

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

ACS/Proc/2023-24/128

Dated: 21/09/23

Chandigarh

(Principal Firm)
M/s Sterisafe Health Solutions,
122, Moji Colony,
Pradhan Marg,
Malviya Nagar,
Jaipur 302017

(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 rate contract No. F.02(130)/RMSCL/Proc./S&S(MD)/NIB-02/2023/3142 Dated: 14/07/2023 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.	2ml Syringes with 24G needles	6,00,000	1.25	7,50,000.00

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.**
- **Other terms and conditions as per rate contract No. F.02(130)/RMSCL/Proc./S&S(MD)/NIB-02/2023/3142 Dated: 14/07/2023**

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
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