



NATIONAL AIDS CONTROL PROGRAMME (Department of Health & Family Welfare) Level IV, Prayaas Building, Sector-38 B, Chandigarh Ph.No: 0172-2625718, 2636805, E-mail: punjabsacs@gmail.com



No. PSACS/2023-24/Proc./ 269

Dated: /8/12/2023

RATE CONTRACT FOR SUPPLY OF VARIOUS PRINTING DOCUMENTS/REGISTERS ETC. VALID FOR TWO YEARS FROM DATE OF ISSUE

To

M/s Printing Centre. # 2235, Sector 21 -C Chandigarh Email:- printingcentre21@gmail.com Mobile No. =9316101091

Subject: Tender reference No. PSACS/Proc/2023-24/180 dated 23/10/2023, order to Printing of documents/registers etc. against the tender.

You are hereby informed that your above referred bid has been approved & accepted for the items specified below. The rate contract will be governed by the terms and conditions of the tender document. Please note that this rate contract is being finalized relying upon the documents submitted by your company establishing the eligibility as per tender conditions, however if at any stage it is observed that your company does not meet/fulfill the eligibility criteria or your company has submitted any false statement or fabricated documents, the rate contract will be liable for cancellation and further action will be initiated against your firm as per tender conditions. The rate contract will be governed by terms and conditions annexed and bid document. The rate contract and the schedules annexed hereto shall be the sole repository of the rate

	Description of Work / Item(s) Register-V	Item Code	Specifications					
				Units	No. of	Rate Without	Tax/Duties	
1		item30			Quantity	7ax 264.00	(INR)	With Tax 311.52
			paper with 100 GSM, large double folding register 50 leaves with both side printing with gatta binding of 32 OZ. Single colour printing.	Register			47.52	

Note: Please get one proof of each item approved from our office before printing the whole lot Terms & Conditions:

- Delivery Period: Delivery Period: Within 21 days from the approval of proofs. The printer should submit the proof of the ordered material within one week of the issue of order. All the registers/pads
- Place of Delivery: Office of PSACS, Chandigarh
- Place of Delivery: Office of PSACS, Chandigarh, at the address mentioned above.
- To whom to be delivered: The Store Officer, PSACS, Chandigarh.
- The supply should be as per the specifications and will be accepted after inspection & testing. For variation in GSM, firm will be penalized as mentioned in the tender document and in case of substandard supply the firm will be black listed for three years. Testing charges will be borne by the

- Payment Terms: The bill should be raised in duplicate. The payment will be made after proper receipt/inspection & testing of the material. Supply order no. and date must be mentioned on the invoice.
- No extension in delivery period will be allowed. In case of delay in supply liquidated damages will be charged @ 0.5% per week, subject to maximum deduction of 10% of contract price.
- 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.

BTS/BSD/CST/TI/STI Division Finance Division Store Divison 010

Additional Project Director Punjab State AIDS Control Society

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