



PUNJAB HEALTH SYSTEMS CORPORATION

State Institute of Health and Family Welfare Complex

Phase-VI, Near Civil Hospital, Sahibzada Ajit Singh Nagar (Mohali), PUNJAB Phone: 0172-2262938, 2263938, Tele-Fax: 0172 - 2266938 Visit us at: punjabhealth.co.ln: E-mail: proc.phsc@gmail.com

No. PHSC/Proc./RC/HC-JSSK/2019/10365+010376

Dated: 30-1-2019

RATE CONTRACT OF 2019 FOR SUPPLY OF HOSPITAL CONSUMABLES VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Kohli Distributors,

#77, New Sarabha Nagar, Extension Phase-4,

Pakhowal Road, Ludhiana -147 022 email: kohlidistributors@gmail.com

Subject:

Bid Ref. No. - PHSC/RC/Consumables (Essential & Others)/2018/10 (Package-II) : Clause 4 of General Terms and Conditions for Running Rate Contract. Technical bids opened on

22.06.2018, Price Bids (Cover-B) opened on 06.12.2018.

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 African Syring & Medial Denies Ut.,	Unit S Pack	Basic Rates per unit exclusive of VAT	GST 12%	Total Rate per unit in Rs. (Including GST)	
1.	Insulin Syringe 1 ml with needle 26 Gauge	Each	2.57	.31	2.88	

Mode	of	indenting/			
Orderi	ng	and			
correspondence					

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

M/s Kohli Distributors, #77, New Sarabha Nagar, Extension Phase-4, Pakhowal Road, Ludhiana -147 022 (email: kohlidistributors@gmail.com)

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: proc.phsc@gmajk.com

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