



Rajasthan Medical Services Corporation Limited

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

Phone No: 0141-2228066 , 2228064

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

CIN:U24232RJ2011SGC035067

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

Ref No. F.02(197)/RMSC/PROCUREMENT/DRUG/NIB-14/RC-III/2016/ 433

Dated: 17-3-17

OSD,
RMSC, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Rate Contract.

Ref:- NIB No F.02(197)/RMSC/PROCUREMENT/DRUG/NIB-14/2016/1298 Dated: 14.10.2016

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. 17. 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 items code no 684, 685, 682, 677, 416, 364, 110, 660, 652, 653, 658,

662, 663, 664, 667, 668, 674, 675, 619, 654, 659, 671, 678, 479 (Total Item -24)

2. Original Copy of Agreements - 8 & Photo copy of B-G- 4


Executive Director
(Procurement), RMSC


Dated: 17-3-17

Ref No. F.02(197)/RMSC/PROCUREMENT/DRUG/NIB-14/RC-III/2016/ 433

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

1. Executive Director (Finance/Q.C./Logistic)
2. Concerning firm M/s.
3. 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.


Executive Director
(Procurement), RMSC





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:U24232RJ2011ISGC035067 E_mail : edprocurement@gmail.com, and rmssc@nic.in

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

NIB No Ref. No F.02(197)/RMSC/PROCUREMENT/DRUG/NIB-14/2016/1298 Dated: 14.10.2016 (R.C.- III)

Ref. No. F.02(197)/RMSC/PROCUREMENT/DRUG/NIB-14/RC-III/2016/ 433

Date : 17.3.17

S.N O	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 RMSCL in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Rate of a Packing unit Including Tax (11+12)	Bid Rank	Percent of excise duty inclusive in approved 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.	15.	16.	17.
1.	684	Framycetin Sulphate Cream 1%	30 gm pack	2123750	2123750	24	As per RMSCL Requirement & As per RMSCL Requirement	Sanofi India Ltd C.T.S no 117-B, L& T Business park , Sakivihar Road, Powai Mumbai-400072, 09167905009 institution.business @sanofi.com	Manufacturer & Plot no C-1, Madkaim Industrial Area Madkaim Post Madrol Ponda Goa 403404 & 439/L	23.83	0/0.00	23.83 (Rs. Twenty Three and Paise Eighty Three Only)	L-1	4.0611354	27.01.2017 to 31.12.2018	5% B.G no 0000217BG0000033 dated 14.02.2017 Amount Rs 7221505/- Bank – Bank of Maharashtra, Fort Branch 45/47, Janmangal BLDG Mumbai, 400023 Valid upto 05.02.2020 (For Item code 684, 685)
2.	685	Framycetin Sulphate Cream 1%	100 gm pack	1243158	1243158	24	-- do--	Sanofi India Ltd	-- do--	75.47	0/0.00	75.47 (Rs. Seventy Five and Paise Forty Seven Only)	L-1	5.3314724	27.01.2017 to 31.12.2018	-- do--

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Handwritten signature.

S.N O	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 License No.	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Rate of a Packing unit Including Tax (11+12)	Bid Rank	Percent of excise duty includi ve in approved 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.	15.	16.	17.
3.	682	Teneligliptin Tablet 20 mg (L-1 Rate Match)	10x10 Tablet Blister/Alu- Alu pack	1121280 (20% of total bid Qty 5606400)	11213	24	233600 & 5606400	Panacea Biotech Limited B-1 Extn A-27, Mohan Co- operative Indl.Estate, Mathura Road, New Delhi-110044 insdell@panaceabi otec.com 011-41679000,	Manufacturer & Malpur Baddi Dist. Solan (H.P.) & MNB/05/202 or MB/05/203	389.9	2/7.80	397.70 (Rs. Three Hundred Ninety Seven and Paise Seventy Only)	L-2	0	27.01.2017 to 31.12.2018	5% DD no 005465 dated 13.02.2017 Amount Rs 222971/- Bank -Axis Bank Ltd.
4.	677	Cyclosporin Capsules USP / IP 50 mg	50 Capsule Pack	155620 (20% of total bid Qty 778100)	3112	24	32421 & 778100	Panacea Biotech Limited	-- do--	742.95	2/14.8 6	757.81 (Seven hundred fifty seven and paise eight one only)	L-2	0	24.01.2017 to 31.12.2018	5% DD no 005487 dated 15.02.2017 Amount Rs 117915/- Bank - Axis Bank Ltd.
5.	416	Hydroxyethyl Starch (130/0.4) 6% w/v with Sodium Chloride 0.9% w/v Intravenous Infusion / Balanced Electrolyte solution of sodium chloride, sodium acetate, potassium chloride, magnesium chloride Intravenous Infusion	500 ml Plastic Bottle	207278	207278	36	25000 & 300000	Fresenius Kabi India Pvt Ltd 5th floor, Awing, Ashoka Plaza, Pune-Nagar Road, Survey No32/2, Vadgaon Sheri, Viman Nagar, Pune-411014 mohammad.alim@f resenius-kabi.com 09049275533	Importer & A-3, MIDC, Warehouse-A, Gr. & First Fl.Ranjangaon Ganpati Tal- Shirpur dist. Pune Tal: Shirur (Pune- Zone-1)-412220 & FF-46-14277	138.95	2/2.78	141.73 (Rs. One Hundred Forty One and Paise Seventy Three Only)	L-1	0	27.01.2017 to 31.12.2018	5% B.G.no. PEBBOM700971 dated 07.02.2017 Amount Rs 1468876/- Bank -HSBC Bank, Branch-Amar Avinash Corporate City, Bund Garden Road, Sector 11, Pune 411001 Valid upto 31.03.2020

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S.N O	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 License No.	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C-Form	Rate of a Packing unit Including Tax (11+12)	Bid Rank	Percent of excise duty inclusive in approved 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.	15.	16.	17.
6.	364	Trifluperazine Tablets IP 5 mg (Coated)	10 x10 Tab Strip /blister	2116432 (80% of total bid Qty 2645540)	21164	24	25% of TotalTender Qty. & 100% of TotalTender Qty.	Medicamen Biotech Ltd 1506, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019 gckhuttan@medicamen.com as@medicamen.com 09810577965	Manufacturer & SP-1192 A & B, Phase IV, Industrial Area, Bhiwadi Dist Alwar & Raj 1697 or Raj 1698	21.13	0/0.00	21.13 (Twenty one and paisa thirteen only)	L-1	0	17.01.2017 to 31.12.2018	5% DD no 035019 dated 16.02.2017 Amount Rs 4472/- Bank -IDBI Bank
7.	110	Diethylcarbamazine Tablets IP 100 mg	10x10 Tab Blister	415402	4154	36	25% of Total Tender Qty. & 100% of Total Tender Qty.	Medicamen Biotech Ltd	-- do--	20.45	0/0.00	20.45 (Rs. Twenty and Paisa Forty Five Only)	L-1	0	27.01.2017 to 31.12.2018	5% DD no 035020 dated 16.02.2017 Amount Rs 849/- Bank -IDBI Bank.
8.	660	Montelukast (10 mg) + Levocetizine Tablet (5 mg)	10 x 10 Tablet Blister/Strip/Alu-Alu pack	31500450 (75% of total bid Qty 42000600)	315005	24	1750025 & 42000600	Innova Captab 81-B, EPIP Phase-1, Jharmajri, Baddi Distt. Solan (H.P) Pin - 173205 surinder.sharma@innovacaptab.com mail@innovacaptab.com 9218552195	Manufacturer & 81-B, EPIP, Phae-I, Jharmajri, Baddi Distt. Solan & MNB/06/394or MB/06/395	61.48	1.5/0.92	62.40 (Rs. Sixty Two and Paisa Forty Only)	L-1	6	27.01.2017 to 31.12.2018	5% B.G no 0539717BG0000006 dated 01.03.2017 Amount Rs 2427143/- Bank - State Bank of India, SSI Branch Baddi Sai Road, Baddi (H.P)-173205 Valid upto 29.02.2020 (For Item code 660, 652, 653, 658, 662, 663, 664, 667, 668, 674, 675)

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S.N O	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 License No.	Approved rate exclusive CST/VAT	Rate of CST/VAT (%) against C-Form	Rate of a Packing unit Including Tax (11+12)	Bid Rank	Percent of excise duty inclusive in approved 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.	15.	16.	17.
9.	652	Methyl Cobalmine Tablet 500 mcg	10 x 10 Tablet Tablet Blister/Strip	10054760 (80% of total bid Qty 12568450)	100548	24	523685 & 12568450	Innova Captab	-- do--	44.52	1.5/0.67	45.19 (Rs. Forty five and paisa nineteen only)	L-1	6	17.01.2017 to 31.12.2018	-- do--
10.	653	Methyl Cobalmine Tablet 1500 mcg	10 x 10 Tablet Blister/Strip	14389000	143890	24	599542 & 14389000	Innova Captab	-- do--	83.74	1.5/1.26	85.00 (Rs. Eighty five only)	L-1	6	17.01.2017 to 31.12.2018	-- do--
11.	658	Etoricoxib Tablet 90 mg	10 x 10 Tablet	2323000	23230	24	96792 & 2323000	Innova Captab	-- do--	125.08	1.5/1.88	126.96 (One hundred twenty six and paisa ninety six only)	L-1	6	17.01.2017 to 31.12.2018	-- do--
12.	662	Clobazam Tablet/Capsule 5 mg	10 x 10 Tablet/Capsule Blister	2911350	29114	24	121306 & 2911350	Innova Captab	-- do--	61.48	1.5/0.92	62.40 (Sixty two and paisa forty only)	L-1	6	17.01.2017 to 31.12.2018	-- do--
13.	663	Clobazam Tablet/Capsule 10 mg	10 x 10 Tablet/Capsule Blister	2454640 (80% of total bid Qty 3068300)	24546	24	127846 & 3068300	Innova Captab	-- do--	93.28	1.5/1.40	94.68 (Ninety four and paisa sixty eight only)	L-1	6	17.01.2017 to 31.12.2018	-- do--

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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.
14.	664	Levetiracetam Tablet 500 mg	10 x 10 Tablet Blister	1834200	18342	24	76425 & 1834200	Innova Captab	-- do--	203.52	1.5/3.05	206.57 (Two hundred six and paise fifty seven only)	L-1	6	17.01.2017 to 31.12.2018	-- do--
15.	667	Gabapentin Tablet/Capsule 100 mg	10 x 10 Tablet/Capsule Blister/Strip	524145 (15% of total bid Qty 3494300)	5241	30	145596 & 3494300	Innova Captab	-- do--	58.98	1.5/0.88	59.86 (Fifty nine and paise eighty six only)	L-2	6	17.01.2017 to 31.12.2018	-- do--
16.	668	Gabapentin Tablet/Capsule 300 mg	10 x 10 Tablet/Capsule Blister/Strip	443925 (15% of total bid Qty 2959500)	4439	30	123313 & 2959500	Innova Captab	-- do--	108.01	1.5/1.62	109.63 (One hundred nine and paise sixty three only)	L-2	6	17.01.2017 to 31.12.2018	-- do--
17.	674	Quetiapine Tablet IP 50 mg	10 x 10 Tablet Blister	487290 (15% of total bid Qty 3248600)	4873	36	135358 & 3248600	Innova Captab	-- do--	71.65	1.5/1.07	72.72 (Seventy two and paise seventy two only)	L-2	6	17.01.2017 to 31.12.2018	-- do--
18.	675	Quetiapine Tablet IP 25 mg	10 x 10 Tablet Blister	167625 (15% of total bid Qty 1117500)	1676	36	46563 & 1117500	Innova Captab	-- do--	46.14	1.5/0.69	46.83 (Forty six and paise eighty three only)	L-2	6	17.01.2017 to 31.12.2018	-- do--

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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.
19.	619	Terbutaline Tablets IP 2.5 mg	10x10 Tablet	621760	6218	24	63875000 & 76650000	Daffodills Pharmaceuticals Ltd Jawahar Nagar, Rohta Road, Meerut, Pin-250001 info@daffodills.in 0121-2681270	Manufacturer & Jawahar Nagaar, Rohta Road, Meerut (UP) & 8/SC/P of 1996 or 10 of 1996	31.8	2/0.64	32.44 (Rs. Thirty Two and Paise Forty Four Only)	L-1	6	27.01.2017 to 31.12.2018	5% B.G no 0418317BG000002 9 dated 01.03.2017 Amount Rs 892407/- Bank – State Bank of India, Commercial Branch, Meerut Ganga Plaza Meerut UP India. Valid upto 27.02.2020 (For Item code 619, 654, 659 & 671)
20.	654	Atropine Sulphate Injection 0.6mg/ml	1 ml amp (25 Ampoules)	1186634	47465	24	876000 & 10512000	Daffodills Pharmaceuticals Ltd	-- do--	44.52	2/0.89	45.41 (Rs. Forty Five and Paise Forty One Only)	L-1	6	27.01.2017 to 31.12.2018	-- do--
21.	659	Levocetirizine Tablet 5 mg (L-1 Rate Match)	10 x 10 Tablet	57149900 (20% of total bid Qty 285749500)	571499	24	63875000 & 76650000	Daffodills Pharmaceuticals Ltd	-- do--	15.42	2/0.31	15.73 (Rs. Fifteen and Paise Seventy Three Only)	L-2	6	27.01.2017 to 31.12.2018	-- do--
22.	671	Calamine Lotion IP	100 ml Bottle	414628(20 % of Total Bid Qty 2073140)	414628	36	90000 & 1080000	Daffodills Pharmaceuticals Ltd	-- do--	15.37	2/0.31	15.68 (Rs. Fifteen and Paise Sixty Eight Only)	L-1	6	27.01.2017 to 31.12.2018	-- do--





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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.
23.	678	Clonazepam Tablet 0.5 mg	10x10 Tablet	14781244	147812	36	2100000 & 25200000	Shine Pharmaceuticals Limited, 308-310, Dwarkesh Complex, sun Pharma road, Off. Old Padra Road, Atladra, Vadodra, Gujrat-390012 tender@shinepharma.com 02652680193-94/9825571825	Manufacturer & Plot no. 132, Karjan Vemardi Road, Junijitherdi, Tal- Karjan, Dist- Vadodara, and G/1406 or G/1029	12.51	2/0.25	12.76 (Twelve and paise seventy six only)	L-1	6	17.01.2017 to 31.12.2018	5% DD no 500887 dated 07.03.2017 Amount Rs 419199/- Bank -ICICI Bank (For Item code 678, 479)
24.	479	Sodium Valproate Oral Solution IP 200 mg / 5 ml	100 ml Bottle (With Measuring Cap)	308396	308396	24	12500 & 308396	Shine Pharmaceuticals Limited	Manufacturer & Plot no. 132 Karjan Vemardi Road Juni, Jitherdi Tel. Karjan Vadodara Gujarat-391240 & G/1406 or G/1029	20.66	2/0.41	21.07 (Rs. Twenty One and Paise Seven Only)	L-1	6	27.01.2017 to 31.12.2018	5% DD no 500887 dated 07.03.2017 Amount Rs 419199/- Bank -ICICI 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 it is taken 5% or 1% (SSI 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.

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Executive Director (Proc)
RMSC

