



# 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](http://punjabhealth.co.in), Email : [proc.phsc2@gmail.com](mailto:proc.phsc2@gmail.com)

No. PHSC/Proc/2023/6032-35

Dated: 18.09.2023

To

M/s Novo Nordisk India Pvt Ltd,  
Plot No 32, 47-50,  
EPIP Area, Whitefield, Bangalore – 560066.

**Subject: Supply of various types of Hemophilia Factors.**

This is in reference to PHSC Rate Contract No PHSC/Proc/2023/6017-19 dated 18.09.2023 valid 17.09.2024 for the supply of Hemophilia Factors, on the subject cited above.

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 VIII 500 IU Recombinant (Trade Name ; NovoEight500IU)	Vial of 500 IU	2982.00	6000	Rs 1,78,92,000.00
2	Factor VII a 1 mg (Recombinant) (Trade Name: NOVOSEVEN 1 mg)	Vial of 1 mg	41275.50	200 vials	Rs 82,55,100.00
Grand Total (incl GST)					Rs 2,61,47,100.00
Rupees Two Crore Sixty One Lac Fourty Seven Thousands and One Hundred only (inclusive of GST)					

## **Terms & Conditions:-**

Sr. No	Particulars	Terms and Conditions
1.	<b>Delivery Period</b>	The material should be supplied within 60 days from the issuance of this Notification of Award at Punjab State Aids Control Society,

*(Handwritten signature)*

		Punjab.
2.	<b>Payment Terms</b>	<p>The payment will be released by this office upon submission of following documents: -</p> <ol style="list-style-type: none"> <li>1. Verified Bills in Triplicate duly entered in stock register with date of receipt of material by the consignee.</li> <li>2. Material Receipt Report, clearly specifying date of receipt of the material.</li> <li>3. NABL Lab Report/NIB report/Test report equivalent laboratory of concerned country of origin.</li> </ol>
3.	<b>Testing</b>	The supplies should be accompanied with NIB/NABL laboratory report. Further for imported products, test report issued by equivalent laboratory of concerned country of origin will be acceptable.
4.	<b>Liquidated Damages</b>	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.	<b>Proper Marking</b>	The marking with logo of Punjab Government should be required. <b>"Punjab Government Supply - Not for Sale"</b> shall be printed on each unit pack. Please ensure that MRP is not printed on the item.
6.	<b>Others</b>	This supply order will be governed by the terms & conditions of the PHSC Rate Contract No PHSC/Proc/2023/6017-19 dated 18.09.2023 valid till 17.09.2024.

  
 18/9/23  
 Director (Proc),  
 PHSC, SAS Nagar  
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Copy to:-

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