



PUNJAB HEALTH SYSTEMS CORPORATION

E-Block, 2nd Floor, Phase-8, (Sector 62)
Punjab School Education Board Complex
Sahibzada Ajit Singh Nagar (Mohali), PUNJAB
Phone : 0172-2232243, 2232245 & 2232247
Visit us at : punjabhealth.co.in, Email : proc.phsc2@gmail.com

No. PHSC/Proc/2023/6048-50

Dated: 18.09.2023

To

M/s Alpha Drugs,
A-2/57, Safdarjung Enclave,
New Delhi-110029.

Subject: Supply of various types of Hemophilia Factors.

This is in reference to PHSC Rate Contract No PHSC/Proc/2022/448-453 dated 02.06.2022 extended up to 09.10.2023 for the supply of Hemophilia Factors.

You are hereby informed to supply the following item as per mentioned terms & conditions:


Sr. No	Name of the Medicine/Item	Unit Pack Size	Rate with Tax (INR)	Qty to be supplied	Total Amount of Supply order (incl of GST)
1	Factor IX 500 IU (Plasma Derived) (Trade Name : REPLENINE)	Vial of 500 IU	4638.90	1500 vials	Rs 69,58,350.00
Grand Total (incl GST)					Rs 69,58,350.00
Rupees Sixty Nine Lac Fifty Eight Thousands Three Hundred Fifty Only (incl GST)					

Terms & Conditions:-

Sr. No	Particulars	Terms and Conditions
1.	Delivery Period	The material should be supplied within 60 days from the issuance of this Notification of Award at Punjab State Aids Control Society, Punjab.
2.	Payment Terms	The payment will be released by this office upon submission of following documents: - 1. Verified Bills in Triplicate duly entered in stock register with

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		<p>date of receipt of material by the consignee.</p> <p>2. Material Receipt Report, clearly specifying date of receipt of the material.</p> <p>3. In-house NABL Test Report.</p>
3.	Testing	The supplies should be accompanied with In-house NABL Test Report of the supplied batch.
4.	Liquidated Damages	Subject to force majeure conditions, if the Supplier fails to execute the contract and perform the services within the scheduled delivery period, Liquidated damages @ 0.25 percent per day of the purchase price value of Goods not supplied will be levied for the delayed period, subject to maximum of 10% of the purchase price value of goods not supplied. Once the maximum levy is reached the purchaser may consider termination of the Contract.
5.	Proper Marking	The marking with logo of Punjab Government should be required. "Punjab Government Supply - Not for Sale" shall be printed on each unit pack. Please ensure that MRP is not printed on the item.
6.	Others	This supply order will be governed by the terms & conditions of the PHSC Rate Contract No PHSC/Proc/2022/448-453 dated 02.06.2022 extended up to 09.10.2023.


 Director (Proc),
 PHSC, SAS Nagar

Copy to:-

1. State Nodal Officer, State Blood Cell NHM for information please.
2. Store Officer, Punjab State Aids Control Society Punjab for information please.