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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
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No. PHSC/Proc./RC/HC/2019/10245 to 10256

Dated: 30-1-2019

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

To

M/s Wilson Tapes Pvt. Ltd.,
866, Vishwakarma Shopping Centre,
Sector-21, Gandhinagar-382021.
Tel:- 079-23231957, 23238888, 23225769(Fax),

Subject :

Bid Ref. No. - PHSC/RC/Consumables (Essential & Others)/2018/10 (Package-I) : 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	Unit Pack	Basic Rates per unit exclusive of VAT	GST 12%	Total Rate per unit in Rs. (Including GST)
1.	Elastic Adhesive Bandage lonoline free stretch NLT 60% size 10cmx4mtr.	Each	89.23	10.71	99.94 ✓
2.	POP Bandages 4" (10cm X 2.7 mtr)	Each roll	18.23	2.19	20.42 ✓
3.	POP Bandage 6" (15cm X 2.7 mtr)	Each roll	26.89	3.23	30.12 ✓

Mode of indenting/ Ordering and correspondence	<p>The indents will be placed through e-mail and followed by hard copies of the indents at following address:</p> <p>M/s Wilson Tapes Pvt. Ltd., 866, Vishwakarma Shopping Centre, Sector-21, Gandhinagar-382021. Tel:- 079-23231957, 23238888, 23225769 (Fax),</p> <p>Particulars of supplier agent/authorized distributors :</p> <p>M/s Novex Healthcare, SCO-4, 1st Floor, Industrial Area, Phase-II, Chandigarh</p> <p>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.</p> <p>All correspondence with PHSC H.Q in respect to the Rate Contract should be addressed to the following e mail: proc.phsc@gmail.com</p>
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