

PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2nd Floor,

Punjab School Education Board Complex Phase-VIII (Sector-62), Sahibzada Ajit Singh Nagar (Mohali), PUNJAB Visit us at:www.punjabhealth.co.in :

email: procmedicinephsc@gmail.com, proc.directorphsc@gmail.com, managerprocphsc@gmail.com

No. PHSC/Proc./RC-JSSK/2022/ 4205-4219

Date:- 10-1-2023

com

RATE CONTRACT FOR SUPPLY OF DRUGS UNDER JSSK VALID FOR TWO YEARS FROM THE ISSUE OF LETTER

To

M/s Ciron Drugs & Pharmaceuticals Pvt. Ltd.,

C- 1101-02, Lotus Corporate park,

graham Firth Steel Compound, Jay Coach Junction,

Western Express Highway, Goregaon (East), Mumbai-400063

Email:- tender@cironpharma.com, mail@cironpharma.com (Mob-9820059567)

Subject:

Regarding <u>e-tender</u> for **Medicines** against e-tender/PHSC/Proc/RC/Medicines/2022/26- JSSK-Package-II- Clause 4 of General reference

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/ | Unit Pack | Drug License No. | Rate Without Tax (INR) | GST (INR) | Rate with Tax (INR) | Capacity to supply | | |
|------------|--------------|---------------------------|--------------|---|------------------------------|--------------|---------------------------|--------------------|---------|---------|
| 4 | 100140 | Item | Size | | | | | 30 days | 45 Days | 60 Days |
| 1. | JSSK8 | Inj. Vitamin K 1 mg/ml | 1 ml Amp | Form 25- KD-80 form- | 5.69 | .68 | 6.37 | | | 4500000 |
| 2. | JSSK9 | Inj. Oxytocin 5 IU/ml | Amp | 28-KD-74 & Form-25-kd- 656, Form 28-KD-456 | 5.24 | .63 | 5.87 | | | 4500000 |

| A. Particulars of supplier agent/distributors | | : | NA (To Supplied By Manufacturer) |
|---|--|---|--|
| | | | 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. | Mode of placement of orders and correspondence | The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail :- |
|----|--|---|
| | | M/s Ciron Drugs & Pharmaceuticals Pvt. Ltd., C- 1101-02, Lotus Corporate park, graham Firth Steel Compound, Jay Coach Junction, Western Express Highway, Goregaon (East), Mumbai-400063 Email:- tender@cironpharma.com, mail@cironpharma.com, |
| | | 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:- procmedicinephsc@gmail.com , and proc.directorphsc@gmail.com , managerprocphsc@gmail.com |
| C. | Others | Terms & Conditions attached herewith. |
| D. | Note | The Rate contract is issued to your company as L1 bidder. However as per the terms and conditions of the tender, consents are being sought from other bidders for matching L1 rates as per tender conditions. The orders will be placed accordingly with L1 bidder and L1 matched bidders as per the terms and conditions of the Contract. |

Copy forwarded to :-

Director (P) PHSC, SAS Nagar

The Mission Director, National Health Mission (NHM) Punjab, Prayas Building, Sector-38, 1) Chandigarh for kind information. 2)

- The Director Health Services, Punjab for kind information.
- The Director Family Welfare, Punjab for kind information. 3)
- The Director Health (SI), Punjab for kind information. 4)
- The Director (F), PHSC, SAS Nagar. 5)
- All the Civil Surgeons in the State of Punjab with request to circulate the copy to all the SMO's of 6) PHSC Hospitals in their district.
- The Medical Superintendent, CH-Jalandhar/MKH Patiala for information. 7)
- All the Deputy Medical Commissioners in the State of Punjab for information. 8) 9)
- The Warehouse I/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) for information and necessary action.
- The System Analyst, PHSC for uploading the RC on the website of PHSC. 10)
- The Programme Officer, MHC O/o DHS, Punjab 11)
- The Programme Officer, JSSK, O/o DHS, Punjab 12)
- The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary 13) action.
- The Accounts Branch, PHSC for information and necessary action. 14)