

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/2023-24/94

Dated: 29/08/23 Chandigarh

M/s Bajaj Healthcare Ltd
602-606, Bhoomi Velocity Infotech Park,
Above ICICI Bank, Road No. 23,
Wagle Industrial Estate, Thane (w) 400 604
Email :marketing@bajajhealth.com

Subject: Supply Order for Co-trimoxazole DS Tablet (Trimethoprim 160mg+Sulphamethoxazole 800mg)

This is with reference to the rate contract no. RMSCL/Procurement/Drug/NIB-22/2021/1380 and your rates, 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 Name/Medicine	Rate Per Tab in Rs including tax 12% and Freight	Total Qty	Total Cost
1	Co-trimoxazole DS Tablet (Trimethoprim 160mg+Sulphamethoxazole 800mg)	1.365	12,00,000 Tabs	16,38,000

Terms and Conditions:-

- **Place of delivery:** Office of PSACS, Chandigarh, at the address mentioned above.
- **Delivery Period:** Within 30 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.**
- Drug/medicine supplied should have minimum 5/6 of its remaining shelf life at the time of supply.
- **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.

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

C.C.

- CST Division
- Finance Division
- Store Division
- SI Division to upload on PSACS Website

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