



## 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:U24232RJ2011SGC035067 E\_mail : ediprocurement@gmail.com, and rmssc@nic.in

Ref No. F.02(192)/RMSCL/Proc./Drug/NIB-01/2016/RC-VIII/1563

Date : 23.12.16

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 22 & 412 (Total item -2)  
 2. Original Copy of Agreements – 2 & Photo copy of B.G - 2

Ref No. F.02(192)/RMSCL/Proc./Drug/NIB-01/2016/RC-VIII/ 1563

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.**

*[Signature]*  
 Executive Director  
 (Procurement), RMSC

Date : 23.12.16

*[Signature]*  
 Executive Director  
 (Procurement), RMSC

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राजस्थान प्रमुख नगर

**Rajasthan Medical Services Corporation Limited**

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

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

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.- VIII)

Date : 23/12/16

Ref. No. F.02(192)/RMSC/Proc./Drug/NIB-01/2016/R.C.-VIII/1563

S. No	Drugs code no.	Name of approved item (s) with specification	Estimated Bid Qty.	Packing Unit	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.	9	10	11	12	13	14	15	16	17
1	2	3	4	5	6	7	8	Name and Address of Approved Firm	Manufacturer/ Importer, Address and License No.	Approved rate exclusive CST/VAT	Rate of Rate of CST/VAT against C-Form	Rate of a Packing unit Including Tax (11+12)	Rank	Percent of excise duty inclusive in approved rate	From - to	firm/remark
1.	412	Ampicillin capsules IP 500mg	215676	10x10 cap blister	24	24	1050000 & 25000000	Bharat Parenterals Ltd survey no. 144 & 146, Jarod, Samlaya road, Vill-Haripura, Tal-Savli, Dis Vadodara, Gujarat pankajshah@bplindia.in 9909928306	Manufacturer & Survey no 144 & 146, Jarod, Samlaya road, Vill-Haripura, Tal-Savli Dist Vadadara 3915220 G/1269 or G/925	130.5	2/2.61	(Rs One hundred thirty three and paise eleven only)	L-1	6	31.03.2018 to 25.11.2016	Amount Rs 1435500 Bank - Axis Bank Ltd, BG confirmation desk, Transaction Banking Operations, 5 <sup>th</sup> Floor, Gigaplex, Bldg No 1, Plot no I.T.S, MIDC, Airoli Knowledge Park, Airoli, Mumbai 400708 Valid upto 31.12.2019.
2.	22	Ibuprofen and Paracetamol Tablets Ibuprofen 400	2833349	10x10 Tab Blister	24	24	1.25cr & 30cr	Mercury Laboratories Ltd. BHUWAN 18 SHREEJI	Manufacturer & Unit no. 1, 2/13-14, Gorwa Industrial	47.06	2/0.94	48 (Rs Forty eight)	L-1	6	31.03.2018 to 25.11.2016	5% B.G no 0506316BG000127 dated 17.12.2016


22.12.2016

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S. No.	Drug code no.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
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 period to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ Importer, Address and License No.	Approved rate exclusive GST/VAT	Rate of a Packaging 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						
mg +Paracetamol 325mg						51 MANGALDAS ROAD, MAHARASHTRA, MUMBAI-400002 and Baroda-390016 estate, Gorwa, G/20	51 MANGALDAS ROAD, MAHARASHTRA, MUMBAI-400002 and Baroda-390016 estate, Gorwa, G/20												Amount Rs 250000 (Maximum) Rs- 6800038 Requested Bank - State Bank of India, Spl comm. Branch (4086) Vododara. Valid upto 05.12.2019.

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.

  
 Executive Director (Proc) RMSC  
 22.12.2016

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