

**GOVERNMENT OF RAJASTHAN**

Directorate of Medical Health & Family Welfare Services, Rajasthan, Jaipur

249

No. RCH-II/Store//2008/945

Dated: 22/7/11

Managing Director,  
Hindustan Antibiotics Limited,  
33, Sangram Colony, C- Scheme, Jaipur

**Sub.:- Supply order against State Store Purchase Organization, RC of Directorate Of Medical & Health Services, Rajasthan, Jaipur**

Sir,

Please supply the following stores in accordance with the terms & conditions of the State Store Purchase Organization DM & HS, Jaipur Rate Contract No DMHS/SPO/D & M/RC-1/PSU/2010-12/11/1218 dated 10.06.11 valid up to 31.3.2012 in manner specified below. This order shall operate to create a specific contract between the supplying firm one part and the Government of Rajasthan the other part.


S. No.	Cat. No.	Description of Goods	Rate (Rs.)	Qty in (Lacs)	Amount (In Rs.)
1.	A/69	Metronidazole Inj IP 5 mg/ml	@ 11.60 each bottle of 100 ml	360000	4176000.00
2.	C/285	Sodium Chlorided & Dextrose Inj IP 0.9% + 5%	@ 16.00 each in PVC Bottle of 500 ml.	240000	3840000.00
3.	C/517	Dextrose Inj IP 5% W/V	@16.00 each in PVC Bottle of 500 ml.	240000	3840000.00
4.					
<b>Total Amount</b>					<b>11856000.00</b>


*(Rupees in words One Crore Eighteen Lac Fifty Six Thousand only)*


- Dispatch Instruction:** the above item duly checked by Lab along with test reports at your cost & goods & documents to be dispatched freight paid duly insured at your cost up to destination of delivery point.
- VAT:** VAT/Excise Duty Charge as applicable from time to time.
- FOR:** Delivery Point is Departmental Store, Sethi Colony, Jaipur.
- Inspection :** Goods will be inspected by the nominee/committee of Director (RCH).
- Lab Test:** Sample selected by the committee will be get inspected checked in Govt. Lab or approved govt. lab
- Delivery Period:** Delivery Period will be as per RC.
- Demarcation :** Each strips should be printed "NRHM SUPPLY- NOT FOR SALE"
- Expenditure** will be charged from Budget Line PIP Year 2011-12 B 16.21
- Please mention a certificate on the bill that the prices are lowest and not supplied any where in less than this prices.

**Copy forwarded to:-**

- The Account General Rajasthan, Jaipur.
- PS to Principal Health Secretary, Medical Health Department G.O.R., Jaipur
- P.A. to M.D.NRHM
- Financial Advisor (NRHM)
- Nodal Officer JSY
- Store Officer (FW)
- Guard File

  
 {Dr.M.L.Jain}  
 Director {RCH}

  
 22/7/2011

  
 {Dr.M.L.Jain}

(17)

**GOVERNMENT OF RAJASTHAN**

**Directorate of Medical Health & Family Welfare Services, Rajasthan, Jaipur**

No. RCH/Store/JSY/2011/ **946**

Dated - **22/7/11**

M/s ISCON SURGICAL Ltd  
22/4, Heavy Industrial Area,  
JODHPUR

**Sub:- Supply order for Disposable Syringes and Needles for Medical Use  
against DGS&D R/C**

Sir,

Please supply the following stores in accordance with the terms & conditions of the DGS&D Rate Contract No S.N./CI-2/RC-C6010000.0311/140/QA010/61 dated 31-03-2010 valid up to 31 Mar 2011 and extended up to 30-09-2011 in manner specified below. This order shall operate to create a specific contract between the supplying firm one part and the Government of Rajasthan the other part.

S.N o.	Item No. with Model	Description of Goods	Rate (Rs.) Per Unit	Qty. (In Lacs)	Amount (In Rs.)
1.	10 Pricon	Sterile Hypodermic Syringes for Single use with Sterile hypodermic Needles Volume in ml:2	@ 134	16.20	2187000.00
2.	11 Pricon	Sterile Hypodermic Syringes for Single use with Sterile hypodermic Needles Volume in ml:5	@ 141	9.00	1287000.00
3.	12 Pricon	Sterile Hypodermic Syringes for Single use with Sterile hypodermic Needles Volume in ml:10	@ 211	0.60	126600.00
<b>TOTAL:-</b>					<b>3600600.00</b>

**(Rupees in words Thirty six Lacs and Six Hundred only )**

- (1) Dispatch Instruction: Above items duly checked by Lab. alongwith test reports at your cost & goods & documents to be dispatched freight paid duly insured at your cost up to destination to the delivery points and along with DGS&D inspection Report.
- (2) VAT: as applicable
- (3) Delivery Period: As per DGS&D R/C
- (4) FOR: Saini Colony, Store Jaipur
- (5) Inspection: Samples will be inspected by the nominees. Copy to be sent to Director (RCH)
- (6) Demarcation: "M" on each piece should be marked "NRHM SUPPLY NOT FOR SALE"

No. RCH/Store/JSY/2011/ **946**

Copy of the following for information & necessary action -

- 6 PS to Principal Health Secretary, Medical Health Department G.O.R. Jaipur
- 7 PS to Secretary (F.W.) A.M.D. NRHM
- 8 Director General of Health Services, Stores-I.R.K. Param New Delhi
- 9 Store Officer (F.W.)
- 10 Guard File

(Signature)  
**Director (RCH)**  
Dated - **22/7/11**

(Signature)  
**Director (RCH)**

(18/8) (116)

**GOVERNMENT OF RAJASTHAN**  
**Directorate of Medical Health & Family Welfare Services, Rajasthan, Jaipur**

No. RCH/Store/JSY/2011/947

Dated :- 22/7/11

M/s ISCON SURGICAL Ltd.  
 22/4, Heavy Industrial Area,  
 JODHPUR

**Sub:- Supply order for I.V.Sets Transfusion and infusion Equipment for Medical Use against DGS&D R/C**

Sir,

Please supply the following stores in accordance with the terms & conditions of the DGS&D Rate Contract No I.V.Sets/CH-2/RC-C6070000/0911/170/O0009/205 dated 29-09-2010 valid up to 30 Sep 2011 in manner specified below. This order shall operate to create a specific contract between the supplying firm one part and the Government of Rajasthan the other part.

S.No.	Item No.	Description of Goods for	Rate (Rs.) Per Unit	Qty.	Amount (In Rs.)
1.		Infusion Set for Single Use Gravity feed- Non Vented with Needle	Rs. 20	180000	936000.00
<b>TOTAL:-</b>					<b>936000.00</b>


(Rupees in words Nine Lacs Thirty Six Thousand only )

- (1) **Dispatch Instruction:** Above items duly checked by Lab. along with test reports at your cost & goods & documents to be dispatched freight paid duly insured at your cost up to destination to the delivery points and along with DGS&D inspection Report
- (2) **VAT :** as applicable
- (3) **Delivery Period :** as per DGS&D R/C
- (4) **FOR :** Store Officer, Store Jaipur
- (5) **Inspection :** Supplies will be inspected by the nominees Committee of Director (RCH)
- (6) **Demarcation :** Every item piece should be marked " NRHM-SUPPLY NOT FOR SALE "

No. RCH/Store/JSY/2011/947

Copy of the following for information & necessary action:-

1. PS to Principal Health Secretary, Medical Health Department G.O.R. Jaipur
2. P.S. to Secretary (H.W. & M.D.), NRHM
3. Directorate General of Health Services, Stores-II R.K. Puram New Delhi.
4. Store Officer (H.W.)
5. Guard File

  
**Director (RCH)**  
 Dated 22/7/11

  
**Director (RCH)**

(D) (43)

**Government of Rajasthan**  
**Directorate of Medical Health & Family Welfare Services, Rajasthan, Jaipur**

No. F11 (1)/RCH/JSY/2011-12/ 940

Dated: 22/7/11

Managing Director,  
Rajasthan Drugs & Pharmaceuticals Ltd,  
V.K. I Road, Jaipur

**Sub.: Supply order against State Store Purchase Organization, RC of Directorate Of Medical & Health Services, Rajasthan, Jaipur**

Sir,

Please supply the following stores in accordance with the terms & conditions of the State Store Purchase Organization DM & HS, Jaipur Rate Contract No DMHS/SPO/D & M/RC I/PSU/2010 P/11/1218 dated 10.06.11 valid up to 31.3.2012 in manner specified below. This order shall operate to create a specific contract between the supplying firm one part and the Government of Rajasthan the other part.

S. No.	Cat. No.	Des. of Goods	Rate (Rs.)	Qty. {lacs}	Amount (In Rs.)
1	A22	Paracetamole Tabs IP 500 mg	28.80 10x10 Tabs in Strip pack	28.80	604800.00
<b>Total :-</b>					<b>604800.00</b>

(Rupees in words Six Lacs Four Thousand Eight Hundred Fifty only)

- Dispatch Instruction:** the above item duly checked by Lab along with test reports at your cost & goods & documents to be dispatched freight paid duly insured at your cost up to destination of delivery point.
- VAT:** VAT/Excise Duty Charge as applicable from time to time.
- FOR:** Delivery Point is Departmental Store, Sethi Colony, Jaipur.
- Inspection :** Goods will be inspected by the nominee/committee of Director (RCH)
- Lab Test:** Sample selected by the committee will be get inspected/checked in Govt. lab or approved govt. lab.
- Delivery Period:** Delivery Period will be as per RC.
- Demarcation :** Each strips should be printed "NRHM SUPPLY- NOT FOR SALE"
- Expenditure will be charged from Budget Line PIP Year 2011-12 B.16.21.
- Please mention a certificate on the bill that the prices are lowest and not supplied anywhere in less than this prices.

g  
{Dr. M.L. Jain}  
Director {RCH}

Copy forwarded to:-

- The Account General, Rajasthan, Jaipur
- PS to Principal Health Secretary, Medical Health Department G.O.R., Jaipur
- P.A. to M.D.NRHM.
- Financial Advisor {NRHM}
- Nodal Officer JSY.
- Store Officer (FW)
- Guard File

g  
{Dr. M.L. Jain}  
Director {RCH}

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**GOVERNMENT OF RAJASTHAN**  
**Directorate of Medical Health & Family Welfare Services, Rajasthan, Jaipur**

Dated: 22/7/11

No. RCH-II/Store/2008/ 949

Managing Director,  
Karnataka Antibiotics  
Pharmaceuticals Ltd  
Gole Market, Jawahar Nagar Colony,  
Jaipur

**Sub.:- Supply order against State Store Purchase Organization, RC of Directorate  
Of Medical & Health Services, Rajasthan, Jaipur**

Sir,

Please supply the following stores in accordance with the terms & conditions of the State Store Purchase Organization DM & HS, Jaipur Rate Contract No DMHS/SPO/D & M/RC-I/PSU/2010-12/11/1218 dated 10.06.11 valid up to 31.3.2012 in manner specified below. This order shall operate to create a specific contract between the supplying firm one part and the Government of Rajasthan the other part.

S. No.	Cat. No.	Description of Goods for	Rate (Rs.)	Qty.	Amount (In Rs.)
1.	A-50	Ampicillin Inj.IP 500 mg	a 6.10 per Vial	480000	2928000.00
2.	A-66	Gentamicin Inj.IP 40 mg/ml	a 1.10 per Vial of 2ml	600000	2640000.00
<b>Total Amount</b>					<b>5568000.00</b>

(Rupees in words Fifty five Lac Sixty eight Thousand Only)

- Dispatch Instruction:** the above item duly checked by Lab along with test reports at your cost & goods & documents to be dispatched freight paid duly insured at your cost up to destination of delivery point.
- VAT:** VAT/Excise Duty Charge as applicable from time to time.
- FOR:** Delivery Point is Departmental Store, Sethi Colony, Jaipur.
- Inspection :** Goods will be inspected by the nominee committee of Director (RCH)
- Lab Test:** Sample selected by the committee will be get inspected/checked in Govt. lab or approved govt. lab
- Delivery Period:** Delivery Period will be as per RC
- Demarcation :** Each strips should be printed "NRHM SUPPLY - NOT FOR SALE"
- Expenditure will be charged from Budget Line FIP Year 2011-12 B.16.2.1.
- Please mention a certificate on the bill that the prices are lowest and not supplied anywhere in less than this prices.

g {Dr.M.L.Jain}  
Director {RCH}

Copy forwarded to:-

- The Account General, Rajasthan, Jaipur
- PS to Principal Health Secretary, Medical Health Department G.O.R., Jaipur
- P.A. to MD NRHM.
- Financial Advisor {NRHM}
- Nodal Officer JSY.
- Store Officer (FW)
- Guard File

Recd  
22/7/11

g {Dr.M.L.Jain}  
Director {RCH}