

Home Menu **Rate Contract** ×

Tender >> Add

Tender Details

*Source Type Tender	*Tender Add New Tender	*Tender No. Enter Tender Ref No.	*Tender Date dd-Mmm-yyyy
*Tender Amount(₹) Enter Amount.	*Tender Opening Date dd-Mmm-yyyy	*Tender Closing Date dd-Mmm-yyyy	

Save Reset Back

In Tender Amount Field remove mandatory and in Tender No field three or more special characters need to accept (/.-,)

Rate Contract Item Wise Details

*Health Facility Name Government Pharmacy HQ	*Contract Name Rate Contract	Supplier Name / Authorized Dealer [Redacted]	*Manufacturer Name Select Value	*Drug Name Select Value
---	---------------------------------	---	------------------------------------	----------------------------

Tender Details

*Level Type L1	*Tender Select Value	Selected Supplier / Alternate Supplier [Redacted]
-------------------	-------------------------	--

Contract Details

*Contract From 28-Oct-2021	*Contract To 29-Oct-2021	Estimated Contracted Qty 0	*Shelf Life (%) Enter Shelf Life
*Tax Type GST	*SGST(%) [Redacted]	*CGST(%) [Redacted]	*IGST(%) [Redacted]
*Final Tax(%) Enter tax	*Rate Enter rate		
Total Rate with Tax Enter Total rate	*Rate of A Single Unit Rate of tablets	*Packing Unit No	*Delivery Day(s) 60
*RC No. <input checked="" type="radio"/> Auto Generate <input type="radio"/> Manual Entry	*Whether Imported (Y/N) <input type="radio"/> Yes <input checked="" type="radio"/> No	*Whether PBG is required <input checked="" type="radio"/> Yes <input type="radio"/> No	
Remarks Enter Remarks			

Need to add field to Select Supplier name and Authorized dealer in drop down list

Need to add field to select the Selected or Alternate Supplier in drop down List

Shelf life showing in % above and showing in days below while approving Instead change to (5/6th of the shelf life) Shelf life in days

Change to Rate of A Single unit

Contract Detail(s)

*Contract From 28-Oct-2021	*Contract To 28-Oct-2022
-------------------------------	-----------------------------

Contract Details

*Estimated Contracted Qty 1	*Shelf Life(In days) 550	*Tax Type GST	*SGST(%) 6	*CGST(%) 6	*IGST(%) 0
*Final Tax(%) 12.0	*Rate 0.3100	*Total Rate with Tax 0.3472	*Rate of A Single pill 0.31		
*Packing Unit No	*Delivery Day(s) 60	*Whether Imported (Y/N) <input type="radio"/> Yes <input checked="" type="radio"/> No			
*Whether PBG is required <input checked="" type="radio"/> Yes <input type="radio"/> No		*Accept <input checked="" type="radio"/> Reject <input type="radio"/>			
Remarks					

Approving Screen

PBG Details

* Bank Name Select Value	* Branch Name Select Value	IFSC Code Enter ifsc code	*Account No.
*BG No.	*BG Amount.	*BG From Date. 25-Oct-2021	*BG To Date. 26-Oct-2021

Claim Exp Date

Save Reset Back

Need to add claim Expiry date filed.

Home Menu Rate Contract Approval x Rate Contract x

Rate Contract >> Verify

Rate Contract Item Wise Details

Health Facility Name Government Pharmacy HQ Contract Type Rate Contract Drug Name ADRENALINE INJECTION 1 MG/ML [272] [EDL]

Existing Rate Contract

Select	Manufacturer Name	Level Type	Rate/Unit (lu20BS)	Rc No.	Contract Validity	Tender No.	Tender Date
<input checked="" type="radio"/>	Altus Hygienic	L1	1.9000/No	20210005401	27-Oct-2021 To 27-Oct-2022	2021019	01-Sep-2021

Tender no differently reflecting it should reflect as below

Home Menu Rate Contract Approval x

Rate Contract Approval List

Health Facility Name Government Pharmacy HQ Contract Type Rate Contract Manufacturer Name Altus Hygienic

Drug Name ADRENALINE INJECTION 1 MG/ML [272] [EDL] Status Approval Pending *Level Type L1

	Manufacturer Name	Drug Name	Rate/Packing Unit(₹)	Tax(%)	Rate/Unit (Inclusive Taxes)(₹)	Contract From	Contract To	Tender No./Source Name	Level Type
<input checked="" type="checkbox"/>	Altus Hygienic	272-ADRENALINE INJECTION 1 MG/ML	1.9000/1 ml Amp	12.0%	1.9000/No	27-Oct-2021	27-Oct-2022	2021_MH_8065_1	L1

Rate inclusive of taxes showing wrong rate

Rate Contract Reports

Rate Contract Details :

Tender No. :	2021019 / 2021_MH_8065_1	Tender Date :	01-Sep-2021
Manufacturer Name :	Aculife Healthcare	Address :	null
Contact no. :	null	Email Id :	null

RC & BG Details :

Rate Contract No.:	20210005501	Drug Name:	Ranitidine 150 mg Tablet	Level Type:	L1
Rate/Unit:	0.31/No	Tax(%):	12.0	Contract From:	28-Oct-2021 To 28-Oct-2022
Bank/Branch Name.:	--	IFSC CODE:	--	BG NO.:	--
BG Amount:	--	BG From Date:	--	BG To Date:	--
Shelf Life (In Days):	550	Delivery within Days:	60		

Header should be same as voucher

