

## Rajasthan Medical Services Corporation Limited

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

Phone No: 0141-2228066 , 2228064 Fax No. 0141-2228065 Website: www.rmssc.health.rajasthan.gov.in

CIN:U24232RJ2011SGC035067 E mail : edprocurement@gmail.com, and rmssc@nic.in

Ref No. F.02(225)/RMSCL/PROCUREMENT/DRUG/NIB-05/RC-1/2017/1073

Dated: 6.9.17

OSD,  
RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Rate Contract ending on 31.03.2019

Ref:- NIB No F. 02(225)/RMSC/PROCUREMENT/DRUG/NIB-05/2017/650 Dated:02.05.2017

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. 16. 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/Fail 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 items code 651, NE9, 100A,448, 516, 651, 393,448, 516, 651,686, NE10, 336, 686, 516, 536 & NE11 including Rate Match


Ref No. F.02(225)/RMSCL/PROCUREMENT/DRUG/NIB-05/RC-1/2017/1073

  
Executive Director  
(Procurement), RMSCL

Dated: 6.9.17

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

1. Executive Director (Q.C.) Photo copy of agreements (12) and bank guarantee (4)
  2. Executive Director (Finance/ Logistic)
  3. Concerning firm IM/s. ....
  4. Incharge of I.T .cell to upload on the RMSCL web site.
- Concerned bidders are directed to submit product permission in generic name, if not have already been submitted earlier.**

  
Executive Director  
(Procurement), RMSCL





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Phone No: 0141-2228066 , 2228064 Fax No. 0141-2228065 Website: www.rmhc.health.rajasthan.gov.in

CIN:U24232RJ2011SGC035067

E\_mail : edprocurement@gmail.com, and paisa rmhc@nic.in

### Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSC

NIB Reference No. - F. 02(225)/RMSC/PROCUREMENT/DRUG/NIB-05/2017/650

Dated:02.05.2017 (R.C.- I)

Ref. No. F.02(225)/RMSC/PROCUREMENT/DRUG/NIB-05/RC-1/2017/1073

Dated: 6.9.17

S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
1.	651	Artemether and Leumefantrin Tablet (80 mg + 480 mg)	1 x 6 Tablet Blister	129687 (10%of total bid qty. 1296870)	21615	24	100% & 100%	Vardhman Exports 586 A Mody Estate, L.B.S. Marg, Ghatkopar West, Mumbai (India)- 400086 e-mail- marketing@vardhman .biz, accounts@vardhman. biz 91-22-4078555/ 5500	Manufacturer & A-188, TTC, MIDC, Indl. AREA, KHAIRANE, NAVI MUMBAI- 410710 & KD-271 OR KD- 222	21.91	5/1.10	23.01  (Rs. Twenty three & Paisa Zero One)	L3 (L1 Rate match)	28.07.2017 to 31.03.2019	5% D.D no 850841 dated 04.08.2017 Amount Rs 24868/- Bank -Indian Overseas Bank.
2.	NE 9	Levothyroxine Sodium Tablet 25 mcg	100 Tablets in moisture tight pack bottle	5000000	50000	24	425000 & 5000000	Centurion Laboratories, Div of Centurion Remedies Pvt ltd	Manufacturer & G-5 & 6, BIDC, Gorwa, Vadodara	71.00	12/8.5 2	79.52 (Rs. Seventy Nine &	L1	31.07.2017 to 31.03.2019	5% D.D no 062596 Dated 02.08.2017 Amount Rs



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
								G/5-6& F-19 Industrial Estate, Gorwa , Baroda 390016 Mahipat@centurianremedies.com 09558205209	and G/25/1325 or G/28/967			paisa fifty two)			198800/- Bank -Indusind Bank
3.	100 A	Chloroquine Phosphate Suspension IP 50 mg/5ml	60 ml bottle with measuring cap	3105208	3105208	30	75000 & 3105208	Maxchem Pharmaceutical Pvt. Ltd Plot no. 22, Sector-3, SIDCUL, Rudrapur, Uttarakhand. maxchempharma@gmail.com 05946-282209, 9837012288	Manufacturer & Plot No.22, Sector-3, SIDCUL, Industrial Area, Rudrapur, U.S. Nagar, Uttarakhand and 39/UA/SC/P-2007 36/UA/2007	6.40	5/0.32	6.72 (Rs. Six & Paisa seventy two)	L1	31.07.2017 to 31.03.2019	5% B.G no 0967IGPER001517 dated 11.08.2017 Amount Rs 2500000/- Bank - Bank of Baroda, Haldwani Main Branch, Haldwani, District Nainital, Uttarakhand Valid upto 31.08.2020 (For item code 100A, 448)

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सुखमन्त्री निःशुल्क दवा योजना



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
4.	448	Iron and Folic Acid Suspension. Each 5ml contains Ferrous Fumerate equivalent to elemental iron 100mg, Folic Acid 500 mcg	100 ml bottle in a unit carton with a separate dropper. (Dropper should be able to screw & cap the Bottle; Should be long enough to suit the length of Bottle & should have 1 ml marking to dispense 1 ml)	9736802 (80% of total bid qty. 12171002)	9736802	24	75000 & 12171002	Maxchem Pharmaceutical Pvt. Ltd	-DO-	9.23	12/1.11	10.34 (Rs. Ten & Paisa Thirty four)	L1	31.07.2017 to 31.03.2019	-DO-
5.	516	Linezolid Tablets IP 600 mg	10x10 Tablet	1672050 (75 % of total bid qty. 2229400)	16721	24	2229400 & 2229400	Akums Drugs & Pharmaceuticals Ltd 304, Mohan Place, L.S.C, Block-C, Saraswati Vihar, New	Manufacturer & 19,20,21, Sector 6A, IIE., BHEL Area (SIDCUL), Ranipur,	638.54	12/76.62	715.16 (Rs. Seven hundred fifteen)	L1	28.07.2017 to 31.03.2019	5% B.G no 0960117BG000021 9 dated 05.08.2017 Amount Rs



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
								Delhi-110034 perfection@akums.net Phone- 011-47511000 / 9899666543.	Haridwar (Uttaranchal) & 10/UA/2004 or 5/UA/SC/P of 2004			& Paisa Sixteen Only)			597910/- Bank – State Bank of India, IFB Branch, Jawahar Vypar Bhawan Janpath New Delhi 110001 Valid upto 04.08.2020
6.	651	Artemether and Leumefantrin Tablet (80 mg + 480 mg)	1 x 6 Tablet Blister	972653 (75% of total bid qty. 1296870)	162109	24	1000000 & 2000000	Bharat Parenterals Ltd survey no. 144 & 146, jarod-samlaya road, vill Haripura, Tal. Savli, Dis Vadodara, Gujrat pankajshah@bplindi 9909928306	Manufacturer & Survey no. 144 & 146 Vill Haripura Tal savli Dist. Baroda & G/1269 or G/925	21.91	5/1.10	23.01 (Rs. Twenty three & Paisa zero one )	L1	28.07.2017 to 31.03.2019	5% D.D no 157825 Dated 11.08.2017 Amount Rs 186506/- Bank –Axis Bank Ltd
7.	393	Multivitamin Drops Each ml contains Vit-A - 3000 IU, Vit-D3-300 IU, Vit-B1 - 1mg, Riboflavine Phosphate Sodium	15ml Bottle (With dropper, which should be able to screw & cap the bottle) in	4538200	4538200	18	3500000 & 4000000	Biogenetic Drugs Pvt. Ltd. 66 Mathur Vaish Nagar, Tonk Road Jaipur-302011 vibhorgoyal@smilaxgroup.net, 9001296001	Manufacturer & Vill Jharmajri Baddi Distt. Solan H.P & MNB/05/150 or MB/05/151	6.59	12/0.79	7.38 (Rs. Seven & Paisa Thirty Eight)	L1	31.07.2017 to 31.03.2019	5% 2933077/- But submitted B.G no 36920IGL0003417 dated 24.08.2017 Amount Rs 2500000/-



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
		-2mg, D-Panthenol -2.5mg, Niacinamide -10mg, Pyridoxine HCL-1mg, Cyanocobalamin 1mcg, Lysine HCL 10mg	unit carton												(Maximum) Issuing Bank - Union Bank of India, Bapu nagar Branch, SB-57, Riddhi Tower, Opp. SMS Stadium, Bapu Nagar, Tonk Road, jaipur Confirmation of BG - Union Bank of India, 4th Floor, CP & MSME Department Central office, 239, Vidhan Bhawan marg, - Nariman point, Mumbai-400021 Valid upto 25.08.2020 (for item code 393 & 448)
8.	448	Iron and Folic Acid Suspension. Each 5ml contains	100 ml bottle in a unit carton with a	2434200 (20% of Total bid	2434200	24	3500000 & 4000000	Biogenetic Drugs Pvt. Ltd.	-DO-	9.23	12/1.11	10.34 (Rs. Ten & Paisa	L2 (L1	31.07.2017 to 31.03.2019	-Do-



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit including GST (11+12)	Bid Rank	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.	15.	16.
		Ferrous Fumerate equivalent to elemental iron 100mg, Folic Acid 500 mcg	separate dropper. (Dropper should be able to screw & cap the Bottle; Should be long enough to suit the length of Bottle & should have 1 ml marking to dispense 1 ml)	qty. 12171002)			0					Twenty Four)	Rate match)		
9.	516	Linezolid Tablets IP 600 mg	10x10 Tablet	222940 (10% of total bid qty. 2229400)	2229	24	92891 & 2229400	Innova Captab 81-B, EPIP Phase-1, Jharmajri, Baddi Distt. Solan (H.P) Pin - 173205 surinder.sharma@innovacaptab.com mail@innovacaptab.c	Manufacturer & 81-B, EPIP, Phae-I, Jharmajri, Baddi Distt. Solan & MNB/06/394or	638.54	12/76.62	715.16 (Rs. Seven Hundred Fifteen & Paisa Sixteen)	L3 (L1 Rate match)	28.07.2017 to 31.03.2019	D.D no 143431 Dated 16.08.2017 Amount Rs 217475/- Bank -Allahabad Bank (For item code 516, 651,686)

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S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paise License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
								om 9218552195	MB/06/395						
10.	651	Artemether and Leumefantrin Tablet (80 mg + 480 mg)	1 x 6 Tablet Blister	194531 (15% of total bid qty. 1296870)	32422	24	42525 & 1020620	Innova Captab	-DO-	21.91	5/1.10	23.01 (Rs. Twenty Three & Paise Zero One)	L2 (L1 Rate match)	28.07.2017 to 31.03.2019	-Do-
11.	686	Artemether and Leumefantrin Tablet (40 mg + 240 mg)	1 x 6 Tablet Blister	765465 (75% of total bid qty. 1020620)	127578	24	54036 & 1296870	Innova Captab	-DO-	15	5/0.75	15.75 (Rs. Fifteen & Paise Seventy Five)	L1	28.07.2017 to 31.03.2019	-Do-
12.	NE 10	Levothyroxine Sodium Tablet 50 mcg	100 Tablets in moisture tight pack bottle	5000000	50000	24	416667 & 5000000	Unicare (India) Ltd C-22,23, Sector-3, Noida-201301 unicure@airtelmail.in 0120-4786713/4786700	Manufacturer & C-22 & 23 Sector-3 Noida Gautam Budh Nagar (U.P) & 03 of 1984 or 03/SC/P of 1984	19.80	12/2.38	22.18 (Rs. Twenty Two & Paise Eighteen)	L1	28.07.2017 to 31.03.2019	5% B.G no A89G0PG172360001 dated 24.08.2017 Amount Rs 1042231/- Bank - Canara Bank C-3, Sector-1, Noida-201301, Distt. G.B.



S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paise License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
															Nagar(U.P.) Valid upto 22.08.2020 (For item code NE10, 336)
13.	336	Methylergometrine Tablet IP 0.125 mg	10x10 Tab Strip	7782764	77828	24	648564 & 7782764	Unicare (India) Ltd	Manufacturer & C-22 & 23 Sector-3 Noida Gautam Budh Nagar (U.P) & 03 of 1984 or 03/SC/P of 1984	226.41	12/27.17	253.58 (Rs. Two Hundred Fifty three & Paise Fifty eight)	L1	31.07.2017 to 31.03.2019	-Do-
14.	686	Artemether and Leumefantrin Tablet (40 mg + 240 mg)	1 x 6 Tablet Blister	102062 (10 % of total bid qty. 1020620)	17010	24	2 Lac & 24 Lac	Micron Pharmaceuticals 2117, A-2, PHASE III, G.I.D.C. VAPI 396 195 GUJRAT Ph- 91-260-2405400/05/06/07 Fax No. 91-2602405419 contactus@micronpharma.in/shrigovindphar	Manufacturer & Shed No. 2117-A-2, Phase III, GIDC Vapi, Dist Valsad Gujrat and G/524 or G/256	15.00	5/0.75	15.75 (Rs. Fifteen & Seventy Five)	L3 (L1 Rate match)	28.07.2017 to 31.03.2019	5% D.D no 513263 Dated 18.08.2017 Amount Rs 13395/- Bank -Bank of Baroda



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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.
								macy@gmail.com							
15.	516	Linezolid Tablets IP 600 mg	10x10 Tablet	334410 (15% of total bid qty. 2229400)	3344	24	2229400 & 2229400	Cian Health Care Pvt Ltd 1st Floor, Premdep Building, Above latur Arban Co-op Bank Ltd, Lulla Nagar Chowk, Camp Kondhawa Road, Pune -411040 rehan.patel@cian.co 8378985003	Manufacturer & Khasra no. 248, Vill- Sisona, Bhagwanpur, Roorkee, Dist. Haridwar Uttarakhand & 82/UA/2006 or 82/UA/SC/P-2006	638.54	12/76.62	715.16 (Rs. Seven hundred fifteen & Paisa Sixteen)	L2 (L1 Rate match)	28.07.2017 to 31.03.2019	5% प्रतिभूति राशि रु 119575/- को जमा बिड सिक्योरिटी राशि 200000 लाख में से समायोजित की गई
16.	536	Methotrexate Tablets IP 10 mg	1x4 Tablet	343630	85908	24	300000 & 1000000	Cipla Ltd., C-116 B, Road no.8, VKI area jaipur 302013 joydeep.chakraborty@cipla.com 9829213877	Manufacturer & Plot No. S-103 to S-105, S-107 to S-112, L-147 to L-147-1 Verna Industrial Estate, Verna Salcete, Goa-403722 & 616	31.00	5/1.55	32.55 (Rs. Thirty Two & Paisa Fifty five)	L1	31.07.2017 to 31.03.2019	5% D.D no 483295 Dated 11.08.2017 Amount Rs 139815/- Bank -HDFC Bank

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S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive GST	Rate of GST (%) / amount	Rate of a Packing unit Including GST (11+12)	Bid Rank	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.	15.	16.
17.	NE 11	Post exposure prophylaxis drugs for HIV- Drug Combination : Tenofivir 300 mg+ Lamivudine 300 mg + Efavirenz 600 mg	30 Tablets in a Bottle	3600	120	24	36000 & 7200000	Cipla Ltd.,	Manufacturer & A-42, MIDC, Patal ganga, Dist- Raigad Maharashtra & KD-620	837.33	12/100.48	937.81 (Rs. Nine hundred Thirty seven & Paisa Eighty One)	LI	28.07.2017 to 31.03.2019	5% D.D no 483296 Dated 11.08.2017 Amount Rs 5627/- Bank -HDFC Bank

Note:- 1. If rate match is available in a particular item in the above list of Rate contract, than percentage is mentioned in the column no 5. In this condition the purchase order should be given in the ratio of percentage.

2. In the column no 17 of above list, the performance security is as per bid condition no 11 and paisa it is taken 5% or 1% (MSME Unit of Rajasthan) of contract value for a particular item or Lump sum 25 lakh (Maximum). However, when the actual purchase orders cross a threshold for requiring additional security.

4/5

Executive Director (Proc)  
RMSCL