



Rajasthan Medical Services Corporation Limited

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

Phone No: 0141-2228066 Fax No. 0141-222806 E_mail : edprocurement@gmail.com, and rmisc@nic.in

CIN:U24232RJ2011SGC035067

Website: www.rmisc.nic.in

No. F.02(181)/RMSCL/Proc./Drug/NIB-05/RC-1/2016/ 986

Date: 26.7.16

OSD,
RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the rate contract ending on dated 30.06.2018.

Ref:- F.02(181)/RMSCL/PROCUREMENT/DRUG/NIB-05/2016/439 Dated:28.04.2016

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 NE 1 and Rate Match with Rate. (Total Item - 1)

2. Original Copy of Agreements (Total -02)

No. F.02(181)/RMSCL/Proc./Drug/NIB-05/RC-1/2016/ 986

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
Date : 26.7.16

Executive Director
(Procurement), RMSCL



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 CIN:U24232RJ2011SGC035067 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(181)/RMSC/PROCUREMENT/DRUG/NIB-05/2016/439 Dated:28.04.2016 (R.C.- I)

Ref. No. F.02(181)/RMSC/Proc./Drug/NIB-05/RC-I/2016/386

Sr. No	Drug code no.	Name of approved item (s) with specification	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 RMSCL in Nos.	Status	Name and Address of Approved Firm	Manufacturer/ Importer/ Manufacturing Unit Address and License No.	Approved rate exclusive of GST/VAT	Rate of CST/VAT (%) / Amount against C-Form	Perce nt of excise duty inclusive in approved rate	Rate of a Packing unit Including Tax (12+13)	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
1	NE 1	Buprenorphine 2mg + Naloxone 0.5 mg Tablet	10x10 tab strip in a box	800000 (80% of bid qty 1000000)	8000	36	5 Million / 20 Million	L 1	Rusan Pharma Ltd 58-D, Government Industrial Estate, Charkop, kandivali mumbai, 400067 rusan@bom2.vsnl.net.in 022-42383000, 9013490294	Manufacturer & Kh. No. 122, MI, Central Hope Town, Selaqui, Detradun, Ultrakhand and licence 25/19/UA/20 08 28/22/UA/SC /P-2008	320	2 / 6.40	0	326.40 (Three hundred twenty six and paisea forty only)	06.07.2016 to 30.06.2018	5% D.D.no: 879092 Dated 15.07.2016 Amount Rs. 130560/- Bank Name -State Bank of India .I.E .Kandivali (Mumbai)

Date: 26-7-16

Handwritten signatures and initials: *MS*, *MS*, *MS*

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.
Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty	Qty. in Packing unit (S-4)	Mini num Shelf life in Mont hs	Monthly & Supply quantity during rate contract period to RMSC in Nos.	Status	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%)/A mount against C-Form	Perce of of exise duty includ ive in appro ved rate	Rate of a Packing unit including Tax (12+13)	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
2	NE-1	Buprenorphine 2mg + Naloxone 0.5 mg Tablet (L-1 Rate Match)	10x10 tab strip in a box	200000 (20% of bid qty 10000000)	2000	36	5000000 / 1000000	L-3	Maan Pharmaceuticals Ltd. Plot No. 1, GIDC, Phase-II, Modhara Road, Mehsana (N.G.) Gujarat-Pin 384002. info@maanpharm a.com 7878023407, 02762-224642	Manufactur & Plot no. 1, GIDC, Phase II Modhara Road, Mehsana-384002, Gujarat and License No. 25/G/1065 28/G/706	320	2 / 6.40	6	326.40 (Three hundred twenty six and paise forty only)	06.07.2016 to 30.06.2018	5% D.D.no: 017943 Dated 11.07.2016 Amount Rs. 32640/- Bank Name - AXIS BANK LTD. RELIEF ROAD AHMEDABAD (GUJARAT)

NO. 9 02

Executive Director
Procurement