



Rajasthan Medical Services Corporation Limited

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

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

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CTN:U24232RJ2011SGC035067

Website: www.rmsec.nic.in

Ref No. F.020/RMSCL/Proc./S&S/RC-II/2015/ 719

Date : 30-7-15

OSD,
RMSCL, Jaipur

Sub: - Approval of Parallel matched L-1 rate of items (Surgical & Sutures) for the Annual Rate Contract.

Ref: F.020/RMSCL/PROCUREMENT/S&S/NIT-10/2014/222 Dated: 22.09.2014 (L1 Rate Match)

Please find herewith the list of Surgical & Sutures on Parallel matched L-1 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.**

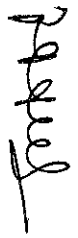
It may please be ensured, if there is any recovery against the approved suppliers pertaining to the previous/current rate contract or otherwise on account of Liquidated Damages/Risk Purchases/Breakage/Shortage/Sub-Standard/Fall Clause/Audit Para etc., the same must be recovered at your end before payment is released.

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 Surgical & Sutures. However the supply with brand name shall be accepted.

Encl:- 1. Parallel approved List of items code no. S-20 with Rates. (Total Item - 01)

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



Executive Director
(Procurement), RMSC

No. F.020/RMSCL/Proc./S&S/RC-II/2015/ 719

Date: 30-7-15

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.
 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), RMSC



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CIN:U24232RJ2011SGC035067

Website: www.rmsc.nic.in

Item and parallel Rate Approved for the Rate Contract of Drugs & Medicines by RMSCL

NIB No.: F.02()/RMSCL/PROCUREMENT/S&S/NIT-10/2014/222 Dated: 22.09.2014 (R.C.-II)

Ref. No. F.02()/RMSCL/Proc./S&S/RC-II/2015/ 719

Date: 30.07.2015

Sr. No	Item code no.	Name of approved item (s) with specification	Packing Unit	Estimated Tender Qty. (in Nos.)	Commitment Qty. Monthly & Yearly	Mini mum Shelf life in Mont hs	Name of Approved Firm	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/V AT (%) against C-Form	Perce nt of excise duty inclusi ve in appro ved rate	Rate contract validity up to	Applicable rate of performance Security & amount of performance Security deposited by the firm/remark	Bid der Stat us
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.	S-20	Paper Adhesive Plaster 3" X 9.0 mts (with cutter) Non woven adhesive tape (Non - Drug)	Unit	162167	13514 = Monthly & 162167 = Annually	36	BSN Medical Pvt. Ltd. Unit No 501&502, 5 th floor, Sej plaza, Near Nutan High School Off. S.V. Road, Marve Road, Malad(W), Mumbai - 400064 Email Id : pravin.salvi@bsnindia.com	Importer	36.21	2	0.00	26.05.2015 to 25.05.2016	5% Rs. 20000.00 DD NO 001757/03.06.2015 HDFC Bank	L3

(Handwritten marks)

(Signature)
Executive Director
(Procurement)