SOUTH CENTRAL RAILWAY

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

ZONAL RATE CONTRACT NO. 82220501

Date: 30.09.2022

M/s KALYAN ENTERPRISES-SECUNDERABAD

6-1-356/1 NEW BHOIGUDA, SECUNDERABAD, Andhra Pradesh, India, 500003

Sub: Zonal Rate Contract for supply of (PH NO.:335025) REAGENT FOR THE QUANTITATIVE ESTIMATION OF FERRITIN IN PATIENT SAMPLES IN VIDAS EQUIPMENT, 60 TESTS PER KIT

Ref. 1) This Office Tender No. 82220501 opened on 20.09.2022 2) Your offer No. 14287033 dated 19.09.2022

With reference to the above, the Zonal rate contract is concluded on you for supply of (PH NO.:335025) REAGENT FOR THE QUANTITATIVE ESTIMATION OF FERRITIN IN PATIENT SAMPLES IN VIDAS EQUIPMENT, 60 TESTS 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.

(K.VEERESH)

AMM/E

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Copy To:

1. FA&CAO/SW/SC

2. MD/CH/LGD/SC

	Tender Description	(PH NO. 335025) REAGENT FOR THE QUANTITATIVE ESTIMATION OF FERRITIN IN PATIENT SAMPLES IN VIDAS EQUIPMENT, 60 TESTS PER KIT Accepted description is same as tendered description, ACCEPTED BRAND/MAKE: BIOMERIEUX, Manufactured by M/s. BioMérieux/ US			
2	Accepted Description				
The second secon		Imported & Marketed by. M/s BIOMERIEUX INDIA PVT LTD Supply order will be placed on and payment will be made to M/S. KALYAN			
3	Supply by	ENTERPRISES-SECUNDERABAD			
	Qty	45 Nos.			
5	Consignee	MD/CH/LALLAGUDA			
3	Basic Rate	Rs. 10282.00 ps each			
7	Firm Price	The quoted prices will be firm and fixed for all the Supply Orders placed durin the currency of the Rate Contract and no price variation will be allowed on an account.			
8	GST	account Extra @5%			
9	FOR	Destination			
10	Freight	Nil			
11	AIR	Rs. 10,796.10 ps each			
12	MRP	Rs. 15,000/- each			
12 (a)	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 of the manufacturing of the manufacturing of the manufacturing 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			
13	SVC	STATUTORY VARIATION IN TAXES AND DUTIES. OR TILES. IN 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			
		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 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/			
13 (a)	Stamping	Each packet that contains the item should have a printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY. NOT FOR SALE.			
14	Delivery	Supplies have to be delivered to the consignees to EALLAGORA talking Hospital in S.C. Railway and as and when required by them against the			
15	GST Declaration	1)ONUS OF CORRECT CLASSIFICATION AND RATE IS ON THE FIRM			
٧		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			

		ANY UNDUE IT GIVE DECLAR ACCOUNT OF TAX CREDIT (I 4)ANY KIND SUPPLIER DU TO THE PUR CLAUSES OF	COMMENSURATE REDUCTION IN PRICE WITHOUT DELAY. TO THE ABOVE EFFECT THE FIRM SHOULD RATION THAT ALL THE BENEFITS ACCRUING ON CHANGE IN TAX RATE AND ANY ADDITIONAL INPUT ITC BENEFIT) SHALL BE PASSED ON THE RAILWAY. OF REDUCTION IN PRICES OBTAINED BY THE DE TO IMPLEMENTATION OF GST IS TO BE PASSED ON RATE CONTRACTHASER AS PER ANTI-PROFITEERING F GST ACT AT ANY POINT OF TIME DURING THE THE CONTRACT			
	Inspection	By consignee	after receipt			
7	Mode of					
1	despatch	By Road				
8	Payment	100% payma	nt anniest			
	-,	consignee at	ent against receipt, inspection and acceptance of material by			
9	Option	+/- 30% onti	on clause applicable during the currency of the Rate			
	clause	Contract.	The read of the contents of the Male			
20	Validity	29.09.2023				
21	Authority	Rate Contra	act will be operated by PCMM OFFICE/SC.RLY.			
22	Total Value	Rs. 48582	24.50 ps			
24	order to be pl any supply or S.C.Rly rese location	daced by PCMM/S reder for this item are cerves the right to	CONTRACT will be made as and when required against the supply CR. Firm may however note that the purchaser may or may not place and DOES NOT stand committed to place Supply order. The enter into parallel rate contract with more than one supplier for any			
	the supply of depending u of the rate of after expiry ordered dur	rder need not necestary the terms of contract is required of validity period. In the currency of the currency	ed up to the last date of currency of the rate contract. Delivery date in essarily fall within the currency of the rate contract but it can go beyond delivery stipulated in the supply order and no extension of validity period I when the delivery against the outstanding supply order continues even The contract will remain live for the purpose of delivery for all the stores of the rate contract until deliveries have been completed.			
26	remain wit	th the distributor	uded with the distributor, the responsibility to complete the supplies will until the dealership with the manufacturer is valid. In case the manufacturer shall be solely responsible until the completion of the Rate			
27 Rate Contr		act can be terminated without assigning any reason if the performance is not satisfactor xtended on mutual agreement for a further period as agreed				
28	The Rate Contract and su		ply orders shall be governed by IRS Conditions of Contract as amended and other terms and conditions as per ANNEXURE to the tender			
29		All other terms and conditions as per tender no. 82220501 opened on 20.09.2022				
30	Supplier's bank details		, and the second			
1	IFSC CO		SBIN0020256			
	ACCOUN	NT NO.	62096337373			
	BANK N		62096337373 State Bank of India			

(K.VEERESH)

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Special Terms and Conditions for Essential Medical Items:

- 1. This Tender has been invited for concluding Zonal rate contract for supply of LAB/SURGICAL ITEMS for a period of ONE YEAR from the date of conclusion of the contract. The quantity shown in the tender form is the approximate ONE YEAR requirement and is subject to increase or decrease. The supply against this rate contract to be concluded will be made as and when required against the supply orders to be placed by PCMM Office of S.C Railway. Firms may however note that the purchaser may/may not place any supply orders for this item and do not stand committed to place any supply orders.
- 2. The rate contract shall remain in force for a period of <u>ONE YEAR</u>. Supply orders can be placed up to the last date of the currency of rate contract. Delivery date in the supply orders need not necessarily fall within the currency of rate contract but it can go beyond depending upon the terms of delivery stipulated in the supply orders. No extension of validity period of the rate contract is required when the delivery against the outstanding supply orders continues even after expiry of validity period. The contract will remain alive for the purpose of delivery for all the stores ordered during the currency of the rate contract until deliveries have been completed.
- 3 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.
- 4 The supplies have to be delivered to the consignees i.e. Hospitals and Health Units in South Central Railway as and when required by them against the Supply Orders.
- 5 The Rate Contract and supply orders shall be governed by the IRS conditions of contract as amended up to date, tender conditions and the special conditions to the tenderers enclosed with the tender schedule.
- 6 If the 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 contract.
- Firm Price. The quoted prices will be firm and fixed for all the supply orders placed during the currency of Rate Contract and no price variation will be allowed on any account.
- 8 Mandatory Requirement for award of Rate Contract:
 - Wherever applicable, the Rate Contract shall be awarded to Original Equipment Manufacturers (OEMs) and firms who are the authorized distributors must furnish valid authorization certificate from the manufacturer.
- S.C Railway reserves the right to enter into parallel Rate Contract with more than one supplier for any location.
- 10. The Purchaser shall be entitled to increase/decrease the ordered quantity by 30% anytime during the currency of the contract.
- 11 Period of validity of Rate Contract is **ONE YEAR**.
- 12 The 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.
- 13. Firm to submit OEM Test Certificate along with equipment on each supply wherever applicable