

NOTICE FOR SAMPLE FOR RATE CONTRACT OF MEDICAL EQUIPMENTS

AGREEMENT

THIS AGREEMENT is Rate Contract made on this..... day of month....and year..... between **CHHATTISGARH MEDICAL SERVICES CORPORATION LTD.**, by its Managing Director having is registered office at **C.G. Housing Board Commercial Complex Sector-27, Nawa Raipur, Atal Nagar-492018** (hereinafter “the **Purchaser**”) of one part and M/s.(Name and Address of Supplier)(hereinafter “the **Purchaser**”) represented by(Name of the Authorized Signatory and Designation). Aged Year. Residing at (Full Residential Address of the Signatory) of the other part;

WHEREAS the Purchaser has invited tenders for the supply vide tender no The supplier has submitted technical and Price Bids online on www.cgmsc.gov.in as contained in the Tender Document. The Purchaser has finalized the tender in favor of the Supplier for the supply of items specified in **the schedule attached hereto** at the price noted against each item therein for a total cost of purchase order placed by CGMSC as and when required (here in after “the Contract Price”) on the terms and conditions set forth in the agreement.

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Tender Document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. Viz:
 - (a) All the documents submitted by the tenderer as part of Technical Bid and Price Bid;
 - (b) The Schedule of Requirements;
 - (c) The Specifications and other quality parameters;
 - (d) The clarifications and amendments issued/received as part of the Tender

Document

(e) The Conditions of Contract/Tender terms & Conditions.

(f) The Purchaser's offer.

(g) All Correspondence as part of tender during or after the date of agreement accepted by Tender inviting Authority & Bidder.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchase to supply items conforming in all respects with the provisions of the Contract/Tender/Purchase.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the tender, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.
5. The Supplier will deposit with the Purchaser an amount of @5%of indicative quantity value as mentioned in tender of tender before raising first PO. If total PO value exceed the existing amount then difference amount will be deposited by supplier before issue of further PO on intimation of CGMSC. In the form of BG/FDR/DD as security Deposit as specified in Clause of the Conditions of Tender for due and faithful performance of the provisions of this Agreement. Such Security Deposit made by the Supplier is liable to be forfeited by the Purchaser in the event

of the provisions of tender. The payment for the supplies made by the Supplier will be paid to him only after he has remitted the required amount of Security Deposit. The Government /CGMSC shall have the right to cause Audit and Technical Examination of the bids of the bidders/suppliers including all supporting vouchers, abstracts etc. To be made as per contract & payments of the bills. If as a result of such Audit & Technical Examination the sum is found to have been overpaid in respect of any supply of any goods by the suppliers under the contract, the suppliers shall be liable to refund the amount of over payment and it shall be lawful for the Corporation to recover the same from the Security Deposit of the supplier or from any dues to the supplier. In case recovery amount is higher than security deposit or payment due to the supplier than corporation will have right to impose revenue recovery. If it is found that the supplier was paid lesser than what was due to him under the contract in respect any purchase order executed by him under it, the amount of such under payment shall be duly paid by the CGMSC the supplier.

In all the above conditions the decision of the MD, CGMSC shall be final and binding.

In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the City of Raipur only.

1. PARTICULARS OF ITEMS WHICH SHALL BE SUPPLIED/PROVIDED BY THE SUPPLIER ARE:-

S.NO	Item Code	Name of Item	Total price per unit (Rs.)

Above rate Contract is valid for two year and may be extended for further six Months, for which bidder is bidding to supply the goods at quoted price.

2. PARTICULARS OF REAGENTS, CONSUMABLE, SPARES, ACCESSORIES WHICH SHALL BE SUPPLIED PROVIDED BY THE SUPPLIER ARE:-

S.no.	Reagents/Consumable/ Spares/Accessories	Pack Size	Pack Cost (Rs.)	GST%	GST Amount	Total Cost

Reagents, Consumables, Spare & Accessories Rate Contact & Extension will be valid as per tender clause.

IN WITNESS where of the parties herein have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(For the Purchaser)

Signed, Sealed and Delivered by the

Said..... In the presence of.....

(For the Supplier)

Signed, Sealed and Delivered by the

Said..... In the presence of

(Signature, Name, Designation and Address with Office seal)

1) Name..... Signature.....

Address of witness.....

2) Name..... Signature.....

Address of witness.....

The agreement date is the date on which both parties sign this agreement.