



# PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2<sup>nd</sup> Floor,  
Punjab School Education Board Complex  
Phase-VIII (Sector-62), Sahibzada Ajit Singh Nagar (Mohali), PUNJAB

Visit us at: [www.punjabhealth.co.in](http://www.punjabhealth.co.in) :

email : [procmedicinephsc@gmail.com](mailto:procmedicinephsc@gmail.com), [proc.directorphsc@gmail.com](mailto:proc.directorphsc@gmail.com)

No. PHSC/Proc./RC-EDL/2023/4817-4830

Date: 31/5/2023

## RATE CONTRACT FOR SUPPLY OF ESSENTIAL DRUGS VALID FOR TWO YEARS I.E. UPTO 29.12.2024

To

M/s Zee Laboratories,  
47, Industrial Area, Paonta Sahib-173025(HP).  
Tel:- 01704-265041/42/44/43(F),  
Email Id [zee@zeelab.co.in](mailto:zee@zeelab.co.in) , [tender@zeelab.co.in](mailto:tender@zeelab.co.in)

**Subject:** Regarding e-tender for Medicines against bid reference no. e-tender/PHSC/Proc/RC/Medicines/2022/26- EDL-Package-I- Clause 4 of General Terms and Conditions for Running Rate Contract.

Sir,

This is in reference to your letter dated 07.01.2023 regarding matching of L-1 rates. 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/ Item	Unit Pack Size	Drug License No.	Rate Without Tax (INR)	GST (INR)	Rate with Tax (INR)	Capacity to supply			Re- marks
								Within 30 Days	Within 45 days	Within 60 days	
1.	EDL1	Tab. Albendazole 400 mg	pack of 1 tab	S-MNB/10/67 & S-MB/10/68 valid till 25.02.2025 – Page no. 11	1.08	0.13	1.21	15208333	22812500	30416667	
2.	EDL9	Tab. Cefuroxime Axetil 500 mg	10 X 10 Strip		667.80	80.14	747.94	9125000	13687500	18250000	
3.	EDL66	Cipro 0.3% + Dexta 0.1% Eye Drops	5 ml		3.59	0.43	4.02	1216667	1825000	2433333	
4.	EDL 100	Ear drops containing Benzocaine, Chlorbutol, Turpentine Oil & Paradichlorobenzene (contents of each componnet may vary)	10 MI		8.25	0.99	9.24	1216667	1825000	2433333	

A.	Particulars of supplier agent/distributors	: N.A.  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.
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*(Handwritten signature)*

B.	Mode of placement of orders and correspondence	:	<p>The Orders will be placed through online portal i.e. <a href="https://eaushadhipb.in">https://eaushadhipb.in</a> or e-mail :-</p> <p><b>M/s Zee Laboratories,</b>  <b>47, Industrial Area, Paonta Sahib-173025(HP).</b>  <b>Tel:- 01704-265041/42/44/43(F),</b>  <b>Email Id zee@zeelab.co.in , tender@zeelab.co.in</b></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:-  <a href="mailto:procmedicinephsc@gmail.com">procmedicinephsc@gmail.com</a>, <a href="mailto:managerprocphsc@gmail.com">managerprocphsc@gmail.com</a> and <a href="mailto:proc.directorphsc@gmail.com">proc.directorphsc@gmail.com</a></p>
C.	Others	:	Terms & Conditions attached herewith.
D.	Note	:	The Rate contract is issued to your company as L1 matched bidder as per the terms and conditions of the Contract.

  
 3.5.23  
 Director (P)  
 PHSC, SAS Nagar

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 Programme Officer, MHC O/o DHS, Punjab
- 12) The In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.
- 13) The Accounts Branch, PHSC for information and necessary action.