

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/ 298

Dated: 02/01/24

Chandigarh

M/s Avantor Performance Materials India Pvt. Ltd.,
19th Floor, Tower C, Building No. 5, DLF Cyber City,
Gurgaon 122002, Haryana, India
Email: amit.garg@avantorsciences.com

Subject: Supply of HIV Elisa Testing kits for O/o PSACS

It is regarding PGIMS Rohtak rate contract No. PA-IV/2023/11203 Dated: 12/07/2023, you are hereby awarded order to supply HIV Elisa kits at the rates mentioned in the above said rate contract. The detail and terms and conditions are as under:-

S. No.	Name of Item	Quantity (No. of Tests)	Rate per Test (In Rs.), Incl. GST	Amount (In Rs.), Incl. GST
1.	HIV Elisa Kits 4 th generation	41,000	13.99	5,73,590.00
Total Amount In Rs. Incl. GST				5,73,590.00

Terms and conditions:-

- **Place of delivery:** Office of PSACS, Chandigarh, at the above mentioned address.
- **Delivery Period:** Within **30 Days** from the issue of this supply order.
- **To whom to be delivered:** The Store Officer, PSACS, Chandigarh.
- **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 of NABL accredited laboratory is must/mandatory.**
- **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 PGIMS Rohtak rate contract No. PA-IV/2023/11203 Dated: 12/07/2023.


Additional Project Director
Punjab State AIDS Control Society

C. C.

- BTS Division
- Store Division
- Finance Section


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It is regarding PGIMS Rohtak rate contract No. PA-IV/2023/11203 Dated: 12/07/2023, you are hereby awarded order to supply HIV Elisa kits at the rates mentioned in the above said rate contract. The detail and terms and conditions are as under:-

S. No.	Name of Item	Quantity (No. of Tests)	Rate per Test (In Rs.), Incl. GST	Amount (In Rs.), Incl. GST
1.	HCV Elisa Kits 3 rd generation	28,700	12.27	3,52,149.00
Total Amount In Rs. Incl. GST				3,52,149.00

Terms and conditions:-

- **Place of delivery:** Office of PSACS, Chandigarh, at the above mentioned address.
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Subject: Supply of HIV Rapid Testing kits for O/o PSACS

It is regarding RMSCL rate contract No. F.02(129)/RMSCL/Proc./SS(MD)/NIB-16/2022/826, you are hereby awarded order to supply HIV Rapid kits on the rates mentioned in the rate contract. The detail and terms and conditions are as under:-

S. No.	Name of Item	Quantity (No. of Tests)	Rate per Test (In Rs.), Incl. 5% GST	Amount (In Rs.) Incl. 5% GST
1.	HIV Rapid Testing kits	20,000	11.4345	2,28,690.00
Total Amount In Rs. Incl. 5% GST				2,28,690.00

Terms and conditions:-

- **Place of delivery:** Office of PSACS, Chandigarh, at the above mentioned address.
- **Delivery Period:** Within **30 Days** from the issue of this supply order.
- **To whom to be delivered:** The Store Officer, PSACS, Chandigarh.
- **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 of NABL accredited laboratory is must/mandatory.**
- **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 RMSCL rate contract No. F.02(129)/RMSCL/Proc./SS(MD)/NIB-16/2022/826.


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