

PUNJAB GOVERNMENT

PHSC (Punjab Health Systems Corporation) Punjab School Education Board Building Block-E, Phase-8, Sahibjada Ajit Singh Nagar Mohali, Punjab, Pin Code- 160062 Tel No - 0172-2232243, 0172-2232245



Iel. No. 01_172_2262038/2227038	Website : eaushadhipb.in Email : directorphsc@gmail.com,itcell.phsc@gmail.com Fax No. 0172-2266938	
	No.PHSC/Proc/HC/2023/7186 Dated 18-12-2023(10282301233)	
	Date :- 18-Dec-2023	

Central Purchase

To,

M/s. Novex Healthcare

Sco-4, 1st Floor, Ind. Area, Phase-2, Chandigarh

Sub:- Supply of Medicines against the Rate Contract No PHSC/Proc/RC/HC-EDL/2022/1695-1706 dated 28-Jul-2022

Ref:- 1) PO Reference No. : PHSC/Proc/HC/2023/7186 Dated 18-12-2023(10282301233)

S.No.	Name of the Item	Unit Pack Size	Quantity	Rate (Excluding Tax) Unit	Tax (CST/VAT)	Rate (Including Tax) Unit	Total Amount (Including Tax)		
1.	Neonatal Feeding Tubes No. 5 [C-91]	(Piece)	2500	2.8300 (Piece)	12.00 %	3.1696 (Piece)	7924.00		
		Total Quantity	2500			Total Amount	7924.00		
Rupees:-(Seven Thousand Nine Hundred Twenty Four Rupees Only)									

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Terms and Conditions :-				
	The Supplied Material Should Be Accompanied With Test Reports In Respect Of Each Batch From Nabl Accredited Laboratory. The Material Supplied Will Also Be Got Tested By The Phsc From Government Govt Laboratory/Empaneled Laboratories After The Receipt Of Material.			
Vat Component	As Per Rate Contract			
Delivery Period	As Per Rate Contract			
Delivery Destination	The material will be delivered at the Regional Drug Warehouses according to above mentioned scheduled quantity			
Supplier Interface	The Supplier Must Ensure Compliance With Requirements Of Supplier Interface For Supply Of Material By Updating The Particulars Of Supply Against This Order On Supplier Interface On The Online Application www.eaushadhipb.in. For Any Clarification Please Send Email On itcell.phsc@Gmail.Com			
Liquidated Damages For Delay In Supply	0.25 % Per Day			
Performance Security	5 % of the total value of the order			
Other	The purchase order will be governed by all the terms and conditions of the rate contract.			
Intimation For Dispatch	The supplier shall inform the batch detail of item through e-mail to the PHSC as soon as the material is ready for dispatch.			
Payment Terms	As Per Rate Contract			
	supply must be accompanied by test reports from NABL accredited laboratories. After delivery at warehouses testing of each batch will be carried out through empaneled laboratories			

Remarks

Director Procurement

Punjab Health Systems Corporation(PHSC)

	CONSIGNEE LIST FOR : Neonatal Feeding Tubes No. 5 [C-91]						
	Name of Firm : Novex Healthcare						
	Order No. PHSC/Proc/HC/2023/7186 Dated 18-12-2023(10282301233), Schedule No.: 1, Delivery Date: 29-Jan-2024						
Sr. No.		Name of Conginee	FED	Total			
1.	DWH Amritsar		1000	1000			
2.	DWH Bathinda		1000	1000			
3.	DWH Kharar		500	500			
			Total	2500			