

Rajasthan Medical Services Corporation Limited

Regd Office: Gandhi Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Phone No: 0141-2228066 Fax No. 0141-222806

E_mail : edprocurement@gmail.com, and rmsc@nic.in

CIN:U24232RJ2011SGC035067

Website: www.rmsc.health.rajasthan.gov.in

No. F.02(193)/RMSCL/Proc./Drug/Limited NIB-11/RC- I/2016/1224

Date: 28-9-16

OSD,

RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the risk and cost purchase.

Ref:- F.02(193)/RMSCL/PROCUREMENT/DRUG/LIMITED NIB-11/2016/ 979 Dated:25.07.2016

Please find herewith the list of Drug & Medicines on Rate Contract showing details such as name of the item(s), name of the approved Firm and the rates etc. approved for the Rate Contract. The terms & conditions for the Rate Contract are also enclosed herewith. These terms & conditions may please be gone through carefully and action as advised there under or subsequently, if any may be taken while procuring requirements at your end.

It is one of the important principles of Financial Propriety that a Government servant should exercise the same vigilance as a person of ordinary prudence will exercise in making purchase and spending money of his own. This principle should always, be kept in view while obtaining your requirement from the approved suppliers.

No payment shall be released unless the supplies are as per terms & Conditions of rate contract and to the entire satisfaction and it should be ensured that the goods supplied are not inferior in quality to that of approved specification(s) etc. Detailed specification(s) of the approved items have been mentioned in the approved list. In case of slightest doubt about material or workmanship of the items supplied to you, technical opinion be obtained and a reference may be made to procurement cell.


The suppliers have executed the agreement bond. Therefore the payment of their bills should be released in time to them if the supplies are conforming to approved specification and as per terms of tender document. Rate and amount of performance security received from the concerned firm is mentioned in RC column no. 14. If according to amount of orders placed to firm the required performance security exceeds to deposited amount additional performance security to be taken at your end.

It may please be ensured, if there is any recovery against the approved suppliers pertaining to the previous/current rate contract or otherwise on account of Liquidated Damages/Risk Purchases/ Breakage/Shortage/Sub-Standard/Fall Clause/Audit Para etc., the same must be recovered at your end before payment is released.

It has to be ensured by OSD that the supplier should submit product permission in generic name at the time of supply of Drugs. However imported product shall be allowed in brand names.

Encl:- 1. Approved List of item code no 138, 317 & 449 with Rate. (Total Item - 03)

2. Original Copy of Agreements (Total - 02)


27-9-2016
Executive Director
(Procurement), RMSCL

No. F.02(193)/RMSCL/Proc./Drug/Limited NIB-11/RC- I/2016/1224

Date: 28-9-16

Copy forwarded to the following for information & n/a :-

1. Executive Director (Finance/Q.C./Logistic)
2. Concerning firm
3. Incharge of I.T. cell to upload on the RMSCL web site.


27-9-2016
Executive Director
(Procurement), RMSCL



Rajasthan Medical Services Corporation Limited

Gandhi Block, Swasthya Bhawan, Tikar Marg, C-Scheme, Jaipur-302005 (Raj)
 Phone No: 0141-2228066 - 2228064 Fax No: 0141-2228065 Website: www.rmssc.health.rajasthan.gov.in
 CIN: U24232RJ2011SGC0354067 E-mail: egprocurement@rajmail.com and rmssc@nic.in

Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSC, for the Risk & Cost purchase
 NIB No Ref. No.: F.02(193)/RMSC/PROCUREMENT/DRUG/LIMITED NIB-11/2016/979 Dated: 25.07.2016 (R.C.- I)

Ref. No. F.02(193) /RMSC/Proc/Drug/Limited NIB-11/R.C.-I/2016/1224

Date: 28.9.16

Sl. No	Drum code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty / QTY. in Packing unit (5-4)	Mini Shelf life in Mont hs	Name and Address of Approved Firm	Manufacturer, Importer, License No. and Manufacturing Unit Address	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%/ Amount) against C-Form	Percent of excise duty inclusive in approved rate	Rate of packing unit including TAX	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
1.	138	Cyclophosphamid e Injection IP 200mg	10ml glass vial	2750/2750	24	Health Biotech Ltd. SCO.162-164 Air India Building Sector-34-A Chandigarh, Pin-160022 E-mail- instr@healthbiotech.in, Phone no.0172-4685300-303, Mob.No-93163-11212	Manufacturer and Near Dream Hotel, Baddi, Solan, H.P. License No. M B/05/158 & MNB/06/445	12.9	1.5:0.19	0	13.09 (Thirteen and nine paise)	07.09.2016 To 05.12.2016	5% DD no. 500759 dated 14.09.2016 amount Rs. 4681 Bank: ICICI BANK, BRISIDC ENPAY Chandigarh Sector 32
2.	317	Succinylcholine Injection IP 50 mg/ml (IV use)	10ml Vial	3560/3560	24	-Do-	-Do-	10.9	1.5:0.25	0	17.15 (Seventeen and fifteen Paise)	07.09.2016 To 05.12.2016	do

Handwritten mark

Handwritten signature and date: 27.9.2016

Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Qty. in Packing unit (S-1)	Mini mum Shelf life in Mont hs	Name and Address of Approved Firm	Manufacturer, Importer, License No. and Manufacturing Unit Address	Approved rate exclusive CSTV AT	Rate of CST/ VAT (%/ Amount) against C-Form	Percent of excise duty inclusive in approved rate	Rate of packing unit including TAX	Rate contract From - To	Applicable rate of performance security & amount of performance security deposited by the firm/remark
3.	449	Surgical Spirit IP/BP	100 ml bottle (Opaque white colour and wrinkle d bottles)	44950/4 4950	24	KRISHNA PHARMA C-18/5/a, IDA Uppal Beside Jersey Milk, RR District, Hyderabad. Pin 500039 E-mail address:- krishnapharma2010@gmail.com Phone /Mob.no- 9246112473, 9291806431	Manufacturer and C-18/5/A, IDA, UPPAL, RR District, Hyderabad License No.- 6/RR/AP/2007/F/CC	14.50	0	0	14.50	17.08.2016 To 20.08.2016	DD no. 169591 dated 20.08.2016 amount Rs. 32589 Bank: Bank of Baroda, Tamaka Secunderabad

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25-5-2016
Executive Director
Procurement