SOUTH CENTRAL RAILWAY

OFFICE OF THE PCMM, 6TH FLOOR, RAIL NILAYAM SECUNDERABAD – 25

ZONAL RATE CONTRACT NO. 82224767B

Date: 08.12.2022

M/s MEDISUN MEDICAL PRODUCTS SECUNDERABAD 402,,4th floor jadearcade, M.G.ROAD, Secunderabad, 500003

Sub: Zonal Rate Contract for supply of (PH NO.:37074) of ABG_SENSOR CASSETTE & PAPER ROLL FOR ABG ANALYSER, MODEL: ABL 80

Ref 1) This Office Tender No. 82224767B opened on 15-11-2022 2) Your BID ID 14490173 dated 14/11/2022

With reference to the above, the Zonal rate contract is concluded on you for supply of (PH NO.:37074) of ABG SENSOR CASSETTE & PAPER ROLL FOR ABG ANALYSER, MODEL: ABL 80 as mentioned in the enclosure. The Zonal rate contract is governed by IRS conditions of contract and as per the terms and conditions enclosed.

Schedule "A" Description of Stores, Price, Duties/Taxes etc.

(Y.SUDHAKAR) SMM/Health For PCMM/SCR/SC

Сору То

- 1. FA&CAO/SW/SC
- 2. MD/CH/LGD

Enclosure to Zonal Rate Contract. No. 822247678

1	Tender Description	(PH NO.:37074) of ABG SENSOR CASSETTE & PAPER ROLL FOR ABO
2	Accepted	ANALYSER, MODEL: ABL 80 Accepted description is same as tendered description. Accepted branch RADIOMETER ABL 80 SCRO May (see 1997)
	Description	The territory of action instituted by DADIOMETED MEDICAL LICA
3	Supply by	Imported & marketed by: M/s. DHR Holding India Pvt. Ltd. Pack size: ONE SET. Supply order will be placed on and payment will be made to M/s MEDISUN MEDICAL PRODUCTS SECUNDERABAD 402,,4 th floor jadearcade, M.G.ROAD Secunderabad, 500003.
4	Qty	15 Nos.
5	Consignee	MD/CH/LALLAGUDA
6	Basic Rate -	Rs. 25500.00 ps each
7	Firm Price	The quoted prices will be firm and fixed for all the Supply Orders placed during the currency of the Rate Contract and no area.
8	GST	Extra @12%
9	FOR	Destination
10	Freight	Nil
11	Oth. Charges I	D- 004
12	Oth. charges II	Rs. 0.01 ps Rs. 0.01 ps
13	AIR	Rs. 28560.0224 ps
14	MRP	Rs. 38750/- per each
15	01 1111	
15	Shelf-life	The remaining shelf life of the offered product should not be less than 80 percent of
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	total shelf life or it should not be older than 6 months from the date of manufacture
		[whichever is more] at the time of supply. In specified cases, PCMD/ CHD/PCMM/CMM
		may relax this condition on case to case basis with the written undertaking by the manufacturing firm that the batch offered is the only batch available in India and that
		the firm will replace unused qty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the amount from firms
6	SVC	pending/forthcoming bills
0	340	STATUTORY VARIATION IN TAXES AND DUTIES, OR FRESH IMPOSITION OF TAXES AND DUTIES BY STATE/ CENTRAL GOVERNMENTS IN RESPECT OF THE
	•	ITEMS STIPULATED IN THE CONTRACT (AND NOT THE RAW MATERIALS
-		THEREOF), WITHIN THE ORIGINAL DELIVERY PERIOD STIPULATED IN THE CONTRACT, OR LAST UNCONDITIONALLY EXTENDED DELIVERY PERIOD SHALL
		BE TO RAILWAYS' ACCOUNT. ONLY SUCH VARIATION SHALL BE ADMISSIBLE
		WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON
		ACCOUNT OF STATUTORY VARIATION IN RESPECT OF EXISTING TAX/DUTY WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY INDICATED IN HIS
- 1		OFFER THE RATE OF TAX/DUTY CONSIDERED IN HIS QUOTED RATE. NO CLAIM
		ON ACCOUNT OF STATUTORY VARIATION SHALL BE ADMISSIBLE ON ACCOUNT
		OF MISCLASSIFICATION BY THE SUPPLIER/ CONTRACTOR
7	Stamping	Each packet that contains the item should have a printing/stamping with
		indelible ink of FOR INDIAN RAILWAY USE ONLY- NOT FOR SALE. Firms are advised to put their holograms on their products/cartons.
3	Delivery	Supplies have to be delivered to the consignee i.e. LALLAGUDA Railway
,	Delivery	Hospital in S.C. Railway and as and when required by them against the Supply
		Orders
9, -	GST Declaration	1)ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE FIRM.
		2)GST WILL BE PAID ON PRODUCTION OF DOCUMENTARY PROOF.
		3) THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGST/SGST ACT) ANY
		DEDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INCOME.
		I TAY OPENIT TO THE RAILWAY THROUGH A COMMENSURATE REDUCTION IN
		I DDICE WITHOUT ANY LINDIE DELAY TO THE ABOVE EFFECT THE TIME
		CHOULD CIVE DECLARATION THAT ALL THE BENEFILS ACCROING ON
		The state of the s
		ACCOUNT OF CHANGE IN TAX RATE AND ANY ADDITIONAL INPUT TAX CREDIT (ITC BENEFIT) SHALL BE PASSED ON THE RAILWAY.

		4)ANY KIND OF REDUCTION IN PRICES OBTAINED BY THE SUPPLIER DUE TO IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURATE CONTRACTHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT ANY POINT OF TIME DURING THE PERIOD OF THE CONTRACT			
20	Inspection	By consignee after receipt)			
21	Mode of despatch	By Road			
22	Payment	100% payment against receipt, inspection and acceptance of material by consignee at destination			
23	Option clause	+/- 30% option clause applicable during the currency of the Rate			
24	Validity	One year from the date of issue of formal contract from 08.12.2022 to 07.12.2023			
25	Authority	Rate Contract will be operated by PCMM OFFICE/SC.RLY.			
26	Bill paying officer	FA&CAO/S&W/SC			
27	Total Value	Rs.428400.34 ps			
28	The Qty. shown is approximate for ONE YEAR requirement and it is subject to increase or decrease. The drawl against this RATE CONTRACT will be made as and when required against the supply order to be placed by PCMM office of S.C.Railway. Firm may however note that the purchaser may or may not place any supply order for this item and DOES NOT stand committed to place Supply order.				
29	The quantity mentioned is approximate for the consignees located in S.C. Railway. The successful in may have to supply the item to the various consignees in S.C. Railway as per the Supply Orders				
30	S.C. RIV reserves the right to enter into parallel rate contract with more than one supplier for any location				
31	The Supply order will be placed up to the last date of currency of the rate contract. Delivery date in the supply order need not necessarily fall within the currency of the rate contract but it can go beyond depending upon the terms of delivery stipulated in the supply order and no extension of validity period of the rate contract is required when the delivery against the outstanding supply order continues even after expiry of validity period. The contract will remain live for the purpose of delivery for all the stores ordered during the currency of the rate contract until deliveries have been completed.				
32	Firm to submit OF	M Test Certificate along with equipment on each supply wherever applicable			
33	If the Rate Contract is concluded with the distributor, the responsibility to complete the supplies will remain with the distributor until the dealership with the manufacturer is valid. In case the distributorship changes, the manufacturer shall be solely responsible until the completion of the Rate Contract.				
34	Rate Contract can be terminated without assigning any reason if the performance is not satisfactory or can be extended on mutual agreement for a further period as agreed				
35	The Rate Contract and supply orders shall be governed by IRS Conditions of Contract as amended up to date tender conditions and the special conditions to the tenderers enclosed with the tender schedule.				
36	This tender is for entering into Rate Contract with the Firm(s) to meet Stock and Non-stock requirements of this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the office of the				
	Principal Chief Materials Manager, South central Railway, Secunderabad. Exact Consignees will be indicated in the Supply Order. The currency of the Rate Contract will be for a period of one year from the date of commencement of the RC.However, the currency of the contract can be extended by another year with the consent of both the parties to the contract. Purchase order can be placed till last date of the currency of the Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to short				
	close the RCs du	close the RCs during the currency of the contract if the same is found to be non advantageous.			
37		All other terms and conditions are applicable as per tender no. 82224767B opened on 15-11-2022			
38	Supplier's bank d	etails			
. 5	IFSC CODE	UBIN0805050			
-	ACCOUNT NO.	036211011002627 UNION BANK OF INDIA			
	BANK NAME	RP ROAD BRANCH, SECUNDERABAD, Telangana, India, 500003			

(Y.SUDHAKAR) SMM/Health For PCMM/SCR/SC