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

ZONAL RATE CONTRACT NO. 82230603A

Date: 11.08.2023

M/s KALYAN ENTERPRISES SECUNDERABAD 6-1-356/1 NEW BHOIGUDA, SECUNDERABAD- 500003

Sub: Zonal Rate Contract for supply of (PH NO.:326532) TEST STRIPS FOR DETECTION OF DENGUE IgM ANTIBODIES IN VIDAS EQUIPMENT, 60 TEST STRIPS PER KIT.

Ref: 1) This Office Tender No. 82230603A opened on 31-07-2023

2) Your BID ID 15499753 dated 28/07/2023

With reference to the above, the Zonal rate contract is concluded on you for supply of (PH NO.:326532) TEST STRIPS FOR DETECTION OF DENGUE IgM ANTIBODIES IN VIDAS EQUIPMENT, 60 TEST STRIPS PER KIT 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.

SMM/Health For PCMM/SCR/SC

Copy To:

1. FA&CAO/SW/SC

2. MD/CH/LGD

Enclosure to Zonal Rate Contract. No. 82230603A

1	Tendered Description	(PH NO.:326532) TEST STRIPS FOR DETECTION OF DENGUE IgM ANTIBODIES IN VIDAS EQUIPMENT, 60 TEST STRIPS PER KIT
2	Accepted Description	Accepted description is same as tendered description, Accepted Brand: Vidas Dengue IGM. Manufactured by: M/s. BIOMERIEUX SA FRANCE, Imported &
		marketed by: M/s, BIOMERIEUX INDIA PVT LTD and Pack size: Kit of 60 Tests
3	Supply by	Supply order will be placed on and payment will be made to M/s KALYAN ENTERPRISES SECUNDERABAD
4	Qty	28 Nos.
5	Consignee	MD/CH/LGD
3	Basic Rate	Rs. 16500.00 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 price variation will be allowed on any account.
3	GST	Extra @5%
9	FOR	Destination
10	Freight	Nil .
11	AIR .	Rs. 17325.00 each
12	MRP	Rs. 25515.00 per kit
13	Shelf-life	The remaining shelf life of the offered product should not be less than 80 percent of
		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 pending/forthcoming bills
14	SVC	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
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17	Delivery GST Declaration	WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY INDICATED IN HIS 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 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. Supplies have to be delivered to the consignee i.e. LALLAGUDA Railway Hospital in S.C. Railway and as and when required by them against the Supply Orders 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 REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A COMMENSURATE REDUCTION IN PRICE WITHOUT ANY UNDUE DELAY. TO THE ABOVE EFFECT THE FIRM SHOULD GIVE DECLARATION THAT ALL THE BENEFITS ACCRUING ON 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 TIMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURATE CONTRACTHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT AN
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17	Delivery GST Declaration Inspection Mode of	WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY INDICATED IN HIS 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 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. Supplies have to be delivered to the consignee i.e. LALLAGUDA Railway Hospital in S.C. Railway and as and when required by them against the Supply Orders 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 REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A COMMENSURATE REDUCTION IN PRICE WITHOUT ANY UNDUE DELAY. TO THE ABOVE EFFECT THE FIRM SHOULD GIVE DECLARATION THAT ALL THE BENEFITS ACCRUING ON 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 TIMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURAT CONTRACTHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT AN POINT OF TIME DURING THE PERIOD OF THE CONTRACT
16 17 18 19	Delivery GST Declaration Inspection Mode of despatch	WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY INDICATED IN HIS 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 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. Supplies have to be delivered to the consignee i.e. LALLAGUDA Railway Hospital in S.C. Railway and as and when required by them against the Supply Orders 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 REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A COMMENSURATE REDUCTION IN PRICE WITHOUT ANY UNDUE DELAY. TO THE ABOVE EFFECT THE FIRM SHOULD GIVE DECLARATION THAT ALL THE BENEFITS ACCRUING ON 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 TIMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURAT CONTRACTHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT AN POINT OF TIME DURING THE PERIOD OF THE CONTRACT By consignee after receipt By Road
16	Delivery GST Declaration Inspection Mode of	WILL BE ACCEPTED UNLESS THE TENDERER HAS CLEARLY INDICATED IN HIS 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 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. Supplies have to be delivered to the consignee i.e. LALLAGUDA Railway Hospital in S.C. Railway and as and when required by them against the Supply Orders 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 REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INPUT TAX CREDIT TO THE RAILWAY THROUGH A COMMENSURATE REDUCTION IN PRICE WITHOUT ANY UNDUE DELAY. TO THE ABOVE EFFECT THE FIRM SHOULD GIVE DECLARATION THAT ALL THE BENEFITS ACCRUING ON 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 TIMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURAT CONTRACTHASER AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT AN POINT OF TIME DURING THE PERIOD OF THE CONTRACT By consignee after receipt

22	Option	+/- 30% option clause applicable during the currency of the Rate		
	clause			
3	Validity	One year from the date of issue of formal contract from 11.08.2023 to 10.08.2024		
4	Authority	Rate Contract will be operated by PCMM OFFICE/SC.RLY.		
:5	Bill paying officer	FA&CAO/S&W/SC		
26	Total Value	Rs. 485100.00 The land to increase or decrease. The		
27	drawl against this	The Qty. shown is approximate for ONE YEAR requirement and it is subject to include the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT will be made as and when required against the supply order to be drawl against this RATE CONTRACT.		
28	The quantity men	The quantity mentioned is approximate for the consigned in S.C Railway as per the Supply Orders		
29	C C Dly reconice	C C Div recentes the right to enter title parallel total		
30	The Supply order order need not not the terms of deliv required when the contract will	ecessarily fall within the currency of the rate contract but it can go beyond depending spotsecessarily fall within the currency of the rate contract is very stipulated in the supply order and no extension of validity period of the rate contract is delivery against the outstanding supply order continues even after expiry of validity period. It delivery against the outstanding supply order continues even after expiry of validity period. It delivery against the outstanding supply order continues even after expiry of validity period.		
31	Firm to submit Of	The submit DEM Lact Captilicate along with oder the cupplies will fellight		
32	with the distributed manufacturer sha	If the Rate Contract is concluded with the distributor, the responsibility to complete the supplies that the Rate Contract is concluded with the distributor, the responsibility to complete the supplies that the supplies that the Rate Contract is valid. In case the distributorship changes, the 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. Rate Contract can be terminated without assigning any reason if the performance is not satisfactory or can Rate Contract can be terminated without assigning any reason if the performance is not satisfactory or can represent the supplies that the contract can be terminated without assigning any reason if the performance is not satisfactory or can represent the supplies that the su		
33	Rate Contract Co	Rate Contract can be terminated without about a surprise and as agreed		
34	The Rate Contra	The Rate Contract and supply orders shall be second to the tenderers enclosed with the tender schedule.		
35	This tender is to this Railway for the Principal Chief Min the Supply Ocommencement consent of both Rate Contract and the Rose the RCs discountered to	This tender is for entering into receive the competent Authority in the Supply orders shall be placed by the Competent Authority in the Supply Order. Supply orders shall be placed by the Competent Authority in the indicated 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 in the Supply Order. The currency of the contract can be extended by another year with the commencement of the RC.However, the currency of the contract can be placed till last date of the currency of the consent of both the parties to the contract. Purchase order can be placed till last date of the currency of the contract and the Delivery period can go beyond the said period. Railway also reserve the right to sho Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to sho Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to sho Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to sho		
36	All other terms a	All other terms and conditions are applicable as per tender no. 82230603A opened on 51 All other terms and conditions are applicable as per tender no. 82230603A / 777283 Dated: 03/08/2023 This ZRC has been placed against this office LOA No. STORES / 82230603A / 777283 Dated: 03/08/2023		
	This ZRC has b	This ZRC has been placed against this office LOA No. STORES / 02230003777		
37	Supplier's bank			
38	IFSC CODE	3D111002020		
	ACCOUNT NO.	62096337373		
	DANIK NAME	STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA		
	BANK NAME BRANCH ADDE	STATE BANK OF INDIA STATE BANK OF INDIA NEW BHOIGUDA, SECUNDERABAD TELANGANA, HYDERABA Telangana, India, 500003		

(K.RAJAGOPAL) SMM/Health For PCMM/SCR/SC