

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(123)/RMSCL/Proc./Drug/RC- VII /2014/ 655

Date : 16-06-2014

OSD,

RMSCL, Jaipur

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

Ref:- NIB No. F.02(110)/RMSC/PROCUREMENT/DRUG/NIB-01/2014/033 Dated 16.01.2014

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.

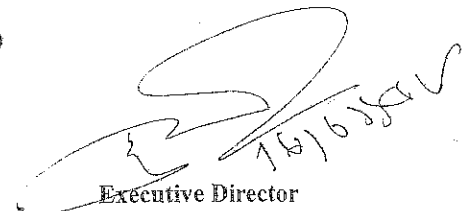
No payment shall be released unless the supplies are as per terms & Conditions of rate contract and to the entire satisfaction and it should be ensured that the goods supplied are not inferior in quality to that of approved specification(s) etc. Detailed specification(s) of the approved items have been 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 items code no with Rate. 69.(Total Item- 1)
2. Original Copy of Agreements – (Total – 1)


Executive Director
(Procurement)

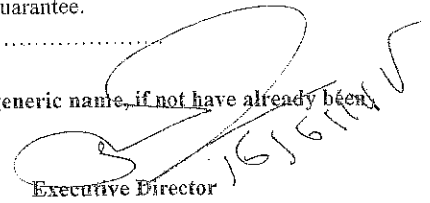
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Copy forwarded to the following for information & n/a :-

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.


Executive Director
(Procurement)



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Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL for the year 2014-15 (R.C.-VII)

NIB No. F.02(110)/RMSCL/PROCUREMENT/DRUG/NIB-01/2014/033 Dated 16.01.2014

Date : 16-06-2014

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Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Tender Qty.	Commitment Qty. Monthly & Yearly	Minimum Shelf life in months	Name and Address of Approved Firm	Manufacturer / importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C-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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
57.	69	Amoxicillin and Cloxacillin Capsules 250mg + 250 mg	10x10 Cap strip	94,59,442	45 Lac & 4.95 Crore	24	Martina Biogenics Pvt Ltd 78, Kalitola Road, 2nd floor, (above SBI), Kalikapur, Kolkata-700078 vpnishraaj@martina.in (+91-9838070664	Manufacturer	158.79 (Rs One hundred fifty eight and paise seventy nine only)	2	6.18	05.05.2014 to 04.05.2015	5% in B.G. :0193614BG000014 3 dated 05.06.2014 Amount Rs 766073/- valid upto 07.05.2016 Bank Name - State Bank of India Industrial Finance Branch, U.N Brahmachari Street, Kolkata, 700017

(Signature)
Executive Director
Procurement