



PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex

Phase-VI, Near Civil Hospital, Sahibzada Ajit Singh Nagar (Mohali), PUNJAB

Phone: 0172-2262938, 2263938, Tele-Fax: 0172 - 2266938

Visit us at: punjabhealth.co.in: E-mail: proc.phsc@gmail.com

No. PHSC/Proc./RC/X-Ray Films/2019/10575-89

Dated: 8/2/2019

RATE CONTRACT FOR SUPPLY OF X-RAY FILMS (VARIOUS SIZE) VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Edusoft HealthCare Pvt. Ltd.,
E-16, Ground Floor, Sector -3,
Noida - 201301 (UP)
Email:- care@a2zok.com & rohit@a2zok.com

Subject:- Bid Reference no. e-tender/PHSC/Proc/R.C/X-Ray Films/2018-19/34 : Clause 4 of General Terms and Conditions for Running Rate Contract. Technical bids (Cover-A) opened on 06.12.2018, Price Bids (Cover-B) opened on 11.01.2019.

Sir,

You are hereby informed that your above referred bid has been accepted for the items specified below. The Rate Contract will be governed by the terms and conditions of the tender document. Please note that this Rate Contract is being finalized relying upon the documents submitted by your company establishing the eligibility as per tender conditions, however if at any stage it is observed that your company does not meet/fulfill the eligibility criteria or your company has submitted any false statement or fabricated documents, the Rate Contract will be liable for cancellation and further action will be initiated against your firm as per tender conditions. The Rate Contract and the schedules annexed hereto shall be the sole repository of this Rate Contract/transaction:-

Sr. No.	Name of the Item & Brand Name	Unit Pack Size	Basic Rates per unit exclusive of VAT	GST 12%	Total Rate per unit in Rs. (Including VAT) F.O.R destination
1.	X-Ray Films (14" X 17") (Retina Brand)	Packet of 50 sheets	1979.13	237.50	2216.63 ✓
2.	X-Ray Films (12" X 15") (Retina Brand)	Packet of 50 sheets	1496.78	179.61	1676.39 ✓
3.	X-Ray Films (10" X 12") (Retina Brand)	Packet of 50 sheets	997.94	119.75	1117.69 ✓
4.	X-Ray Films (8" X 10") (Retina Brand)	Packet of 50 sheets	665.38	79.85	745.23 ✓

<p>Mode of indenting/ Ordering and correspondence</p>	<p>: The indents will be placed through e-mail and followed by hard copies of the indents at following address:</p> <p style="text-align: center;">M/s Edusoft HealthCare Pvt. Ltd., E-16, Ground Floor, Sector -3, Noida – 201301 (UP) Email:- care@a2zok.com & rohit@a2zok.com</p> <p>Particulars of supplier agent/authorized distributors : NA</p> <p>Note: If there is any variation in the address of principal manufacturer or agent/distributor than request for amendment/ correction in address should be made in writing to the Assistant Director (Procurement), PHSC, SAS Nagar within seven days from the issue of this Rate Contract approval letter.</p> <p>All correspondence with PHSC H.Q in respect to the Rate Contract should be addressed to the following e mail: proc.phsc@gmail.com</p>
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Terms & Conditions:-

1.	EMD	: Pursuant to clause 13 of the General Terms & Conditions of the Running Rate Contract, EMD deposited by your company amounting to Rs. 3,63,000/- against this Rate Contract Tender has been converted into performance security. This security will be kept till the Rate Contract Period as security amount for performance of contract.
2.	Performance Security	: Apart from above you have to submit Performance Security equivalent to 5% of the value of the supply order within 10 days from the issue of supply order under this Rate Contract in the form given in the tender document General Terms and Conditions for Running Rate Contract clause 13 (This will be applicable for orders to be issued by State Headquarter i.e. Punjab Health Systems Corporation (PHSC).
3.	Taxes & Duties	: Rates are FOR destination. Please read this with General Terms & Conditions of the Running Rate Contract no. 17, 18 & 19 of the tender document.
4.	Terms of Delivery	: Supply orders will be placed by the Direct Demanding Officers (DDOs) nominated by the Managing Director, PHSC. Presently Director (Procurement), PHSC is DDO for operating this Rate Contract. Supply orders will be placed from time to time during the currency of the contract in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Direct Demanding Officers. Supply orders against the contract will be accepted as long as these reach the contractor on or before the last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases, owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.
5.	Delivery Period	: Within Six weeks from the issue of orders by the DDO.

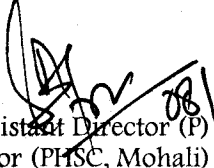
✓

6.	Penalties for late supply	:	Penalty @ 0.25 % per day of the value of the order not supplied will be levied. For details, please refer to the tender clause no. 12 (a & b) of the 'General Conditions of the tender.
7.	Cancellation of Contract	:	In case of your failure to supply the material within the stipulated delivery period the contract will be liable for cancellation irrespective of imposition of penalties as per tender conditions.
8.	Payment Terms	:	Payment for the supply will be made within 4 to 6 weeks (after receipt and acceptance of the goods) directly by the Direct Demanding Officers or through nominees to whom bills are submitted.
9.	Documents to be submitted with supplies	:	<p>The supplier should submit the following documents with material for claiming payment :-</p> <ul style="list-style-type: none"> i) Bills in triplicate, duly verified by the consignees with stock register entry number. ii) Material Receipt Report (MRR), clearly specifying date of receipt of material. iii) In house Test report in respect of each batch of supplied material. iv) When the material is ready for dispatch, the supplier shall upload the information of material being dispatched on Supplier Interface Desk of online application (www.eaushadhipb.in). Suppliers who have already obtained user I.D and password for the online application may use the same User I.D and password for uploading material dispatched against the orders issued under different Rate Contracts. However the suppliers who have not yet obtained User I.D and password for online application must obtain their User IDs and passwords from itcell.phsc@gmail.com. In case of any problem please contact I.T. Cell at Mobile numbers 7529813669, 9888786319. v) Dispatch details of each item supplied against the Rate Contract on the format attached at Annexure-I to be sent to the following e-mails within 2 days from the date of supply:- email: qccellkharar@gmail.com & payments.phsc@gmail.com
12.	Packing	:	<p>The packing of the material should be strictly as per packing specified in tender documents clause no. 03 of General Terms & Conditions for the Running Rate Contract as under:</p> <ul style="list-style-type: none"> a) Tendering firms must supply the material as per the packing specified against each item in the schedule annexed "To the Rate Enquiry", as any other packing may not be accepted. b) Where no pack is specified, the supplies may be made for standard packs available in the market. c) All labels of cartons etc., should be emboldened / imprinted / stamped with the letters "Punjab Govt. Supply not to be sold".

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		<p>d) Rates of the product supplied should NOT be mentioned/ printed.</p> <p>e) Loose supplies/damaged packing/tampered or damaged labeled supplies shall not be accepted under any circumstances.</p> <p>f) Supplies to be made in proper boxes.</p> <p>g) It should be ensured that only first use packaging material, of uniform size is used for making supplies on the basis of this Rate Contract.</p> <p>h) All primary packing containers should be strictly conforming to the specification.</p> <p>i) Packing should be able to prevent damage or deterioration during transit.</p>																		
13.	Life Period	: Items supplied should have at-least 5/6 of remaining shelf life at the time of delivery.																		
14	Information regarding Execution of Orders	: The supplier has to submit details of orders execution after complete execution of each supply order as per following format to the Director (P), PHSC, within 30 days from the completion of supply against each order issued under this Rate Contract to e-mail proc.phsc@gmail.com:-																		
		<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Supply order No. & Date</th> <th>Particulars of items ordered (item-wise) all the items for which order was placed</th> <th>Qty. Order -ed</th> <th>Due date of supply as per purchase s order</th> <th>Qty. Supp- lied</th> <th>Date of suppl y</th> <th>Qty. not suppli ed</th> <th>Reasons for delay or non supply</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Sr. No	Supply order No. & Date	Particulars of items ordered (item-wise) all the items for which order was placed	Qty. Order -ed	Due date of supply as per purchase s order	Qty. Supp- lied	Date of suppl y	Qty. not suppli ed	Reasons for delay or non supply									
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15.	Inspection Authority	: As per clause no. 25 of General Terms & Conditions of the Running Rate Contract.																		
16.	Place where the stores are to be tendered for inspection	: At the suppliers premises or Consignees stores.																		
17.	General	: Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.																		
18.	Validity of Rate Contract	: This Rate Contract will be valid for a period of two years from the date of issue of this Rate Contract.																		
19.	Bar Coding	: GS-1 bar coding is mandatory for Secondary and Tertiary packing.																		

20.	Supplier Interface	<p>The PHSC has put in place an online inventory management application e-aushadhi at Warehouses and hospitals for efficient and effective supply chain monitoring and management system.</p> <p>A Suppliers Interface Desk has also been provided in the above application. Therefore when the material is ready for dispatch, the supplier shall upload the information of material being dispatched on Supplier Interface Desk of online application (www.eaushadhipb.in). Suppliers who have already obtained user I.D and password for the online application may use the same User I.D and password for uploading material dispatched against the orders issued under different Rate Contracts. However the suppliers who have not yet obtained User I.D and password for online application must obtain their User IDs and passwords from itcell.phsc@gmail.com. In case of any problem please contact I.T. Cell at Mobile numbers 7529813669, 9888786319.</p>
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 Assistant Director (P)
 For Managing Director (PHSC, Mohali)

08/2/19

Copy forwarded to :-

1. The Mission Director, National Health Mission (NHM) Punjab, Prayas Building, Sector-38, Chandigarh for kind information.
2. The Director, Research and Medical Education, Punjab for kind information.
3. The Director Health Services, Punjab for kind information.
4. The Director Family Welfare, Punjab for kind information.
5. The Director Health (SI), Punjab for kind information.
6. The Director (P&F), PHSC, Sahibzada Alit Singh Nagar (Mohali).
7. All the Civil Surgeons in the State of Punjab with request to circulate the copy to all the SMO's of PHSC Hospitals in their district.
8. The Medical Superintendent, CH-Jalandhar/MKH Patiala for information.
9. All the Deputy Medical Commissioners in the State of Punjab for information.
10. The Warehouse I/c Regional Warehouse of PHSC Kharar (Mohali), Bathinda and Verka (Amritsar) for information and necessary action.
11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.