

RATE CONTRACT

Phone Nos.2570121, 2570123, 2570124
Tel. Fax No.0172-2570122

To: The Director General, Supplies & Disposals,
Haryana, SCO. No.09 (1st & 2nd Floor), Sector-16,
PANCHKULA. E-mail:- supplies@hry.nic.in

1. M/S Brilliant Bio Pharma Private Limited
6-2-1012, 5th Floor, Tgv Mansion,
Above Icici Bank, Khairtabad,
Hyderabad - 500004 (Andhra Pradesh)
E-mail: brilliant@bbpl.co.in
2. M/S Concept Pharmaceuticals Ltd.
801 B Hubtown Solaris NS Phadke Marg
Telli Galli Andheri East Mumbai 400069 Maharashtra
E-mail: rajesh_kalkar@conceptpharma.com, nishchalgggn59@yahoo.co.in
3. M/S Intas Pharmaceuticals Ltd.
2nd Floor, Chinubhai Centre Ashram Road, Ahmedabad-9
E-Mail ID: neovet_institutions@intaspharma.com
4. M/S Zenex Animal Health India Private Limited
9th Floor, Puniska House, Next to One
42, Opp.Jayantilal Park BRTS, Ambli -
Bopal Road, Ahmedabad- 380054, Gujarat, India
E-mail: gagandash@zenexah.com

Memo. No.50/HR/RC/G-2/2023-2024/ **4868-4871**

Dated Panchkula, the:- **29.07.2024**


Subject:- Rate Contract for the purchase of Generic Allopathic Veterinary Medicines on Two Years Rate Contract basis (Sr. No.08).

With reference to your offer No. & Date, your letter No. & date, this office acceptance letter No. & Date and your letter No. and Date given in Schedule "A", on the subject noted above, I have to inform you that your offer has been accepted for the supply of stores to the terms & conditions given in the Schedule "A" and "B".

2. I enclose herewith an agreement form in duplicate and request that the agreement may be executed on a non-judicial stamp paper of Rs.15/- signed and returned to this office **within 10 days** from the date of issue of this letter. One copy of the agreement will be sent to you duly executed on behalf of Governor of Haryana for your record. You may kindly send power of attorney in favour of the person/persons who is/ are authorized to signed the agreement together with/their specimen signature duly attested by a Magistrate or Oath Commissioner or Resolution of the firm authorizing the persons to sign the documents on behalf of the firm.

3. The contract shall come into force from the date of its issue and shall remain operative **upto 28.07.2026** . Government reserves the right to bring any other party on the rate contract at any subsequent stage during the pendency of this rate contract.
4. The store must confirm to the approved specification/samples as given in Schedule "A" attached, failing which the same shall be rejected at your risk and cost.
5. The inspection of the material will be carried out by the Indenting Officers or their authorized representatives as per the discretion of Indenting Department.
6. The supply must be completed within the stipulated delivery period failing which the risk purchase will be affected against you and the excess cost thus incurred will be recovered from you. Delayed supplies shall be accepted under penalty clause of the Schedule "B" unless the delivery period is extended by the competent authority.
7. The Director General, Supplies & Disposals, Haryana reserves to himself the right to obtain contracted items of stores when available from any Govt. Deptt./ approved source without prejudice to this contract.
8. Failure to execute agreement/ effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring your firm in addition to other remedies as available under the terms of the contracts.
9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.
10. Your attention is particularly invited to the provision of Schedule "B" regarding the compliance with requisitions, preparation and submission of bills and quarterly submission of statement of supplies.
11. **PRICE FALL CLAUSE:-** The price charged for the store shall not exceed in any way the lowest price at which you quote/supply the store of identical description of store to GeM/ State Govt./Central Govt./Institutions/ undertaking/any other person during the delivery period/currency period of the contract. If at any time during the delivery/currency period, you reduce the rate, sale price of quoted stores to any person at the price lower than the price chargeable under this supply order/contract, you are required to inform this office and price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of rates shall stand correspondingly reduced to that level. You shall promptly notify the reduction of rates to this office as well as to concerned Indenting Officers/ Consignees. You shall also give a certificate on your bills that the rates charged by you are not in any way higher to these quoted to the GeM and other State Govt., Central Govt., Institutions etc. during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.
12. All disputes will be settled only within the jurisdiction of Head Quarters of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge the receipt of this letter.


Executive Engineer, Supplies & Disposals,
For & on behalf of Governor of Haryana