PUNJAB HEALTH SYSTEMS CORPORATION  
State Institute of Health and Family Welfare Complex  
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB  
Phone: 0172-2262938, 2263938, Tele-Fax: 0172 – 2266938  
Visit us at: punjabhealth.co.in  email: jdpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/290-94  
Dated: 03.01.2017

RATE CONTRACT NO. CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM 03.01.2017 TO 02.01.2019

To

M/s Adley Formulations  
SCO-42, 2nd Floor,  
Sector-12, Panchkula-134112,  
Haryana.  
Ph: 0172-2585481, 482, 483, 2580422, Fax 0172-2580423  
Email: adleylab@rediffmail.com, sales@adleylab.com

Subject: Rate Contract for Cancer treatment drugs / supportive drugs: Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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:-

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Supply to be made directly by the Principal Manufacturer

i) Principal manufacturer will be responsible for ensuring timely supplies.

ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.

iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, **no** additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid.

**No change in agent / distributor will be allowed without prior approval of the Managing Director, PHSC.**

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**M/s Adley Formulations**
**SCO-42, 2nd Floor,**
**Sector-12, Panchkula-134112,**
**Haryana**
**Ph: 0172-2585481, 482, 483, 2580422, Fax 0172-2580423**
**Email: adleylab@rediffmail.com, sales@adleylab.com**

**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 Joint 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: jdpphsc@gmail.com
PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2226938, Tele-Fax : 0172 – 2266938
Visit us at : punjabhealth.co.in : email : jdp@phsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/ 3066 /04

Dated : 03.01.2017

RATE CONTRACT. NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To

M/s BDR Pharmaceuticals International Pvt. Ltd.
Engineering Centre, 6th Floor, 9, Matthew Road,
Opera House, Mumbai-400004
Tel: +91 2240560560, Fax: +91 2240560555
Email: bdrpharma@vsnl.net

Subject: Rate Contract for Cancer treatment drugs / supportive drugs : Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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 :-

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For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. **No change in agent / distributor will be allowed without prior approval of the Managing Director, PHSC.**

---

**B Mode of indenting and correspondence**

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

**Agent/ Distributor:**

Sh. Sanjeev Sondhi  
Prop: M/s Sondhi Sons Pharma  
Shop No. 1-2, Jandpur Road, Desumajra  
SAS Nagar, Mohali  
Mobile: 9417804392

And

**Principal Manufacturer:**

M/s BDR Pharmaceuticals International Pvt. Ltd.  
Engineering Centre,  
6th Floor, 9, Matthew Road,  
Opera House, Mumbai-400004  
Tel: +91 2240560560, Fax: +91 2240560555  
Email: bdrpharma@vsnl.net

**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 Joint 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 e-mail: jdp＠phsc＠gmail.com
PUNJAB HEALTH SYSTEMS CORPORATION  
State Institute of Health and Family Welfare Complex  
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB  
Phone: 0172-2262938, 2263938, Tele-Fax: 0172 – 2266938  
Visit us at: punjabhealth.co.in : email: dpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/90/24  
Dated: 03.01.2017

RATE CONTRACT NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM  
03.01.2017 TO 02.01.2019

To
M/s Health Biotech Ltd.  
SCO-162-164, Indian Airlines Towers, Top Floor  
Sector-34 A, Chandigarh-160036  
Tel: 0172-4685300-301-304, 2622516 Fax: 0172-2620688  
Email: customercareoffice@healthbiotech.in

Subject: Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No.  
PHSC/RC/Cancer Drugs/2016/12.

Sir,  
This is in reference to the bid submitted by your company for Rate Contract of Cancer  
Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No.  
PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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  
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Cisplatin Inj 50mg</td>
<td>Vial</td>
<td>MNB/05/158</td>
<td>166.95</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Cyclophosphamide Inj 200 mg</td>
<td>Vial</td>
<td>MNB/06/445</td>
<td>10.39</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Cytarabine Inj 100 mg</td>
<td>Vial</td>
<td></td>
<td>33.60</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Dacarbazine Inj 100mg</td>
<td>Vial</td>
<td></td>
<td>67.72</td>
<td></td>
</tr>
</tbody>
</table>
A  Particulars of supplier agent/distributors

Pursuant to clause 15 of the General Terms and Conditions for the Rate Contract read with the proceedings of the pre-bid conference the goods may be supplied through below mentioned agent/distributors of the principal manufacturer subject to the following terms and conditions:

M/s Batra Pharmaceutical Distributors
SCO 360, (Top Floor)
Sector-32D, Chandigarh
Phone: 0172-4579999

i) Principal manufacturer will be responsible for ensuring timely supplies.

ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.

iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. **No change in agent / distributor will be allowed without prior approval of the Managing Director, PHSC.**

B  Mode of indenting and correspondence

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

**Agent / Distributor:**
M/s Batra Pharmaceutical Distributors
SCO 360, (Top Floor)
Sector-32D, Chandigarh
Phone: 0172-4579999

**And**

**Principal Manufacturer:**
M/s Health Biotech Ltd.
SCO-162-164, Indian Airlines Towers, Top Floor
Sector-34A, Chandigarh-160036
Tel: 0172-4685300-301-304, 2622516 Fax: 0172-2620688
Email: customercareoffice@healthbiotech.in

**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 Joint Director (procurement), PHSC, SAS, Chandigarh.
No. PHSC /Proc/RC-C.Tr.Drugs/2017/310 - 14

Dated : 03.01.2017

RATE CONTRACT. NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To

M/s INTAS Pharmaceuticals Ltd.
2nd Floor, Chinubhai Centre, Ashram Road, Ahmedabad-380009
Tel: 079-26576655, Fax: 079-26578862
Ketan_shah@intaspharma.com

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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 :-

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<tbody>
<tr>
<td>1.</td>
<td>Capecitabine Tab 500mg</td>
<td>10 tabs</td>
<td>G/1026 &amp; G/1339</td>
<td>159.92</td>
<td></td>
</tr>
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</table>
iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. **No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC.**

**B Mode of indenting and correspondence:**

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

**Agent/Distributor:**

M/s Batra Pharmaceutical Distributors  
SCO 360, (Top Floor)  
Sector-32D, Chandigarh  
Phone: 0172-4579999

**And**

**Principal Manufacturer:**

M/s INTAS Pharmaceuticals Ltd.  
2nd Floor, Chinubhai Centre, Ashram Road, Ahmedabad-380009  
Tel: 079-26576655, Fax: 079-26578862  
Ketan_shah@intaspharma.com

**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 Joint 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 e-mail: jdpphsc@gmail.com
PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone: 0172-2262938, 2263938, Tele-Fax: 0172 – 2266938
Visit us at: punjabhealth.co.in : email: lpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/29 5 9 9 9 9
Dated: 03.01.2017

RATE CONTRACT NO. CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To
M/s Khandelwal Laboratories Pvt. Ltd.
79/87, D. Lad Path,
Mumbai-400033
Tel: 022-23718238/23718246, Fax: 022-23739381
Email: sampat@khandelwallab.com

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs: Bid Ref. No.
PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No.
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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/fulfil 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 :

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<tr>
<td>1.</td>
<td>Bortezomib Inj 2 mg</td>
<td>Vial</td>
<td>KD 349 and KD</td>
<td>798.00</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Doxorubicin Inj 10mg</td>
<td>Vial</td>
<td>485</td>
<td>32.697</td>
<td></td>
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</table>
i) Principal manufacturer will be responsible for ensuring timely supplies.

ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.

iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. **No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC.**

**B Mode of indenting and correspondence**

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

**Agent/ Distributor**

M/s Batra Pharmaceuticals  
SCO No. 363 (2nd Floor), Sector 32D  
Chandigarh

**And**

**Principal Manufacturer**

M/s Khandelwal Laboratories Pvt. Ltd.  
79/87, D. Lad Path,  
Mumbai-400033  
Tel: 022-23718238/23718246, Fax: 022-23739381  
Email: sampat@khandelwallab.com

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PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
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Phone: 0172-2262938, 2263938, Tele-Fax: 0172 – 2266938
Visit us at : punjabhealth.co.in : email: jdpphyse@gmail.com and Proc.phsc@gmail.com

No. PHSC/Proc/RC-C.Tr.Drugs/2017/340-44
Dated: 03.01.2017

RATE CONTRACT NO. CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To
M/s Merck Specialities Pvt. Ltd.
Godrej One, 8th Floor, Pirojsha Nagar
Eastern Express Highway, Vikroli East
Mumbai-400079
Tel: +91 22 62109000, Fax:+91 22 62109999
Email: nitesh.sharma@merckgroup.com

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No.
PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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 :

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iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.  

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. **No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC.**  

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**Agent/ Distributor:**  

M/s Batra Pharmaceuticals  
SCO No. 363 (2nd Floor), Sector 32D  
Chandigarh  

And  

**Principal Manufacturer:**  

M/s Merck Specialities Pvt. Ltd.  
Godrej One, 8th Floor, Pirojsha Nagar  
Eastern Express Highway, Vikroli East  
Mumbai-400079  
Tel: +91 22 62109000, Fax: +91 22 62109999  
Email: nitesh.sharma@merckgroup.com  

**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 Joint 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 e mail: idpphsc@gmail.com
PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2263938, Tele-Fax : 0172 – 2266938
Visit us at : punjabhealth.co.in  email : jdpbhsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/325-29  Dated : 03.01.2017

RATE CONTRACT, NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM 03.01.2017 TO 02.01.2019

To
M/s Naprod Life Sciences Pvt. Ltd.
304, Town Centre, Andheri
Kurla Road, Andheri (E), Mumbai-400059
Tel: 022-40939000, Fax 022-40939060
Email: gopa.gayakar@naprodgroup.com

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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<td>The indents will be placed through e-mail and followed by hard copies of the indents at following address:</td>
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**Agent/ Distributor:**

M/s VLK Health Products  
SCO No. 4, Top Floor, Sector 41D  
Chandigarh -160036

**And**  
**Principal Manufacturer:**

M/s Naprod Life Sciences Pvt. Ltd.  
304, Town Centre, Andheri  
Kurla Road, Andheri (E), Mumbai-400059  
Tel: 022-40939000, Fax 022-40939060  
Email: gopa.gayakar@naprodgroup.com

**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 Joint 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 e mail: jdp@phsc@gmail.com
No. PHSC /Proc/RC-C.Tr.Drugs/2017/315-19  
Dated: 03.01.2017

RATE CONTRACT. NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM 03.01.2017 TO 02.01.2019

To

M/s Natco Pharma Limited  
Natco House, Road No. 2,  
Banjara Hills, Hyderabad-34  
Tel: 040-23547532-37  
Email: srivatsava@natcopharma.co.in

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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/fulfil 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 :-

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iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC.

B Mode of indenting and correspondence : The indents will be placed through e-mail and followed by hard copies of the indents at following address:

M/s Natco Pharma Limited  
Natco House, Road No. 2,  
Banjara Hills, Hyderabad-34  
Tel: 040-23547532-37  
Email: sriyatsaya@natcopharma.co.in

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 Joint 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 e-mail: idpphsc@gmail.com

Copy to :-

1. The Director Health Services, Punjab for kind information.
2. Programme Officer, Cancer Control Cell, Punjab O/o The Director Health and Family Welfare, Punjab for information and necessary action.
3. All the Civil Surgeons in the State of Punjab for information.
4. All the Deputy Medical Commissioners in the State of Punjab for information.
PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone : 0172-2262938, 2263938, Tele-Fax : 0172 – 2266938
Visit us at : punjabhealth.co.in : email : jdpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/315-19 and Dated : 03.01.2017

RATE CONTRACT NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To
M/s Natco Pharma Limited
Natco House, Road No. 2,
Banjara Hills, Hyderabad-34
Tel: 040-23547532-37
Email: srivatsava@natcopharma.co.in

Subject: Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No.
PHSC/RC/Cancer Drugs/2016/12.

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<tr>
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**Copy to:**

1. **The Director Health Services**, Punjab for kind information.
2. **Programme Officer, Cancer Control Cell, Punjab O/o The Director Health and Family Welfare**, Punjab for information and necessary action.
3. **All the Civil Surgeons** in the State of Punjab for information.
4. **All the Deputy Medical Commissioners** in the State of Punjab for information.
PUNJAB HEALTH SYSTEMS CORPORATION
State Institute of Health and Family Welfare Complex
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB
Phone: 0172-2262938, 2263938, Tele-Fax: 0172 – 2266938
Visit us at: punjabhealth.co.in : email: idpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/305-09

Dated: 03.01.2017

RATE CONTRACT NO.CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM
03.01.2017 TO 02.01.2019

To

M/s Neon Laboratories Ltd.
40, Damji Shamji Ind. Estate,
Mahakali Caves Road, Andheri (East)
Mumbai-400093
Tel: 22-30077000, 26875366 Fax: 22-26873502
Email: info@neongroup.com

Subject: Rate Contract for Cancer treatment drugs / supportive drugs : Bid Ref. No.
PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer
Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No.
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Please note that this Rate Contract is being finalised relying upon the documents submitted by your company
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<tbody>
<tr>
<td>1.</td>
<td>Busulphan tab 2mg</td>
<td>10 tabs</td>
<td>25:KD-687</td>
<td>14.17</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>5-Fluorouracil Inj 150mg</td>
<td>Vial</td>
<td>28:752</td>
<td>4.379</td>
<td></td>
</tr>
</tbody>
</table>
i) Principal manufacturer will be responsible for ensuring timely supplies.
ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.
iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC.

### Mode of Indenting and Correspondence

The indents will be placed through e-mail and followed by hard copies of the indents at following address:

**Agent/Distributor:**

M/s Gupta Agencies  
SCO No. 80, Sector 24  
Chandigarh: 160023

**And Principal Manufacturer:**

M/s Neon Laboratories Ltd.  
40, Damji Shamji Ind. Estate,  
Mahakali Caves Road, Andheri (East)  
Mumbai-400093  
Tel: 22-30077000, 26875366 Fax: 22-26873502  
Email: info@neongroup.com

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All correspondence with PHSC H.Q in respect to the Rate Contract should be addressed to the following e-mail: idpphsc@gmail.com
PUNJAB HEALTH SYSTEMS CORPORATION  
State Institute of Health and Family Welfare Complex  
Phase-VI, Near Civil Hospital, SAS Nagar (Mohali), PUNJAB  
Phone : 0172-2262938, 2263938, Tele-Fax : 0172 – 2266938  
Visit us at : punjabhealth.co.in : email : idpphsc@gmail.com and Proc.phsc@gmail.com

No. PHSC /Proc/RC-C.Tr.Drugs/2017/28589   Dated : 03.01.2017

RATE CONTRACT, NO. CD-1 OF 2017 FOR SUPPLY OF CANCER TREATMENT DRUGS VALID FROM 03.01.2017 TO 02.01.2019

To

M/s Zee Laboratories Ltd.  
Behind 47, Industrial Area.  
Paonta Sahib-173025 H.P.  
Tel: 01704-265041-42-44 Fax: 01704-265043  
Email: dgm@zeelab.co.in

Subject:- Rate Contract for Cancer treatment drugs/supportive drugs : Bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

Sir,

This is in reference to the bid submitted by your company for Rate Contract of Cancer Treatment Drugs against Notice Inviting Rate Contract Tenders published by this office vide bid Ref. No. PHSC/RC/Cancer Drugs/2016/12.

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<tr>
<td>1.</td>
<td>Anastrozole Tab. 1 mg</td>
<td>Blister of 10 Tabs</td>
<td>S/MNB/67</td>
<td>9.71</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Carboplatin Inj. 600 mg</td>
<td>1 Vial</td>
<td>S/MNB/67</td>
<td>2084.25</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Cisplatin inj. 10 mg</td>
<td>Vial</td>
<td>S/MNB/67</td>
<td>45.62</td>
<td></td>
</tr>
</tbody>
</table>
| A | Particulars of supplier agent/distributors | Pursuant to clause 15 of the General Terms and Conditions for the Rate Contract read with the proceedings of the pre-bid conference the goods may be supplied through below mentioned agent/distributors of the principal manufacturer subject to the following terms and conditions:-  

M/s VLK Health Products  
SCO No. 4, Top Floor, Sector 41D  
Chandigarh -160036  

i) Principal manufacturer will be responsible for ensuring timely supplies.  

ii) Principal manufacturer will be responsible for acts of his authorized agent/distributors related to the Rate Contract.  

iii) Supplies executed through agent/distributors will be deemed to be made directly by the manufacturer holding the Rate contract for those items.  

For supplies executed through authorized distributors/suppliers, no additional commission or handling charges or forwarding charges over and above the rates finalized and approved in Rate Contract will be paid. No change in agent/distributor will be allowed without prior approval of the Managing Director, PHSC. |
| B | Mode of indenting and correspondence | The indents will be placed through e-mail and followed by hard copies of the indents at following address:  

Agent / Distributor / Dealer:  
M/s VLK Health Products  
SCO No. 4, Top Floor, Sector 41D  
Chandigarh -160036  

And  

Principal Manufacturer:  
M/s Zee Laboratories Ltd.  
Behind 47, Industrial Area,  
Paonta Sahib-173025 H.P.  
Tel: 01704-265041-42-44 Fax: 01704-265043  
Email: dgm@zeelab.co.in  

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 Joint Director (procurement), PHSC, SAS |
**Terms & Conditions in respect of Rate Contract for Cancer treatment drugs / supportive drugs:**

**Bid Ref. No. Tender No. PHSC/RC/Cancer Drugs/2016/12**

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<td><strong>Security Deposit</strong> : Pursuant to clause 28 (b) of the General Conditions of the Contract, EMD deposited by your company amounting to Rs.200000/- 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.</td>
</tr>
<tr>
<td>2.</td>
<td><strong>Taxes &amp; Duties</strong> : Rates are inclusive of all taxes and duties except Sales Tax/VAT. Please read this with General Conditions of the Contract nos 22 &amp; 23 of the tender document.</td>
</tr>
</tbody>
</table>
| 3. | **Terms of Delivery** : Supply orders will be placed by the following officers designated as Direct Demanding Officers (DDOs).

   I) Heads/ Authorized Purchase officers of the Punjab Govt Empanelled Hospitals for treatment of Cancer under Mukh Mantri Cancer Rahat Kosh.

   II) Any other officer/officers designated as Direct Demanding Officer by the M.D, PHSC for the purpose of this Rate Contract.

Supply orders will be placed from time to time during the currency of the contract in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Direct Demanding Officers.

Supply orders against the contract will be accepted as long as these reach the contractor on or before the last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases, owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

**Detailed instructions to DDOs are being issued separately.** |
| 4. | **Delivery Period** : Within 10 days from the issue of Indents/orders by the DDOs. To be read with tender **Clause no 26** of General Terms and Conditions for the Rate Contract. |
| 5. | **Cold Chain** : Cold chain maintenance for the drugs (if required) shall be the responsibility of the contractor. |
8. **Documents to be submitted with supplies**

The supplier should submit the following documents with material for claiming payment:

i) Bills in triplicate, duly verified by the consignees with stock register entry number.

ii) In house Test report in respect of each batch of supplied material.

9. **Testing of Drugs**

Regular and random testing of drugs will be undertaken from the Government/Government approved Laboratories at the time of supply and at any time during the shelf life or whenever any defect is noticed. The report of the Government/Government approved Laboratory shall be accepted by the supplier. In case the same is disputed by the supplier giving reasons, the report of the Appellate Laboratory only will be accepted as final and the same should be submitted within three months from the date, the disputed test report is communicated to the supplier. For this, the firm should approach the concerned Drug Control Authorities for getting the drugs tested as per procedure from the Appellate Laboratory.

10. **Marking**

Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and in rules made thereunder.

11. **Packing**

The packing of the material should be strictly as per packing specified in tender documents clause no 12 and 13 of General Conditions for the Rate Contract.

12. **Shelf Life**

Drug supplied should have minimum one year remaining shelf life at the time of delivery. (Clause 14 of the General Terms and conditions of the Contract).

13. **General**

Tender Document will be the integral part of this Rate Contract and conditions of tender document will prevail.

---

Director (P)
PHSC, SAS Nagar