

**Medical & Health Department
Rajasthan Medical Services Corporation,
Swasthaya Bhawan, C-Scheme, Jaipur**

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F.02 ()/RMSCL/PROCUREMENT/S&S(Drug)/NIT-2/2013/ 33

Date : 14-6-2013

OSD,
RMSCL, Jaipur

Sub :- Approval of Surgical Drug item S-27 for the Rate Contract period 2013-14

Please find herewith the list of Surgical 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. Security deposit has been received for the quantity mentioned in the Rate Contract.

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.

- Encl: -
1. Approved List of items with Rates.
 2. Copy of the Terms & Conditions.
 3. Copy of Agreements.


Executive Director (Procurement)

