

## 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/2023/6039-41

Dated: 18.09.2023

To

M/s Roche Products (India) Pvt Ltd, 1503, 15<sup>th</sup> Floor, "The Capital",

Bandra Kurla Complex, Bandra (East), Mumbai-400051.

Email id: vikas.khanna@roche.com.

Subject:

Supply of Inj Emicizumab 30 mg (Hemlibra 30 mg).

This is in reference to this office Rate Contract No. PHSC/Proc/2023/6026-28 dated 18.09.2023 valid till 17.09.2024 for the supply of Inj Emicizumab 30 mg (Hemlibra 30 mg), on the subject noted above.

You are hereby informed to supply Inj Emicizumab 30 mg (Hemlibra 30 mg) as per following terms & conditions:

Sr. No.	Name of the Drug	Unit	Qty. to be supplied (in vials)	Rates per vial (Incl of GST)	Total Amount (Incl. of GST)
1	Inj Emicizumab 30 mg/1.0 ml (Hemlibra 30 mg)	Per vial	300 vials	Rs 45,644.48	Rs 1,36,93,344.00
Total Amount (In Rs.)					Rs 1,36,93,344.00

Rupees One Crore Thirty Six lac Ninety Three Thousands Three Hundred Fourty Four only (inclusive of 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: -

		<ol> <li>Verified Bills in Triplicate duly entered in stock register with date of receipt of material by the consignee.</li> <li>Material Receipt Report, clearly specifying date of receipt of the material.</li> <li>NABL Lab Report/NIB report/Test report equivalent laboratory of concerned country of origin.</li> </ol>	
3.	Testing	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.	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 Rate Contract No. PHSC/Proc/2023/6026-28 dated 18.09.2023 valid till 17.09.2024.	

Please note that the firm will supply 600 vials free of cost with 300 vials of Inj Emicizumzab 30 mg.

## Director (Proc), PHSC, SAS Nagar

## Copy to:-

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