



Rajasthan Medical Services Corporation Limited

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

Phone No 0141-2228066 , 2228064 Fax No. 0141-2228065 E_mail : edprocurement@gmail.com, and rmsc@nic.in

CIN:U24232RJ2011SGC035067 Website: www.rmsc.nic.in

No. F.02(136)/RMSCL/Proc./Drug/RC- II /2014/ 592

Date : 19.12.2014

OSD,

RMSCL, Jaipur

Sub :- Approval of parallel matched L-1 rate of items (Drug & Medicines) for the Annual Rate Contract period 2014-15.

Ref:- NIB No. F.02(126)/RMSC/PROCUREMENT/DRUG/NIB-05/2014/485 Dated 12.05.2014

Please find herewith the list of Drug & Medicines Parallel matched L-1 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. Performance Security has been received of a sum of rupees as mentioned in the column no. 11 of RC if according to amount of orders placed Performance Security due is more than that mentioned in RC 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.

Order against this parallel rate contract to be issued in the situation of failure of L-1 rate supplier of the item only.

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.

- En 1. Parallel approved List of items code no. 603 with Rates . (1 items)
2 Original Copy of Agreements (1)

[Signature]
19/12/2014
Executive Director
(Procurement)

No. F.2(136)/RMSCL/Proc./Drug/Rate match/ RC-II/2014/ 592
Copy forwarded to the following for information & n/a :-

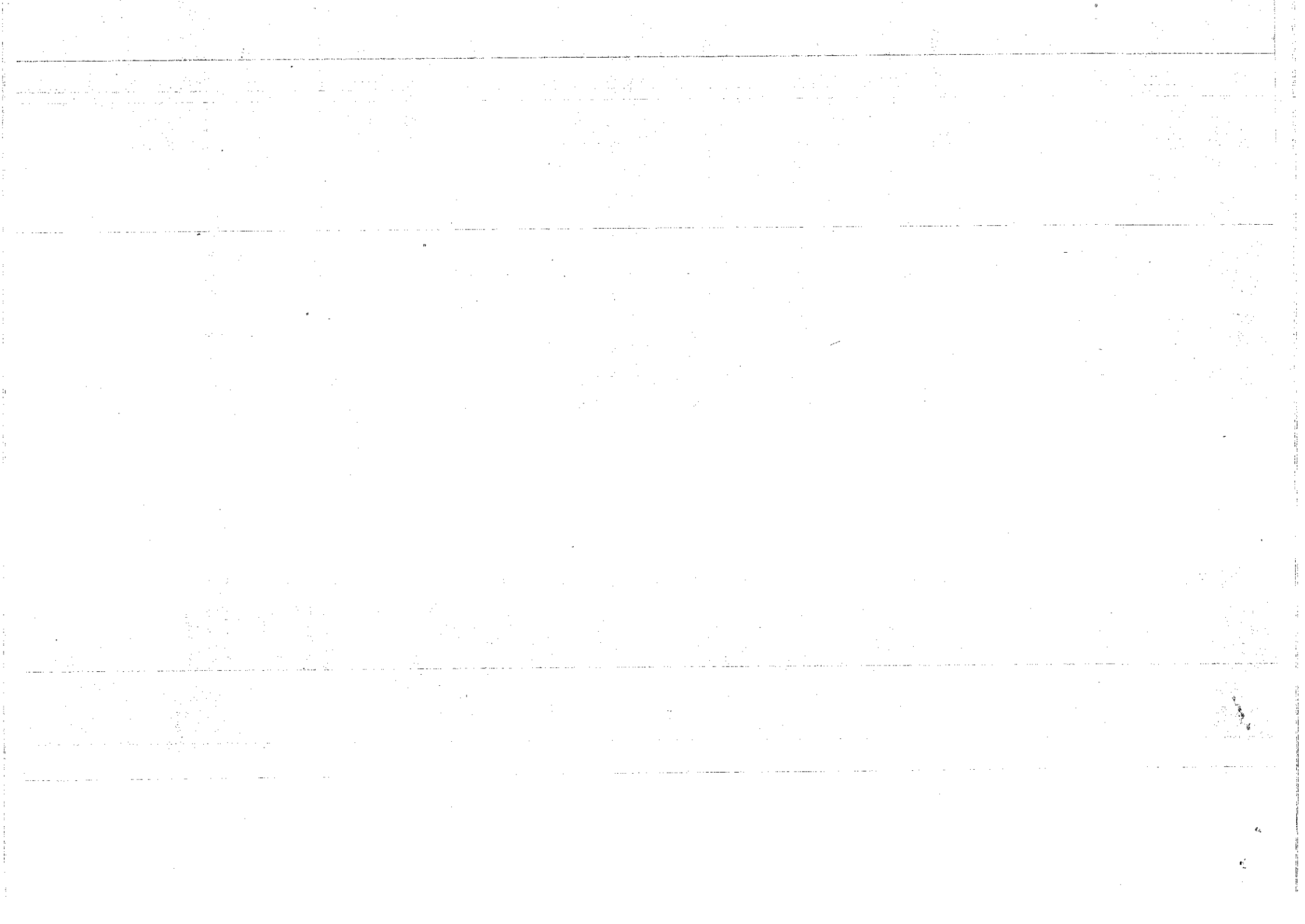
1. P.A. to MD, RMSCL.
2. Executive Director (Finance/Q.C./Logistic)
3. Concerning firm M/s.....

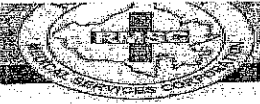
.....
Incharge of I.T .cell to upload on the RMSCL web site.

Concerned bidders are directed to submit product permission in generic name, if not have already been submitted earlier.

[Signature]
19/12/2014
Executive Director
(Procurement)

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Item and parallel Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL for the year 2014-15

NIB No. F.02(126)/RMSCL/PROCUREMENT/DRUG/NIB-05/2014/485 Dated 12.05.2014

(R.C.- II)

No. F.2(128)/RMSCL/Proc./Drug/Rate match / RC-II/2014/ 1532

Date: 19.12.2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Tender Qty. (in Nos.)	Commitment Qty. Monthly & Yearly	Minimum Shelf life in Months	Name of Approved Firm	Manufacturer/importer	Approved rate exclusive CST/VAT	Rate of CST/VAT (%) against C- Form	Percentage of excise duty inclusive in approved rate	Rate contract validity up to	Applicable rate of performance Security & amount of performance Security deposited by the firm/remark	Bidder Status
4.	603	Gliclazide and Metformin Tablets Gliclazide 80 mg and Metformin Hydrochloride 500 mg	10x10 Tablet	858790	107349 & 1288185	24	Innova Captab 81-B, EPIP Phase-1, Jharmajri, Baddi Dist. Solan (H.P) Pin - 173205 surinder.sharma@innovacaptab.com mail@innovacaptab.com 9218552195	Manufacturer	83.21 (Rs Eighty three and paisa Twenty one Only)	1.5	0	14.10.2014 to 07.10.2015	5% Rs. 20000 (Adjusted in bid security)(That amount is deposited as Lump sum actual performance security according to applicable rate to be deposited at the time of order)	L-3

19/12/2014
Executive Director
(Procurement)

