

## **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, Tele-Fax: 0172 – 2266938

Visit us at : punjabhealth.co.in : email : jdpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr. Drugs/2017/1834-38

Dated: 9 3 17

## RATE CONTRACT. NO.CD-2 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM 08.03.2017 TO 07.03.2019

To

M/s Roche Products (India) Pvt. Ltd. 1503, 15<sup>th</sup> Floor, The Capital Bandra Kurla Complex, Bandra (East) Mumbai-400051

Tel: +91 2233941414 Fax: +912233941054 Email: <a href="mailto:india.institutionalbusiness@roche.com">india.institutionalbusiness@roche.com</a>, rajenderan.krishnamurthv@roche.com

Subject:-

Rate Contract for Cancer treatment drugs / supportive drugs : Bid Ref. No. Tender

No. PHSC/RC/Cancer Drugs/2016/12.

Sir.

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. *PHSC/RC/Cancer Drugs/2016/12* and reply submitted by your firm vide letter dated January 18, 2017 in response to this office letter no. PHSC/Proc/2017/210 dated 16.01.2017.

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	Drug Licence no.	Rates per unit (In Rs.)	VAT	Rate per Unit inclusive of VAT (In Rs.)	Remarks
1.	Inj.Bevacizumab 100mg	Injection	Import Licence No. FF-3-70 -Mfg.	17800.00	5%	18690.00	
2.	Inj.Bevacizumab 400mg	Injection	F.Hoffmann-La Roche Ltd., Germany	71200.00		74760.00	

Α	Particulars of	:	Pursuant to clause 15 of the General Terms and Conditions for the
	supplier		Rate Contract read with the proceedings of the pre-bid conference the
	agent/distributors		goods may be supplied through below mentioned agent/distributors
			of the principal manufacturer subject to the following terms and
			conditions:-
			i) Principal manufacturer will be responsible for ensuring

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		timely supplies.  ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.  iii) Supplies executed through agent/ distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.  For supplies executed through authorized distributors/suppliers, no
		additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid.  No change in agent / distributor will be allowed without prior approval of the Managing Director, PHSC.
В	Mode of indenting and correspondence	: The indents will be placed through e-mail and followed by hard copies of the indents at following address:
		Agent / Distributor / Dealer : No Agent/Distributor
		And
		Principal Manufacturer:  M/s Roche Products (India) Pvt. Ltd.  1503, 15 <sup>th</sup> Floor, The Capital  Bandra Kurla Complex, Bandra (East)  Mumbai-400051  Tel: +91 2233941414 Fax: +912233941054  Email: india.institutionalbusiness@roche.com  , rajenderan.krishnamurthy@roche.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 Joint 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:idpphsc@gmail.com">idpphsc@gmail.com</a>

## Copy to :-

Director (P)
PHSC, SAS Nagar

1. **The Director Health Services,** Punjab for kind information.

2. Programme Officer, Cancer Control Cell, Punjab O/o The Director Health and Family Welfare, Punjab for information and necessary action.

3. **All the Civil Surgeons** in the State of Punjab for information.

4. **All the Deputy Medical Commissioners** in the State of Punjab for information.