Tab strip/blister	2000000

14	60	Sodium Valproate Injection 100 mg/ ml	5 ml Vial	273000
15	69	Amoxycillin and Cloxacillin Capsules 250mg + 250 mg	10x10 Cap strip	25800000
16	75	Ampicillin Injection 500 mg	Vial	4615000
17	79	Azithromycin Tablets IP 250 mg	10x10 Tab strip/blister	7000000
18	80A	Azithromycin Tablets IP 500 mg	10x3x3 Tab strip/blister	14000000
19	84	Cefixime Tablets IP 100 mg	10x10 Tab strip	20000000
20	93	Ceftriaxone Injection IP 1g /vial	Vial	7000000
21	95	Ceftriaxone Injection IP 500mg/vial	Vial	2000000
22	96	Cephalexin Capsules IP 250 mg	10x10 Cap Blister	20000000
23	97	Cephalexin Capsules IP 500 mg	10x10 Cap Blister	25000000
24	104	Clotrimazole Cream IP 2% w/w	15 gm Tube	3600000
25	107	Co-trimoxazole Oral suspension IP Each 5 ml contains Trimethoprim 40 mg and Sulphamethoxazole 200 mg	50 ml bottle	6320000
26	115	Framycetin Sulphate Cream 1% w/w	30 gm tube	621000
27	118	Itraconazole Capsules 100mg	10x4 Cap Strips	806000
28	135	Calcium Folate Tablets BP Cal. Folate eq. to Folinic Acid 15 mg	10x10 Tab Strip	99000
29	136	Chlorambucil Tablets IP 5 mg	30 tablets bottle	80000

30	141	Cytarabine Injection IP 100mg/ ml	5 ml Vial	56000
31	142	Danazol Capsules IP 50 mg	10x10 Cap Blister	66000
32	147	Flunarizine Tablets 5 mg	10 x 10 Tab Blister	682000
33	149	L-Asparaginase Injection 10000 IU	Vial	31000
34	150	Leucovorin Calcium Injection IP 10 mg /ml	5ml Vial	81000
35	151	Melphalan Tablets IP 5 mg	25 Tab Bottle	104000
36	157	Tamoxifen Tablets IP 10 mg	10x10 Tab Strip	547000
37	158	Vinblastine Injection IP 10mg/ 10ml	10 ml Vial	110000
38	159	Vincristine Injection IP 1mg/ ml	1 ml Vial	57000
39	161	Levodopa and Carbidopa Tabs IP 250 mg + 25 mg	10x10 Tab Strip	980000
40	167	Deferiprone Capsules 250 mg	50 Caps	82000
41	176	rh-Erythropoetin Injection 10000 IU	Vial/PFS	38000
42	177	rh-Erythropoetin Injection 2000IU	Vial/PFS	30000
43	189	Digoxin Injection IP 0.25 mg/ml	2 ml Amp 25 Ampoule	69000
44	190	Digoxin Tablets IP 0.25 mg	10x10 Tab Strip	1051000

45	193	Dopamine Hydrochloride Injection 40 mg/ml	5 ml Amp (Amber color) 25 ampoules	968000
46	202	Methyldopa Tablets IP 250mg Film Coated	10x10 Tab blister	1366200
47	210	Streptokinase Injection IP 7.5 Lacs IU/ Vial	Vial	665000
48	211	Verapamil Tablets IP 40 mg Film Coated	10x10 Tab Strip	322000
49	212	Verapamil Injection IP 2.5 mg/ml	2 ml Amp 25 ampoules	35000
50	216A	Fusidic Acid Cream BP 2%	10 g Tube	1003000
51	217	Glycerin IP	400g Bottle	203330
52	218	Liquid Paraffin IP	400 ml bottle	111000
53	222	Povidone Iodine solution IP 5%	500 ml Bottle	238900
54	228	Anti O Blood grouping serum	10 ml vial	513800
55	229	Barium sulphate suspension	500 ml	6000
56	230	Benedicts Solution (Qualitative)	500 ml Bottle	10000
57	234	Fluorescein Eye Drops IP 1%	5 ml Vial with Sterilized dropper, or squeeze Vial	12000
58	239	Mantoux Fluid (Tuberculin PPD IP)	5 ml Vial	282000

59	242	VDRL Antigen (with +ve and -ve control) / RPR Slide Kit	100 test kit	4700
60	245	Formaldehyde solution IP	450 ml bottle	44200
61	248	Hydrogen Peroxide Solution IP 6%	400 ml bottle	222100
62	250	Povidone Iodine Scrub Solution / cleansing solution 7.5% w/v Povidone Iodine (suitable for hand wash)	500 ml bottle	182400
63	252	Surgical Spirit BP	500 ml bottle (Amber Colour)	320000
64	260A	Antacid Tablets. Formula: Each chewable tablet contains Magnesium Trisilicate 250mg, Dried Aluminium Hydroxide Gel 120mg, Peppermint oil	10x10 Tab Blister	16000000
65	265	Dicyclomine Hydrochloride Oral Solution IP 10mg /5ml	30 ml Bottle	958500
66	272	Omeprazole Capsules IP 20 mg	10x10 Cap Strip	40000000
67	283	Clomiphene Tablets IP 50 mg	10x10 Tab strip	398300
68	284	Conjugated Estrogen Tabs USP 0.625 mg	10x10 Tab strip/blister	469000
69	285	Dinoprostone Cream/ Gel 0.5 mg Dinoprostone in Syringe	Syringe	232000
70	295	Metformin Tablets IP 500 mg (Film Coated)	10x10 Tab Blister	17520000
71	299	Propylthiouracil Tablets IP 50 mg	10x10 Tab Strip	166500
72	300	Soluble Insulin Injection IP 40 IU/ml. (r-DNA origin)	10 ml Vial	170000
73	302	Human Anti D Immunoglobulin IP Inj. 50mcg	PFS/Vial	27000

74	304	Human Anti D Immunoglobulin IP 150 mcg	1 ml Vial	10900
75	305	Human Anti Rabies Immunoglobulin Injection 150 IU/ ml	2 ml Vial	67100
76	309	Tetanus Immunoglobulin 250 IU/ Vial	Vial/Ampoule	55800
77	310A	Tetanus Vaccine (adsorbed) IP	0.5 ml Ampoule	5000000
78	316	Neostigmine Tablets IP 15 mg	10x10 Tab Strip	117800
79	317	Succinylcholine Injection IP 50 mg/ml (IV use)	10 ml Vial	88500
80	318	Valethamate Bromide Injection 8mg / ml	1 ml Amp 25 ampoules	242800
81	319	Atropine Eye Ointment IP 1%	3g Tube	80900
82	327	Pilocarpine Hydrochloride Eye Drop BP 4%	5 ml Vial with Sterilized dropper, or squeeze Vial	35600
83	334	Isoxsuprine Tablets IP 20 mg	10x10 Tab Strip	2215000
84	336	Methylethergometrine Tablets IP 0.125 mg	10x10 Tab Strip	2532300
85	346	Chlorpromazine Inj. IP 25mg/ml	2 ml Amp 25 ampoules	587000
86	347	Clomipramine Capsules IP 25 mg	10x10 Cap strip	573400
87	351	Escitalopram Tablets 10 mg	10x10 Tab strip/blister	1520000
88	359	Lorazepam Injection 2 mg/ml	2 ml Amp 25 ampoules	340100

89	374	Theophylline and Etofylline Injection (Anhydrous Theophylline 50.6mg + Etofylline 169.4 mg)	2 ml Amp 25 ampoules	3853000
90	376	Theophylline Tablets 400 mg (Sustained Release/ Controlled Release)	10x10 Tab Blister	5411000
91	394	Multivitamin Tablets NFI Formula (Sugar coated) Vit A 2500 IU, Vit B1-2mg, Vit-B6-0.5mg, Vit-C-50mg, Calcium Pantothenate-1mg, Vit-D3-200IU, Vit-B2-2 mg, Niacinamide-25mg, Folic Acid-0.2 mg	10x10 Tab strip/blister	44247000
92	395	Vitamin B Complex Injection NFI	10 ml Vial	1658000
93	399	Concentrated Haemodialysis Fluid B.P Acetate concentrate in 10 Litre Cans. Each 1000ml After 1:34 dilutions should provide Sodium chloride 135 to 140 meq/litre Sodium Acetate 35-38 meq./Litre Potassium Chloride 1.5-2meq./Litre Magnesium Chloride 1-1.5meq./Litre Calcium Chloride 0-3 meq./Litre (depending on local condition) Water Purified to 1000ml.	10 Ltrs Plastic Can	719600
94	401	Peritoneal Dialysis Solution IP	1000 ml FFS/BFS Pack	128000
95	405	Polygeline 3.5% Solution with electrolytes for I.V. Infusion	500 ml Plastic Bottle	15600
96	411	Labetalol Hydrochloride Injection BP/ USP 20mg/4ml	4 ml ampoules	117000
97	413	Nitrofurantoin Tablets IP 100mg	10x10 Tab Blister	1488000
98	414	Hyoscine Butyl bromide Tablets IP 10mg (Coated Tablets)	10x10 Tab Blister	1069100
99	423	Hyaluronidase Injection IP Each vial contains Hyaluronidase IP 1500 I.U.	Vial	86800
100	426	Co-trimoxazole Tablets IP Trimethoprim 20 mg and Sulphamethoxazole 100 mg	10x10 Tablets Blister	8313700
101	427	Cephalexin Oral Suspension IP (Cephalexin Dry Syrup IP) 125 mg/ 5 ml	30 ml bottle	1497000

102	428	Ofloxacin Suspension 50mg/ 5ml	30 ml bottle	773900
103	430	Tinidazole Tablets IP 300 mg (Film Coated)	10x10 Tab Blister	3413000
104	431	Tinidazole Tablets IP 500 mg (Film Coated)	10x10 Tab Blister	3474000
105	432	Salbutamol Syrup IP 2mg/ 5ml	100 ml Bottle	1528700
106	439A	Dicyclomine and Paracetamol Tablets Dicyclomine Hydrochloride 20 mg + Paracetamol 325 mg Tablets	10x10 Tab Blister	14493100
107	441	Calcium & Vitamin D3 Suspension (Each 5 ml contains Calcium Carbonate equivalent to elemental Calcium 250 mg, Vitamin D3 - 125 IU )	100 ml Bottle	3086000
108	446	Gamma Benzene Hexachloride Lotion 1% (Lindane lotion USP)	100 ml Bottle	1113800
109	468	Piperacillin and Tazobactam for Injection USP 4 gm + 500 mg	Vial	2125000
110	470	Prednisolone Tablets IP 20 mg	10x10 Tab Strip/Blister	5539000
111	475	Cefpodoxime Dispersible Tablets 50 mg	10x10 Tab Strip	6500000
112	477	Ibuprofen Oral Suspension BP 100 mg/ 5 ml	60 ml Bottle	250000000
113	479	Sodium Valproate Oral Solution IP 200 mg / 5 ml	100 ml Bottle	201100
114	481	Meropenem Injection IP 1 g	Vial	1300000
115	482	Iohexol USP (Solution for Injection) Non Ionic contrast medium in Sterile aqueous solution 300 mg Iodine/ml.	20 ml Pack	200000
116	485	Homatropine Eye Drops IP 2 %	5 ml Vial with Sterilized dropper, or squeeze Vial	43000

**Note:- The above quantity mentioned for this supply cum rate contract is indicative and may vary as per the actual requirement of hospitals.  
The bidder should quote rate for the above mentioned packing unit only.**



**General Requirement:-**

- 1- The manufacturer should ensure Stability of the formulations and its ingredients in the packing supplied.**
- 2- The blister packing of tablets/Capsules should have Aluminium foil back.**
- 3- Strip packing should be of Aluminium / Alu-Alu foils.**
- 4- Generic Name of drug should be printed in clearly legible bold letters.**
- 5- Containers of external use preparations 400 ml or more, should have an inner lid also.**

**RAJASTHAN MEDICAL SERVICES CORPORATION**  
**GUIDELINES**

**FOR BLACKLISTING/DEBARRING OF**  
**PRODUCT OR SUPPLIER/COMPANY**

(Ref: Clause No. 13, 16 & 19 of Tender Document)

**1. ON SUBMISSION OF FALSE, FORGED OR FABRICATED DOCUMENTS OR CONCEALING OF FACTS:**

- 1.1 The tenderer who submits false, forged or fabricated documents or conceals facts with intent to win over the tender or procure purchase order; EMD of such tenderer firm will be forfeited and firm will be liable for blacklisting for a period of not Less than 2 years. The firm will also be liable for Legal action depending on the facts & circumstances of the case.

**2. ON ACCOUNT OF FAILURE TO ENTER INTO AGREEMENT OR WITHDRAWAL AFTER AGREEMENT OR REFUSAL / FAILURE TO SUPPLY:**

- 2.1 The successful tenderer fails to execute the agreement after being declared as L-1, L-2 or L-3 etc. to perform the obligations under the tender conditions, EMD of such tenderer firm will be forfeited and firm will be liable for blacklisting for a period of not less than 2 years or the period specified in tender document.
- 2.2 The successful tenderer after entering into an agreement withdraw or fail to honour commitments as per tender conditions, EMD of such tenderer firm will be forfeited and firm will be liable for blacklisting for a period of not Less than 2 years.

**3. ON ACCOUNT OF NON-SUPPLY:**

- 3.1 The supplier shall start to supply according to tender condition from the date of purchase order and shall complete the supplies within 45/60 days as mentioned in [Purchase Order](#) or as stated in tender condition.
- 3.2 RMSC will be at liberty to accept or reject the supply made belatedly as per the terms and conditions of the tender documents. [In the event of acceptance of delayed supply the liquidated damages shall be imposed at the rate stipulated in conditions of the tender document.](#)
- 3.3 If the supplier fails to execute the purchase order and informs RMSC about its inability to execute the order and non-compliance of the purchase order due to act of vis-majeure, then the Managing Director, RMSC will issue appropriate order on merits of case.

3.4 If the supplier fails to execute atleast 50% of the quantity mentioned in single purchase order and such failure in supply continues for three purchase orders, then supplier firm will be liable for blacklisting for a period of not Less than 2 years. As a result such supplier will be ineligible to participate in any of the tenders for particular item(s) of drugs / medicines for a period of not less than 2 years or the period specified in tender document.

#### **4. ON ACCOUNT OF QUALITY FAILURE OF DRUGS & MEDICINES:**

4.1 The drugs supplied by the suppliers to the District Drug Warehouses are quarantined and samples of each and every batch of drugs /medicines are drawn on random basis and forwarded to Quality Control Wing of RMSC at the headquarter. The samples are then sorted; common batches pooled, coded and are sent to the empanelled laboratories for quality control test as per the QC Policy of RMSC.

4.2 Samples of all sterile surgicals & sutures items falling in the categories of drugs will also be drawn as per above policy and all of them will be subjected essentially for sterility testing.

4.3 If such samples pass quality test in all respects, RMSC will instruct its Warehouses to issue items of drugs to various hospitals / institutions

4.4 If the sample fails in quality test and report is received certifying that sample is **not of standard quality**, the drugs of the batch will not qualified for issue and supplier shall be informed to take back stocks of such batch, which failed the quality test and other consequences would follow as per the conditions in the tender documents.

4.5 If **two batches of a particular item** supplied under a tender tenure by the supplier are declared as **Not of Standard Quality** by an empanelled lab or Govt. Lab in **test for assay** and such failures are further confirmed by another empanelled lab / Govt. Lab, then the particular item of the drug shall be liable for blacklisting for a period of not Less than 2 years.

4.6 If **three batches of a particular item** supplied under a tender tenure by the supplier are declared as **Not of Standard Quality** during its entire shelf life by an empanelled lab or Govt. Lab in **test for assay and / or in any other parameter(s)** and if such failures are further confirmed by another empanelled lab or Govt. Lab during its entire shelf life, the particular item of the drug shall be liable for blacklisting for a period of not Less than 2 years.

- 4.7 In case **three products of a company/supplier are blacklisted** for supply made during a tender duration the **Supplier / Company** shall be liable for blacklisting for a period of not Less than 2 years.
- 4.8 In case, any sample (even one batch) is declared as **Spurious or Adulterated** by an empanelled lab or Govt. Lab and if such failure is further confirmed by another empanelled lab / Govt. Lab during its entire shelf life, the **Supplier / Company** shall be liable for blacklisting for a period of not less than 3 years.
- 4.9 If any statutory sample of RMSC supply drug is drawn by Drugs Control Officer on suo-moto basis or on complaint and if it fails in quality parameters, the report is conclusive till it is challenged by supplier / company. If it is challenged then the report of Director, C.D.L., Kolkatta shall be conclusive and action as contemplated in foregoing paragraphs will be initiated in the matter of blacklisting of product or company. However if failure is of such nature wherein Drugs Controller of State grants prosecution sanction under Drugs & Cosmetics Act, 1940, then even failure of such one batch shall be considered adequate for blacklisting the product for not less than 2 years and in case of involvement of three different products the **Supplier / Company** as a whole shall be liable for blacklisting for a period of not Less than 3years.

## **5. PROCEDURE IN THE EVENT OF QUALITY FAILURE WILL INVOLVE THE FOLLOWING STEPS:**

- 5.1 On receipt of adverse quality test report from empanelled lab or Govt. Lab of a quarantined stock, instructions will be issued immediately through e-mail to the concerned District Drug Warehouses [to](#) not to release such stock and entries be made [by QC Cell at headquarter](#) in e-aushadhi software for batch rejection i.e. not to be released for distribution [to institutions / DDC's](#).
- 5.2 Warehouse Incharge [will take appropriate measures immediately](#) to segregate such stock and label all cartons as "NOSQ Drugs-Not for release" and shift it from quarantine area to Non-Release / Rejected Drugs Area (which is under lock & key) till its lifting by the supplier.
- 5.3 Immediately on receipt of NOSQ report, the second sample should be sent to another empanelled lab / Govt. Lab [by the QC Cell](#).

- 5.4 The supplier shall be informed immediately about the test results and instructions be issued to lift the entire stock at supplier's expenses of such batch no. drug which is declared as "NOSQ" by the empanelled lab / Govt. Lab. However, in case of serious quality failure i.e. if drug is declared or adjudged spurious, adulterated or grossly substandard, one of drug warehouse incharge will be directed to contact the District Drugs Control officer for drawing statutory sample of such batch as per Act. The DDW Incharge has to keep adequate quantity of such drug for statutory sampling by Drugs Control officer.
- 5.5 In case of drug declared as **Not of Standard Quality** on subsequent sampling after the batch was released the procedure given in sub-para 5.2 will be followed in respect of stock available with the warehouse. In respect of stock already issued and drug warehouse incharge will take immediate steps to RETRIEVE the unused stock of such drugs from all such institutions and D.D.C.s by all possible mode and means and he/she will ensure that no such NOSQ drug is further distributed to the patients and ensure effective recall.
- 5.6 On receipt of test report from empanelled lab / Govt. Lab, show cause notice will be issued immediately to the concerned supplier calling for explanation within 3 days from the date of receipt of notice in respect of quality failure of concerned batches of drug. The supplier will be required to submit the batch manufacturing record, batch analysis report, raw material purchase record & raw material test reports etc. Opportunity for personal hearing, if desired by supplier, may also be accorded.
- 5.7 On confirmation of the test result by the second laboratory, the case will be referred to the disciplinary committee of RMSC for further action.
- 5.8 In case when the second report is contradictory to the first report, the statutory sample will be sent to Govt. Lab, whose report will be final and if the sample has been tested by the Govt. Lab at any stage, its report will be conclusive & final unless challenged as per provisions of Drugs & Cosmetics Act, 1940.

## **6. EXAMINATIONS OF ISSUES BY DISCIPLINARY COMMITTEE OF RMSC**

- 6.1 Each & every case of submission of false documents, failure to execute agreement, non-supply or quality failure, etc. will be referred to disciplinary committee of RMSC

for examination on a case to case basis for making appropriate technical recommendation to Managing Director for further appropriate action.

6.2 The recommendations of disciplinary committee will be placed before the Managing Director, RMSC who shall take appropriate action [which may deem fit in the light of facts & circumstances of the case](#) by way imposing penalty or debarring or Blacklisting of the particular product or supplier/ company.

6.3 If, the quality failure is of such nature that a particular product has been blacklisted according to the procedure stated above, the supplier will not be eligible for participating in any of the tenders for the particular item floated by RMSC for the specified period. For such purpose period of blacklisting will be counted from date of issue of order and it will deemed to be over on completion of the period and as such no fresh orders will normally be required for re-eligibility purpose. Similarly if the supplier /company is blacklisted the supplier will not be eligible for participating in any of the tenders for any of the items during blacklisted period.

#### **7. POWER OF REVIEW:**

Subsequent to the action taken on the basis of [available](#) facts if some new facts & evidences such as reversal of test results findings by Appellate Laboratories etc. are brought to the notice of the corporation, the Managing Director of RMSC will have the right to review the earlier action. He may seek advice from the disciplinary committee in such matters.

#### **8. RIGHT TO APPEAL:**

Any supplier / company against whom the above action is taken may prefer an appeal within [30 days of date](#) of blacklisting order to the Principal Health Secretary, Medical & Health Department, Govt. of Rajasthan who shall decide the same.

#### **9. Savings:**

The blacklisting of particular product or supplier / firm will be done without prejudice to other penalty which may be imposed as per the conditions of tender documents and also to other actions which may be initiated under Drugs and Cosmetics Act 1940 or any other law of land. RMSC will display names of such blacklisted products and companies on its website and also circulate the same among all stakeholders viz. PSME, DM&HS, DC including respective State Drug Controllers where the supplier / company is located.

#### **10. JURISDICTION:**

In the event of any dispute arising out of the orders and implementation thereof, such dispute shall be subject to the jurisdiction of the Courts of Jaipur City only or Hon'ble Rajasthan High Court, Bench at Jaipur.

**EXPLANATIONS:**

- (i) Increase in the cost of raw materials, power cut, Labour strike, insolvency, closure of the factory would not be considered as act of vis-majeure.
- (ii) The meaning of 'Spurious drugs' or 'Adulterated Drugs' will be construed in strict sense under the provisions of Drugs & Cosmetics Act, 1940. For the purpose of blacklisting a drug will be considered 'Spurious' if empanelled lab / Govt. Lab so declare the product or it is found containing either no drug or very poor drug contents on testing or it is purported to be manufactured of whom it is not truly a product or which is likely to cause grievous hurt within the meaning of Sec. 320 Of IPC. Similarly for the purpose of blacklisting a drug will be considered 'Adulterated' if empanelled lab / Govt. Lab so declare the product or it is found containing any poisonous, deleterious, harmful or toxic substances or which is likely to cause grievous hurt.
- (iii) Purchase Orders, if any, already issued before taking any blacklisting action or replacement orders given in past will not be affected in view of action taken as per above guidelines but all strict quality checks shall be observed for each supply of products.
- (iv) The action proposed as above is not in conflict to any express conditions laid down in corresponding tender and in case of any overlapping, the tender condition will prevail.

**Rajasthan Medical Services Corporation, Gandhi Block,  
Swasthaya Bhawan, C-Scheme, Jaipur**

Phone No: 0141-2228065, Fax No: 0141-2228065

E\_mail :

[rmisc@nic.in](mailto:rmisc@nic.in)

**Dated: 24-11-2012**

**Subject: - Amended technical specifications and other conditions of bid  
document for the tender of drugs NIT NO.  
F.02(37)/RMSCL/PROCUREMENT/DRUG/NIT-6/2012/3113  
dated 31.10.2012 due for opening on 03.12.2012**

**Ref: - Pre – bid conference held on 16.11.2012**

S. no.	Existing condition / technical specification/Packing Unit/Quantity (clause no. )	Amended condition / technical specification/ Packing Unit/Quantity.
1	Annexure-XI and BOQ:- Code No. 22 Ibuprofen and Paracetamol Tablets. Ibuprofen 400 mg + Paracetamol 325mg Packing Unit:- 10x10 Tab Blister Quantity:- 55000000	Annexure-XI and BOQ:- Code No. 22 Ibuprofen and Paracetamol Tablets. Ibuprofen 400 mg + Paracetamol 325mg Packing Unit:- 10x10 Tab Blister <b>Quantity:-85000000</b>
2	Annexure-XI and BOQ:- Code No. 40 Dexamethasone Tablets IP 0.5 mg Packing Unit :- 10x10 Tab Strip Quantity :- 4108800	Annexure-XI and BOQ:- Code No. 40 Dexamethasone Tablets IP 0.5 mg Packing Unit :- 10x10 Tab Strip <b>Quantity :- 7000000</b>
3	Annexure-XI and BOQ:- Code No. 84 Cefixime Tablets IP 100 mg Packing Unit :- 10x10 Tab strip Quantity :- 20000000	Annexure-XI and BOQ:- Code No. 84 Cefixime Tablets IP 100 mg Packing Unit :- 10x10 Tab strip <b>Quantity :- 25000000</b>
4	Annexure-XI and BOQ:- Code No. 142 Danazol Capsules IP 50 mg Packing Unit :- 10x10 Cap Blister Quantity :- 66000	Annexure-XI and BOQ:- Code No. 142 Danazol Capsules IP 50 mg Packing Unit :- 10x10 Cap Blister <b>Quantity :- 200000</b>
5	Annexure-XI and BOQ:- Code No. 211 Verapamil Tablets IP 40 mg Film Coated Packing Unit :- 10x10 Tab Strip Quantity :- 322000	Annexure-XI and BOQ:- Code No. 211 Verapamil Tablets IP 40 mg Film Coated Packing Unit :- 10x10 Tab Strip <b>Quantity :- 500000</b>
6	Annexure-XI and BOQ:- Code No. 351 Escitalopram Tablets 10 mg Packing Unit :- 10x10 Tab strip/blister Quantity :- 1520000	Annexure-XI and BOQ:- Code No. 351 Escitalopram Tablets 10 mg Packing Unit :- 10x10 Tab strip/blister <b>Quantity :- 2100000</b>
7	Annexure-XI and BOQ:- Code No. 218 Liquid Paraffin IP Packing Unit :- 400 ml bottle Quantity :- 111000	Deleted



8	Annexure-XI and BOQ:- Code No. 239 Mantoux Fluid (Tuberculin PPD IP) Packing Unit :- 5 ml Vial Quantity :- 282000	Annexure-XI and BOQ:- Code No. 239 Mantoux Fluid (Tuberculin PPD IP) Packing Unit :- 5 ml Vial <b>Quantity :- 28000</b>
9	Annexure-XI and BOQ:- Code No. 477 Ibuprofen Oral Suspension BP 100 mg/ 5 ml Packing Unit :- 60 ml Bottle Quantity :- 250000000	Annexure-XI and BOQ:- Code No. 477 Ibuprofen Oral Suspension BP 100 mg/ 5 ml Packing Unit :- 60 ml Bottle <b>Quantity :- 2500000</b>
10	<b>Clause No. 1(c) (d), 3 (ii), 5 (b), 8 (i):-</b> Tender fees, processing fees and EMD will be deposited physically at the office of MD, RMSCL by 12.00 PM on 3.12.12	<b>Clause No. 1(c) (d), 3 (ii), 5 (b), 8 (i):-</b> Tender fees, processing fees and EMD will be deposited physically at the office of MD, RMSCL by <b>1.00 PM on 3.12.12</b>
11	Annexure-XI and BOQ:- Code No. 216 A Fusidic Acid Cream BP 2% Packing Unit :- 10 g Tube Quantity :- 1003000	Annexure-XI and BOQ:- Code No. 216 A Fusidic Acid Cream IP 2% Packing Unit :- 10 g Tube Quantity :- 1003000
12	Annexure-XI and BOQ:- Code No. 248 Hydrogen Peroxide Solution IP 6% Packing Unit :- 400 ml bottle Quantity :- 222100	Deleted
13	Annexure-XI and BOQ:- Code No. 252 Surgical Spirit BP Packing Unit :- 500 ml bottle (Amber Colour) Quantity :- 320000	Deleted
14	Annexure-XI and BOQ:- Code No. 300 Soluble Insulin Injection IP 40 IU/ml. (r-DNA origin) Packing Unit :- 10 ml Vial Quantity :- 170000	Deleted
15	Annexure-XI and BOQ:- Code No. 395 Vitamin B Complex Injection NFI Packing Unit :- 10 ml Vial Quantity :- 1658000	Deleted
16	Clause No. 5 (u):- All copies submitted should be attested and notarized.	Clause No. 5 (u):- All copies submitted should be attested and notarized. However, scanned copies of original documents will be accepted which obviously need not be notary attested.

**CAO  
RMSC**