



राजस्थान मेडिकल सर्विसेस कॉर्पोरेशन लिमिटेड

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 : edprocurement@gmail.com, and rmssc@nic.in

RefNo. F.02(191)/RMSC/PROCUREMENT/DRUGNIB-10/RC-III/2016/169 Dated: 06.02.2017

OSD,
RMSC, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Rate Contract ending on 30.09.2018
Ref:- NIB NO F.02(191)/RMSC/PROCUREMENT/DRUGNIB-10/2016/987 Dated: 26-07-2016
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 490W, 284 (Total Item - 02)
- 2. Original Copy of Agreements -2.

Executive Director
(Procurement), RMSC

RefNo. F.02(191)/RMSC/PROCUREMENT/DRUGNIB-10/RC-III/2016/169 Dated: 06.02.2017

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

R N S

Rajasthan Medical Services Corporation Limited

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Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL

NIB No Ref. No F:02(191)/RMSC/PROCUREMENT/DRUG/NIB-10/2016/987

Dated: 26-07-2016 (R.C.- III)

Ref. No. F.02(191)/RMSC/PROCUREMENT/DRUG/NIB-10/RC-III/2016/169

Date : 06.02.2017

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.	490 W	IRON AND FOLIC ACID TABLETS (WIFS JUNIOR) Each Sugar coated tablet contains: Dried Ferrous Sulphate IP equivalent to Ferrous iron 45 mg Folic Acid IP 0.4 mg The tablets are Pink coloured. (L-1 Rate Match)	10 X 15 Tablets Strip	66540200 (20% of Bid Qty 332701000)	443601	24 (Remaining Shelf life at the time of delivery - 5/6th of labeled Shelf life)	13900000 & 332701000	BO Chem Healthcare Pvt ltd Plot no 83-84, Industrial Area, Dewas Road, Ujjain 456010 bochem.healthcare@gmail.com 0734-2524904/9425093127	Manufacturer & 83-84, Industrial Area, Nagziri Dewas Road, Ujjain (M.P) 25/4/2013 or 28/3/2013	16.24	2 /0.32	16.56 (Rs Sixteen and paise fifty six only)	L-2	6	21.11.2016 to 30.09.2018	5% (Total SD required 367302) Firm submitted D.D no 004767 Dated:- 01.02.2017 Amount Rs 167400/- (One lakh sixty seven thousand four hundred only) & Rest amount 2 lakh adjusted in EMD. Bank – Axis Bank Ltd
2.	284	Conjugated Estrogen Tabs USP 0.625 mg.	1x28 Tab Strip/Bliстер	121770	4349	36	5074 & 60885	PFIZER Limited DLF Building, 9B, 4th Floor, Tower B DLF Cyber city, Gurgaon -122002, Haryana kuldeep.Varma@pfizer.com 9958763337	Importer & The capital-A , Wing, 1802, 8th floor, Plot no C-70, G Block Bandra Kurla Complex, Bandra (e), Mumbai, Taluka: Bandra East Dist Mumbai Zone 4 and FF-716-30184	486	0	486 (Rs Four hundred eighty six only)	L-1	0	21.11.2016 to 30.09.2018	5% D.D no 756975 Dated:- 16.01.2017 Amount Rs 105680/- (One lakh five thousand six hundred eighty only) Bank – IndusInd Bank Limited, Sangam Complex Chrch Road Off. M. I Road Jaipur

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.

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Executive Director (Proc)
RMSC