

Rajasthan Medical Services Corporation Limited

Regd Office: Gandhi Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Phone No: 0141-2228066 Fax No. 0141-222806

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CIN:U24232RJ2011SGC035067

Website: www.rmsc.nic.in

No. F.02(137)/RMSCL/Proc./Drug/RC-XVII/201441486

Date : 25-11-14

OSD,

RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the risk and cost purchase period 2014-15.

Ref:- NIB No F.02(137)/RMSC/PROCURMENT/DRUG/LIMITED NIB-12/2014/820 Dated 31.07.2014

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 item code no 326 with Rate. (Total Item - 01)

2. Original Copy of Agreements – (Total – 01)

Executive Director (Procurement), RMSC

Date: 25-11-14

No. F.02(137)/RMSCL/Proc./Drug/RC-XVII/2014/14 & 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.

Executive Director (Procurement), RMSC

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CIN:U24232RJ2011SGC035067

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Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL for the year (Risk & Cost) 2014-15 NIB No Ref. No.: F.02(137)/RMSC/PROCURMENT/DRUG/ LIMITED NIB-12/2014/820 Dated 31.07.2014 (R.C.- XVII)

Ref. No. F.02(137)/RMSCL/Proc./Drug/RC- XVII/2014/1 ч&6

Minim Monthly & Name and Address of Manufactur Approved Rate of CST/ Percent Rate Applicable rate of

Date: 25

Sr o Z Drug code 326 no. Name of approved item (s) with specification IP 2% Pilocarpine eye Drop sterilized squeeze vial with 5 ml vial Packing | Estimate Or. dropper Unit d Bid 4150 Qty U Month life in Shelf mm 24 Commitment Quantity to RMSC in Annual supply 4150 Nos. No.1, Sivagangai rvramanan@aurolab. 0452-2446100, Pin-625020, Veerapanjan, Main Road Aurolab, info@aurolab.com Madurai **Approved Firm** Manufactur importer er Thirty three thirty three CST/VAT exclusive 33.33 (Rs and Paisa only) 10 VAT (%) C- Form against 2 11 approved of excise inclusive duty 0.00 rate Ξ. 08.10.2014 05.01.2015 From - to contract D.D no 897713 dated amount of performance performance security & security deposited by the Nagar, Madurai. overseas Bank, A.A. Amount Rs. 7100/-08.11.2014 firm/remark Bank-14

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Executive Director
Procurement