SOUTH CENTRAL RAILWAY

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

ZONAL RATE CONTRACT NO. 82234766A

Date: 11.08.2023

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

Sub: Zonal Rate Contract for supply of (PH NO.:37068) Solution Pack for ABG Analyser model ABL.80

Ref: 1) This Office Tender No. 82234766A opened on 27-07-2023

2) Your BID ID 15489069 dated 26/07/2023

With reference to the above, the Zonal rate contract is concluded on you for supply of (PH NO.:37068) Solution Pack 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.

Copy To:

1. FA&CAO/SW/SC

2. MD/CH/LGD

SMM/Health For PCMM/SCR/SC

Enclosure to Zonal Rate Contract. No. 82234766A

	Tendered Description	(PH NO.:37068) Solution Pack for ABG Analyser model ABL.80
	Accepted	Accepted description is same as tendered description, Brand: RADIOMETER,
	Description	Manufactured by: M/s. REDIOMETER MEDICAL- USA, Imported
	Description	Manufactured by: M/s. REDIOMETER MEDIA DVT LTD and Pack
		& marketed by: M/s. DHR HOLDING INDIA PVT LTD and Pack
		-: 1 II (100 V 60 FIII I)
		SIZE: TO (100 X 60 FOLL)
3	Supply by	Supply order will be placed on and payment will be made to M/s MEDISUN MEDICAL PRODUCTS, SECUNDERABAD
	Qty	45 Nos.
,	Consignee	MD/CH/LGD
	Basic Rate	Rs. 8700.00 each
,		
,	Other	Rs. 0.01
	Charges I	
3	Other	Rs. 0.01
	Charges II	n in a land during the
9	Firm Price	The quoted prices will be firm and fixed for all the Supply Orders placed during the
,	Fillit File	The quoted prices will be firm and fixed for all the Supply Stated on any account.
	207	Extra @12%
10	GST	
11	FOR	Destination
12	Freight	Nil
13	AIR	Rs. 9744.0224 each
14	MRP	Rs. 38,750.00
	,	
15	Shelf-life	The remaining shelf life of the offered product should not be older than 6 months from the date of manufacture total shelf life or it should not be older than 6 months from the date of manufacture total shelf life or it should not be older than 6 months from the date of manufacture.
	=	total shelf life or it should not be older than 6 holding life or it
		[whichever is more] at the time of supply. In specified cases, 10 Mily may relax this condition on case to case basis with the written undertaking by the may relax this condition on case to case basis with the written undertaking by the may relax this condition on case to case basis with the written undertaking by the
		may relax this condition of case to date only batch available in India and that
		may relax this condition on case to case basis with the witten available in India and that 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 the firm will replace unused qty free of cost before the expiry date of that item with fresh the firm will replace unused qty free of cost before the expiry date of that item with fresh the firm will replace unused qty free of cost before the expiry date of that item with fresh the firm will replace unused the firm will re
		the firm will replace unused dty free of cost before the copyer the amount from firms
		hatch, failing which the Railway Jeserves the right to
	1	pending/forthcoming bills
	2110	pending/forthcoming bills STATUTORY VARIATION IN TAXES AND DUTIES, OR FRESH IMPOSITION OF STATUTORY VARIATION IN TAXES AND DUTIES, OR FRESH IMPOSITION OF THE
16	SVC	STATUTORY VARIATION IN TAXES AND DUTIES, OR TRESPECT OF THE TAXES AND DUTIES BY STATE/ CENTRAL GOVERNMENTS IN RESPECT OF THE TAXES AND DUTIES BY STATE/ CENTRACT (AND NOT THE RAW MATERIALS
		TAXES AND DUTIES BY STATE/ CENTRAL GOVERNMENT THE RAW MATERIALS ITEMS STIPULATED IN THE CONTRACT (AND NOT THE RAW MATERIALS ITEMS STIPULATED IN THE
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		THEREOF), WITHIN THE ORIGINAL DELIVERY FERIOD SHALL CONTRACT, OR LAST UNCONDITIONALLY EXTENDED DELIVERY PERIOD SHALL CONTRACT, OR LAST UNCONDITIONALLY EXTENDED DELIVERY PERIOD SHALL BE ADMISSIBLE
		CONTRACT, OR LAST UNCONDITIONALLY EXTENDED BE ADMISSIBLE BE TO RAILWAYS' ACCOUNT. ONLY SUCH VARIATION OF BID. NO CLAIM ON
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		BE TO RAILWAYS' ACCOUNT. ONLY SUCH VARIATION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF BID. NO CLAIM ON WHICH TAKES PLACE AFTER THE SUBMISSION OF EXISTING TAX/DUTY
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		WILL BE ACCEPTED UNLESS THE TENDERED IN HIS OLIOTED RATE, NO CLAIM
		OFFER THE RATE OF TAX/DUTY CONSIDERED IN THIS GOOTED TO ACCOUNT ON ACCOUNT OF STATUTORY VARIATION SHALL BE ADMISSIBLE ON ACCOUNT ON ACCOUNT OF STATUTORY THE SUPPLIER/CONTRACTOR
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		OF MISCLASSIFICATION BY THE SUPPLIER CONTRACTOR Each packet that contains the item should have a printing/stamping with
17	Stamping	
17-		indelible ink of FOR invital realizations on their products/cartons.
		advised to put their holograms on their products/cartons.
	Delivory	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
18	Delivery	Hospital in S.C. Railway and as and when required by them against a
		Orders DATE IS ON THE FIRM
		Orders 1)ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE FIRM.
19	GST Declaration	1)0103 61 661412
15		2)GST WILL BE PAID ON PRODUCTION OF DOCUMENTARY PROOF.
		2)GST WILL BE PAID ON THOSE STANK
	1	3)THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGST/SGST ACT) ANY 3)THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGST/SGST ACT) ANY 3)THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGST/SGST ACT) ANY
		3)THE FIRM SHALL PASS ON (AS PER SECTION 17(1) OF CGS173G31 ACT) PAGE OF THE PAIL WAY THROUGH A COMMENSURATE REDUCTION IN TAX RATE ON SUPPLY OF GOODS OR ANY BENEFIT OF INPUT
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1		4)ANY KIND OF REDUCTION IN PRICES OBTAINED BY THE SOFT ELECTION OF GST IS TO BE PASSED ON TO THE PURA IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE PURA IMPLEMENTATION AS DER ANTI-PROFITEERING CLAUSES OF GST ACT AT A
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		A)ANY KIND OF REBOOT IS TO BE PASSED ON TO THE IMPLEMENTATION OF GST IS TO BE PASSED ON TO THE CONTRACT AT A CONTRACT AS PER ANTI-PROFITEERING CLAUSES OF GST ACT AT A CONTRACT THE PRINT OF THE CONTRACT
4		L CONTRACTOR OF LETT.
		CONTRACTHASER AS PER ANTI-PROFITELIAND POINT OF TIME DURING THE PERIOD OF THE CONTRACT

20	Inspection	By consignee after receipt			
21	Mode of	By Road			
	despatch	2) 1000			
22	SD	N/A			
23	Payment	100% payment against receipt, inspection and acceptance of material by			
		consignee at destination. Part supply and part payment is allowed			
24	Option	+/- 30% option clause applicable during the currency of the Rate			
	clause	Contract.			
25	Validity	One year from the date of issue of formal contract from 11.08.2023 to 10.08.2024			
26	Authority	Rate Contract will be operated by PCMM OFFICE/SC.RLY.			
27	Bill paying officer	FA&CAO/S&W/SC			
28	Total Value	Rs. 438481.01 ps			
29	placed by PCMM	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.			
30	The quantity ment	The quantity mentioned is approximate for the consignees located in S.C Railway. The successful firm may have to supply the item to the various consignees in S.C.Railway as per the Supply Orders			
31	S.C.Rly reserves the right to enter into parallel rate contract with more than one supplier for any location				
32	The Supply order will be placed up to the last date of currency of the rate contract. Delivery date in the su				
	order need not necessarily fall within the currency of the rate contract but it can go beyond depending upo 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				
33		rate contract until deliveries have been completed.			
34	If the Pate Centre	M Test Certificate along with equipment on each supply wherever applicable			
34	with the distributor	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.			
35	Rate Contract car	Rate Contract can be terminated without assigning any reason if the performance is not satisfactory or cal be extended on mutual agreement for a further period as agreed			
36	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.				
37	This tender is for of this Railway for the Principal Chief Mai in the Supply Ord	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			
	consent of both the Rate Contract and	commencement of the RC.However, the currency of the contract can be extended by another year with consent of both the parties to the contract. Purchase order can be placed till last date of the currency of Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to close the RCs during the currency of the contract if the same is found to be non advantageous.			
38		All other terms and conditions are applicable as per tender no. 82234766A opened on 27-07-2023			
39	This ZRC has bee	This ZRC has been placed against this office LOA No. STORES / 82234766A / 779372 Dated: 07/08/2023			
40		Supplier's bank details			
-0	IFSC CODE	UBIN0805050			
	ACCOUNT NO.	036211011002627			
	BANK NAME	UNION BANK OF INDIA			
	BRANCH ADDRES				

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