



# PUNJAB HEALTH SYSTEMS CORPORATION

## State Institute of Health and Family Welfare Complex

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

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

Visit us at : punjabhealth.co.in : Email: jdpphsc@gmail.com

No. PHSC/Proc./RC-Chlorine Pellets/2016/10623-32

Dated: 06.10.2016

### RATE CONTRACT OF 2016 FOR SUPPLY OF CHLORINE PELLETS VALID FOR ONE YEAR FROM DATE OF ISSUE

To

M/s Sunrise Industries,  
8-Industrial Estate, Ambala City.  
Tel No. 0171-2542333, 94169-55949  
Telefax 0171-2542023  
Email : genchem0@gmail.com

Subject : Bid Ref. No. - PHSC/2016/Chlorine Pellets/029 - Finalization of Rate Contract for Chlorine Pellets 0.5 gm.

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/fulfil 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. This Rate Contract will be governed by Terms and Conditions annexed and bid document. The Rate contract and the schedules annexed hereto shall be the sole repository of this Rate Contract/ transaction :-

Sr. No.	Name of Item	Unit pack Size	Basic Rates per unit in Rs. exclusive of VAT	VAT	Total Rate per unit in Rs. (Including VAT) F.O.R destination
1.	Chlorine Pellets 0.5 gm (as per tender Specification)	50 pouches of 20 pellets in a plastic box	85.00	Rs. 3.57 (@ 4.2%)	88.57

A.	Specification of the Chlorine Pellets 0.5 gm	
	<b>Physical Properties</b>	Appearance : White or light grey Weight : 500 mg(+/-2.5 mg) per tablet Available Chlorine : 25 to 45 mg
	<b>Chemical Properties</b>	Chemical Name : Calcium Hypochlorite
	<b>Volume of Water to E Treated</b>	One Tablet of 500 mg has to be used for 20 litres (approx) of drinking water.
	<b>Test and Inspection</b>	All product quoted should be supported by a test certificate issued by accredited laboratory indicating confirmation to the required standards.
	<b>Shelf Life</b>	The product should have 3/4 <sup>th</sup> of the shelf life when supplied.
	<b>Packing and Storage</b>	Product should be packed in plastic pouches (50 pouches and each containing 20 Pellets) which have to be further packed in a plastic box. Total quantity per plastic box has to be 1000 pellets.
	<b>Mandatory Marking</b>	: Each plastic box/container of Calcium Hypochlorite shall be marked legibly as follows :- a) Calcium Hypochlorite, trade name and type b) Net Weight c) Batch Number d) Date of manufacturing/packing e) Emergency health & safety procedures f) Contact details of the manufacturer or supplier g) All boxes to be marked "Punjab Govt. Supply".

*Handwritten signatures and initials at the bottom left corner.*

B.	<b>Mode of placement of orders and correspondence</b>	<p>The Orders will be placed through e-mail and followed by hard copies at following address :-</p> <p style="text-align: center;"><b>M/s Sunrise Industries, 8-Industrial Estate, Ambala City. Tel No. 0171-2542333, 94169-55949 Telefax 0171-2542023 Email : <a href="mailto:genchem0@gmail.com">genchem0@gmail.com</a></b></p> <p><b>Note:</b> 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 Director (procurement), PHSC, SAS Nagar within seven days from the issue of this Rate Contract approval letter. All correspondence with PHSC H.Q in respect to the Rate Contract should be addressed to the following email: <a href="mailto:jdpphsc@gmail.com">jdpphsc@gmail.com</a></p>
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**Terms & Conditions:-**

1.	<b>EMD</b>	<p>Pursuant to clause 15 of the Conditions of the tender, EMD deposited by your firm has been converted into performance security. This security will be kept till the Rate Contract Period as security amount for performance of contract.</p>
2.	<b>Performance Security</b>	<p>Apart from above you have to submit Performance Security equivalent to 5% of the value of the supply order within 7 days from the issue of supply order under this Rate Contract in the form given in the tender document clause 31 (This will be applicable for orders to be issued by State Headquarter i.e. Punjab Health Systems Corporation (PHSC)).</p>
3.	<b>Terms of Delivery</b>	<p>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.</p> <p>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.</p> <p>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</p>
4.	<b>Delivery Conditions (clause 26 of the tender document)</b>	<p>a) <b>Delivery Period:</b> Delivery must be completed within 30 days from the issue of award.</p> <p>The successful tenderers shall make deliveries against supply orders within 30 days from the actual date of dispatch by e-mail/online application. In case of failure to supply, the DHFW Punjab reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other firm or firms, in the rate contract or from outside the contract at the discretion of the Direct Demanding Officer concerned at a competitive rate.</p> <p>b) Immediately on receipt of the order, the supplier should confirm the receipt of order and inform the tentative schedule by which the material will be supplied by the supplier. In case the supplier is not in a position to execute the award wholly or partially within the stipulated delivery period, the supplier must inform the PHSC in this regard within 5 days from the date of dispatch of order, so that alternative arrangement for procurement from matched bidder/outside the Rate Contract may be made by the purchaser for meeting emergent requirements at the risk and cost of the supplier. In case no confirmation is received from the supplier regarding execution of order within the stipulated delivery period, it will be presumed that the order will be executed within the delivery period and in case it is not executed within the stipulated delivery period, action will be initiated against the bidder for debarring/risk purchase.</p>
5.	<b>Penalties for late supply</b>	<p>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. 39 of the Conditions of the tender.</p>

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6.	<b>Cancellation of Contract</b>	:	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.
7.	<b>Payment Terms</b>	:	<p><b><u>PAYMENT PROVISIONS:-</u></b></p> <p>a) <b>On Delivery:</b> - 90% payment will be made on the complete supply at three regional drug warehouses in the state of Punjab i.e. Verka (Amritsar, Bathinda and Kharar (Sahibzada Ajit Singh Nagar (Mohali) or prescribed by Director (Proc.)/ DDOs upon submission of the following documents by the supplier.</p> <p>i. The invoice in triplicate duly verified by the consignee.</p> <p>ii. Inspection Certificate issued by the inspection team.</p> <p>iii. Acknowledgement of receipt of goods from consignee in the prescribed proforma (Material Receipt Report) showing exact date of receipt of goods etc. in the prescribed proforma.</p> <p>b) <b>On Final Acceptance:</b> - Balance 10% Payment will be made on issuance of satisfactory Acceptance Reports</p>
8.	<b>Documents to be submitted with supplies</b>	:	<p>The supplier should submit the following documents with material for claiming payment :-</p> <p>i) Bills in triplicate, duly verified by the consignees with stock register entry number.</p> <p>ii) Material Receipt Report, clearly specifying date of receipt of material.</p> <p>iii) Test report from accredited laboratory for each batch of supplied material.</p>
9.	<b>Quality Testing</b>	:	Please refer to tender condition 33 to 34.
10.	<b>Packing</b>	:	The packing of the material should be strictly as per packing specified in tender documents and technical specifications.
11.	<b>Shelf Life</b>	:	As per tender specification.
12.	<b>General</b>	:	Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.
13.	<b>Validity of Rate Contract</b>	:	This Rate Contract will be valid for a period of One Year from the date of issue of this Rate Contract.

*Ajay Bagge*

**Joint Director (Proc.)  
PHSC, Sahibzada Ajit Singh Nagar (Mohali)**

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, SAS Nagar.**
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 Programme Officer, NVBDCP, O/ DHS, Punjab**
11. The Warehouse I/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) for information and necessary action.
12. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.