

Medical & Health Department
Rajasthan Medical Services Corporation,
Swasthaya Bhawan, C-Scheme, Jaipur

Phone No: 0141-2228064, Fax No: 0141-2228065

E_mail : rmsc@nic.in

F.02()/RMSCL/PROCUREMENT/S&S/NIT-4/2014/97

Date : 7/04/2014

✓ OSD,
RMSCL, Jaipur

Sub :- Approval of Surgical (Drug items) for Rate Contract period 2014-15

Ref. :- NIB No. F.02()/RMSCL/PROCUREMENT/S&S/NIT-4/2013/249 Dated 04/10/2013

Please find herewith the list of Surgical 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. Security deposit has been received for the quantity mentioned in the Rate Contract.

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.

- Encl: -
1. Approved List of items with Rates.
 2. Copy of the Terms & Conditions.
 3. Copy of Agreements.


Executive Director (Procurement)

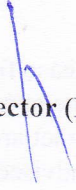


F.020/RMSCL/PROCUREMENT/S&S/NIT-4/2014/

Date :

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

1. P.A. to MD, RMSCL.
2. Executive Director (Finance/Q.C./Logistic)
3. M/s Wilson Tapes Pvt. Ltd., 866, Vishwakarma Shopping Centre, Sector-21, Gandhinagar – 382021.
4. Incharge of I.T. cell to upload on the RMSC web site.


Executive Director (Procurement)

**GOVERNMENT OF RAJASTHAN
RAJASTHAN MEDICAL SERVICES CORPORATION LTD.**

(A Govt. of Rajasthan Undertaking)
Gandhi Block, Swasthya Bhawan, Tilak Marg, Jaipur
Phone: 0141-2228066, 2228064

Item and Rate Approved for the Rate Contract of Drug surgical items by RMSCL for the year 2014-15

(NIB No. F.02Q/RMSCL/PROCUREMENT/S&S/NIT-4/2013/249 Dated 04/10/2013)

No. F.02Q/RMSCL/PROCUREMENT/S&S/NIT-4/2014/97

Dated: 7/4/14

(R.C.-XI)

| S. No. | Code No. | Name of approved item (s) with specification | Packing Unit | Commitment Qty. Monthly & Yearly | Minimum Shelf life in months | Name of Approved Firm | Manufacturer r/ Importer | Approved Rate exclusive CST /VAT | Rate of CST/ VAT (%) against C-Form | Percent of excise duty inclusive in approved rate | Rate contract validity up to | Applicable rate of performance guarantee & amount of performance deposits by the firm/remark |
|--------|----------|--|--------------|---|------------------------------|--|--------------------------|---|-------------------------------------|---|------------------------------|---|
| 1. | S-21 | Plaster of Paris Bandages BP 15cm X 2.7 mts/Roll | Unit | Monthly- 300000 Roll Yearly- As per requirement of RMSCL | 36 | M/s Wilson Tapes Pvt. Ltd., 866, Vishwakarma Shopping Centre, Sector-21, Gandhinagar - 382021 wtplgnr@gmail.com | Manufacturer | Rs. 19.93 (Rs. Nineteen & Paisa ninety three only) + 2% CST | 2% | 6.18 | 14.2.2015 | 5% of Performance Security Total Rs. 4,49,640 and Adjusted DD No. 537029 dated 04.03.2014 Amount Rs. 2,49,640/- Bank – Oriental Bank of Commerce, Gandhinagar and EMD Rs. 200000/- Adjusted in Performance Security |

[Handwritten Signature]

[Handwritten Signature]
**Executive Director
(Procurement)**