



PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2nd Floor, Phase-8, (Sector 62)

Punjab School Education Board Complex

Sahibzada Ajit Singh Nagar (Mohali), PUNJAB

Phone: 0172-2232245 & 2232247

Visit us at: phsc.punjab.gov.in E-mail: proc.phsc2@gmail.com

No. PHSC/Proc./RC/HC-EDL/2022/ 1563-1574

Dated : 28/7/2022

RATE CONTRACT OF 2022
FOR SUPPLY OF HOSPITAL CONSUMABLES UNDER EDL
VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s VLK Health Product,
SCO No. 04, Top Floor,
Sector 41-D, Chandigarh
Mobile no. 8146656448
Email: vlkhealth@gmail.com

Subject : - Regarding e-Tender for Hospital Consumables under EDL against Bid Ref. No. e-Tender/PHSC/Proc./Rate Contract/Hospital Consumables under EDL & JSSK/2022/36: Online Price Bids (Cover-B) opened on 22.07.2022 : 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. 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 Item	Unit Pack Size	Basic Rates per unit exclusive of GST	GST	Total Rate Per Unit in Rs. (Including GST)
1.	Glutaraldehyde 2.45% with Activator Solution 5 Ltr. Mfg.: - M/s Babu Ram Om Parkash, Kala Amb	5 Ltr.	199.00	23.88	222.88

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A.	Particulars of supplier agent/distributors	:	N.A.
B.	Mode of placement of orders and correspondence	:	<p>The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail and followed by hard copies at following address :-</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 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 :- proc.phsc2@gmail.com</p>
C.	Note	:	<p>The Rate Contract is issued to your company as L1 bidder. However as per the terms and conditions of the tender, L2 and L3 bidders who gives consent to match L1 bidder will also be kept as L1 matched bidder. The orders will be placed accordingly with L1 bidder and L1 matched bidder as per the terms and conditions of the contract.</p>


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.