

Rajasthan Medical Services Corporation, Swasthaya Bhawan, C-Scheme, Jaipur

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No. F.2(40)/RMSCL/Proc./Drug/RC-XXXVII/2013/ 728

Date : 13.06.13

OSD,
RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Annual Rate Contract period 2012-13.

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 Security deposit received from the concerned firm is mentioned in RC column no. 9. If according to amount of orders placed to firm the required SD exceeds to deposited amount additional Security deposit (SD) 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. 414 (1 item) with Rate.
 - 2 Original Copy of Agreements & photocopy of Bank guarantees (1)

**Executive Director
(Procurement)**

Date : 13.06.13

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

1. P.A. to MD, RMSCL.
2. Executive Director (Finance/Q.C./Logistic) along with original bank guarantee.
3. Concerning firm M/s.
4. 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)**

