



Rajasthan Medical Services Corporation Limited

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

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

E-mail : edprmsc@gmail.com, and rmsc@nic.in

CIN:U24232RJ2011SGC035067

Website: www.rmsc.nic.in

Ref No. F.020/RMSCL/Proc./S&S/RC-II/2015/ 708

Date : 23.7.15

OSD,
RMSCL, Jaipur

Sub: - Approval of items (Surgical & Sutures) for the Annual Rate Contract.

Ref:- F.020/RMSC/PROCUREMENT/S&S/NIB-11/2014/272 Dated: 19.12.2014 (Non -Drug)

Please find herewith the list of Surgical & Sutures 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 Surgical & Sutures. However the supply with brand name shall be accepted.

Encl:- 1. Approved List of items code no S-19, S-86(b) with Rate. (Total Item - 02)

2. Original Copy of Agreements (Total - 02).

[Signature]

Executive Director
(Procurement), RMSC

Date : 23.7.15

No. F.020/RMSCL/Proc./S&S/RC-II/2015/ 708

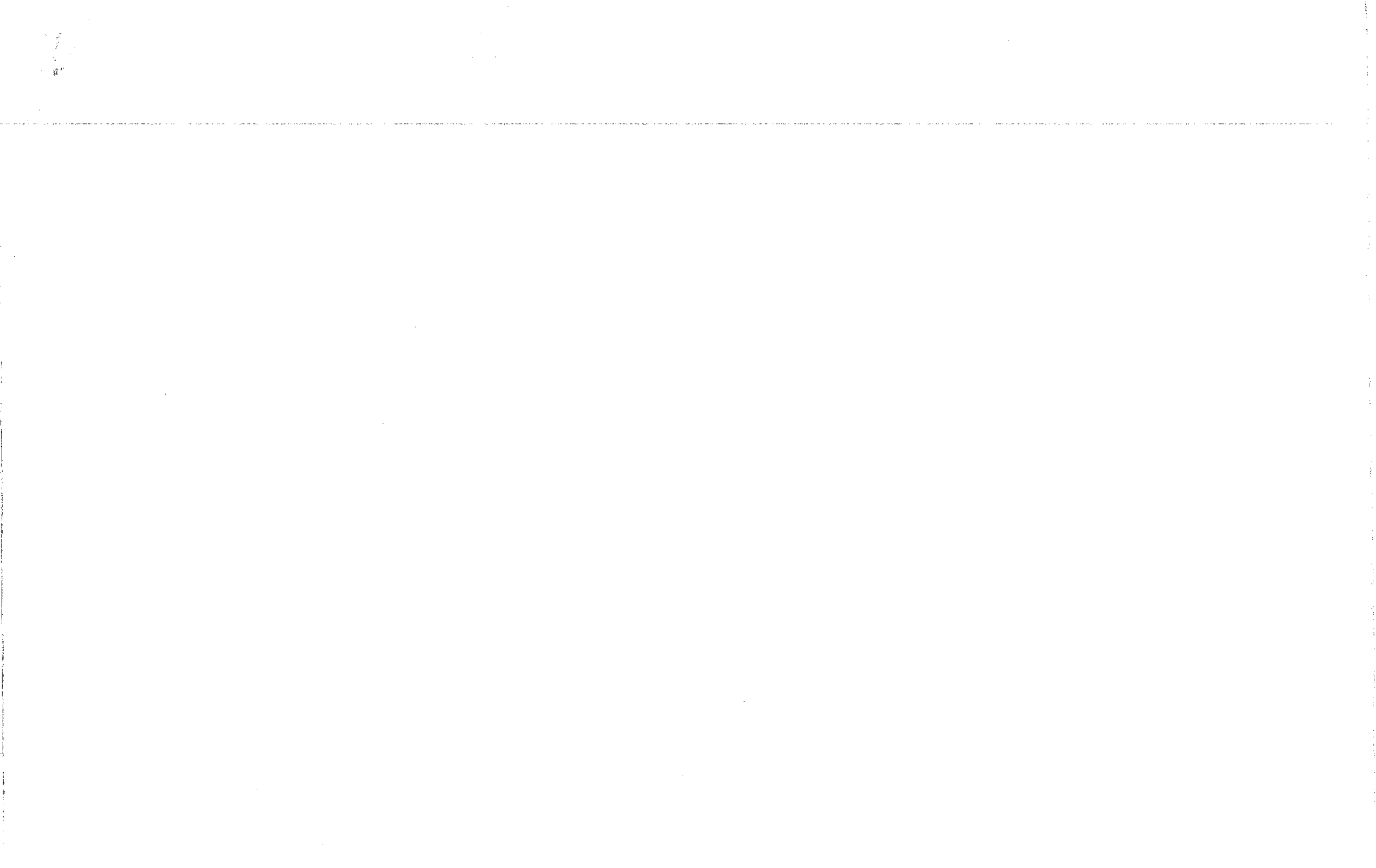
Copy forwarded to the following for information & n/a :-

1. P.A. to MD, RMSCL.
2. Executive Director (Finance/ Q.C./Logistic).
3. Concerning firm M/s.
4. Incharge of I.T. cell to upload on the RMSC web site.

Concerned bidders are directed to submit product permission in generic name, if not have already been submitted earlier.

[Signature]

Executive Director
(Procurement), RMSC





Rajasthan Medical Services Corporation Limited

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Phone No: 0141-2228066, 2228064 Fax No: 0141-2228065 Website: www.rmssc.nic.in

CIN:U24232RJ2011SGC035067

E_mail : edprmssc@gmail.com, and rmssc@nic.in

Item and Rate Approved for the Rate Contract of Surgical & Sutures by RMSCL

NIB No Ref. No.: F.02()/RMSCL/PROCUREMENT/S&S/NIB-11/2014/272 Dated: 19.12.2014 (Non-Drug) (R.C.-II)

Ref. No. F.02()/RMSCL/Proc./S&S/RC-II/2015/ 708

Date : 23.7.15

Sr. No	Item code no.	Name of approved item (s) with specification	Packin g Unit	Estimate d Bid Qty / Qty. in Packing unit (5 ÷ 4)	Min imu m She lf life in Mo nth s	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Percent of excise duty inclusiv e in approve d rate	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	S-19	Paper Adhesive Plaster 2" X 9.0 mts (with cutter) Non woven adhesive tape	Unit	265238 / 265238	36	50400 rolls=Monthly 604800 rolls = Annual	Udaipur Surgicals Pvt. Ltd. 155 Chetak Marg, Udaipur - 313004 E-mail - uspludr@hotmail.com, sales@udaipursurgicals.com	Manufact urer SSI Unit	24.30	0.00	6.18	30.04.2015 to 29.04.2016	1% Rs. 64453.00 D.D. No 770017/07.05.2015 SBBJ
2.	S-86(b)	Surgical Cap, Disposable (for Nurses) • Should be manufactured from non woven fabric • Blue/Green Colour • Round upon wearing, with elastic • Air Permeable /breathable	Piece	718028 / 718028	36	150000 = Monthly & 1800000 = Annual	Jackson Care Product , 199, Rishi Galav Nagar, Near Police Thana, Galta Gate, Jaipur - 302002 E-mail - jacksoncare@yahoo.co.in	Manufact urer SSI Unit	1.12	0.00	0.00	30.04.2015 to 29.04.2016	1% Rs. 8042.00 D.D. No 795236/07.05.2015 Punjab National Bank

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(Handwritten signature)

Sr. No	Item code no.	Name of approved item (s) with specification	Packin g Unit	Estimate d Bid Qty / Qty. in Packing unit (5 ÷ 4)	Min imu m She lf life in Mo nth s	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Percent of excise duty inclusiv e in approve d rate	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
		• Should retain skin and hair particles											

Handwritten mark

Handwritten signature
Executive Director
Procurement