

# 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](mailto:punjabacs@gmail.com)

PSACS/Proc/2023-24/295

Dated: 02/01/24

Chandigarh

M/s Medsource Ozone Biomedicals Pvt. Ltd.,  
Plot No. 109, HSIIDC,  
Sector: 31,  
Faridabad (Haryana) 121003  
Email: mail@ozonebio.com

**Subject: Supply of Malaria 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 Malaria Rapid Testing Kits on the rates mentioned 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. 12% GST	Amount (In Rs.), Incl. 12% GST
1.	Malaria Rapid Testing kits	30,100	10.864	3,27,006.00
Total Amount In Rs. Incl. 12% GST				3,27,006.00

**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.

C. C.

- BTS Division
- Store Division
- Finance Section

  
Additional Project Director  
Punjab State AIDS Control Society

  
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