

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

Ref No. F.02(219)/RMSCL/PROCUREMENT/DRUG/NIB-22/RC-III/2016/ 349

Dated: 28.8.17

OSD,
RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Rate Contract ending on 31.03.2019
Ref:- NIB No F.02(219)/RMSCL/PROCUREMENT/DRUG/NIB-22/2016/1597 Dated:29.12.2016

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. 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/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 104 (Three Firms) (Total Item -01)
2. Original Copy of Agreements - 03


Executive Director
(Procurement), RMSCL


Ref No. F.02(219)/RMSCL/PROCUREMENT/DRUG/NIB-22/RC-III/2016/ 349

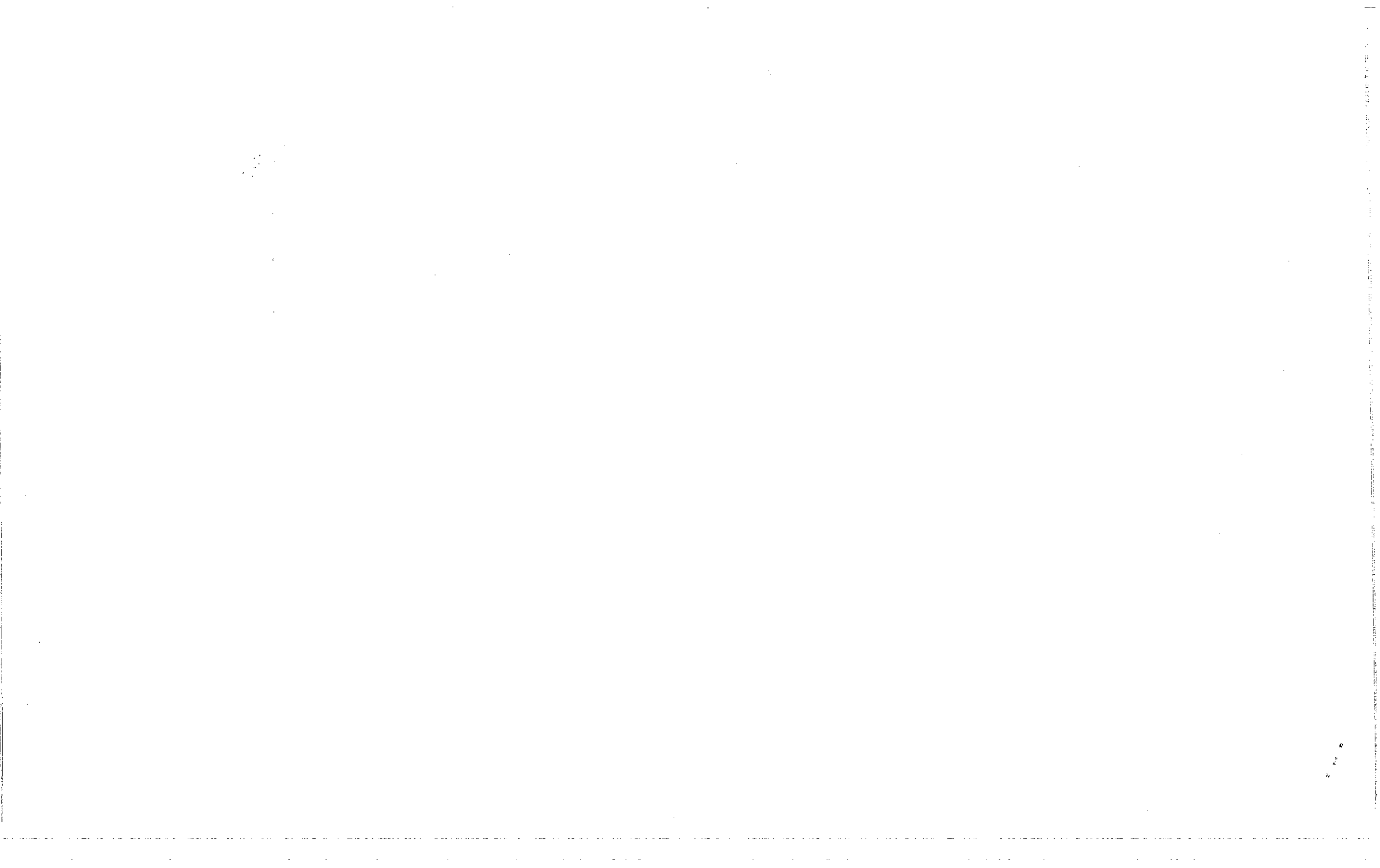
Dated: 28.8.17

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 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.rmssc.health.rajasthan.gov.in
CIN:U24232RJ2011SGC035067 E_mail : edprocurement@gmail.com, and paisa rmssc@nic.in

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

NIB Reference No. - F.02(219)/RMSCL/PROCUREMENT/DRUG/NIB-22/2016/1597 Dated:29.12.2016 (R.C.- III)

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Dated: 28.8.17

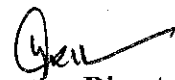
S. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during rate contract period to RMSCL in Nos.	Name and paisa Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive CST/V AT	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.	104	Clotrimazole Cream IP 2% W/W	15 Gm Tube In Mono Carton	8738168 (75 % of BID qty. 11650890)	8738168 8	24	1067998 & 12815979	Scott Edil Pharmacia Ltd. 54-55, Indl. Area Ii, Chandigarh 160002 jaipurshivam@yahoo.co.in 09829050742	Manufacturer & 56, EPIP, Phase - I, Baddi, Solan HP and MNB/05/138 or MB/05/139	4.42	12/ 0.53	4.95	L1	18.07.2017 to 31.03.2019	5% Amount Rs 2162697/- (फर्म द्वारा इस निविदा में पूर्व में रुपये 250000 की बैंक गारंटी प्रस्तुत की हुई है।)
2.	104	Clotrimazole Cream IP 2% W/W	15 Gm Tube In Mono Carton	1747634 (15 % of BID qty. 11650890)	1747634 4	24	550000 & 11650890	Curetech Skincare Plot No-33 & 34, Phase-IV, Bhatoli Kalan Baddi, Distt. Solan (H.P.) Pin-173205 ashwani_skincare@yahoo.in 01795-275143, 9816027371	Manufacturer & Plot no 33-34, Phase IV, Village Bhatolikalan, Baddi, Distt Solan (H.P) and MNB/06/406, MB/06/407	4.17	12 /0.50	4.67	L2	18.07.2017 to 31.03.2019	5% D.D no 313344 dated 05.08.2017 Amount Rs 408073/- Bank - Kotak Mahindra Bank

(Handwritten signatures and initials)

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 paisa Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and paisa License No.	Approved rate exclusive CST/VAT	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.
3.	104	Clotrimazole Cream IP 2% W/W	15 Gm Tube In Mono Carton	1165089	1165089 (10% of BID qty. 11650890)	24	1800000 & 43200000	Daffodills Pharmaceuticals Ltd Jawahar Nagar, Rohta Road, Meerut, Pin-250001 info@daffodills.in 0121-2681270	Manufacturer & Jawahar Nagar, Rohta Road, Meerut (UP) & 08/SC/P of 1996 or 10 of 1996	4.21	12 / 0.51	4.72	L3	18.07.2017 to 31.03.2019	5% Amount Rs 274961/- (फर्म द्वारा इस निविदा में पूर्व में रुपये 250000 की बैंक गारंटी प्रस्तुत की हुई है।)

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 16 of above list, the performance security is as per bid condition no 11 and 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.


Executive Director (Proc)
RMSCL