## मुख्यमंत्री निःशुल्क दवा योजन



## Rajasthan Medical Services Corporation Limited

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

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Website: www.rmsc.nic.in

CIN:U24232RJ2011SGC035067

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

Ref No. F.02(142 )/RMSCL/Proc./Drug/RC- XLIV /2014/ 923

Date: 18-06-2015

OSD.

RMSCL, Jaipur

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

Ref:- NIB No- F.02(142)/RMSC/PROCUREMENT/DRUG/NIB-14/2014/1466 Dated:18.11.2014

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 p'ayment 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 Drugs. However imported product shall be allowed in brand names.

Encl:- 1. Approved List of items code no 175, 19 with Rate. (Total Item -2)

2. Original Copy of Agreements (Total - 2) & Photo copy of B.G - (Total -1)

Executive Director (Procurement), RMSC

Date: 18-6-15-47

No. F.02(142 )/RMSCL/Proc./Drug/RC- XLIV /2014/ 9 2 2 Copy forwarded to the following for information & n/a:-

1. P.A. to MD, RMSCL.

2. Executive Director (Finance/Q.C./Logistic), RMSCL.

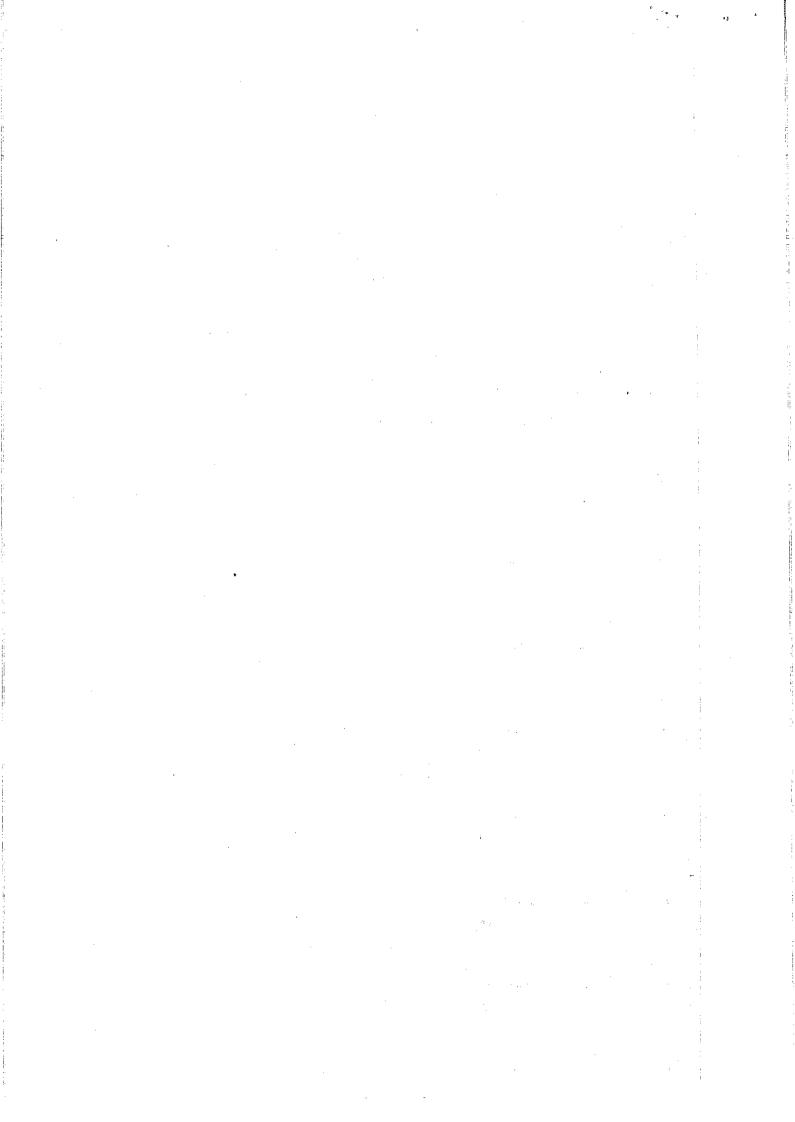
3. Concerning firm M/s.

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.

Executive Director (Procurement), RMSC

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Phone No: 0141-2228066 , 2228064 Fax No. 0141-2228065 Website: www.msc.nic.in
E\_mail: edorocurement@email.com, and rmsc

NIB No Ref. No.: F.02(142)/RMSC/PROCUREMENT/DRUG/NIB-14/2014/1466 Dated:18.11.2014 (R.C.-XLIV) Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL

Ref.	. No. F.0	Ref. No. F.02(142)/RMSCL/Proc./Drug/RCXLIV /2014/ 92_3	:./Drug/RCXI	LIV /2014/ 9	23							- ;	I	Date: 18 - (.20)5
N <sub>0</sub>	Drug code no.	Name of approved item (s) with specification	· Packing Unit	Estimated Bid Qty.	Estimate d Bid Qty. in Packing unit (5+4)	Minimum Shelf life in Months	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ importer & Lic No	Approved rate exclusive CST/VAT	Rate of CST/VAT (%) again st C. Form	Perce nt of excise duty inclusi ve in appro ved	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
-	,	2	4	v	ٷ	7.	80	.6	10.	11.	12.	13.	14.	15.
137		Human Albumin	100 ml Bottle	28.017	28017	24	2500 & 30000	Baxter (India) Pvt Ltd	Importer	2,948 (Rs	0	0	27.04.2015	5%
<del>1</del> )		Solution IP 20%						2nd Floor, Plot No 18,	& BP_3_80	Two			to	BG no- 5679601418 dated 06.05.2015
								Community Centre,		Nine			31.03.2016	Amount Rs 2500000
								Mayapuri Pahse-I, New		hundred				Bank - Citibank N.A
								Delhi-110064		forty eight				Jeevan Bharti building
					, , "	-		kapil_kumar_bansal@ba		only)				d <sup>at</sup> floor, 124,
								xter.com						- 7
								9000856781						Delhi -110001
								011-45667500-530						Valid upto 04.06.2017
125	19	Diclofense Sodium	3 ml Amp (10	13625543	000009	36	500000 &	Dueful Healthcare Pvt.	Manufacturer	14.90 (Rs	.0	6.18	27.04.2015	I% (SSI Unit
133.	<u> </u>	Injection IP 25 mg/ ml	Amp)				0000009	† td	& 2305	Fourteen			\$	Rajasthan)
/		(TM/TV use)	`					C A MOTH I AT ATAI	10	and paisa			3	D.D no 124492
\		(200 ( 7 20.07)						C4 MOII LAL AI AL	2304	ninety			31.03.2016	dated 28.05,2015
								KOAD JAIPUK 302001		only)				Amount RS89400
								duefulhealthcare@gmail.						Bank – HDFC Bank
								com						Note:- Only 44% of
								0141-7378400						the institutional
								00870060001						actual requirement of
								02002200						item code 19 shall be
														ę
						-								Dueful Healthcare
	_		_						•	_	_	_	_	- PVI II.

Executive Director (Procurement), RMSC

