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# 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.phsc3@gmail.com](mailto:proc.phsc3@gmail.com)

No. PHSC/Proc./RC/HC-EDL/2025/14381-14392

Dated : 27/01/2025

## RATE CONTRACT FOR SUPPLY OF HOSPITAL CONSUMABLES WITH L1 MATCHED BIDDER VALID TILL 25.11.2026

To

M/s Airways Surgicals P. Ltd.,  
Plot No. 2209 & 2210, Phase-IV, GIDC Vatva, Ahmedabad-382445-Gujarat  
Email : [airwayssurgicals.india@gmail.com](mailto:airwayssurgicals.india@gmail.com), [info@airwayssurgical.com](mailto:info@airwayssurgical.com),  
[airwayscorporation@rediffmail.com](mailto:airwayscorporation@rediffmail.com)

Subject : - Regarding e-Tender for Hospital Consumables under EDL & JSSK against Bid Ref. No. e-tender/PHSC/Proc/RC/Hospital Consumables/2023-24/139: Online Price Bids (Cover-B) opened on 08-11-2024 : Clause 4 of General Terms and Conditions for Running Rate Contract.

Sir,

You are hereby informed that your above referred bid read with your consent for matching L1 Rate vide your letter reference letter no. 2024-25/PHSC/Medicines-EDL/139 dated 11-11-2024 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. The Rate Contract will be governed by Terms & 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.	BOQ Sr. No.	Item Code + Name of the Programe	Name of the Item	Unit Pack Size	Basic Rates per unit exclusive of GST	GST (12%)	Total Rate Per Unit in Rs. (Including GST)	Remarks
1.	30	C-72-EDL	Laryngeal Mask Airways Size:1	Per Piece	265.20	31.82	297.02	For 15% order
2.	34	C-76-EDL	Laryngeal Mask Airways Size:5	Per Piece	265.20	31.82	297.02	For 15% order
3.	72	C-77-EDL	Mask Neonatal - Kids	Per Piece	18.79	2.25	21.04	For 30% order
4.	58	C-141-EDL	Three way connector (Disposable)	Per Piece	4.59	0.55	5.14	For 15% order

A.	<b>Particulars of supplier agent/distributors</b>	: M./s Novex Healthcare, SCO-9, 2 <sup>nd</sup> Floor, Industrial Area, Phase-2, Chandigarh-160002 , U.T. Email: <a href="mailto:novex.healthcare@gmail.com">novex.healthcare@gmail.com</a> Mobile No. 8930800777
B.	<b>Mode of placement of orders and correspondence</b>	: The Orders will be placed through online portal i.e. <a href="https://eaushadhipb.in">https://eaushadhipb.in</a> or e-mail and followed by hard copies at following address :- <b>M/s Airways Surgicals P. Ltd., Plot No. 2209 &amp; 2210, Phase-IV, GIDC Vatva, Ahmedabad-382445-Gujarat Email : <a href="mailto:airwayssurgicals.india@gmail.com">airwayssurgicals.india@gmail.com</a>, <a href="mailto:info@airwayssurgical.com">info@airwayssurgical.com</a>, <a href="mailto:airwaysorportion@rediffmail.com">airwaysorportion@rediffmail.com</a></b>  <b>Note:</b> 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 :- <b><a href="mailto:proc.phsc3@gmail.com">proc.phsc3@gmail.com</a></b>
C.	<b>Others</b>	: Terms & Conditions attached herewith.

*Anil?*  
*24/1/25*  
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 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 In-Charge, IT Cell, PHSC, Sahibzada Ajit Singh Nagar, Mohali for information and necessary action.