

PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2nd Floor, Phase-8, (Sector 62) Punjab School Education Board Complex Sahibzada Ajit Singh Nagar (Mohali), PUNJAB Phone: 0172-2232243, 2232245 & 2232247

Visit us at : punjabhealth.co.in, Email : proc.phsc2@gmail.com

RATE CONTRACT FOR SUPPLY OF CHELATION DRUGS VALID FOR ONE YEAR FROM DATE OF ISSUE

No. PHSC/Proc/2023/6029-31

To

M/s Supermax Drugs & Pharmaceuticals Pvt Ltd, Khasra No 322, Nanhera, Anantpur, Bhagwanpur,

Roorkee-247668, District Haridwar, Uttrakhand (INDIA).

Subject:

Bid Reference No. e-Tender/PHSC/Proc/2023/65 (Tab Deferasirox 250mg & 500 mg):-

Dated: 18.09.2023

Clause 49 of General Terms & 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 and bid document.

Sr. No	Name of the Medicine/Item	Unit Pack Size	Rate per Tablet Without Tax (INR)	GST (INR)	Rate per Tablet with Tax (INR)
1	Tablet Deferasirox FCT 180 mg	10 X 10	3.50	0.42	3.92
2	Tablet Deferasirox FCT 360 mg	10 X 10	5.03	0.60	5.63
3	Tab Deferasirox 400 mg	10 X 10	5.62	0.67	6.29

The above Rate Contract is issued to your company as L-1 bidder. However, order will be placed to L-1 bidder & L-1 rate matched bidders as per tender conditions.

Terms & Conditions:-

1.	Performance Security	EMD 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.



	Delivery		Please refer no Clause No 22 of tender document.
	Conditions		Within 60 days from the issue of orders by the DDO.
	Delivery	;	to within the stipulated
	Period Penalties for late supply	:,	If the successful bidder fails to execute the supply order within the stipulated period penalty of 0.25 % per day of the value of the order not supplied will be levied. For details, please refer to the tender clause no. 23 of the General Conditions of the tender.
			the stipulated delivery
5.	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 period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be liable for cancellation irrespective of imposition of period the contract will be also be
	Of Contract		
			The packing of the material should be strictly as per packing specified in tender
6.	Packing	:	
			The Orders will be placed through e-mail and followed by hard copies at
7.	Mode of		The Orders will be placed through a state of the orders will be placed through a state of the order of the or
/	placement of		following address:
	orders and		M/s Supermax Drugs & Pharmaceuticals Pvt Ltd, M/s Supermax Drugs & Pharmaceuticals Pvt Ltd,
	corresponden ce		Khasra No 322, Nathiera, Addary Roorkee-247668, District Haridwar, Uttrakhand (INDIA)
			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, Sahibzada Alit Singh Nagar (Mahali) 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 e-mail: proc.phsc2@gmail.com
			and the time of delivery and
8.	Shelf Life		any quantity is left un-consumed the organization and quantity at the time of expiry with fresh supplies free of cost.
			by the terms and conditions of the tend
9.	Others		: This Rate Contract will be governed by the terms and conditions of the tend document read with pre-bid proceedings.
10	General		Tender Document will be the integral part of this Rate Contract and conditions
1 ()	General		tender document will prevail.

- State Nodal Officer, State Blood Cell NHM for information please.
 State Blood Cell Co-ordinator, State Blood Cell NHM for information please.

Director (Proc), PHSC, SAS Nagar