



# 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



No. PSACS/2023-24/Proc./236.

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 3 for O/o PSACS**

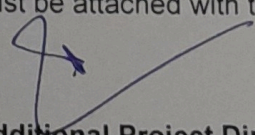
It is regarding Madhya Pradesh PHSC rate contract for consumables & the consent given by your firm to supply HIV Test Kit 3, you are hereby awarded order to supply HIV Test Kit on the rates mentioned in the rate contract. The detail and terms and conditions are as under:-

(In Rs)

S. No.	Name of Item	Quantity (No. of Tests)	Rate per Test Incl. Taxes	Amount Incl. Taxes
1.	HIV Test kit 3	4449	37.80	168172.20
			<b>Total Amount</b>	<b>168172.20</b>

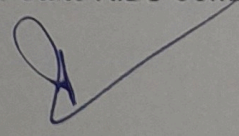
**Terms and conditions:-**

- **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