



Punjab State AIDS Control Society

National AIDS Control Programme
(Department of Health & Family Welfare)
Level IV, Prayaas Building, Sector 38-B, Chandigarh,
Ph No. 0172-2625718, 2636805
E-mail: punjabacs@gmail.com



PSACS/Proc/2023-24/ 301

Dated: 02/01/24

Chandigarh

To

M/s Sangam Medical Store,
Jourian Bhattian,
Patiala (Pb.)
Email: smspharma1009@gmail.com

Subject: Procurement of blood bags

This is with reference to PHSC Rate contract No. PHSC/Proc/2023/5990-92 Dated:06/09/2023 for the subject cited above, you are hereby given order to supply the item at the given rate against the item and terms and conditions given here as under:-

S. No.	Name of Item	Quantity	Rate per Item Incl. GST	Amount (In Rs.) Incl. GST
1.	Single Blood Bags 350ml	18,000	64.62	11,63,160.00
2.	Double Blood Bags 350ml	2,100	139.17	2,92,257.00
3.	Double Blood Bags 450ml	3,500	139.22	4,87,270.00
4.	Triple Blood Bags 350ml	750	208.76	1,56,570.00
5.	Triple Blood Bags 450ml	960	211.44	2,02,982.00
6.	Quadruple Blood Bags 350ml	480	272.85	1,30,968.00
7.	Quadruple Blood Bags 450ml	1800	273.28	4,91,904.00
Total Amount Incl. GST In Rs.				29,25,111.00


Terms and conditions:-

- **Place of delivery:-** Office of PSACS, Chandigarh, at the above mentioned address.
- **Delivery Period:-** Within 45 days from the issue of this supply order.
- **To whom to be delivered:** The Store Officer, PSACS, Chandigarh.
- The **NABL report** of each batch supplied has to be provided along with supply. In case the society has to get the quality assurance, testing may be done by the society and **the testing charges will be borne by the supplier.**
- **Payment Terms:** The **bills** should be raised **in duplicate**. The payment will be released after satisfactory receipt/testing of the consumable. Supply order No. and date must be mentioned on the invoice.
- The GSTIN of the Society is 04AAAJP0147M1DG.
- **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. Thereafter, the supply order will be cancelled & performance bank guarantee will be forfeited.
- **Penalties of late supply:** As per PHSC Rate contract No. PHSC/Proc/2023/5990-92 Dated:06/09/2023


Additional Project Director
Punjab State AIDS Control Society

C. C.

- BTS Division
- Store Division
- Finance Division
- SI Division to upload on the website of the Society


Additional Project Director
Punjab State AIDS Control Society

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/2023-24/299

Dated: 02/01/24

Chandigarh

To

M/s Sangam Medical Store,
Jourian Bhattian,
Patiala (Pb.)
Email: smspharma1009@gmail.com

Subject: Procurement of blood bags

This is with reference to PHSC Rate contract No. PHSC/Proc/2022/2991-2993 Dated:11/03/2022 for the subject cited above, you are hereby given order to supply the item at the given rate against the item and terms and conditions given here 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.	HBsAG Rapid Testing kits 3G	20,000	6.63	1,32,600.00
2.	HBV Elisa Testing Kits 3G	41,000	7.984375	3,27,359.38
Total Amount In Rs. Incl. 5% GST				4,59,959.00

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 PHSC Rate contract No. PHSC/Proc/2022/2991-2993 Dated:11/03/2022

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