

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 CIN:U24232RJ2011SGC035067

 $\label{eq:email:edprocurement@gmail.com} E_mail: \underline{edprocurement@gmail.com}, \ \ and \ \underline{rmsc@nic.in}$

Website: www.rmsc.nic.in

No. F.02(119)/RMSCL/Proc./Drug/RC- IX /2014/

663

Date:19-06-2014

OSD,

RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the Annual Rate Contract period 2014-15. Ref:- NIB No F.02(119)/RMSC/PROCURMENT/DRUG/NIB-03/2014/326 Dated 21.03,2014

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 Contrac 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 doub 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 o performance security received from the concerned firm is mentioned in RC column no. 14. If according to amount o 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/curren rate contract or otherwise on account of Liquidated Damages/Risk Purchases/ Breakage/Shortage/Sub-Standard/Fal 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 308 with Rate. (Total Item - 01)

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

Executive Director (Procurement), RMSC

Date:

No. F.02(119)/RMSCL/Proc./Drug/RC-IX /2014/ 663 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.

Exécutive Director (Procurement), RMSC

CC.-

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Rajasthan Medical Services Corporation Limited

E_mail: edprocurement@gnail.com, and nnsc@nic.in Regd Office: Gandhi Block, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.) Phone No: 0141-2228066 Fax No. 0141-222806

CIN: U24232RJ2011SGC035067

Website: www.rmsc.nic.in

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

(R.C.- IX)

Date: 19-06-249

NIB No Ref. No.: F.02(119)/RMSC/PROCURMENT/DRUG/NIB-03/2014/326 Dated 21.03.2014

Ref. No. F.02(119)/RMSCL/Proc./Drug/RC-1X/2014/ 6 6 3

	Applicable rate of performance security & amount of performance security deposited by the firm/remark	4	5% B.G no 1407831BGP00179 dated 16.06.2014 Amount Rs. 9596418. Valid upto : 30.06.2016 Bank - IDBI Bank, Dosti Pinnacle ,Wagle Industrial Estate Road No. 22, Thane 400604
	Rate contract From - to	13	09.06.2014 to 08.06.2015
	Percent of excise duty inclusive in approved rate	12	0
	Rate of CST/VAT VAT (%) again st C-Form	11	0
	Approved rate exclusive CST/VAT	10	662.00 (Rs Six hundred sixty two only)
	Manufacturer/ importer	6	Manufacturer
	Name and Address of Approved Firm	8	Bharat Serums and Vaccines Ltd. DIL complex, 1st Floor, building no 1, Business Development centre, Near tatwagyan Vidyapeeth, Ghodbunder Road, Thane(W) 400 610 adeet.ghosh@bharatserum s.com 02261383456, 9820233034
	Minimum Shelf life in Months	7	96
1	Commitment Qty. Monthly & Yearly	9	24167& 290000
	Estimated Tender Qty.	'n	2,89,922
ı	Packing Unit	79	10 ml Vial
	Name of approved item (s) with specification	3	Snake Venum Anti Serum IP (Lyophilized) Polyvalent Anti Snake Venum, Serum Enzyme Refined. Contain purified equine globulins. 1 ml of serum neutralizes 0.6 mg of cobra venum, 0.45 mg of common kraite (Bungaras) venum
	Drug code no.	7	308
	N S.		4.

Executive Director Procurement

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