

Punjab State AIDS Control Society

(Department of Health & Family Welfare)
Level IV, Prayaas Building, Sector 38-B, Chandigarh,
Ph No. 0172-2636802, Fax No. 0172-2636791
E-mail: punjabacs@gmail.com

PSACS/Proc/2023-24/133

Dated: 21/09/23

Chandigarh

(Principal Firm)

Maruti Meditech Pvt. Ltd.,
1&2 Ground Floor,
Pushpanjali Venkatesh Apartment,
Budh Marg,
Patna 800 001

(Authorized Supplier)

M/s Sar Healthcare,
Plot No. 987, Cabin No. B,
Ground Floor,
Industrial Area, Phase-II,
Chandigarh 160 002

Subject: Supply of syringes with Needles for O/o PSACS

It is with reference to the MPPMSCL rate contract for the subject cited above, you are hereby awarded order to supply Syringes with needles as per the terms and conditions given here under:-

S. No.	Name of Item	Quantity	Rate per item In Rs., Incl. 12% GST	Amount In Rs., Incl. 12% GST
1.	10ml Syringes with 24G needles	1,20,000	2.5984	3,11,808.00
Total Amount In Rs. Incl. 12% GST				3,11,808.00

Terms & Conditions:

- **Delivery Period:** Within 30days from the issue of this supply order.
- **Place of Delivery:** Office of PSACS, Chandigarh, at the address mentioned above.
- **To whom to be delivered:** The Store Officer, PSACS, Chandigarh (Contact No.94630-25115)
- **Printing Instructions:** All labels of cartons/boxes/blister packing/items etc. should be emboldened/imprinted/stamped should bear "Govt. Supply-NOT FOR SALE". **MRP should not be printed/written.** The manufacturing & expiry dates should be mentioned clearly. **No supply will be accepted without these printing instructions.**
- **Pre delivery test report is must/mandatory.**
- In case of substandard supply the firm will be black listed for three years. **Testing charges if any, will be borne by the supplier.**
- Supply Order No., Date & GST No. of Society must be mentioned on the invoice. The GST No. of Society is 04AAAJP0147M1DG.
- **Payment Terms:** The bills should be raised in duplicate. The payment will be made after proper receipt/inspection/testing of the material. Testing charges if any will be borne by the supplier & will be deducted from the invoice amount. Supply order No. and date must be mentioned on the invoice.
- **Penalties for late supply:** No extension in delivery period will be allowed. In case of delay in supply liquidated damages will be charged @ 0.5% per week or part of week subject to maximum deduction of 10% of delayed supply.
- **2 Copies of Packing Slips and 2 Copies of Delivery Challan must be attached with the invoice.**

Additional Project Director
Punjab State AIDS Control Society

C.C

- TI Division
- Finance Division
- Store Division
- SI division to upload on website

Additional Project Director
Punjab State AIDS Control Society