

# 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/2022-23/ 81

Dated: 14/8/23

Chandigarh

## Parent Firm:-

M/s Micron Pharmaceuticals  
Plot no. 2117 A2 Phase-III  
Vapi-396195

## Authorized Supplier:-

M/s VLK Health Product  
SCO 4, Top Floor,  
Sector 41-D Chandigarh-160036

## Subject: Supply Order for Abacavir 300 mg

This is with reference to this office's rate contract no. PSACS/Proc/2022-23/277 dated 20/3/23 for Abacavir 300mg with your firm, you are hereby given order to supply the following items at the rate specified against the items and as per specifications and terms and conditions given as under:-

Sr No	Item no.	Qty	Rate per unit Including GST	Total Qty	Total Cost
1	Abacavir 300mg	9000 tabs	604.80 per unit 1 unit = 60 tabs	150 Units 9000 tabs/60 tab each unit	90720/-

## Terms and Conditions:-

- You shall have to deposit performance guarantee amounting to 5% of tender quantity in the form of bank guarantee or FDR from a scheduled bank in favour of Project Director, PSACS within 15 days from issue of the rate contract as per T&C of RC (copy enclosed).
- Place of delivery:** Office of PSACS, Chandigarh, at the address mentioned above.
- Delivery Period:** Within 21 days from the issue of this supply order.
- To whom to be delivered:** The Store Officer, PSACS, Chandigarh. Phone No.8427921199
- No part supply will be accepted and whole supply has to be delivered in one lot.**
- 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.
- Payment Terms:** the bills should be raised in triplicate. The payment will be released after satisfactory receipt/inspection/testing of material. **Supply Order No., Date & GST No.** 04AAAJP0147M1DG of Punjab State AIDS Control Society must be mentioned on the invoice.
- NABL accredited Lab test report of each batch of the material supplied should accompany with the bills or testing as per Drugs & Cosmetic Act 1940 at the time of delivery.
- 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.
- All other terms and conditions as per RC no. PSACS/Proc/2022-23/277 dated 20/3/23 should be fulfilled (copy enclosed).

  
Additional Project Director  
Punjab State AIDS Control Society

## C.C.

- CST Division
- Finance Division
- Store Division

  
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: [punjabsaacs@gmail.com](mailto:punjabsaacs@gmail.com)

PSACS/Proc/2022-23/ 277

Dated: 20/3/23 Chandigarh

M/s Micron Pharmaceuticals  
Plot no. 2117 A2, Phase III GIDC  
Vapi-396195

**Subject: Rate Contract against E-Tender no. PSACS/Proc/2022-23/171 dated 3/11/22 for ARV medicines.**

This is with reference the subject, 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 firm establishing the eligibility as per tender conditions, however if at any stage it is observed that your firm does not meet/fulfill the eligibility criteria or your firm 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.

Item No.	Name of Medicine/Item	Unit Rate (In Rs., Incl. GST)
1	Abacavir 300 mg (ABC 300) 1 unit = 60 tabs	604.80

## Terms & Conditions:-

1	Performance Guarantee	You shall have to deposit performance guarantee amounting to 5% of tender quantity in the form of bank guarantee or FDR from a scheduled bank in favour of Project Director, PSACS within 15 days from issue of the rate contract. Failure to do so may entail cancellation of rate contract & EMD will be forfeited. The performance guarantee shall be released after satisfactory completion of tenure of contract or on the successful completion of the supply order given on the last date of the contract.
2	Taxes & Duties	As per BOQ submitted in financial bid of tender
3	Delivery Period	Delivery must be completed within 30 days from the issue of award. Date of issue of award shall be the actual date of dispatch by e-mail/online application. Supply period is 30 days at the store of PSACS, Sector 38-B Chandigarh. In case of an emergency situation no. of days may reduced to 21 days for supply anywhere in Punjab.
4	Penalties for late supply	In case of delay in supply, liquidated damages will be charged @ 0.5% per week or part thereof subject to maximum deduction of 10% of contract price. Maximum cap of liquidated damages would be 10% of contract value of goods not supplied/delayed in supply. Once the maximum penalty/maximum Liquidated damages limit is reached, the order shall stand cancelled automatically and PBG will be forfeited.
5	Cancellation of Contract	In case of your failure to supply the material within the stipulated delivery period, the work will be considered as surrender and the contract will be liable for cancellation irrespective of imposition of penalties as per tender conditions.
6	Payment terms	The payment will be made after the delivery, inspection & testing (if required) etc. of the items. The testing charges if any will be borne by the supplier/will be deducted from the bill amount. No advance will be given to the firm.

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7	Documents to be submitted with supplies	The supply should submit the following documents with material for claiming payment:- Bills in triplicate, duly verified by the consignees clearly specifying date of receipt of material. The supply should be as per the specifications mentioned in schedule-A and should accompany NABL accredited Lab test report of each batch of the material supplied should accompany with the bills or testing as per Drugs & Cosmetic Act 1940. It is to be submitted at the time of delivery. The material may also be tested by society from the govt/empanelled labs and the expenses for the same ha to be borne by the supplier/firm.
8	Marking	All labels of cartons/boxes/blister packing etc. should be emboldened/imprinted/stamped & should bear "Govt. Supply-NOT FOR SALE" and shall mention date of expiry. MRP should not be printed/written.
9	Packing	The material has to be supplied strictly as per packing details given by this office. Packing should be able to prevent damage or deterioration during transit. Loose supplies/damaged packing/tampered or damaged labeled supplies shall not be accepted under any circumstances. The supplies to be made in proper boxes. It should be ensured that uniform size is used for supplying material to the O/o PSACS.
10	Life Period	Items supplied should not be older than one sixth (1/6) of its shelf life from the date of manufacture. However the shelf life should be as per specifications mentioned in tender.
11	Mode of placement of orders and correspondence	The orders will be placed through e-mail and followed by hard copies at following address:- M/s VLK Health Product, SCO 4 Top Floor, Sector 41-D Chandigarh-160036 Note: If there is any variation in the address of Principal Manufacturer or Agent/Distributor than request for amendment/correction in address should be made in writing to the O/o PSACS. All correspondence with O/o in respect to the Rate Contract should be addressed to the following E.Mail: procurementpsacs@gmail.com
12	General	Tender document will be integral part of this Rate Contract and conditions of tender document will prevail.
13	Validity of Rate Contract	This Rate Contract will be valid for a period of two years from the date of issuance of this letter

*PK*

*[Signature]*

**Additional Project Director  
Punjab State AIDS Control Society**

C.C.

- CST Division
- Finance Division
- Store Division

*[Signature]*

**Additional Project Director  
Punjab State AIDS Control Society**