



## 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](mailto:edprocurement@gmail.com), and [rmisc@nic.in](mailto:rmisc@nic.in)  
 CIN:U24232RJ2011SGC035067 Website: [www.rmisc.nic.in](http://www.rmisc.nic.in)

No. F.02(171)/RMSCL/Proc./Drug/NIB-02/RC-II/2016/1018

Date : 4.8.16

OSD,  
 RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the rate contract ending on dated 31.03.2018.  
 Ref:- F.02(171)/RMSCL/PROCUREMENT/DRUG/NIB-02/2016/119 Dated:28.01.2016

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.

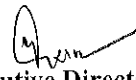
No payment shall be released unless the supplies are as per terms & Conditions of rate contract and to the entire satisfaction and it should be ensured that the goods supplied are not inferior in quality to that of approved specification(s) etc. Detailed specification(s) of the approved items have been 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 262, 645, 141 and 331. (Total Item - 4)  
 2. Original Copy of Agreements (Total -03) and photo copy of B.G. (Total-01).

  
 Executive Director  
 (Procurement), RMSC

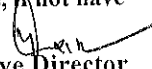
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Copy forwarded to the following for information & n/a :-

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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 Phone No: 0141-2228066 Fax No. 0141-2228065 Website: www.rmssc.nic.in

CIN:U24232RJ2011SGC035067 E\_mail : edprocurement@gmail.com, and rmssc@nic.in

Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSC  
 NIB No Ref. No.: F-02(171)/RMSC/PROCUREMENT/DRUG/NIB-02/2016/119 Dated:28.01.2016 (R.C.- II)

Date: 4.8.16

Ref. No. F.02(171)/RMSC/Proc./Drug/NIB-02/RC-II/2016/1018

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 RMSC in Nos.	Status	Name and Address of Approved Firm	Manufacturer/ Importer, Unit Address and License No.	Approved rate exclusive of CST/VAT	Rate of CST/VAT (%) / Amount against C-Form	Percentage 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.	262	Bisacodyl Tablets IP 5 mg	10x10 Tab strip	18328252	183283	36	1000000/18328252	L-1	Centurion Laboratories (Div. of Centurion Remedies Pvt. Ltd.) G/5-6 & F-19 Industrial Estate, Gorwa, Baroda-390016 mahipat@centuri onremedies.com 09558205209	Manufacturer G-5 and 6, BIDC, Gorwa, Vadodara License-25/G/1325 28/G/967	19.61	2% / 0.39	20.00	12.07.2016 to 31.03.2018	5% D.D no: 188427 Dated 14.07.2016 Amount Rs: 187316/- Bank Name -IndusInd Bank, Vadodara. (For item code 645, 262)	

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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 (5-4)	Minimum Shelf life in Months	Monthly & Supply Commitment 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 of CST/VAT	Rate of CST/VAT (%) / Amount against C-Form	Percentage 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.
12	645	Each Combi Blister Pack : Containing 3 tablet of Artesunate (each tablet of Artesunate 25 mg Strength) and 1 Sulphaadoxine Pyremethamine (250 mg +12.5 mg)	One Combi Blister Pack	4250	4250	24	850000 / 4250	L-1	Centurion Laboratories (Div. Centurion Remedies Pvt. Ltd.) G/5-6 & F-19 Industrial Estate, Gorwa, Baroda-390016 mahipat@centuri onremedies.com 09558205209	Manufacturer & G-5 and 6, BIDD, Gorwa, Vadodara & License-25/G/1325 28/G/967	18.61	2% / 0.37	0	18.98 (Rs Eighteen and ninety eight paisa only)	12.07.2016 to 31.03.2018	do
13	141	Cytarabine Injection BP 500 mg	Vial	50800	50800	24	5000 / 120000	L-1	Fresenius Kabi Oncology Limited 5th Floor, A Wing, Ashoka Plaza, Pune-Nagar Road, Viman Nagar, Pune-411014 mohammad.afim@fresenius-kabi.com 9049275533	Manufacturer & Plot no. 19, HPSIDC, Industrial Area Baddi, Solan. & License-MB/94/6,	169.61	2% / 3.39	0	173.00 (Rs. One Hundred seventy three only)	12.07.2016 to 31.03.2018	5% D.D no: 335020 Dated 19.07.2016 Amount Rs. 439420/- Bank Name -Citibank, Mumbai

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 RMSC in Nos.	Status	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approved rate exclusive of CST/VAT	Rate of CST/VAT (%)/Amount against C-Form	Percentage 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
14	351	Tobramycin Eye Drops 0.3%	5 ml Vial with sterilized dropper, or squeeze vial	2087574	2087574	24	86982 / 2087574	L-1	Sunways (India) Pvt. Ltd 1002-1003, Windfall, Sahar Plaza, J.B. Nagar, Andheri Road, East, Mumbai-400059 Kurla Andheri District Ahmedabad	Manufacturer (Loan license) & Plot no. 802, GIDC Estate, Dhoika, District Ahmedabad & License-G/1128-A, G/1118-A	9	2% / 0.18	6	12.07.2016 to 31.03.2018	5% B.G.no: 15.07.2016 valid upto 14.07.2019 Amount Rs. 958196/- Bank Name - STATE BANK OF INDIA, IF CFC, 1st floor, Mafatal, Chambers, lower Parel (E) Mumbai 400013	

*[Signature]*  
Executive Director  
Procurement

*[Handwritten marks]*

