



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

No. PHSC/Proc./RC-EDL/2019/ 10937-993

Dated: 02-05-19

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

To

M/s Legen Healthcare  
SCO No.1, Old Ambala Road, Opp. Govt. Hospital  
Near Punjab National Bank, Dhakoli, SAS Nagar  
Mobile No:-9216921622  
Email Id:- [info@legencare.com](mailto:info@legencare.com)

Subject : **Bid reference no. e-tender/PHSC/Proc/IFA (Tabs and Syrup)/2018/36 - : 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)	GST (INR) (±2%)	Rate with Tax (INR)	Remarks
1.	4	Iron Folic Acid Drops (each ml contains 20 mg Iron and 100 Microgram Folic Acid) with Auto Dispenser	50 ml bottle	MNB/08/09 & MB/08/10	5.50	0.66	6.16	L1 bidder for 70% Qty.- Ref. T&C No. 51 of Tender Document

A.	Particulars of supplier agent/distributors	:	M/s Novex Healthcare, SCO-4, 1 <sup>st</sup> Floor, Industrial Area, Phase-2, Chandigarh-160002 (U.T.). Email :- <a href="mailto:novex.healthcare@gmail.com">novex.healthcare@gmail.com</a>
----	--	---	--

		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.	<b>Mode of placement of orders and correspondence</b>	<p>The Orders will be placed through online portal i.e. <a href="https://eaushadhipb.in">https://eaushadhipb.in</a> or e-mail and followed by hard copies at following address :-</p> <p><b>M/s Legen Healthcare</b>  <b>SCO No.1, Old Ambala Road, Opp. Govt. Hospital</b>  <b>Near Punjab National Bank, Dhakoli, SAS Nagar</b>  <b>Mobile No:- 9216921622</b>  <b>Email Id:- <a href="mailto:info@legencare.com">info@legencare.com</a></b></p> <p><b>Note:</b> 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:-  <a href="mailto:proc.phsc@gmail.com">proc.phsc@gmail.com</a> and <a href="mailto:managerprocphsc@gmail.com">managerprocphsc@gmail.com</a></p>

✓ 21/5/19  
Asstt. 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.