



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

Ref No. F.02(138)/RMSCL/Proc./Drug/RC- XXX/2014/ 208

Date 02.02.15

OSD,

RMSCL, Jaipur

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

Ref:- NIB No- F.02(128)/RMSC/PROCUREMENT/DRUG/NIB-09/2014/635

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. 14. 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 407 with Rate. (Total Item - 1)

2. Original Copy of Agreements-- (Total - 1)

**Executive Director
(Procurement), RMSC**

Date :

02-02-15

No. F.02(138)/RMSCL/Proc./Drug/RC- XXX/2014/ 208

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

1. P.A. to MD, RMSCL.
2. Executive Director (Finance/Q.C./Logistic) , RMSCL.
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), RMSC**



राजस्थान मेडिकल सर्विसेस कॉर्पोरेशन लिमिटेड

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

NIB No Ref. No.: F.02(128)/RMSC/PROCUREMENT/DRUG/NIB-09/2014/635 Dated:09.06.2014 (R.C.- XXX)

Ref. No. F.02(138)/RMSCL/Proc./Drug/RC- XXX/2014/ 208

Date : 02.02.2015

Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Minimum Shelf Life in Months	Monthly & Annual supply Commitment Quantity to RMSCL in Nos.	Name and Address of Approved Firm	Manufacturer / Importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against Form	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
13.	407	Anti-Inhibitor coagulation Complex (Human Plasma Protein with a Factor VIII Inhibitor Bypassing Activity of 500 IU per Vial)	vial with 20 ml solvent	414	24	As per tender requirement	Baxter (India) Pvt. Ltd 2nd Floor, Plot No-18, community Centre, Mayapuri Phase-1, New Delhi-110064 Kapil_Kumar_bansal @baxter.com phone - 09000856781	Importer	22400.00 (Rs Twenty two thousand four hundred only)	0	0	10.12.2014 to 09.12.2015	5% D.D no 543411 dated 06.01.2015 Amount Rs.463680/- Bank - The Hongkong and Shanghai Banking Corporation Limited.

Executive Director
(Procurement), RMSC