

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 : adprocphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/C.Tr. Drugs/2018/ 8886 -8937

Dated: 01-10-2018

To

M/s Intas Pharmaceuticals Limited

Corporate House: Near Sola Bridge, S.G. Highway,

Thaltej, Ahmedabad-380054, Gujarat, India

Tel: 079-39837000,

Email: ketan shah@intaspharma.com

Subject:-

Acceptance of rates for supply of Cancer Treatment Drugs to Government Medical Colleges and Punjab Government empanelled hospitals for cancer treatment -

Reference Rate Contract of TMC, Mumbai.

Sir,

This is in reference to the consent submitted by your company vide letter no. IPL/KKS/18-19/195 dated 27.09.2018 for supply of Inj. Rituximab 100mg and Inj. Rituximab 500mg as per the Rate Contract of TMC – Mumbai.

It is hereby informed that your above referred offer has been accepted for the items specified below as an interim arrangement for supply of these items to the Government Medical Colleges and Punjab Government empanelled hospitals for cancer treatment till the finalisation of Rate Contract by the PHSC or 31.08.2019 whichever happens to be earlier. This acceptance of Rates will be governed by Terms and Conditions annexed:-

Sr. No.	Name of Item	Unit pack Size	Rate per unit in Rs. (Exclusive of GST)	GST (As applicable)
1.	Injection Rituximab 100mg (Brand name MABTAS 100mg Inj)	Vial	2900.00	Presently @ 12%
2.	Injection Rituximab 500mg (Brand Name MABTAS 500mg inj)	Vial	12300.00	Presently @ 12%

A	Particulars of supplier agent/distributors	:	The goods may be supplied through below mentioned agent/distributors of the principal manufacturer subject to the following terms and conditions:-
			M/s Batra Pharmaceuticals Distributors SCO .No.360, 2 nd floor , Sector -32D, Chandigarh Mobile: 9814017342
			i) Principal manufacturer will be responsible for ensuring timely supplies.
			 ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors.



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			iii) Supplies executed through agent/ distributors will be deemed to be made directly by the manufacturer.
			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:
			M/s Batra Pharmaceuticals Distributors SCO .No.360, 2 nd floor , Sector -32D, Chandigarh Mobile: 9814017342
			And
		·	Principal Manufacturer:
			M/s Intas Pharmaceuticals Limited Corporate House: Near Sola Bridge, S.G. Highway, Thaltej, Ahmedabad-380054, Gujarat, India Tel: 079-39837000,
			Email: ketan shah@intaspharma.com
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			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 approval letter.
			All correspondence with PHSC H.Q in respect to this acceptance of rates should be addressed to the following e mail: adprocphsc@gmail.com

Director (P) PHSC, SAS Nagar

Copy to:-

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

- 2. **The Director Research & Medical Education , Punjab** for kind information and informing the Government Medical Colleges.
- 3. Programme Officer, Cancer Control Cell, Punjab O/o The Director Health and Family Welfare, Punjab for information and necessary action.
- 4. All the Civil Surgeons in the State of Punjab for information.
- 5. **All the Deputy Medical Commissioners** in the State of Punjab for information.

Terms & Conditions in respect of Acceptance of Rates for Cancer treatment drugs / supportive drugs : Reference Rate Contract of TMC, Mumbai.

1.	Taxes & Duties	:	Rates are inclusive of all charges upto consignee stores except GST.
et e			GST will be allowed extra as per applicable rates .
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2.	Terms of Delivery		Supply orders will be placed by the following officers designated as Direct Demanding Officers (DDOs) .
			I) Heads/ Authorized Purchase officers of the Punjab Govt Empanelled Hospitals for treatment of Cancer under Mukh Mantri Cancer Rahat Kosh.
			II) Any other officer/officers designated as Direct Demanding Officer by the M.D, PHSC for the purpose of this Rate Contract.
			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 10 days from the issue of Indents/orders by the DDOs.
4.	Cold Chain Maintenance	:	Cold chain maintenance for the drugs (if required) shall be the responsibility of the original manufacturers upto the destination i.e stores of DDOs.
5.	Penalties for late supply	:	Penalty @ 0.25 % per day of the value of the order not supplied within the stipulated delivery period will be levied.
6.	Payment Terms	•	Payment for the supply will be made 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.
			transfer.
7.	Documents to be submitted with supplies		The supplier should submit the following documents with material for claiming payment:
			 i) Bills in triplicate, duly verified by the consignees with stock register entry number. ii) In house Test report in respect of each batch of supplied material.
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8.	Testing of Drugs	:	Regular and random testing of drugs will be under taken 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 Drug Control
			Authorities for getting the drugs tested as per procedure from the
			Appellate Laboratory.
9.	Marking	:	Each packing shall be marked with nomenclature of the drug and shall be
			labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and in rules made thereunder.
			Act, 1940 and mitules made dieredider.
10.	Packing	:	The packing of the material should be strictly as per the terms and
			conditions specified in the tender document/Rate Contract of the TMC,
•			Mumbai.
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11.	Shelf Life	:	Drug supplied should have minimum one year remaining shelf life at the
.			time of delivery.

Director (P) PHSC, SAS Nagar

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