



# **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: [www.punjabhealth.co.in](http://www.punjabhealth.co.in); email: [proc.phsc@gmail.com](mailto:proc.phsc@gmail.com)

No. PHSC /Proc./RC/2019/83-88

Dated: 26/2/19

## **RATE CONTRACT OF 2019** **FOR SUPPLY OF LARVICIDES & INSECTICIDES** **VALID FOR TWO YEARS FROM DATE OF ISSUE**

To

M/s Ajay Bio-Tech India Ltd.  
Sr. No. 107, Plot No-2  
3<sup>rd</sup> Floor, Baner Road Baner,  
Pune-411045  
Tel no. 020-67111010,  
Mobile no. 9673001068 & 9673009053  
Email id: [info@ajaybio.in](mailto:info@ajaybio.in)

**SUBJECT: -** Rate Contract for the supply of BTI (WP) against Bid Ref. No. E-Tender PHSC/Larvicides & Insecticides/2018/11 -Package-IV: BTI (WP)

This is in reference to the online bid submitted by your firm in reference to bid reference no. E-Tender/PHSC/Larvicides & Insecticides/2018/11, for which the price bid, was opened on 08.01.2019.

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

Sr. No.	Name of Larvicide	Unit pack size	Net Rate Per Unit (Rs.)	GST	Total Landed Cost (Incl of GST/packing/forwarding/tran sport charges etc)
1	BTI (WP)	10 kg	10,642.86	12%	Rs 11,920/-



### **Terms & Conditions:-**

1.	Security Deposit	:	Pursuant to clause 12 of the General Conditions of the Contract, EMD deposited by your company amounting to Rs. 50,000/- 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.	Terms of Delivery	:	Supply orders will be placed by the following officers designated as Direct Demanding Officers (DDOs).  D) DDOs designated at the State Head Quarter level : PHSC: Director (Procurement) or any officer nominated as DDO by the M.D, PHSC, Program Officer (NVBDCP), O & S DHS 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 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.

3.	Delivery Period	:	Within 60 days from the issue of Indents/orders by the consignees. To be read with tender Clause no 35 of General Terms and Conditions for the Running Rate Contract.
4.	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. 38 of the General Conditions for the Running Rate Contract.
5.	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.
6.	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. iii) Test report from NABL accredited laboratory for each batch of supplied material. B) For Routine Orders from District / Hospital level: i) Bills in triplicate. ii) In house Test report in respect of each batch of supplied material. (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:procphsc@gmail.com">procphsc@gmail.com</a> immediately on dispatch of the material )
7.	Testing of Larvicides	:	Regular and random testing of larvicides will be under taken by the consignees from the Government/Government approved Laboratories at the time of supply and at any time during the shelf life or whenever any defect is noticed. The report of the Government/Government approved Laboratory shall be accepted by the supplier. In case the same is disputed by the supplier giving reasons, the report of the Appellate Laboratory only will be accepted as final and the same should be submitted within three months, from the date, the disputed test report is communicated to the supplier. For this, the firm should approach the concerned Controlling Authorities for getting the items tested as per procedure from the Appellate Laboratory
8.	Marking	:	Each packing shall be marked with nomenclature of the item specified in the relevant rules
9.	Packing	:	The packing of the material should be strictly as per packing specified in tender documents clause no 28 of General Conditions for the Running Rate Contract as under: a) Packing should be able to prevent damage or deterioration during transit Damaged supplies shall not be accepted under any circumstances. Printed material must be supplied in securely packed bundles/ packets, strong enough to withstand weight of material packed therein.
10.	Mode of indenting and correspondence	:	The indents will be placed through e-mail and followed by hard copies of the indents at following address: Principal Manufacturer: M/s Ajay Bio-Tech India Ltd. Sr.No. 107,Plot No-2 3 <sup>rd</sup> Floor, Baner Road Baner, Pune-411045 020-67111010 ( Mobile no. 9673001068 Dr. Sarkar) All correspondence with PHSC H.Q in respect to the Rate Contract should be addressed to the following e mail:- <a href="mailto:proc.phsc@gmail.com">proc.phsc@gmail.com</a> , <a href="mailto:adproc@gmail.com">adproc@gmail.com</a>

42 2 2

11.	Inspection Authority	:	As per clause 20 of General Terms and Conditions for Running Rate Contract
12.	Place where the stores are to be tendered for inspection	:	At the suppliers premises or Consignees stores
13.	General	:	Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.

  
Assistant Director (S)  
PHSC, Mohali  


Copy to:-

1. The Mission Director, NRHM-Punjab, Prayas Building, Sector-38, Chandigarh for kind information.
2. The Director Health & Family Welfare Punjab for kind information.
3. The Director Health Services (Family Welfare), Punjab for kind information.
4. 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.
5. Program Officer (NVBDCP), O/o DHS Pb for kind information.