SOUTH CENTRAL RAILWAY

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

ZONAL RATE CONTRACT NO. 82220505B

Date: 08.12.2022

M/s SHREE AGENCIES-HYDERABAD H NO 5-2-282 206 2ND FLOOR MAHAVEER COMPLEX HYDERBASTI RP SECUNDERABAD, HYDERABAD-500003

Sub: Zonal Rate Contract for supply of [PH NO.:319508] QUALITY CONTROL FOR HAEMATOLOGY ANALYSER - LOW NORMAL, NORMAL AND HIGH NORMAL PARAMETERS

Ref. 1) This Office Tender No.82220505B opened on 21-11-2022 2) Your BID ID 14508768 dated 18/11/2022

With reference to the above, the Zonal rate contract is concluded on you for supply of of [PH NO.:319508] QUALITY CONTROL FOR HAEMATOLOGY ANALYSER - LOW NORMAL, NORMAL AND HIGH NORMAL PARAMETERS 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

Copy To

- 1. FA&CAO/SW/SC, Sr.DFM/GNT
- 2. MD/CH/LGD, CMS/RH/GNT

Schedule - A

Enclosure to Zonal Rate Contract. No. 82220505B

1	Tender Description	[PH NO.:319508] QUALITY CONTROL FOR HAEMATOLOGY ANALYSER - LQW NORMAL, NORMAL AND HIGH NORMAL PARAMETERS
2	Accepted Description	Accepted description is same as tendered description. Accepted brain Clubs HEMATOLORY CONTROL X. Manufactured by: Bio-Rad Laboratories Inc/USA
3	Supply by	Supply order will be placed on and payment will be made to SHREE AGENCIES-HYDERABAD
4	Qtý	33 Nos.
5	Consignee	CMS/RH/GNT- 04 Nos.
J	Consigned	MD/CH/LGD- 29 Nos.
6	Basic Rate	Rs. 13265.00 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 price variation will be allowed on any account
8	GST	Extra @12%
9	FOR	Destination
10	Freight	Nil
11 .	AIR	Rs.14856.80 ps
12	MRP	Rs. 18600/- per each 3X4.5 ML
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
	1 1 1	[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 DUT
		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 ACCOUN
		OF MISCLASSIFICATION BY THE SUPPLIER/ CONTRACTOR
15	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.
16	Delivery	Supplies have to be delivered to the consignee i.e. MD/CH/LGD & CMS/RH/GNT Railway Hospital in S.C. Railway and as and when required by
- 47		them against the Supply Orders
17	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
		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 FIRN 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.
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		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		
18 .	Inspection	By consignee after receipt		
19	Mode of despatch	By Road		
20	Payment	100% payment against receipt, inspection and acceptance of material by consignee at destination		
21	Option	+/- 30% option clause applicable during the currency of the Nate		
22 .	Validity	One year from the date of issue of formal contract from 08.12.2022 to 07.12.2023		
23	Authority	Rate Contract will be operated by PCMM OFFICE/SC.RLY.		
24	Bill paying officer	For CMS/RH/GNT Qty- Sr.DFM/GNT For MD/CH/LGD Qty - FA&CAO/S&W/SC		
25	Total Value	Rs. 490274.40 ps		
26	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.			
27 .	The quantity mentioned is approximate for the Consigned as per the Supply Orders			
	have to supply the item to the various consignees in 3.5 Kash with more than one supplier for any location			
28	S.C.Rly reserves the right to enter into parallel rate contract with more than the supply The Supply order will be placed up to the last date of current but it can go beyond depending upon			
29	order need not necessarily fall within the currency of the rate contract is			
	required when the	emain live for the purpose of delivery for all the stores ordered during the currency of the		
30		AA T A C - A S - A C - A S - A C - A		
31	If the Rate Contract is concluded with the distributor, the responsibility to complete the distributorship changes, the with the distributor until the dealership with the manufacturer is valid. In case the distributorship changes, the with the dealership with the completion of the Rate Contract.			
32	Rate Contract can be terminated without assigning any reason if the period trace is not suitable of the suitab			
33	The Rate Contract and supply orders shall be governed by IRS Conditions of Contract as amended up to			
34	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 this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the office of the this Railway. Secunderabad, Exact Consignees will be indicated			
	on the Supply Ord commencement of consent of both the	er. The currency of the Rate Contract will be for a period of one year from the date of the RC.However, the currency of the contract can be extended by another year with the e parties to the contract. Purchase order can be placed till last date of the currency of the the Delivery period can go beyond the said period. Railway also reserve the right to short		
	close the RCs duri	ng the currency of the contract if the same is found to be non advantageous.		
35	All other terms and conditions are applicable as per tender no. 82220505B opened on 21-11-2022			
36	Supplier's bank de	tails		
5.7	IFSC CODE	. ICIC0001121		
	ACCOUNT NO.	004805007029		
	BANK NAME	. ICICI BANK		
	BRANCH ADDRES	GROUND FLOOR, MG ROAD, SECUNDERABAD, Telangana, India. 500003		

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