



PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2263938, 2227938 (Direct No.) Tele-Fax : 0172 - 2266938
Visit us at: purjabhealth.co.in : email : proc.phsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-EDL/2018/9285-9296

Dated: 7/2/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s MSD Pharmaceutical Private Limited,
10th floor, Platina, C-59, G-Block, Bandra Kurla Complex,
Bandra (East), Mumbai- 400 098-
Email- contactmsdindia@merck.com, amit.kohli2@merck.com

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL ; Clause 4 of General Terms and Conditions for Running Rate Contract.

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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item40	Tablet Sitagliptin 100 mg	Strip of 7 Tabs	Import Licence No. FF704-28732	215.54	25.86	241.40

A.	Particulars of supplier agent/distributors	:	M/s Batra Pharmaceutical Distributors, SCO-360, 2 nd Floor, Sector 32-D, Chandigarh-160031 Mobile 9814017342, 7009838133 Email :- batrapharma360@gmail.com The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	:	The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :- M/s MSD Pharmaceutical Private Limited, 10th floor, Platina, C-59, G-Block, Bandra Kurla Complex, Bandra (East), Mumbai- 400 098- Email- contactmsdindia@merck.com , amit.kohli2@merck.com

		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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com
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07/12/18
Director (P)
PHSC, SAS Nagar

Copy forwarded to :-

1. **The Mission Director**, National Health Mission (NHM) Punjab, Prayas Building, Sector-38, Chandigarh for kind information.
2. **The Director Health Services**, Punjab for kind information.
3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F)**, PHSC, SAS Nagar.
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
9. The Warehouse 1/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) for information and necessary action.
10. The System Analyst, PHSC for uploading the RC on the website of PHSC.
11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



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No. PHSC/Proc./RC-EDL/2018/ 9249- 9260

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Nanz Med Science Pharma (P) Ltd.,
Rampura Ghat, Paonta Sahib-173025,
Distt. Sirmour, Himachal Pradesh
Email-nanzmedscience@gmail.com

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item44	Lignocaine HCL Gel 2% w/v	30 gm Tube	S-MNB/09/41 & S-MB/09/42	9.60	1.15	10.75
2.	item50	Soln. Chlorhexidine Gluconate 0.2%	50 ml bottle		7.80	0.94	8.74
3.	item54	Gama Benzene Hexachloride 1% lotion	100 ml bottle		19.50	2.34	21.84
4.	item56	Ointment/Cream - Clobetasol 0.05 % + Salicylic Acid 3% v/v	10 gm tube		6.60	0.79	7.39
5.	item60	Cream Permethrin 5%, IP	30 gm tube		9.60	1.15	10.75

A.	Particulars of supplier agent/distributors	: ----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :- M/s Nanz Med Science Pharma (P) Ltd., Rampura Ghat, Paonta Sahib-173025, Distt. Sirmour, Himachal Pradesh Email-nanzmedscience@gmail.com

		<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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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PHSC, SAS Nagar

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3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F)**, PHSC, SAS Nagar.
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
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No. PHSC/Proc./RC-EDL/2018/ 9309-9320

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Novartis Healthcare Pvt. Ltd.,
201, Palika Bhawan, Sector XIII,
R.K. Puram, New Delhi 110 066
Email-vinay.thakur@novartis.com

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item39	Tablet Vildagliptin 50 mg	Strip of 7 Tabs	Import Licence No. FF-414-28449	105.10	12.61	117.71

A.	Particulars of supplier agent/distributors	: ----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://caushadhiph.in or e-mail and followed by hard copies at following address :- M/s Novartis Healthcare Pvt. Ltd., 201, Palika Bhawan, Sector XIII, R.K. Puram, New Delhi 110 066 Email-vinay.thakur@novartis.com

		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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com
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PHSC, SAS Nagar


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3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F), PHSC, SAS Nagar.**
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
9. The Warehouse I/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) for information and necessary action.
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No. PHSC/Proc./RC-EDL/2018/ 9189-9200

Dated : 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Otsuka pharmaceutical India Private Limited,
20th & 21th floor, Westgate B wing, nr. YMCA, S.G. Highway,
Ahmedabad 380015.
Email- Instsalesupport.corp-amd@otsukapharma.in

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

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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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item75	Sterile Water for Injection, IP	5ml ampoule	G/28/1456 & G/28D/LVP/5	1.10	.13	1.23
2.	item86	Multiple Electrolyte P	500 ml Btl		18.91	2.27	21.18
3.	item90	Dextrose (25%) 100 ml	100 ml bottle		11.00	1.32	12.32

A.	Particulars of supplier agent/distributors	: M/s Batra Pharmaceutical Distributors, SCO-360, 2 nd Floor, Sector 32-D, Chandigarh-160031 Mobile 9814017342, 7009838133 Email :- batrapharma360@gmail.com The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :- M/s Otsuka pharmaceutical India Private Limited, 20th & 21th floor, Westgate B wing, nr. YMCA, S.G. Highway, Ahmedabad 380015. Email- Instsalesupport.corp-amd@otsukapharma.in

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		<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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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No. PHSC/Proc./RC-EDL/2018/9429-9440

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Psychotropics India Limited,
plot no. 17, Sector- 20A,
Faridabad-121001-
Email- marketing@pilindia.in (M.P.)

Subject: **Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.**

Sir,

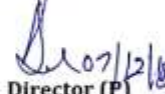
You are hereby informed that your above referred bid has been accepted for the items specified below. The Rate Contract will be governed by the terms and conditions of the tender document. Please note that this Rate Contract is being finalized relying upon the documents submitted by your company establishing the eligibility as per tender conditions. **Please note that this Rate Contract is being issued conditionally subject to verification of status regarding debarring of your company by GSVM Medical College, Kanpur.** 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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item27	Tab. Risperidone 3 mg	10 X 10 strip	28/UA/2010	54.10	6.49	60.59
2.	item29	Tab. Lithium Carbonate IP 300 mg	10 X 10 strip	41/UA/2006	134.00	16.08	150.08
3.	item97	Tab Telmisartan 80 mg (under IHMI Programme)	10 X 10 Strips	41/UA/2006	119.40	14.33	133.73

A.	Particulars of supplier agent/distributors	: ----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :-

Handwritten signature and initials.

		<p>M/s Psychotropics India Limited, plot no. 17, Sector- 20A, Faridabad-121001- Email- marketing@pilindia.in (M.P.)</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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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No. PHSC/Proc./RC-EDL/2018/ 9345-9356

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Pure & Cure Healthcare Pvt. Ltd.,
305, Mohan Place, L.S.C., Block-C, Saraswati Vihar,
Delhi- 110 034
Mobile 8800449117, 011-47511000
Email- institutions@akums.net, expansion@akums.net

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

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Sr. No.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item34	Tab. Tamsulosin 0.4 mg S.R./C.R	10 X 10 Strips	31/UA/2013 and	49.50	5.94	55.44
2.	item98	Tab. Chlorothalidione 12.5 mg (Under IHMI Programme)	10 X 10 Strips	51/UA/SC/P-2013	44.00	5.28	49.28

A.	Particulars of supplier agent/distributors	:	----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	:	The Orders will be placed through online portal i.e. https://eaushadhiph.in or e-mail and followed by hard copies at following address :- M/s Pure & Cure Healthcare Pvt. Ltd., 305, Mohan Place, L.S.C., Block-C, Saraswati Vihar, Delhi- 110 034 Contact person Mr. Manmohan Singh, Senior Manager Mobile 8800449117, 011-47511000 Email- institutions@akums.net , expansion@akums.net

		<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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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No. PHSC/Proc./RC-EDL/2018/9261-9272

Dated: 7/12/18

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To

M/s Rhydburg Pharmaceuticals Ltd.,
C-2 & 3, S.I.E.L., Selaqui, Dehradun,
Uttarakhand, India
Email-inst@rplmall.com

Subject: Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL ; Clause 4 of General Terms and Conditions for Running Rate Contract.

Sir,

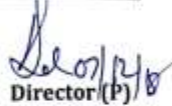
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Sr. No.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	Item38	Tab. Tranexamic Acid 500mg (Tranexamic Acid, IP -Coated)	10 X 10 Strips	14/UA/2006 & 14/UA/SC/P-2006	346.50	41.58	388.08
2.	Item95	Tab. Amlodipine 10 mg (under IHMI Programme)	10 X 10 Strips		21.19	2.54	23.73

A.	Particulars of supplier agent/distributors	: ----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :- M/s Rhydburg Pharmaceuticals Ltd., C-2 & 3, S.I.E.L., Selaqui, Dehradun, Uttarakhand, India Email-inst@rplmall.com

(Handwritten marks)

		<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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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Director (P)
PHSC, SAS Nagar

Copy forwarded to :-

1. **The Mission Director**, National Health Mission (NHM) Punjab, Prayas Building, Sector-38, Chandigarh for kind information.
2. **The Director Health Services**, Punjab for kind information.
3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F), PHSC, SAS Nagar.**
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
9. The Warehouse I/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) for information and necessary action.
10. The System Analyst, PHSC for uploading the RC on the website of PHSC.
11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2263938, 2227938 (Direct No.) Tele-Fax : 0172 - 2266938
Visit us at: punjabhealth.co.in : email : proc.phsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-EDL/2018/ 9369- 9380

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Sanofi India Limited,
Sanofi house, C.T.S. No. 117-B,
L & T Business Park Saki Vihar Road,
Powai- Mumbai.
Email : amikumar.harish@sanofipasteur.com, institution.business@sanofi.com

Subject : **Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.**


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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	Item 57	Framycetin Sulphate I.P. 1% w/w 30 gm	30 gm tube	Loan License No. 438/L, 439/L.	26.79	3.21	30.00
2.	Item 58	Framycetin Sulphate I.P. 1% w/w 100 gm	100 gm tube		84.74	10.17	94.91

A.	Particulars of supplier agent/distributors	: ----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	: The Orders will be placed through online portal i.e. https://eaushadhiph.in or e-mail and followed by hard copies at following address :- M/s Sanofi India Limited, Sanofi house, C.T.S. No. 117-B, L & T Business Park Saki Vihar Road, Powai- Mumbai. Email : amikumar.harish@sanofipasteur.com, institution.business@sanofi.com

		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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com
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Director (P)
PHSC, SAS Nagar

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3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F)**, PHSC, SAS Nagar.
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
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11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



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Phone : 0172-2262938, 2263938, 2227938 (Direct No.) Tele-Fax : 0172 - 2266938
Visit us at: punjabhealth.co.in : email : proc.phsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-EDL/2018/ 9153- 9164

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Theon Pharmaceuticals Ltd.,
Plot no. 400, industrial area, Phase -1,
Panchkula-134113
Email- spsingh@theonpharma.com

Subject : **Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.**


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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item6	Cap. Amoxicillin 500 mg	10 X 10 Strip	MNB/06/409, MB/06/410	158.90	19.07	177.97
2.	item18	Tab. Mesoprostol -IP 200 mcg oral	Strip of 4 Tabs		7.26	0.87	8.13
3.	item35	Tab. Thiocolchicoside 4mg, IP	10 X 10 Strips		266.00	31.92	297.92

A.	Particulars of supplier agent/distributors	:	----- The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.
B.	Mode of placement of orders and correspondence	:	The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :- M/s Theon Pharmaceuticals Ltd., Plot no. 400, industrial area, Phase -1, Panchkula-134113 Email- spsingh@theonpharma.com

		<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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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Director (P)
PHSC, SAS Nagar

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3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
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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.
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8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
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11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2263938, 2227938 (Direct No.) Tele-Fax : 0172 - 2266938
Visit us at: punjabhealth.co.in : email : proc.phsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-EDL/2018/ 9393- 9404

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Troikka Pharmaceuticals Limited,
Commerce house 1, Opp. Rajvansh Apartment,
Judges bungalow Road, Bodakdev,
Ahmedabad-380054
Email-institution@troikaapharma.com

Subject: Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

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. 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.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item69	Inj. Pralidoxime Chloride IP 500 mg	20 ml Amp	Form 25 -G/617	44.44	5.33	49.77
2.	item70	Inj. Aqueous solution of haemocoagulose isolated from bothrops atrox-ICU sodium chloride IP-0.9% w/v, phenol IP (as preservative) -0.3% w/v, water for injection I.P- Q.S	1ml amp or 2 ml amp	Form 28 - G/357 Form 25-37/UA/2006 37/UA/SC/P-2006 Form 28-13/UA/X/SC/P-2014	52.75	6.33	59.08

A.	Particulars of supplier agent/distributors	<p>M/s VLK Health Product, SCO No. 4, Top Floor, Sector 41-D, Chandigarh-160036 Mobile No. 9878619012 Email : suppliesvlkhealth@gmail.com</p> <p>The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.</p>
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B.	Mode of placement of orders and correspondence	<p>The Orders will be placed through online portal i.e. https://caushadhiph.in or e-mail and followed by hard copies at following address :-</p> <p style="text-align: center;">M/s Troika Pharmaceuticals Limited, Commerce house 1, Opp. Rajvansh Apartment, Judges bungalow Road, Bodakdev, Ahmedabad-380054 Email-institution@troikaapharma.com</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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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 Director (P)
 PHSC, SAS Nagar

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3. **The Director Family Welfare**, Punjab for kind information.
4. **The Director Health (SI)**, Punjab for kind information.
5. **The Director (P&F), PHSC, SAS Nagar.**
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**, CH-Jalandhar/MKH Patiala for information.
8. **All the Deputy Medical Commissioners** in the State of Punjab for information.
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11. The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



PUNJAB HEALTH SYSTEMS CORPORATION

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Visit us at: punjabhealth.co.in : email : proc.phsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-EDL/2018/ 9381-9392

Dated: 7/12/18

RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Wings Biotech,
J-13, Udyog nagar Industrial Area,
near peera Garhi Metro Station,
Delhi-110041-
Email-manager.govtsupply@wingsbiotech.com

Subject : Bid Ref. No. - PHSC/RC/Medicine (Essential & Others)2018/09-Package-I-EDL : Clause 4 of General Terms and Conditions for Running Rate Contract.

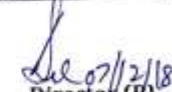
Sir,

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Sr. No.	Item Code	Name of the Medicine/ Item	Unit Pack Size	Drug Licence No.	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate with Tax (INR)
1.	item7	Tab. Bisacodyl 5 mg enteric coated IP	10 X 10 Strip	MNB/09/742 MNB/09/743	29.90	3.59	33.49
2.	item43	Cough Syrup : Each 5 ml to contain Dextromethophan Hcl/Hbr 10 mg, Phenylephrine 5 mg and CPM 2mg	60 ml Bottle		9.15	1.10	10.25
3.	item96	Tab. Telmisartan 40 mg (under IHMI Programme)	10 X 10 Strips		59.90	7.19	67.09

A.	Particulars of supplier agent/distributors	<p>M/s Novex Healthcare (Chandigarh) SCO-4, 1st Floor, Industrial Area, Phase-II, Chandigarh - 160002 Mobile 8930800777, 0172-4020300 Email : novex.healthcare@gmail.com</p> <p>The Rate Contract holder is principal manufacturer and is at full liberty to supply the material directly irrespective of appointment of agent/ distributor. However if the manufacturer wants to change the agent/ distributor, the manufacturer may do so upon written request to Managing Director, PHSC and after seeking approval from the Managing Director, PHSC.</p>
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B.	Mode of placement of orders and correspondence	<p>The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :-</p> <p style="text-align: center;">M/s Wings Biotech, J-13, Udyog nagar Industrial Area, near peera Garhi Metro Station, Delhi-110041- Email-manager.govtsupply@wingsbiotech.com</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 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:- proc.phsc@gmail.com and managerprocphsc@gmail.com</p>
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 07/12/18
Director (P)
PHSC, SAS Nagar

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