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 E_mail: edprmsc@gmail.com, and rmsc@nic.in

¢IN:U24232RJ2011SGC035067

F.020/RMSCL/Proc./S&S/Rate Match RC-I /2015

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Website: www.rmsc.nic.in Date: といいのと

OSD.

Ref No.

RMSCL, Jaipur

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

Ref:-F.02()/RMSC/PROCUREMENT/S&S/NIB-11/2014/272 Dated: 19.12.2014

any may be taken while procuring requirements at your end. & conditions may please be gone through carefully and action as advised there under or subsequently, if the Rate Contract. The terms & conditions for the Rate Contract are also enclosed herewith. These terms showing details such as name of the item(s), name of the approved Firm and the rates etc, approved for Please find herewith the list of Surgical & Sutures on Parallel matched L-1 Rate Contract

requirement from the approved suppliers. spending money of his own. 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 This principle should always, be kept in view while obtaining your

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 that of approved specification(s) etc. Detailed specification(s) of the approved items have been mentioned No payment shall be released unless the supplies are as per terms & Conditions of rate contract

mentioned in RC column no. 14. If according to amount of orders placed to firm the required 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 tender document. 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 It may please be ensured, if there is any recovery against the approved suppliers pertaining to the contract or otherwise on account of Liquidated Damages/Risk Purchases/

Order against this parallel rate contract to be issued in the situation of failure of L-1 rate supplier

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. Parallel approved List of items code no. S-19, S-15(c) with Rates . (Total Item - 03)

2. Original Copy of Agreements (Total -03).

Executive Director (Procurement), RMSC Theres

Date:

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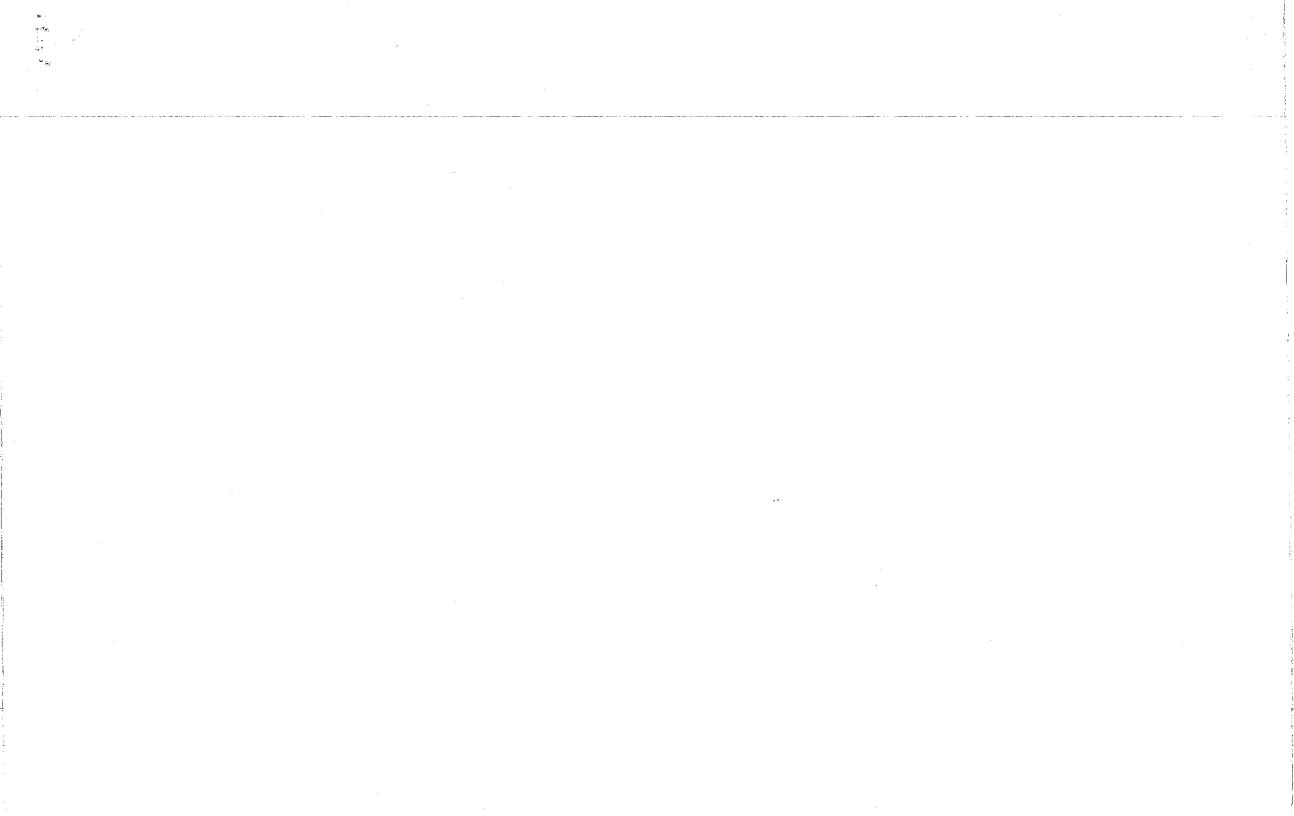
Copy forwarded to the following for information & n/a:-F.020/RMSCL/Proc./S&S/Rate Match RC-I/2015/ 703

- P.A. to MD, RMSCL.
- Executive Director (Finance/ Q.C./Logistic).
- 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

(Procurement), RMSC Executive Director

Mark



मुख्यमंत्री नि:शुल्क दवा योजना



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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()/RMSC/PROCUREMENT/S&S/NIB-11/2014/272 Dated: 19.12.2014 (Rate Match R.C.- I)

Ref. No. F.02()/RMSCL/Proc./S&S/Rate Match RC-I/2015/ 7-0 9

Date: 23-7.15

Sr. No		Name of approved item (s) with specification		Estimated Tender Qty. (in Nos.)	Commitment Qty. Monthly & Yearly	Mini mum Shelf life in Mont hs		Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/V AT (%) agains t C- Form	Percen t of excise duty inclusi ve in appro ved rate	Rate contract validity up to	Security deposited by the firm/remark	Stat us
1														
1	S-19			5	6	7	8	9	10	11	12	13	14	15
I.		Paper Adhesive Plaster 2" X 9.0 mts (with cutter) Non woven adhesive tape (Non - Drug)	Unit	265238	75000 Boxes & 900000 Boxes	36	Sutures India Pvt. Ltd., #472-D, 13 th Cross, 4 th phase, Peenaya Industrial Area, Bangalore- 560058 Email- sales@suturesindia.com	Manufactu rer	23:82	2	6.18	26.05.2015 to 25.05.2016	5% Rs. 20000.00 D.D. No. 060715/23.06.2015 State Bank of India	L2
2.	S-15 (c)	Sterile Disposable (Single Use) Teflon/ PTFE I.V. Cannula with integrated 3 Way stop cock. Size 20G 1. Should be packed in transparent, single blister pack.	Each Piece	348999	200000 & 2400000	36	Poly Medicure Ltd., 1st Floor, 12 Sant Nagar, East of Kailash, New Delhi-110065. E-mail - nbhatt@polymedicure.c om	Manufactu rer	8.70	2	6.18	26.05.2015 to 25.05.2016	5% Rs. 20000.00 DD No 500388/04.06,2015 ICICI Bank	L2

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	Name of Approved Firm	Manufactu rer/ importer	Approved rate exclusive CST/VAT	Rate of CST/V AT (%) agains t C- Form	Percen t 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
		2. Should conform to IS 10555 standard						N. C.	9.70	0.00	6.18	26.05.2015	Adjusted in EMD	L3
3.	S-15 (c)	Sterile Disposable (Single Use) Teflon/ PTFE I.V. Cannula with integrated 3 Way stop cock. Size 20G 1. Should be	Each Piece	348999	150000 & 1800000	36	Vitromed Healthcare. A-27, Bais Godam Industrial Estate, Jaipur - 302001 (Raj) E-mail - vishal_jp1@sancharnet.i n, polypan@dil.in	Manufactu rer	8.70	0.00	0.18	to 25.05.2016	rajusted in DAVID	
	A CONTRACTOR OF THE CONTRACTOR	packed in transparent, single blister												!
		pack. 2. Should conform to IS 10555 standard											n the emount of	

Note:- Performance Security as mentioned in column no 14 is lump sum. Bidder will be required to deposit additional security depending upon the amount of purchase order.

Executive Director (Procurement)