

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: punjabsacs@gmail.com



National AIDS Control Organisation
Ministry of Health & Family Welfare, Government of India

No. PSACS/2023-24/Proc./235

Dated: 28/11/23

Sd Biosensor Healthcare Private Limited,
Unit #202 A-D, Unitech Signature Towers, 2nd Floor, Tower -A, South City-1,
Gurgaon, Haryana-122001
Mobile No. 09818447785
Email: tenders@sdbiosensor.co.in

Subject: Supply of HIV Test kit 2 for O/o PSACS

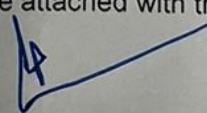
It is regarding Jharkhand SACS rate contract for consumables & the consent given by your firm to supply HIV Test Kit 2, you are hereby awarded order to supply HIV Test Kit 2 on the rates mentioned in the rate contract. The detail and terms and conditions are as under:-

(In Rs)

S. No.	Name of Item	Quantity (No. of Tests)	Rate per Test Incl. Taxes	Amount Incl. Taxes
1.	HIV Test kit 2	3471	15.50	53800.50
			Total Amount	53800.50

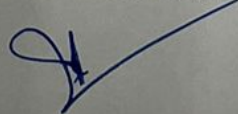
Terms and conditions:-

- **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.
- **No part supply will be accepted and whole material has to be provided in one go.**
- **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.


Additional Project Director
Punjab State AIDS Control Society

C. C.

- ICTC Division
- Store Division
- Finance Section


Additional Project Director
Punjab State AIDS Control Society