



PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2nd Floor, Phase-8, Sector 62
Punjab School Education Board Complex
Sahibzada Ajit Singh Nagar (Mohali), PUNJAB
Pin code no. 160062

Phone: 0172- 2232245 & 2232247

Visit us at: phsc.punjab.gov.in: E-mail: proc.phsc1@gmail.com

No. PHSC/Proc./RC/BMW/2021/ 14-25

Dated : 26.4.21

RATE CONTRACT OF 2021 FOR SUPPLY OF BIO MEDICAL WASTE BAGS VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Ram Lal Garg & Co.,
#2202, Sector-38-C,
Chandigarh-160036.
Mobile no. 98030-84500, 98771-14130
Email: ar.atulgarg@gmail.com, contactrlg.in@gmail.com

Subject : Regarding e-Tender for the supply of Bio Medical Waste Bags (Non Chlorinated Plastic Bags) for Government Hospital in the State of Punjab against Bid Ref. No. e- tender/PHSC/Proc/BMW/2021/30 (E- tender ID ref no. 2021_DHFW_59723_1 : Online Price Bids (Cover-B) opened on 19.04.2021 .

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	Basic Rate (Per Kgs.) In INR	GST 18%	Total Rate per kgs. (Incl.GST) In INR	Remarks
	Mfg.-M/S Navkar Laminators Pvt. Ltd. Ghaziabad. Mfg Licence DL11B000860(MSME)	Per Kgs.	91.45	16.46	107.91	L-1 for 70% order
1.	Bio Medical Waste Bags (Non Chlorinated Plastic) (As per technical specifications)					
Total (Rs.) Including GST (Per kgs.)					107.91	

Technical Specification of Bio- Medical Waste Bags (Red & Yellow Colour)

- **Material:** - The Bags should be made of Non-chlorinated plastic bags with colour as per category of bio-medical waste.
- **Size:-** Size of the bag shall be such that it is well fit within the colour coded dustbins and its length shall be such that at least 1/4th of the it is able to be folded outside the bin, that it can be tied properly and doesn't pilfers during transportation and the requirement of the sizes of the bags are as under:-

Red Colour Bags (Biohazard) Bearing capacity of 10 Ltr, 20 Ltr and 50 Ltr					Yellow Colour Bags (Biohazard and Cytotoxic) Bearing capacity of 10 Ltr, 20 Ltr and 50 Ltr				
15"X 15"	20" X 18"	20"X 30"	28"X 32"	30" X 40" & 32"x40	15"X 15"	20"X 18"	20"X 30"	28"X 32"	30"X 40" & 32"x40

- **Colour:** - Colour of the bag shall be red and yellow as per the provisions of the Bio Medical Waste Rules 2016 of Punjab Pollution Control Board (PFCB).
- **Thickness:-** Thickness of non-chlorinated plastic bags should be minimum 50 micron , color coding as per category of bio medical waste and labelled as mentioned in Schedule-IV of the Bio-Medical Waste Management Rules, 2016 as per above specification.
- **Labelling:** - Shall be labelled as per label given in **Schedule-IV** of Punjab Pollution Control Board {See rule 8(3) and (5)} **Performa as enclosed** along with logo of PHSC Supply Not for Sale.
- **BIS Standards:** - Shall be as per BIS Standards as and when published, till than the prevailing Plastic Waste Management Rules shall be applicable.
- **Leakage Proof:** - Joint in Bags should be strictly be leak proof.
- **Testing certificate:** - From the testing institute i.e. tested from (CIPET) M/s Central Institute of plastic Engineering & Technology, to check presence/absence of chlorine and thickness of bags.
- The rate of Bio Medical Waste Bags should be quoted in Kgs.

Performa

SCHEDULE-IV
[See rule 8(3) and (5)]
Part - A

LABEL FOR BIO- MEDICAL WASTE CONTAINERS or BAGS



BIO-HAZARD

HANDLE WITH CARE



CYTOTOXIC

HANDLE WITH CARE

Part -B

LABEL FOR TRANSPORTING BIO- MEDICAL WASTE BAGS OR CONTAINERS

Day..... Month.....
Year.....
Date of generation.....

Waste category Number.....
Waste quantity.....
Sender's Name and Address
Phone Number.....
Fax Number.....
Contact person.....
In case of Emergency please contact:
Name and Address:
Phone No.

Receiver's Name and Address:
Phone Number.....
Fax Number.....
Contact Person.....

Note : Label shall be non-washable and prominently visible.

A.	Particulars of supplier agent/distributors and Mode of placement of orders and correspondence	:	The Orders will be placed on e-mail and followed by hard copies at following address :- M/s Ram Lal Garg & Co., SCO 24, Phase-1, Mohali-160055, PUNJAB Mobile no. 98030-84500, Email: contactrlg.in@gmail.com ar.atulgarg@gmail.com
B.	Terms and Conditions	:	Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.
C.	Others	:	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, S.A.S 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 :- proc.phsc1@gmail.com

26/4/2021

Asstt. Director (Proc.)
For Managing Director, PHSC, Mohali

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 (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.

**Terms & Conditions in respect of Rate Contract for the supply of Bio Medical Waste Bags
(Non Chlorinated Plastic Bags) for Government Hospital in the State of Punjab against Bid Ref.
No. e- tender/PHSC/Proc/BMW/2021/30 (E- tender ID ref no. 2021 DHFW 59723 1
: Online Price Bids (Cover-B) opened on 19.04.2021 .**

1.	EMD	:	Pursuant to (Clause no. 10) of the General Conditions of the tender, EMD (Bid security) deposited by your company for the concerned item against this Rate Contract Tender has been converted into Performance Security. This security will be kept till the Rate Contract Period as security amount for performance of contract.
2.	Performance Security	:	Apart from above you have to submit Performance Security equivalent to 5% of the value of the supply order within 10 days from the issue of supply order under this Rate Contract in the form given in the tender document clause no. 11 (a) and (b) (This will be applicable for orders to be issued by State Headquarter i.e. Punjab Health Systems Corporation (PHSC). Performance Security amount will be refunded on satisfactory execution of Supply Order.
3.	Rate and Taxes etc	:	Rates are FOR destination.
4.	Delivery Period	:	Delivery must be completed within six weeks (42 days) from the issue of Indents / Orders by the consignees. To be read with tender Clause no. 26 of General Terms and Conditions for the Running Rate Contract.
5.	Penalties for Late supply / Liquidated Damages	:	Penalty @ 0.25 % per day of the value of the order not supplied will be levied. For details, please refer to the tender Clause no. 28 of the General Conditions for the Running Rate Contract.
6.	Cancellation of Contract	:	In case of your failure to supply the material within the stipulated delivery period the contract will be liable for cancellation irrespective of imposition of penalties as per tender conditions.
7.	Payment Terms	:	Payment for the supply will be made as indicated in clause no. 27 of the tender Document under General Terms and Conditions for the running Rate Contract as under: <ol style="list-style-type: none"> 1. 80% payment will be released to the supplier on receipt of the goods at Warehouse. PHSC H.Q. will generate online Material Receipt Report (MRR) when the goods are received by the Warehouse. 2. 20% payment will be released to the supplier on acceptance of the material after the test report from empanelled laboratories. The PHSC H.Q. will generate online Material Acceptance Report (MAR).
8.	Documents to be submitted with supplies	:	The supplier should submit the following documents with material for claiming payment :- <ol style="list-style-type: none"> i) Bills in triplicate, duly verified by the consignees with stock register entry number. ii) Material Receipt Report, clearly specifying date of receipt of material. iii) Testing certificate: from the testing institute i.e. tested from (CIPET) M/s Central Institute of Plastic Engineering & Technology of each Batch of supply to check presence/ absence of chlorine and thickness of bags. iv) Inspection Certificate issued by the nominated Inspection Agency.
9.	Packing / labelling	:	As per technical specifications. <ol style="list-style-type: none"> a) Loose supplies/damaged packing/tampered or damaged labeled supplies shall not be accepted under any circumstances. b) Items should be supplied in kgs only.

		<p>c) Supplies to be made in proper manner.</p> <p>d) Packing should be able to prevent damage or deterioration during transit.</p> <p>Labeling: - as per label given in schedule-IV of Punjab Pollution Control Board {see rule 8(3) and (5) } Part-A Performa as enclosed in the technical specifications along with Logo of PHSC Supply Not for Sale.</p>
16.	Inspection & Testing Material	: As per clause 19 and 20 of General Terms and Conditions for Running Rate Contract.
17.	Place where the stores are to be tendered for inspection.	: At the suppliers premises or Consignees Stores.
18.	General	: Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.
19.	Validity of Rate Contract	: This Rate Contract will be valid for a period of Two Years from the date of issue of this Rate Contract.

✓ 25/4/2021
Asstt. Director (Proc.)

For Managing Director PHSC, Mohali

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 (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.