मुख्यमंत्री निःशुरुक द्वा योजना



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

F.02(17)/RMSCL/Proc./S&S/RC-1/2015/384

mail: edprmsc@gmail.com, and rmsc@nic.in
Website: www.rmsc.nic.in

Date:

21/09/16

OSD,

RMSCL, Jaipur

Sub: - Approval of items (Surgical And Suture) for the Rate Contract ending on 31.12.2017 Ref:-F.02(17)/RMSC/PROCUREMENT/S&S(Drug)/NIB-05/2015/823 Dated:30.11.2015 (Drug)

conditions may please be gone through carefully and action as advised there under or subsequently, if any Contract. The terms & conditions for the Rate Contract are also enclosed herewith. These terms & may be taken while procuring requirements at your end. details such as name of the item(s), name of the approved Firm and the rates etc, approved for the Rate Please find herewith the list of Surgical and Suture (Drug Items) on Rate Contract showing

spending money of his own. This principle should always, be kept in view while obtaining your requirement from the approved suppliers. exercise the same vigilance as a person of ordinary prudence will exercise in making purchase and It is one of the important principles of Financial Propriety that a Government servant should

that of approved specification(s) etc. Detailed specification(s) of the approved items have been mentioned and to the entire satisfaction and it should be ensured that the goods supplied are not inferior in quality to you, technical opinion be obtained and a reference may be made to procurement cell. in the approved list. In case of slightest doubt about material or workmanship of the items supplied to No payment shall be released unless the supplies are as per terms & Conditions of rate contract

released in time to them if the supplies are conforming to approved specification and as per terms of performance security exceeds to deposited amount additional performance security to be taken at mentioned in RC column no. 15. If according to amount of orders placed to firm the required The suppliers have executed the agreement bond. Therefore the payment of their bills should be Rate and amount of performance security received from the concerned firm is

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

the time of supply of Surgical & Sutures. However the supply with brand name shall be accepted It has to be ensured by OSD that the supplier should submit product permission in generic name at

Encl:- 1. Approved List of items code no with Rate.S-9(b), S-16, S-9(f), S-9(g) (Total Item -04)

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

No. F.02(17)/RMSCL/Proc./S&S/RC-I/2015/ 384 Copy forwarded to the following for information & n/a:-

(Procurement), RMSC

Date: 21/9/16

Executive Director

1. P.A. to MD, RMSCL.

- 2. Executive Director (Finance) with original bank guarantee
- 3. Executive Director (Q.C./Logistic).
- 4. Concerning firm M/s.....

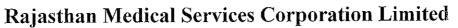
Incharge of I.T. cell to upload on the RMSC web site.

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

Executive Director (Procurement), RMSC

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

Phone No: 0141-2228066 , 2228064 Fax No. 0141-2228065 <u>Website: www.rmsc.nic.in</u>

CIN:U24232RJ2011SGC035067

E_mail: edprmsc@gmail.com, and rmsc@health.rajasthan.gov.in

Item and Rate Approved for the Rate Contract of Surgical & Sutures by RMSCL

NIB No Ref. No.: F.02(17)/RMSC/PROCUREMENT/S&S(Drug)/NIB-05/2015/823 Dated:30.11.2015 (R.C.-I)

Name of approved item (s) with operation of the color o	Ref.	No. F.02	2(17)/RMSCL/Proc./S&S/RC-I/2015/	384								Date	: 21/	09/16	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 15 15 15 15 15 15	Sr.	Item code	Name of approved item (s) with	Packi ng	d Bid Qty / Qty. in Packing unit	imu m She If life in Mo nth	Annual supply Commitment Quantity to	Approved Firm/ License No. and Manufacturing Unit	rer/	rate exclusive	CST/ VAT (%) against	Percent of excise duty inclusiv e in approve	Rate of a Packing unit Including Tax	Rate contract	security & amount of performance security deposited by the
Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size10 FG • Made of Silicone elastomer bonded with Lattex • Should have hard plastic valve • Smooth distal end with smooth eyes for atraumatic intubation • Symmetrical foley balloon • Balloon capacity 3-5 ml • Color coding marking should be mentioned as per IS 11497 • Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size 2. S-16 Mucus Extractor Sterile • Clear transparent container • Clear transparent container • Clear transparent container • Clear transparent container	1	2	3	4	5		7	8	9	10	11	12	13	<u> </u>	
2. S-16 Mucus Extractor Sterile Omt 11/3498 30 130000 rev urer 0.13 to Rs.632515.	1.	S- 9(b)	Urinary Drainage (Foley Balloon Catheter), 2 Way, Size10 FG • Made of Silicone elastomer bonded with Latex • Should have hard plastic valve • Smooth distal end with smooth eyes for atraumatic intubation • Symmetrical foley balloon • Balloon capacity 3-5 ml • Should conform to IS 11497 • Color coding marking should be there to identify size at a glance • Length, wall thickness and balloon capacity should be mentioned as per IS 11497. • Specification for B,C,D,E,F,G should be mentioned as per IS 11497 for particular size	Each	80380 / 80380		/ 1800000 per year	Mft. Add:- Plot No 4803, phase IV,G.I.D.C, Vatva, Ahmedabad 382445 Email: marketing1@angiplast.c om, angiplast@gmail.com Lic No G/28/1357	urer		= 0.76			to 31.12.2017	Rs.632515.00 BG No 0328IGPERO1 3116 Dated 23.06.2016 Validity up to 30.06.2019 The Kalupur Commercial Co-operative Bank Limited, Ahmedabad
• Antibacterial filter 1173498 1800000 per	2.	S-16	Clear transparent container	Unit	1173498 / 1173498	36	150000 / 1800000 per	M/s Angiplast Pvt. Ltd.,		6.74		0.00	0.87	1	Rs.632515.00

S		Item code no.	Name of approved item (s) with specification	Packi ng Unit	Estimate d Bid Qty / Qty. in Packing unit (5÷4)	Min imu m She If life in Mo nth	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm/ License No. and Manufacturing Unit Address	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Percent of excise duty inclusiv e in approve d rate	Rate of a Packing unit Including Tax (10+11)	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
3.	S		 Soft, kink resistant PVC tubing Tube Size 10 FG; Length 40 cm (min.) Capacity 25 ml Capacity 25 ml Urinary Drainage (Foley Balloon Catheter), 2 Way, Size22 FG Made of Silicone elastomer bonded with Latex Should have hard plastic valve Smooth distal end with smooth eyes for atraumatic intubation Symmetrical foley balloon Balloon capacity 30 ± 1 ml Should conform to IS 11497 Color coding marking to identify size Length, wall thickness and balloon capacity should be mentioned as per IS 11497. Specification for B,C,D,E,F,G should be mentioned as per IS11497 for particular size 	Each Piece	36940 / 36940	36	150000 / 1800000 per year	Mft. Add:- Plot No 4803, phase IV,G.I.D.C, Vatva, Ahmedabad 382445 Email: marketing1@angiplast.c om, angiplast@gmail.com Lic No G/28/1357 M/s Angiplast Pvt. Ltd., Mft. Add:- Plot No 4803, phase IV,G.I.D.C, Vatva, Ahmedabad 382445 Email: marketing1@angiplast.c om, angiplast@gmail.com Lic No G/28/1357	Manufact	21.02	2%= 0.42	0.00	21.44	14.06.2016 to 31.12.2017	BG No 0328IGPERO1 3116 Dated 23.06.2016 Validity up to 30.06.2019 The Kalupur Commercial Co-operative Bank Limited, Ahmedabad 5% Rs.632515.00 BG No 0328IGPERO1 3116 Dated 23.06.2016 Validity up to 30.06.2019 The Kalupur Commercial Co-operative Bank Limited, Ahmedabad

Sr. No	Item code no.	Name of approved item (s) with specification	Packi ng Unit	Estimate d Bid Qty / Qty. in Packing unit (5 ÷ 4)	Min imu m She If life in Mo nth s	Monthly & Annual supply Commitment Quantity to RMSC in Nos.	Name and Address of Approved Firm/ License No. and Manufacturing Unit Address	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/ VAT (%) against C- Form	Percent of excise duty inclusiv e in approve d rate	Rate of a Packing unit Including Tax (10+11)	Rate contract From - to	Applicable rate of performance security & amount of performance security deposited by the firm/remark
4.	S- 9(g)	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Size 24 FG • Made of Silicone elastomer bonded with Latex • Should have hard plastic valve • Smooth distal end with smooth eyes for atraumatic intubation • Symmetrical foley balloon • Balloon capacity 30 ± 1 ml • Should conform to IS 11497 • Color coding marking to identify size • Length, wall thickness and balloon capacity should be mentioned as per IS 11497. • Specification for B,C,D,E,F,G should be mentioned as per IS11497 for particular size	Each Piece	32242 / 32242	36	150000 / 1800000 per year	M/s Angiplast Pvt. Ltd., Mft. Add:- Plot No 4803, phase IV,G.I.D.C, Vatva, Ahmedabad 382445 Email: marketing1@angiplast.c om, angiplast@gmail.com Lic No G/28/1357	Manufact urer	21.02	0.42	0.00	21.44	14.06.2016 to 31.12.2017	Rs.632515.00 BG No 0328IGPERO1 3116 Dated 23.06.2016 Validity up to 30.06.2019 The Kalupur Commercial Co-operative Bank Limited, Ahmedabad

21.9.2010

Executive Director
Procurement

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