महरानी विश्वलिक्त नगा गोपन

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

Phone No: 0141-2228064, Fax No: 0141-2228065

E_mail: rmsc@nic.in

No. F.2(35)/RMSCL/Proc./Drug/RC-XXV/2012/2 41 0

Date 7: 122012

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 principle 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. 8. 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.

1:- 1. Approved List of items code no. 100A with Rates.

2 Original Copy of Agreements (1)

Executive Director (Procurement)

Date: 7.12.2012

No. F.2(35)/RMSCL/Proc./Drug/RC-XXV/2012/ 2 V/ 0 Copy forwarded to the following for information & n/a :-

1. P.A. to MD, RMSCL.

2. Executive Director (Finance/Q.C./Logistic)

3. Concerning firm M/s.

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)

D:\sumat jain\Drug 2012\New tender NIT No. 4\RC approved letter.docx

RAJASTHAN MEDICAL SERVICES CORPORATION LTD. Gandhi Block, Swasthya Bhawan, Tilak Marg, Jaipur Phone: 0141-2228064 (A Govt. of Rajasthan Undertaking)

Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL for the year 2012-13 (NIT No. F.02 (21)/ RMSCL/ Procurement/ Drug/ NIT-4/2012/ 1670 dated 25.6.2012)

Date: 7-12-12

(R.C.- XXV)

	Approved Rate Per
No F 2(35)/RMSCL/Proc./Drug/TENDER/RC-XAV /2012/	Approved Rate Per

	App		
The second state of the se	Rate contract	Tritte Court	and it was to
The state of the s	A Doto Dow	Approved Male Lei	1. 1.2
	The state of the s	Momo of Annroved Rirm	Name of Approve and
July 1 Little Little 12		. 12	Packing Unit
LO F 2(35)/ KINISCL/ FIOC./ L	()		Marro of onerowed
-	<		

Applicable rate of SD & amount of SD deposited by the firm	8	S.D. Rs. 25 lacs	deposited by the firm for other items approved in RC no. XVI / 3064 dated 20.10.2012 (That amount is deposited as Lump * sum actual SD according to applicable rate to be ' deposited at the time of order)
Rate contract validity up to		6.12.2013	
Approved Rate Per Packing Unit	9		6.04 (Rs. Six and Paisa Zero Four Only) + 2% CST
Name of Approved Firm	2	C	Martina Bio Genics Pvt. Ltd., 78, Kalitala Road, 2nd Floor, Kalikapur, (Near Prince Anwar Shah Road, E.M. Bypass Crossing, Above State Bank of Andia) Kolkata 700078, W.B. Tel. No. 03324847025, Fax 03324844996 Email martinabiogenicspltd@yahoo.in
Packing Unit		7	60ml bottle
Name of approved Packing Unit Name of item (s) with specification		3	Chloroquine Suspension IP 50 mg/5ml
Drug code		2	100A
Sr. No.		-	150.

Executive Director (Procurement)

Drisumal jain/Drug 2012/New tender NIT No. 4/R.C. of Approved landscape, doc