



# PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex

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

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

Visit us at: [punjabhealth.co.in](http://punjabhealth.co.in) : email: [jdpphsc@gmail.com](mailto:jdpphsc@gmail.com) & [proc.phsc@gmail.com](mailto:proc.phsc@gmail.com)

No. PHSC /Proc/RC/Dental Material/2017/4372-83

Dated: - 11/10/2017

## RATE CONTRACT OF 2017 FOR SUPPLY OF DENTAL MATERIAL VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Newton Medical Devices,  
SCF No. 10, Phase-6,  
Sahibzada Ajit Singh Nagar (Mohali)  
Email: [newtonmedical2010@yahoo.com](mailto:newtonmedical2010@yahoo.com)  
Mobile No. 92164-44482

Ref:-

Bid reference no. PHSC/Proc/RC/Dental Material/2017/07 (Dental Material):  
Clause 4 of General Terms and Conditions for Running Rate Contract. Technical  
bids opened on 29.08.2017, Price Bids opened on 22.09.2017.

Sir,

You are hereby informed that your above referred tender has been accepted for the items specified below. The Rate Contract will be governed by the terms and conditions of the bid document. The Rate contract and the schedules annexed hereto shall be the sole repository of this Rate Contract/ transaction:-

Sr. No.	Name of the Item	Unit Pack Size	Name of the Manufacturer	Rates offered per unit excluding GST (INR)	GST (INR)	Total landed price per unit including GST (INR.)
1.	Glass Ionomer Filling material (Make -3M, GC Fuji, Chemflex, Master Dent, Sofu & DPI)	15 gm powder / 7.8 ml liquid	M/s 3M	1,265.18	151.82	1,417.00 ✓
2.	Light Cure Composite Syringe	Pack of 1 syringe of 4gm	M/s 3M	500.00	61.00	561.00 ✓
3.	Base Plate	12 pcs.	M/s Pyrax Polymars	94.92	17.08	112.00 ✓
4.	Impression Compound	200 gm.	M/s Pyrax Polymars	83.90	15.10	99.00 ✓
5.	GP Point (Assorted)	Each (120 pc/Box)	M/s Pyrax Polymars	139.28	16.72	156.00 ✓
6.	Burs (Round)	Each (Blister single piece)	M/s Pyrax Polymars	37.50	4.50	42.00 ✓
	Burs (Straight)			37.50	4.50	42.00 ✓
	Burs (Tapering)			37.50	4.50	42.00 ✓
	Burs (Inverted)			37.50	4.50	42.00 ✓

9

A

Terms & Conditions:-

1.	Security Deposit	: I. Pursuant to clause 24 (b) of the General Conditions of the Contract, EMD deposited by your company amounting to Rs. 30,000/- ( <i>Rs. Thirty Thousand Only</i> ) 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.  II. 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 (This will be applicable for orders to be issued by State Headquarter i.e. Director Health Services, Punjab (DHS) or Punjab Health Systems Corporation (PHSC) or National Health Mission, Punjab (NHM).
2.	Taxes & Duties	: Rates are inclusive of GST.
3.	Terms of Delivery	: Supply orders will be placed by the following officers designated as  Direct Demanding Officers (DDOs).  I) DDOs designated at the State Head Quarter level :  PHSC: Assistant Director (Procurement) or any officer nominated as DDO by the M.D, PHSC NHM: State Programme Manager or any officer nominated as DDO by M.D, NHM. DHS: Deputy Director (S.P) O/o Director Health and Family Welfare (Punjab), or any officer nominated as DDO by the DHS, DFW or DHS (SI).  II) DDOs designated for Orders to be placed from the District/hospital level:  Medical Superintendents of - Mata Kaushalya Hospital, Patiala and Civil Hospital Jalandhar. Civil Surgeons of various districts in the State of Punjab. Deputy Medical Commissioners of various districts in the State of Punjab. Sr. Medical Officers of District Hospitals, Sub Divisional Hospitals, Community Health Centres and Primary Health Centre in the State of Punjab.  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

2

↓ b

		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
4.	Delivery Period	: Within 6 weeks from the issue of Indents/orders by the consignees as per format of Indent at Annexure-I. To be read with tender Clause no. 19 of General Terms and Conditions for the Running Rate Contract.
5.	Penalties for late supply	: Penalty of 0.25 % per day of the value of the order not supplied will be levied. For details, please refer to the tender clause no. 20 (a) and 20 (b) of the General Conditions for the Running Rate Contract.
6.	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. Preferably the payment through electronic transfer.
7.	Documents to be submitted with supplies	The supplier should submit the following documents with material for claiming payment:  A) For Bulk Orders from the State H.Q level or Civil Surgeons level: i) Bills in triplicate, duly verified by the consignees with stock register entry number. ii) Material Receipt Report, clearly specifying date of receipt of material.  B) For Routine Orders from District / Hospital level: i) Bills in triplicate.  (Copy of the dispatch details and a copy of bill with reference number of indent should be emailed to PHSC (HQ) at <a href="mailto:jdpphsc@gmail.com">jdpphsc@gmail.com</a> & <a href="mailto:proc.phsc@gmail.com">proc.phsc@gmail.com</a> immediately on dispatch of the material )
8.	Marking	Each packing shall be marked with nomenclature of the item in accordance with the relevant rules.
9.	Inspection of Material	: The Material Supplied will be inspected by the team constituted by the DDOs. The inspection team will inspect the material to check its conformity to the tender specifications. The report of the Inspection team shall be accepted by the firm. In case the same is disputed by the firm giving reason, the inspection team constituted by the M.D, PHSC will inspect the material. For this, the firm should approach the M.D, PHSC for constituting the inspection team. Material which is rejected by the inspection team will have to be lifted by the contractor at his own cost.
10.	Packing	: All the material should be packed securely to prevent damages deterioration during transportation.
11.	Mode of indenting and correspondence	: The indents will be placed through e-mail and followed by hard copies of the indents at following address:

2

1


2

		<p>M/s Newton Medical Devices, SCF No. 10, Phase-6, Sahibzada Ajit Singh Nagar (Mohali) Email: newtonmedical2010@yahoo.com Mobile No. 92164-44482</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 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: <a href="mailto:jdpphsc@gmail.com">jdpphsc@gmail.com</a> &amp; <a href="mailto:proc.phsc@gmail.com">proc.phsc@gmail.com</a>.</p>
12.	Inspection Authority	: As per clause 39 and 40 of General Terms and Conditions for Running Rate Contract
13.	Place where the stores are to be tendered for inspection	: At the suppliers premises or Consignees stores.
14.	Supply of Material	: Each item to be supplied should be of Manufacturer, which is approved in the Rate Contract.
15.	General	: Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.

  
 Assistant Director (Proc.)  
 For Managing Director  
 PHSC, Sahibzada Ajit Singh Nagar

**Copy to:-**

1. The Mission Director, NHM-Punjab, Prayas Building, Sector-38, Chandigarh for kind information.
2. The Director Research and Medical Education, Punjab for information please.
3. The Director Health Services, Punjab for kind information.
4. The Director Health (Family Welfare), Punjab for kind information.
5. The Director Health (SI), Punjab for kind information.
6. 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.
7. The Medical Superintendent, Government Medical College Amritsar and Patiala for information.
8. The Medical Superintendent, CH-Jalandhar/MKH Patiala for information
9. All the Deputy Medical Commissioners in the State of Punjab for information.
10. Regional Drug Ware House Kharar (Sahibzada Ajit Singh Nagar), Verka (Amritsar) & Bathinda for kind information.
11. I/c IT Cell Drug Ware House Karar (Sahibzada Ajit Singh Nagar) for kind information.

  
 Assistant Director (Proc.)  
 For Managing Director  
 PHSC, Sahibzada Ajit Singh Nagar