



## 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 : edprocurement@gmail.com, and rmsc@nic.in

CIN:U24232RJ2011SGC035067

Website: www.rmsc.nic.in

No. F.02(164)/RMSCL/Proc./Drug/NIB-12/RC-II/2015/242

Date: 25.2.16

OSD,

RMSCL, Jaipur

Sub: - Approval of items (Drug & Medicines) for the rate contract ending on dated 31.12.2017.

Ref:- F.02(164)/RMSCL/PROCUREMENT/DRUG/NIB-12/2015/1600

Dated:12.10.2015

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. 15. 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 1, 19, 67, 86, 323, 332 and 525 with Rate. (Total Item - 7)

2. Original Copy of Agreements (Total -03) and photo copy of B.G. (Total-02).

  
Executive Director  
(Procurement), RMSCL

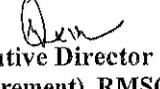
Date: 25.2.16

No. F.02(164)/RMSCL/Proc./Drug/NIB-12/RC-II/2015/242

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

1. Executive Director (Finance/Q.C./Logistic).
2. Concerning firm M/s. ....
3. Incharge of I.T .cell to upload on the RMSCL web site.

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

  
Executive Director  
(Procurement), RMSCL



**Rajasthan Medical Services Corporation Limited**

Gandhi Block, Swasthya Bhawan, Tikak Marg, C-Scheme, Jaipur-302005 (Raj)  
 Phone No: 0141-2228066, 2228064 Fax No. 0141-2228065 Website: www.rmssc.in  
 CIN:UJ24232RJ2011SC0035067 E-mail: eprocurement@rmssc.in and rmssc@mc.in

Item and Rate Approved for the Rate Contract of Drugs & Medicines by RMSSCL  
 NIB No Ref. No.: F-02(164)/RMSC/PROCUREMENT/DRUG/NIB-12/2015/1600 Dated:12.10.2015 (R.C.- II)

Date: 25.12.16

Sl. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty / Qty. in Packing unit (S ÷ 4)	Min in Mo nths	Monthly & Supply Commitment quantity during rate contract period to RMSSCL in Nos.	Sl at us	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approved rate exclusive CST/VAT	Rate of CST/VAT (%) against C-Form	Percent of excise duty inclusive in approved 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
1	2	Atropine Sulphate Injection IP 0.6 mg/ml (SC/IM/IV use)	2 ml Amp (25 Amp)	1147954 / 45918	24	156539 & 3443862	L1	Nandani Medical Laboratories Pvt. Ltd. 221/5 Bicholi Hapsi, Kanadia Road Indore 452016 (M.P) nandanimedicallab@yahoo.co.in	Mfg & 221/5 Bicholi Hapsi, Kanadia Road, Indore &	35.88	2% / 0.72	6	36.60 (Rs. Thirty six and paise sixty only)	19.01.2016 To 31.12.2017	5% B.G no: 124416GFIND0011 Dated 03.02.2016 Amount Rs. 133246/- Valid upto 31.01.2019 Bank Name - Andhra Bank E-9, Sai Plaza, RSS Nagar, Indore (M.P)
19	19	Diclofenac Sodium Inj. IP 25 mg/ml	3 ml Amp (10 Amp)	2988494 0 / 298849	36	4075219 & 89654820	L1	-Do-	-Do- Lic-28/4/99	16.91	2% / 0.34	6	17.25 (Rs. Seventeen and paise twenty five only)	19.01.2016 To 31.12.2017	-Do- (For Item code 1, 19, 67 and 86)

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Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty/ Qty. in Packing unit (S=4)	Min in Mo nths	Monthly & Supply Commitment quantity during rate contract period to RNSC in Nos.	St at us	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approv ed rate exclusiv e CST/V AT	Rate of CST/ VAT (%) against C-Form	Percent of excise duty includiv e in approved 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
22	67	Amikacin Injection IP 100 mg	2 ml Vial	3845414 /3845414	36	524375 & 11536242	L1	-Do-	-Do-	3.40	2%/ 0.07	6	3.47 (Rs. Three and paisa forty seven only)	19.01.2016 To 31.12.2017	-Do-
23	86	Cefoperazone and Sulbactam for Injection Cefoperazone Sodium eq. to Cefoperazone 1 g and Sulbactam Sodium eq. to Sulbactam 0.5 g (IM/IV use)	Vial	1285240 (20% of bid qty 257048)	24	175260 & 3855720	L2	-Do-	-Do-	24.68	2%/ 0.49	6	25.17 (Rs. Twenty five and paisa seventeen only)	19.01.2016 To 31.12.2017	-Do-
24	323	Ciprofloxacin Ophthalmic Ointment USP 0.3%	5 gm Tube in Mono Carton	1982810 / 1982810	24	1.50 Million & 18.00 Million	L1	Anod Pharma Pvt Ltd. E-20, Panki Industrial Area, Site No.1, Kaupur-208022, U.P. info@anod.in 0512-2691851, 2691852, 2691553	Mfg & E-20, Site No-1, Panki Industrial Area, kan pur-208022, U.P. & Lic. No-10/SC/P of 1995	5.64	2%/ 0.11	0	5.75 (Rs. Five and paisa seventy five only)	22.01.2016 To 31.12.2017	5% B.G no: 6959PEBG160006 Dated 10.02.2016 Amount Rs. 663692/- Valid upto 09.11.2018 and Claim Expiry Date: 09.02.2019 Bank Name - Bank of India, 52-A, Coprative Industrial Area, Dada Nagar, Kaupur-208022 (For Item code 323 and 332)

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Sr. No	Drug code no.	Name of approved item (s) with specification	Packing Unit	Estimated Bid Qty / Qty in Packing unit (5+4)	Min in m Shel f life in Mo nths	Monthly & Supply Commitment quantity during rate contract period to RMSC in Nos.	St at us	Name and Address of Approved Firm	Manufacturer/ Importer, Manufacturing Unit Address and License No.	Approv ed rate exclusiv e CST/V AT	Rate of CST/ VAT (%) against C-Form	Percent of excise duty inclusiv e in approved 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
25.	332	Tobramycin Ophthalmic Ointment USP 0.3%	5 gm Tube in Mono Carton	201346 / 201346	24	1.50 Million & 18 Million	L1	-Do-	-Do-	9.12	2% / 0.18	0	9.30 (Rs. Nine and thirty paisa only)	19.01.2016 To 31.12.2017	-Do-
26.	525	Alpha Interferon Injection (Interferon Alpha-2 concentrated Solution IP) 3 million unit	Vial	1300 / 1300	24	108 & 1300 Million	L1	Intas Pharmaceuticals Ltd. 2ND Floor, Chinubhai Centre, Ashram Road, Ahmedabad, Pin-380009. ketan.shah@intaspharma.com 09328025602	Mfg & Plot No-423/P/A, Sarkhej Bavl Highway, Vill-Moraiya, Ahmedabad & G/28D/BIO/01	327.78	0	0	327.78 (Rs. Three hundred twenty seven and seven paisa seventy eight only)	19.01.2016 To 31.12.2017	5% D.D. no: 510181 Dated 01.02.2016 Amount Rs. 21306/- Bank Name - ICICI Bank, Ahmedabad.

**Executive Director**  
**Procurement**