



Rajasthan Medical Services Corporation Limited

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

Phone No: 0141-2228066 , 2228064 Fax No. 0141-2228065

Website: www.rmssc.nic.in

E_mail : edprocurement@gmail.com, and rmssc@nic.in

Ref No. F.02(146)/RMSC/L/Proc./Drug/RC- XXXVIII/2014/ 734 Date : 14.5.2015

OSD,

RMSC/L, Jaipur

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

Ref:- NIB No F.02(146)/RMSC/PROCUREMENT/DRUG/NIB-16/2014/1564 Dated:-11.12.2014

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 p`ayment 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 448W, 490W & 489P (Total Items -3)

2. Original Copy of Agreements (Total - 3) & Photo copy of B.G - (Total -2)

Executive Director
(Procurement), RMSC

No. F.02(146)/RMSC/L/Proc./Drug/RC- XXXVIII/2014/ 734

Date : 14.5.2015

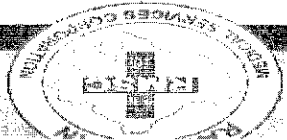
Copy forwarded to the following for information & n/a :-

1. P.A. to MD, RMSC/L.
2. Executive Director (Finance/Q.C./Logistic), RMSC/L.
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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 E-mail: edprocurement@gmail.com, and rmssc@nic.in

Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSC
 NIB No Ref. No.: F.02(146)/RMSC/PROCUREMENT/DRUG/NIB-16/2014/1564 Dated:-11.12.2014 (R.C.-XXXVIII)

Ref. No. F.02(146)/RMSC/Proc./Drug/RC--XXXVIII/2014/ 734

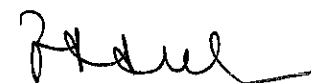
Date: 14.5.2015

Sr. No.	Drug code	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Minimum Annual supply	Months in shelf life	Estimated Qty. in Packing unit (5+4)	Minimum Annual supply	Months in shelf life	Estimated Qty. in Packing unit (5+4)	Rate of performance security & amount	From - to contract	Applicable rate of performance security deposited by the firm/remark	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
1.	490W	IRON AND FOLIC ACID TABLETS (WIFS JUNIOR) Each contains: Dried Ferrus Sulphate IP equivalent to Ferrus iron 45 mg Folic Acid IP 0.4 mg The tablets are Pink coloured.	10 X 15 Tablets Strip	262,779,080	21898257 & 262779080	24	1751861	Unicure (India) Ltd C-22,23, Sector-3, Noida-201301 unicure@airtelmail.in 0120-4786713	14.15 (Rs Fourteen and paisa fifteen only)	2	6.18	21.03.2015 to 31.03.2016	5% B.C no A89G0PG150850002 dated 26.03.2015 Amount Rs. 250000/- Bank - Canara Bank, C-3, Sector-1, Noida-201301, Distt. G.B. Nagar (U.P.) Valid upto 25.03.2017	
2.	448W	IRON AND FOLIC ACID SYRUP IP Each ml of Syrup contains Ferrus Sulphate IP equivalent to elemental Ferrus iron 20 mg, Folic	50 ml Bottle (Amber Colour) with Auto dispenser to dispense 1 ml each time. Packed in a unit carton	5,544,000	462000& 5544000	18	5544000	Unicure (India) Ltd Manufacturer & 3 or 3/SC/P (Rs Seven and paisa twenty eight only)	7.28	2	6.18	21.03.2015 to 31.03.2016	-do- Note:- Only 85 % of the institutional actual requirement of item code 448W shall be purchased from M/s Unicure (India) Ltd	

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Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty.	Estimated Bid Qty. in Packing unit (5 ÷ 4)	Minimum Shelf life in Months	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm	Manufacturer/ importer & Lic No	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.	15.
	448W	Acid IP 0.1 mg IRON AND FOLIC ACID SYRUP IP Each ml of Syrup contains Ferrous Sulphate IP Equivalent to elemental ferrous iron 20 mg, Folic Acid IP 0.1 mg	50 ml Bottle (Amber Colour) with Auto dispenser to dispense 1 ml each time, Packed in a unit carton	831600 (15% of Bid quantity)	831600	18	462000 & 5544000	Vivek Pharmachem (India) Ltd A-1 SETHI COLONY, JAIPUR-302004 vpil@bsnl.in info.jpr@vivekpharma.com +91-141-2530771-73	Manufacturer & RAJ/2075 Or RAJ/2076	7.28 (Rs Seven and paisa twenty eight only)	VAT Exempted		27.03.2015 to 31.03.2016	1% (SSI Unit Rajasthan) D.D no 255120 dated 13.04.2015 Amount Rs. 60540/- Bank - Bank of Baroda, M.I Road, Jaipur. Note:- Only 15% of the institutional actual requirement of item code 448W shall be purchased from M/s Vivek Pharmachem (India) Ltd.
3.	489P	IRON AND FOLIC ACID TABLETS (IFA WIFS) Each enteric coated tablet contains: Dried Ferrous Sulphate IP equivalent to Ferrous iron 100 mg Folic Acid IP 0.5 mg The tablets are Blue coloured (Indigo Carmine)	10 X 15 Tablets Strip	299,841,347	1998942	24	2000 Lacs and 24000 Lacs	Nestor Pharmaceuticals Ltd. S-22/14, DLF Phase-III, Gurgaon-122010, Haryana, India inst.sales@nestorpharmaceuticals.com 0124-4045132 9899991889	Manufacturer & 224-OSP(H) or 94-B (H)	26.24 (Rs Twenty Six and paisa Twenty four only)	2	6.18	21.03.2015 to 31.03.2016	5% B.G no 008415IGBID0028 dated 27.03.2015 Amount Rs. 250000/- Bank - Andhra Bank, M-35, Connaught Circus, New delhi Valid upto - 30.04.2017


 Executive Director (Proc)
 RMSC

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