

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.phsc3@gmail.com

No. PHSC/Proc./RC-EDL/2024/ 10090-10104

Date: 12-9-2024

RATE CONTRACT AS L-1 MATCHED BIDDER FOR SUPPLY OF ESSENTIAL DRUGS VALID TILL 24.01.2026

To

M/s CMG Biotech Pvt. Ltd.,

410 plot no. 4, DDA Building, Laxmi nagar,

District center Delhi-110092,

Email:- info@cmgbiotech.in, tender@cmgbiotech.in, tender@cmgbiotech.in,

Mob-9205099923, 8800603201

Subject:

Regarding e-tender for Essential Medicines against bid reference no.

Bid Ref: e-tender/PHSC/Proc/RC/Medicines/2022-23/41- Clause 4 & 51 of General

Terms and Conditions for Running Rate Contract.

You are hereby informed that your above referred bid read with your consent for Sir, matching L-1 rates vide letter dated 22.03.2024 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. | Item | Name of the | Unit | Drug | Rate | GST (INR) | Rate with | Capacity to supply | | | Remarks |
|-----|-----------|--|---------------------|--|-------------------------|--------------|--------------|--------------------|--------------|------------|----------------------------------|
| No. | Code | Medicine/ Item | Pack Size | License No. | Without Tax (INR) | (IIVK) | Tax (INR) | 30 days | 45 Days | 60 Days | |
| 1. | M- 198 | Spironolacto ne 50 mg + Frusemide 20 mg Tab | 10 X 10 Strip | 25-A-L- NNZ/10- 64, 28-A- L-BNZ/10- 65 | 164.00 | 19.68 | 183.68 | 3 Crore | 4.5 Crore | 6 Crore | L1 Match Bidder For 15% |

| A. Particulars of supplier agent/distributors | : | M/s Batra Pharmaceutical Distributors, SCO- 360, Sector-32D, Chandigarh Email: batrapharma360@gmail.com Mobile no. 9814017342 |
|---|---|--|
| | | 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. |

| В. | Mode of placement : of orders and correspondence | | The Orders will be placed through online portal i.e. https://eaushadhipb.in or e-mail :- | | | | |
|----|--|---|---|--|--|--|--|
| | | | 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.phsc3@gmail.com, managerprocphsc@gmail.com & proc.directorphsc1@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. | | | | |

Director (P) PHSC, SAS Nagar

Copy forwarded to:-

- The Mission Director, National Health Mission (NHM) Punjab, Prayas Building, Sector-38, Chandigarh 1) for kind information.
- The Director Health Services, Punjab for kind information. 2)
- 3 The Director Family Welfare, Punjab for kind information.
- The Director Health (SI), Punjab for kind information. 4)
- 5) The Director (F), PHSC, SAS Nagar.
- 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.
- All the Deputy Medical Commissioners in the State of Punjab for information. 8')
- The Warehouse I/c Regional Warehouse of PHSC, Kharar (SAS Nagar), Bathinda and Verka (Amritsar) 9; for information and necessary action.
- The System Analyst, PHSC for uploading the RC on the website of PHSC. 10)
- The Programme Officer, JSSK, O/o DHS, Punjab 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 14)