



गुणवत् निर्यातक बनाओ

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.nic.in
CIN:U74232RJ2011SGC035067 E_mail : edprocurement@gmail.com, and rmssc@nic.in

Ref No. F.02(192)/RMSCL/Proc./Drug/NIB-01/2016/RC-II/ 1140 Date : 31-08-2016

OSD,
RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Rate Contract ending on 31.03.2018

Ref:- NIB NO F.02(169)/RMSC/PROCUREMENT/DRUG/NIB-01/2016/01 Dated:01.01.2016

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 404, 421, 279, 294, 300, 423 (Total Item -6)

2. Original Copy of Agreements - 3 & Photo copy of B.G - 2


Executive Director
(Procurement), RMSC

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Date : 31-08-2016


RefNo. F.02(192)/RMSCL/Proc./Drug/NIB-01/2016/RC-II/ 1140

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.

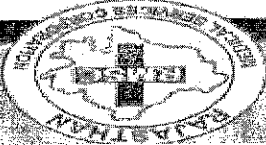
Concerned bidders are directed to submit product permission in generic name, if not have

already been submitted earlier.


Executive Director
(Procurement), RMSC

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Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSC
 NIB No Ref. No F.02(169)/RMSC/PROCUREMENT/DRUG/NIB-01/2016/01 Dated:01.01.2016 (R.C.-II)

Date: 31-08-2016

Ref. No. F.02(192)/RMSC/Proc./Drug/NIB-01/2016/RC-II/ 1140

S.N	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty / Qty. (S ÷ 4)	Minimum Shelf life in Months	Monthly & Supply Commitment quantity during contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Address and License No.	Approved rate exclusive GST/VAT	Rate of CST/ VAT (%) against Form	Rate of Packing unit Inclusive Tax (11+12)	Rank	Percent of contract	Applicable rate of performance security & security deposited by the firm/remark
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	17.
1.	404	Water for Injection I.P.	10 ml Amp 50 amp.	30652890	613058	36	2554407 & 30652890	AcuLife Healthcare Pvt Ltd 5th floor Commerce House V, Opposite Vodafone house Prahalabd nagar, Ahmedabad Pin : 380051 bharatrawal@culife.co.in tendersales.sachana@acuife.co.in G/28/1221	Village Sachana, Taluka, Viramgam, Dist- Ahmedabad- 382150 and G/28/1221	66.46	2/1.33	67.79	L-1	6	5% B.G no 0024BGR0056217 dated 21-07-2016 Amount Rs 2077960/- Bank - ICICI Bank Ltd, JMC House CIBD, Opp Parimal Garden, Ahmedabad-380006 Valid upto - 20-07-2019
2.	421	Sodium Fluoridoprofen Ophthalmic Solution IP 0.03% w/v (L-I Rate Match)	5 ml squeeze vial	45819	229096	24	4029840 & 4029840	Ahicon Parenterals (India) Ltd Unit No 201-205, Second Floor, NDM-1, plot no 2-4 Wazirpur District Centre Netaji Subhash Place, Delhi Pin 110034	Manufacturer & SP-918, Phase III Rifico Industrial Area, Bhiwadi and RAJ-1594 or RAJ 2002.	12.66	0/0	12.66	L-3	6	6% D.D no 518974 dated 12-08-2016 Amount Rs 29003 /- Bank - Indust Bank Ltd, M I Road, Jaipur.

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.
3.	279	Biphasic Isophane Insulin Injection IP (30% Soluble Insulin & 70% Isophane Insulin) Inj 40 IU/ml (r-DNA origin)	10 ml Vial	1304101 (80% of Bid Qty. 1630126)	1304101	24	74714 & 1793139	Shreya Life Sciences Pvt Ltd Shreya House , 301A Periera Hill road, Andheri Kurla Road, Andheri East Mumbai 400099 02242220200 lakhneshkhosla@shreya.co.in	Manufacturer & Plot no B 9/2 MIDC Waluj Aurangabad and AD /027 or AD-001	54.7	0 / 0	54.70 (Rs Fifty four and paise Seventy only)	L-1	0	12.07.2016 to 31.03.2018	5% B.G no 0473216BG000033 6 dated 25-07-2016 Amount Rs 2500000 /- Bank -State Bank of India, Industrial Finance Branch, Andheri, 102, Natraj Building, 194 Andheri (East), Mumbai 400069 Valid upto 31.08.2019 (For item code 279, 294, 300, 423)
4.	294	Isophane Insulin Injection IP 40 IU/ml	10 ml Vial	109117 (80% of Bid Qty. 136396)	109117	24	6252 & 150036	Shreya Life Sciences Pvt Ltd	-do-	56.8	0 / 0	56.80 (Rs Fifty six and paise eighty only)	L-1	0	12.07.2016 to 31.03.2018	-do-

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S.N	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 contract period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Address and License No.	Approved rate exclusive GST/VAT	Rate of CST/ VAT against C-Form	Rate of CST/ VAT including (I+II)	Bid Rank	Perc ent of contract security deposited by the firm/remark	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
5.	300	Insulin (Soluble Insulin / Neutral Insulin Injection) 40 IU/ ml. (r- DNA origin)	10 ml Vial	183336	(80% of Bid Qty. 229170	24	10504 & 252087	Shreya Life Sciences Pvt Ltd	-do-	55.5	0/0	55.50	L-1	-do-						183336	183336	24	10504 & 252087	Shreya Life Sciences Pvt Ltd	-do-	55.5	0/0	55.50	(Rs Fifty and Fifty paise only)	31.03.201 to 31.03.201	6 to 8	-do-	12.07.201 to 12.07.201	
6.	423	Hyauronidas e Injection IP contains Each vial Hyauronidas e IP 1500 IU.	Vial	12798	(75% of Bid Qty. 17064)	24	782 & 18771	Shreya Life Sciences Pvt Ltd	-do-	82.4	0/0	82.40	L-1	-do-						12798	12798	24	782 & 18771	Shreya Life Sciences Pvt Ltd	-do-	82.4	0/0	82.40	(Rs Eighty two and paise Forty only)	31.03.201 to 31.03.201	6 to 8	-do-	12.07.201 to 12.07.201	

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 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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31.8.2018

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