

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/ 96

Dated: 30/8/23

Chandigarh

M/s Arkray Healthcare PVT Ltd.
Plot No. 336,338,340,
Road No. 3, G.I.D.C.,
Sachin: 394 230 (Surat) India
Email:- ibdmgr_chandigarh@arkray.co.in

Subject: Supply order for HIV Combaid RS Advantage

This is with reference to the 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:-

Item Name/Medicine	Rate Per Test in Rs	Total Qty No. of Tests	Total Cost in Rs	GST5%	Total Cost in Rs including GST
HIV Combaid RS Advantage	16/-	87,500	14,00,000/-	70,000/-	14,70,000/-

Terms and Conditions:-

- You shall have to deposit performance guarantee amounting to 10% of the total amount in the form of bank guarantee or FDR from a scheduled bank in favour of Project Director, Punjab State AIDS Control Society, Chandigarh within one week from issue of this supply order. In case of quality or rate issue arises, the same may be forfeited.
- If PSACS get any document from other SACS or any other individual that the firm has quoted to other private or governmental agencies rates lower than the rates offered to PSACS, then **five times** the amount of the difference will be deducted from final payment.
- 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.**
- Tests/Kits 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
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