



## PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex

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

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Visit us at: punjabhealth.co.in: E-mail: [jdpphsc@gmail.com](mailto:jdpphsc@gmail.com) & [proc.phsc@gmail.com](mailto:proc.phsc@gmail.com)

No. PHSC/Proc./RC/Hosp. Consumables/EDL/2017/ 4948-5002 Dated: 08-12-17

### RATE CONTRACT OF 2017 FOR SUPPLY OF HOSPITAL CONSUMABLES VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Jind Surgicals,  
24-27, HSIDC Industrial Estate,  
Hansi Road, Jind-126 102  
Email : [jindsurgical@rediffmail.com](mailto:jindsurgical@rediffmail.com) / [jindsurgical@gmail.com](mailto:jindsurgical@gmail.com)  
Mobile No. (98123 23020 / 98123 22020)

Subject :

Bid Ref. No PHSC/RC/Hospital Consumables (Essential & Others)/2017/05 (Package-I)  
: Clause 4 of General Terms and Conditions for Running Rate Contract. Technical bids (Cover-  
A) opened on 16.08.2017, Price Bids (Cover-B) opened on 16.10.2017.

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. The Rate Contract will be governed by Terms & 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 the quoted Item	Unit Pack	Basic Rates per unit exclusive of VAT	GST 12%	Total Rate per unit in Rs. (Including GST) F.O.R destination
I.	Cotton Wool Absorbent I.P. (Net Weight of the Absorbent Cotton Wool per pack should be 500 gm.)	Each	73.50	8.820	82.320

Mode of indenting/ Ordering and correspondence	: The indents will be placed through e-mail and followed by hard copies of the indents at following address:  M/s Jind Surgicals, 24-27, HSIDC Industrial Estate, Hansi Road, Jind-126 102 Email : <a href="mailto:jindsurgical@rediffmail.com">jindsurgical@rediffmail.com</a> / <a href="mailto:jindsurgical@gmail.com">jindsurgical@gmail.com</a> Mobile No. (98123 23020 / 98123 22020)  Particulars of supplier agent/authorized distributors : NA  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 Assistant 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 e mail: <a href="mailto:jdpphsc@gmail.com">jdpphsc@gmail.com</a> & <a href="mailto:proc.phsc@gmail.com">proc.phsc@gmail.com</a>
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*[Handwritten signatures and initials]*