



# PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2<sup>nd</sup> 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](http://phsc.punjab.gov.in) E-mail: [proc.phsc2@gmail.com](mailto:proc.phsc2@gmail.com)

No. PHSC/Proc./RC/Transport/2024/ 8210-8219

Dated: 5.3.2024

To

M/s In-Out Events & Holidays,  
Shop No. 17-18,  
CHD –Ambala Highway Zirakhpur (Mohali)  
Punjab.  
Email : [aman.inouteventsnholidays@gmail.com](mailto:aman.inouteventsnholidays@gmail.com),  
[gagan.inoutevents@gmail.com](mailto:gagan.inoutevents@gmail.com)

**Subject: - Regarding amendment in Rate Contract cum Work order No. PHSC/Proc./RC/Transport/2023/ 5163-72 Date :10.8.2023 against Work order for providing the 10 Public Transport Vehicle (Trucks One Ton) for the supply of Medicine & Consumables e –tender PHSC/RC/Hiring of Trucks/2022-23/44.**

This is in reference to amendment in the Rate Contract cum Work Order number no. PHSC/Proc./RC/Transport/2023/ 5163-72 Date :10.8.2023

With regard to the above, it is hereby informed that while issuing the above RC cum work order in inadvertently, the Terms and Conditions of the work order for providing the 10 Public Transport Vehicle ( Trucks one Ton) for the supply of Medicine & Consumables against e–tender PHSC/RC/Hiring of Trucks/2022-23/44 were not mentioned in the above RC cum work order.

Accordingly, amendment has been made in the above RC cum Work Order with incorporating the Terms and Condition etc. Copy of amended RC cum Work order is attached.

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 (Finance)**, PHSC, Sahibzada Alit Singh Nagar (Mohali).
4. **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.
5. **The Medical Superintendent**, CH-Jalandhar/MKH Patiala for information.
6. **All the Deputy Medical Commissioners** in the State of Punjab for information.
7. The Warehouse I/c **Regional Warehouse of PHSC, Kharar (Sahibzada Alit Singh Nagar Mohali), Bathinda and Verka (Amritsar)** for information and necessary action.
8. Nodal Officer Aam Admi Clinic for information.
9. The In-Charge, **IT Cell, PHSC**, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.



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Visit us at: phsc.punjab.gov.in: E-mail: proc.phsc3@gmail.com

No. PHSC/Proc./RC/Transport/2023/ 5163-72

Date: 10.8.2023

Amended Rate Contract cum Work Order

**RATE CONTRACT CUM WORK ORDER FOR THE SUPPLY OF MEDICINE AND CONSUMABLES ETC.  
VALID FOR THE ONE YEAR FROM THE DATE OF ISSUE.**

To

**M/s In-Out Events & Holidays,**

Shop No. 17-18,

Chandigarh –Ambala Highway Zirakhpur (Mohali)

Punjab.

**Email:** - [aman.inouteventsnholidays@gmail.com](mailto:aman.inouteventsnholidays@gmail.com) & [gagan.inoutevents@gmail.com](mailto:gagan.inoutevents@gmail.com)

**Subject: - Work order for providing the 10 Public Transport Vehicle (Trucks One Ton) for the supply of Medicine & Consumables e –tender PHSC/RC/Hiring of Trucks/2022-23/44.**

You are hereby informed that your above referred bid has been accepted for the 10 Public Transport Vehicles (Trucks) as 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.

Sl. No.	Description of Work / Item(s)	Rate Without Tax	GST @ 18%	Rate With (GST)	Nos. of Trucks	Total Amount of 10 Trucks per month with GST
1.	Rate per truck with minimum running of 150-200 KM per day.  (As per tender specifications, terms and conditions).	1,68,000.00	30,240.00	1,98,240.00	10	19,82,400.00


**Other Terms and Conditions: -**

1. The rate contract is valid for one year from the issue of this award of contract and can be extendable to another six months on satisfactory performance and as per mutual agreement.
2. The Multitask workers will allow at warehouse with transporter's helper while loading of the material and it shall be responsibility of the transporter exclusively for unloading the material at respective destination in the health institutions.
3. In the event of emergency breakdown of a vehicle or absence of driver, the contractor shall make alternative arrangement by providing a substitute vehicle and driver. In case of failure to do so, the department would have a right to hire a vehicle from the market and the additional cost incurred by the department will be borne/ reimbursed by the contractor. In case neither a substitute vehicle is provided nor a vehicle is hired by the department, proportionate hire charges will be deducted along-with penalty as decided by the competent authorities.
4. In case of non-compliance of the driver deployment conditions of contract, a penalty may be levied on the basis of certificate signed by the Controlling Officer. The penalty for some of the defaults is as under: -

S. No.	Nature of default	Penalty in Rs.
1.	Late Reporting ( If More than 30 Minutes)	Rs. 500/- per day
2.	Non reporting	Rs. 1,000/- per day
3.	Refusal of duties	Rs. 1,000/- per instance
4.	Change of vehicle/drivers without prior intimation	Rs. 200/- per instance
5.	Frequent lapses in this respect as mentioned above may result either to debar the tenderer for a period of two years or cancelled the contract and Earnest Money will be forfeited.	

5. The contractor shall provide dedicated vehicle and driver to the department. Any changes in vehicle and / or driver should be made only in exceptional circumstances with prior approval of the Department.
6. **A log book for each of the vehicle** is to be maintained and every visit is to be entered by the driver and get it endorsed from the concerned officer with whom vehicle is attached. During tours, the toll tax / parking fee will be paid by the driver, however later these expenses may be claimed for reimbursement with the monthly bill on production of receipts. Payment shall be claimed on monthly basis and the Service Provider shall raise the bill only after successful completion of each one month's period.
7. **Terms of payment: -**  
 Payment shall be made for verification and certification of Sheet or copy of Log Book.
  - i) Maintenance of Log Book: -The transporter has to maintain the log book consisting of day to day tours duly verified by the person designated by the authority.

- ii) At the time of presentation of bills, a copy of log book for the month for which the bill is claimed duly signed by the designated officer by the Managing Director PHSC/ Director (Procurement).
- iii) The contractor will submit the monthly bill in triplicate enclosing the summary sheet within three days of the end of the month which should be duly verified by the Controlling Officer or any nominated authority assigned by Managing Director, PHSC.
8. Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.

  
Director (Proc.)  
PHSC, Mohali

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