

**ONLINE TENDER FOR
PROCUREMENT OF
HIV (Rapid) Antigen Test Kit
FOR NACO FOR THE YEAR 2023-24**

Tender No: CMSS/PROC/ 2022-23/NACO/020
(National Competitive Bidding)
(FOR CLASS-1 LOCAL SUPPLIERS ONLY)

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health & Family Welfare (Government of India)

2nd floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite

Police Station Chankaya Puri, New Delhi-110021

Telephones: 011-21410905, 21410906

Email: - gmproc.cmss@gmail.com, agmlava.cmss@gmail.com

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Fax: 011-23730120

Email: gmproc.cmss@gmail.com

agmlava.cmss@gmail.com

ONLINE BIDS ARE INVITED IN TWO PACKET BID SYSTEM FOR ENTERING INTO RATE AGREEMENT FOR ONE YEAR (2023-24) REQUIREMENT FOR PROCUREMENT OF HIV (Rapid) Antigen Test Kit FOR NACO

Manual bids shall not be accepted.

BID DOCUMENTS MAY BE DOWNLOADED FROM GEM WEBSITE: gem.gov.in AS PER THE SCHEDULE AS GIVEN IN CRITICAL DATE SHEET AS UNDER:

CRITICAL DATE SHEET

Published Date	14.10.2022
Pre bid meeting	20.10.2022 (11:00 AM)
Last date & time to submit pre-bid queries	20.10.2022 (05:00 PM)
Bid Document Download End Date & time	07.11.2022 (03:00 PM)
Bid Submission End Date and Time	07.11.2022 at (time to be followed from GeM)
Last date of submission of original documents	07.11.2022 at (time to be followed from GeM-bid submission end date)
Bid Opening Date and Time	07.11.2022 at (time to be followed from GeM)

Link for Pre-bid Meeting:-

Topic: Pre-bid meeting for Procurement of HIV (Rapid) Antigen Test Kit FOR NACO

Date & Time: 20.10.2022 at 11:00 AM India

Join Zoom Meeting

<https://us02web.zoom.us/j/89678773944?pwd=QnVZVG1FSXNmb0tHN1MvMEIxc0rQT09>

Meeting ID: 896 7877 3944

Passcode: 913492

Note: Prospective bidders are requested to get their product registered on GEM to participate for the above mentioned bids

For registration, please contact GeM authorities directly at the following e-mail ids:

1. Ms. Manju Sharma, Deputy CEO (email: Manju.sharma64@gem.gov.in, phone: 9810281603)
2. Shri Rajesh Jain, Deputy CEO (email: rajesh.jain072@gem.gov.in, phone: 9810632525)
3. Shri Deepak Kapoor, Joint Secretary & Addl. CEO (for escalation) (email: js-aceodk@gem.gov.in, phone 9971863571)

As per directives of GOI, the custom bid is published on GEM platform. In case of any contradiction in terms and conditions of GEM bid, the clauses of the tender document (uploaded in Technical Specifications- Buyer Specification Documents) shall prevail.

Not more than one bid shall be submitted by one contractor or contractors having business relationship.

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Online Tender of Procurement for HIV (Rapid) Antigen Test Kit FOR NACO For the Year 2023-2024.

The CMSS, an autonomous Society of Ministry of Health & Family Welfare (Govt. of India), is responsible for procuring quality drugs, vaccines, contraceptives, medical devices, diagnostic kits and other health sector goods.

Tender Inviting Authority: DG&CEO, Central Medical Services Society, Ministry of Health & Family Welfare (Government of India) 2nd floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite Police Station Chankaya Puri, New Delhi-110021 (hereinafter referred as Tender Inviting Authority unless the context otherwise requires)

Tender Accepting Authority: Governing Body, Central Medical Services Society (hereinafter referred as **CMSS**, unless the context otherwise requires)

1. As per directives of GOI, the custom bid is being published on GEM platform. In case of any contradiction in terms and conditions of GEM, the clauses of this tender document shall supersede all other terms & conditions.

2. BID VALIDITY:

- i) The bid shall be valid for a period of 150 days from the date of opening of Packet 1 (Technical Bid).
- ii) In exceptional circumstances, the purchaser may request the consent of the bidder for an extension to the period of bid validity. The request and the responses thereto shall be made in writing. The bid security provided under clause 9 shall also be suitably extended. A bidder may refuse the request without forfeiting his bid security. A bidder accepting the request and granting extension will not be permitted to modify his bid.

3. PRE BID MEETING/CLARIFICATIONS:

1. A prospective bidder, requiring any clarification of the bid documents may notify the purchaser in writing or email at the purchaser's mailing address indicated in the Invitation of bid. The purchaser shall respond in writing to any request for clarification of bid documents, which it receives not later than date mentioned in critical date sheet and prior to the pre-bid meeting. **Queries received after the pre-bid date mentioned in the critical date sheet will not be entertained.**

2. The Tenderers or their Official Representatives are invited to attend a pre- bid meeting which will take place as specified in critical date sheet/GeM Portal.
3. Any clarification issued by CMSS in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount to an amendment of the relevant clauses of the bid documents.

4. ELIGIBILITY CRITERIA

- a) Only Class- 1 local supplier shall be eligible for participation. Bids from supplier (MSE/Non MSE) as defined in Department of Pharmaceuticals under Ministry of Chemicals and Fertilizers order no F.No 31026/36/2016-MD dated 16.02.2021 shall be accepted. **Bids from firms/vendors other than Class- 1 local supplier (MSE/Non MSE) shall be summarily rejected.**
- b) The invitation to bid is open to domestic manufacturers (Indian Manufacturers) only.
- c) Tenderer shall be a domestic primary manufacturer of the quoted item having valid own manufacturing license that should be valid on the date of tender opening packet 1. In case of failure to submit the same, the bid shall not be considered any further.
- d) Tenderer shall have a valid ISO 13485 certificate issued by an independent recognized certification body for the factory where the specific goods are manufactured and are being offered for supply. Certificate should be valid at the time of opening of the technical bid.
- e) For all regulated products, the bidder should have at least two years i.e. 2019-20 and 2020-21 OR 2020-21 and 2021-22 of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCG (I) in less than Two years ago. A permission from DCG (I) shall be required for all new regulated products to this effect.
- f) (i) Average Annual turnover for Tenderers in the last three years i.e. 2018-19, 2019-20 and 2020-2021 OR 2019-20, 2020-21 and 2021-22 shall not be less than the following:

Schedule	Amount
I	Rs. 12,21,60,137
II	Rs. 9,12,524
III	Rs. 38,89,400

(ii) The turnover benchmark given in (e) above will not apply to Micro and Small Enterprises (MSE).

Note: MSE Traders will not get the benefits of MSE Firm

g) Department of Expenditure, Ministry of Finance, GOI vide OM No:F.1/2O/2O18/PPD dtd. 2.11.21 has issued guidelines on debarment of firms from bidding. The bidders blacklisted by any firm/company/ CMSS /State Govt. /Central Govt./its drug procuring agencies prior to issuance of DOE OMNo:F.1/2O/2O18/PPD dtd. 2.11.21 are eligible to bid if :-The blacklisting order has been revised post facto with clearly mentioning of category (i) of OM No: F.1/2O/2O18/PPD dtd. 2.11.21 and that the debarment is limited to the issuing ministry/department/ organization only. Such vendors should clearly mention the status of blacklisting in the undertaking to be submitted in compliance with clause 6.1 (t) of tender documents and also attach revised blacklisting order.

For blacklisting orders issued after 02.11.2021, the following shall be applicable: -

- If the blacklisting order is issued by DoE, the bid of blacklisted bidder shall be out rightly rejected.
- If the blacklisting order is issued by CPSUs, attached offices/autonomous bodies etc of MoHFW and MoHFW by written approval has delegated powers under Sr. no. (8) of OM dated 02.11.2021 to such organisations/bodies that the blacklisting is applicable only for the Procurement made by such organisation/bodies, the bid of such blacklisted bidders shall be accepted for further evaluation.
- In absence of such delegation extended by MoHFW, the bid of the blacklisted bidder shall be rejected.

h) Tenderer should quote at least for 50% of the tender quantity of each items quoted and the Tenderer shall have an annual production capacity not less than one and half times the quantity quoted for each schedule.

i) Tenderer should have supplied 40% of the quoted quantity of same or similar diagnostic tests (*Similar means any HIV kit*) for NACO during the last two financial years. Bidder should submit Purchase order copies and certificate duly issued by statutory auditor of the company on his letter head by certifying the quantities manufactured and marketed in trade, export, open market, sold to government institutions, private bodies etc. and the marketed quantities are not less than at least 40% of the quoted/ similar diagnostic tests for NACO.

5. GENERAL CONDITIONS

(i) FORGERY/FRAUD BY BIDDERS/SUPPLIER:

a)Genuineness of the papers/documents/certificates/ declaration submitted with bid is the responsibility of the bidder. Also the bidder should take utmost care in submitting undertakings/self declaration/certificates along with its bid. If at any stage it is found that the papers/ documents/certificates/declaration/undertaking/ self

certification submitted by the bidder are false/incorrect/suppressed/misrepresented the actual fact or are not in order, are forged, manipulated, fabricated or altered, the bid or purchase order issued to the bidder is liable to be cancelled and further necessary action including forfeiture of its EMD/Security Deposit, debarring/blacklisting against the bidder will be taken. Purchaser may also initiate police/legal action and request concerned statutory authority for cancellation of license issued to supplier for tendered items.

- (b) If any fraud, short supply of goods is detected on part of the bidder at any stage, the bid or work order/ Purchase order issued to the bidder is liable to be cancelled and further necessary action against the bidder including debarring/blacklisting will be taken.
- (c) In any of above two cases, the CMSS is at liberty to make alternative purchase of the tendered items from other approved suppliers or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier.

(vii) PATENT RIGHTS:

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof.

In event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against TIA, the TIA shall notify the supplier of the same and the supplier shall at its own expenses take care of the same for settlement without any liability to the TIA.

(viii) TERMINATION FOR DEFAULT:

1. The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part.
 - (a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, or any extension thereof granted by the purchaser.
 - (b) If the supplier fails to perform any other obligation(s) under the contract, and
 - (c) If the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.

2. In the event the purchaser terminates the contract in whole or in part, pursuant to above the purchaser may procure; upon such terms and in such manner, as it deems appropriate, tendered goods undelivered and the supplier shall be liable to the purchaser for any excess cost for such similar goods. However, the supplier shall continue performance of the contract to the extent not terminated.

(ix) **TERMINATION FOR INSOLVENCY:**

The purchaser may, at any time, terminate the contract by giving written notice to the supplier, without compensation to the supplier, if the supplier becomes bankrupt or otherwise insolvent, as declared by the competent court provided that such, termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

(x) **SET OFF:**

Any sum of money due and payable to the supplier (including security deposit refundable to him) under this contract may be appropriated by the purchaser and set off the same against any claim of the purchaser for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the Purchaser.

(xi) Purchaser reserves the right to debar/ blacklist a bidder for a suitable period in case he fails to honour his bid/contract without sufficient grounds.

(xii) **BID SUBMISSION:**

(a) Bidders are hereby cautioned that any attempt of cartel formation will be viewed seriously and may at the discretion of purchaser, lead to cancellation of tender. Purchaser in its discretion may decide to forfeit EMD of such bidders and black list or debar these bidders for suitable period besides taking other punitive measures. Decision of purchaser in this regard shall be final and binding.

(b) (i) Different firms or companies having any common partner(s) or Director(s) are not permitted to quote for more than one tender offer. In case more than one offer is received from such bidders, then all such offers except with the lowest quote shall be rejected summarily.

(ii) In case more than one offer for any tendered item is received from the same bidder, then all such offers except with the lowest quote shall be rejected summarily.

(xiii) **NEAR RELATIVE CERTIFICATE:**

The bidder should give a certificate that none of his/her near relative as defined below is working in CMSS where he is going to apply for the

tender. In case of Proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Govt. of India/Financial Institutions nominees and independent non-official part time directors appointed by Govt. of India or the Governor of the state. Authorised signatory of bid may also sign this bid on behalf of the entire directors/ partners/ proprietor. Due to any breach of conditions by the company or firm or any other person the tender will be cancelled and bid security will be forfeited at any stage whenever it is noticed and CMSS will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation for quoted item in the concerned unit.

The near relatives for this purpose are defined as:

- (a) Members of a Hindu undivided family.
- (b) They are husband and wife.
- (c) The one is related to the other in the manner as father, mother, son(s) & son's wife (Daughter in law), daughter(s) and daughter's husband (son in law), brothers(s) and brother's wife, sister(s) and sister's husband (brother in law).

An undertaking as specified in Annexure-XVI to be submitted.

6. TECHNICAL BID – “PACKET 1”

- (a) Those indenting to participate in the tender (herein called Tenderer) should first ensure that they fulfil all the eligibility criteria and All documents should be valid on the date of tender opening packet 1:
 - 6.1 The Tenderer should electronically submit the soft copies of following documents in Technical Bid “Packet 1”. (All the documents submitted should bear signature and stamp of the Tenderer)."
 - 6.2 RTGS/NEFT e-receipt or Bank Guarantee (if applicable) in respect of EMD as per Clause 9 of this Tender document or in case of MSE, a copy of their valid registration certificate in support of their being an MSE and a notarised undertaking given in **Annexure-VIII**.
- (b) Tender Forwarding letter as per **Annexure-II**.
- (c) The tenderer shall be an actual Domestic Manufacturer (Indian Manufacturer).

Only Class- 1 local supplier shall be eligible for participation. Bids from supplier (MSE/Non MSE) as defined in Department of Pharmaceuticals under Ministry of Chemicals and Fertilizers order no F.No 31026/36/2016-MD dated 16.02.2021 shall be

accepted. **Bids from firms/vendors other than Class- 1 local supplier (MSE/Non MSE) shall be summarily rejected.**

- (d) Duly notarized general power of Attorney (on non-judicial stamp paper of worth Rs. 50/-) in favour of authorized signatory in case of partnership firm (to be signed by all partners) / proprietorship firm or board resolution in case of a company to sign the bid and bind the bidder. The signature of authorized signatory should be duly attested. In case of proprietorship on its letter head of firm declares himself as proprietor with specimen signature.
- (e) Tenderer should have supplied 40% of quoted or similar (*Similar means any HIV kit of NACO*) diagnostic test kits for NACO during the last 2 financial years (Copies of P.O's to be submitted along with CA certificate).
- (f) Market Standing certificate issued by the Licensing Authority as a Manufacturer for each item quoted for at least last 2 years i.e. 2019-20 and 2020-21 OR 2020-21 and 2021-22. However, this would not apply to regulated products which have been licensed by DCG (I) less than two years ago. In case of Authorised Dealers (Non-Manufacturers), Market Standing certificate of the principal is to be submitted.
- (g) Non-Conviction Certificate issued by the FDA/ Drugs Controller of the State certifying that the firm/company (as well as the manufacturer firm in case of non-manufacturer bidders) has not been convicted and the products quoted have not been cancelled during last two years i.e. 2019-20 and 2020-21 OR 2020-21 and 2021-22.
- (h) Capacity certificate issued by the licensing authority/ Chartered Accountant.
- (i) Performance Statement to establish 2 years market standing as per format given in **Annexure-IV**.
- (j) Annual turnover statement for 3 years i.e. 2018-19, 2019-20 and 2020-21 OR 2019-20, 2020-21 and 2021-22 should be furnished in the format given in **Annexure-V** duly certified by the Chartered Accountant.
- (k) Copies of the audited Annual reports including the Balance Sheet and Profit and Loss Account along with all the annexure for the last three years i.e. 2018-19, 2019-20 and 2020-21 OR 2019-20, 2020-21 and 2021-22 duly certified by a practicing Chartered Accountant.
- (l) Certificate of Incorporation in case of Companies or Copy of partnership deed in case of partnership firm or Declaration in case of being a proprietary firm.
- (m) Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life.

- (n) List of items quoted (the name and Model of the items quoted) and relevant annual production for the last 3 years as per the **Annexure-VI** and relevant quality standards certificates and Catalogue, Data Sheets and technical compliance statement clause by clause with Mentioned Model No & Make.
- (o) A Checklist (**Annexure-VII**) indicating the documents submitted with the tender document and their respective page numbers shall be enclosed with the tender document. The documents should be serially arranged.
- (p) Each page of submitted bid (along with tender document) be properly page numbered and shall be signed by the authorized signatory of the Tenderer with office seal.
- (q) All the documents enclosed with the tender document should also be signed by the authorized signatory of the Tenderer.
- (r) No Deviation Certificate as per **Annexure-XV**.
- (s) Near Relative Certificate as per **Annexure-XVI**.
- (t) Tenderer should submit a valid ISO 13485 certificate issued by an independent recognized certification body for the factory where the specific goods are manufactured and are being offered for supply. Certificate should be valid at the time of opening of the technical bid.
- (u) Draft Artwork, Product Catalogue, Literature, Data Sheet is to be submitted in technical bid.
- (v) Tenderer should submit a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content at the time of submission of bid as per **Annexure-XVIII**.
- (w) Vendors are requested to fulfil the requirements of Ministry of Finance, Department of Expenditure, Procurement Policy Division Office Memorandum No.- 6/9/2020-PPD dated 24.08.2020.
- (x) Tenderer should submit an Undertaking on Letter head to Compliance to Ministry of Finance, DOE order No- 6/18/2019-PPD dated 23.07.2020 as per **Annexure-XIX**
- (y). Tenderer should submit an undertaking that
"I/ We do hereby declare that our firm has not been blacklisted/ banned/debarred by CMSS/ State Governments/ Central Government/ MOH&FW or any of the procurement agencies/ Autonomous Bodies under the organizations stated above or the Firm/ Company (as whole) has not been debarred as a whole

by these organizations or any of its procurement agencies/ Autonomous Bodies”

(z). Para wise compliance of technical specification of the quoted items.

- 6.3 (a) EMD/Original Bank Guarantee or notarized undertaking by MSE companies in the format given in **Annexure-VIII** for exemption of EMD in physical form is to be deposited with the Tender Inviting Authority as per date prescribed in the critical date sheet. If the last date of deposit of original Bank Guarantee/notarised undertaking by MSE companies happens to be a central government holiday for offices located in New Delhi, next working day shall be treated as the last date of deposit. The original Bank Guarantee or notarized undertaking by MSE companies may be either deposited in person or by courier. If sent by courier, the tenderer has to send it in advance so as to make sure that the original Bank Guarantee or notarized undertaking by MSE companies is delivered to the Tender Inviting Authority by the date specified in critical date sheet. Failure to deposit the original Bank Guarantee or notarized undertaking by MSE companies by the specified last date shall result in rejection of bid summarily.

(b) Conditional Bids shall be summarily rejected

7. PRICE BID-“Packet 2”

- i. The price quoted shall be the landed price per unit at the specified locations on DDP basis and shall include all taxes and duties including transportation and other incidental expenditure for delivery at CMSS warehouses.
- ii. The rate quoted in Price Schedule should be for a unit as given in specifications as detailed in the tender document. The bidder is not permitted to change / alter specification or unit size in the box.

7.1 GST (Goods and Service Tax)/other statutory Taxes/Levies

- ii. The bidder may quote for GST as per applicability in accordance with relevant Government notification.
- iii. Any variation upwards/downwards as a result of statutory variation in GST/ other taxes/duties/levies for supplies during original *specified delivery schedule* of goods shall be allowed.
- iv. Any upward/downward revision (only during scheduled delivery period) in statutory taxes, levies will be allowed and benefit will pass on to supplier/purchaser.
- v. Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's accounts. However, the benefit of any decrease in these taxes/duties shall be passed on to the purchaser by the supplier.

The basic unit price quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

Breakup of the quoted price indicating the various components like Ex Work, GST, Transportation cost etc. has to be submitted, if desired by the TIA before placing the order

8. OPENING OF “PACKET 1” i.e. ‘TECHNICAL BID AND “PACKET 2” i.e. FINANCIAL BID’ OF TENDER:

- 8.1 To assist in the examination, evaluation and comparison of bids, the purchaser may, at his discretion ask the bidder for the clarification in its bid. The request for the clarification and response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained. Documents issued after the date of Tender Opening will not be accepted.
- 8.2 Tenderers are advised to submit all the required documents as per tender terms and conditions. Failure to submit shall result in rejection of bids. Clarification (if required) to assist in the evaluation of bids will be asked by the purchaser only once. The tenderer is requested to reply in the given time by the purchaser.
- 8.3 The purchaser shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 8.4 Prior to the detailed evaluation, pursuant to clause above, the purchaser will determine the substantial responsiveness of each bid to the bid documents for purposes of these clauses. A substantially responsive bid is one, which confirms to all the terms and conditions of the bid documents without material deviations. The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
- 8.6 A bid determined as substantially non-responsive will be rejected by the purchaser and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non-conformity.
- 8.7 The purchaser may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder. Such minor infirmity will be identified by the TEC and clarification in this regard may be called for.
- 8.8 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected by the

purchaser. If there is a discrepancy between words and figures, the amount in words shall prevail.

9. EARNEST MONEY DEPOSIT

9.1. (a) The Earnest Money Deposit (EMD) is payable by all Tenderers, for an amount indicated in **Annexure-III** UNLESS EXEMPTED under clause 9.2. In case a Tenderer is quoting for more than one item, the Earnest Money Deposit payable by such Tenderer shall be the aggregate total of the Earnest Money Deposit for all the items quoted by such Tenderer. The Tenderers are required to furnish the breakup of the Earnest Money Deposit for the items quoted in the format as per Annexure-III. The Earnest Money Deposit shall be paid by Account payee/ Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque /Bank Guarantee or RTGS/NEFT/Insurance Surety Bonds in the following Bank Account:

Beneficiary Name: Central Medical Services Society

A/C No. : 32719062216

Bank Name : SBI Bank

Branch : Nirman Bhawan, Maulana Azad Road, New Delhi

IFSC Code :SBIN000583

(b) Bank Guarantee (**as per Annexure-XIV**) can also be accepted as a mode of payment and the named beneficiary shall be Central Medical Services Society. The Bank guarantee shall be issued by a bank (Nationalized or Scheduled Bank) in India to make it enforceable and acceptable to the purchaser. The Bank Guarantee shall be in the format as per **Annexure-XIV** provided in the tender document. EMD shall remain valid for 45 days beyond the validity period for the bid and will be extended accordingly beyond any extension subsequently requested by purchaser.

(c) The applicable EMD amount has been indicated in **Annexure-III** and is for 100% and 50% quantity of the schedule. If quoted quantity is anywhere between 50% to 100% of the quantity of schedule, the applicable EMD may be calculated by the tenderer by proportionately reducing the amount applicable to 100% quantity.

9.2 EXEMPTION FROM PAYMENT OF EARNEST MONEY DEPOSIT TO MSME (MICRO & SMALL ENTERPRISES)

(i) (The MSE Units will be required to furnish a notarized undertaking (as per **Annexure-VIII**) to the effect that in the event of non-fulfillment or non-observance of any of the conditions stipulated in the tender, the MSE Unit shall pay a penalty, equivalent to the Earnest Money Deposit to offset the loss incurred by the Tender Inviting Authority consequent on such breach of any bid condition.

(ii) Vide Gazette no. CG-DL-E-26062020-220191 dt. 26.06.2020, Ministry of MSME have revised criteria for classifying the enterprises as Micro, small

and Medium enterprises with effect from 1st July 2020 therefore following firms will be exempted from submission of EMD.

- a) Micro and Small Enterprises as per classification given in MSME Notification dtd. 26.06.2020 registered under "Udyam Registration" w.e.f 01.07.2020 will be granted exemption from payment of Earnest Money Deposit. Udyam Registration Certificate has to be produced in support of above.

Note: Traders will not get benefit of MSE Firms

- 9.3.** (i) Offers of the firms submitted without EMD / for a shorter period/lesser amount as demanded will summarily rejected.(if applicable)
- (ii) The Earnest Money Deposit will be refunded to the lowest responsive bidder/s within 30 days from the date of signing the contract agreement and on the deposit of Security Deposit.
- (iii) The Earnest Money Deposit (EMD) furnished by all unsuccessful tenderers will be returned as early as possible after the expiration of the period of tender validity but not later than 30 days of the award of the contract.

9.4 FORFEITURE OF EMD (if applicable)

- (i) The Earnest Money Deposit (EMD) will be forfeited/vendor would be required to deposit the equivalent EMD amount as per Notarised Undertaking by MSE bidder, if the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his Tender.
- (ii) The Earnest Money Deposit (EMD) will be forfeited/ vendor would be required to deposit the equivalent EMD amount as per Notarised Undertaking by MSE bidder, in case of the lowest/ matched bidder, fails to execute the contract agreement and / or deposit the Security Deposit within the stipulated time. Additionally, actions as stipulated in clause no. 18.1 will also be taken.
- (ii) In both the above cases, the bidder will not be eligible to participate in the tender for same item for two years from the date of issue of letter of acceptance. The bidder will not approach the court against the decision of the CMSS in this regard.

10. OTHER CONDITIONS:

- 10.1 The details of the annual required quantity of **items** are shown in **Annexure-I**
- (i) Central Medical Services Society (CMSS) will have the right to increase or decrease up to 25% of the quantity of goods and/or services specified in the schedule of requirements without any change in the unit price or other terms and conditions at the time of award of contract.
 - (ii) In exceptional situation where the requirement is of an emergent nature and/ or it is necessary to ensure continued supplies from the existing

vendors, the purchaser reserves the right to place repeat order up to 50% of the quantity of the goods and/or services contained in the running tender/contract up to a period of twelve months from the earliest date of Long Term agreement (LTA) at the same rate or a rate negotiated (downwardly) with the existing vendors considering the reasonability of rates based on prevailing market conditions and the impact of reduction in duties and taxes etc.

(iii) The delivery of the additional quantity (as per ii above) shall be scheduled after the completion of the delivery of the original tendered quantity or on mutual consent between the supplier and CMSS.

- 10.2 (i) The rates quoted and accepted will be binding on the Tenderer for the full contract period of ONE year and any increase in the price will not be entertained till the completion of this contract period.
- (ii) Any upward/downward revision (only during scheduled delivery period) in statutory taxes, levies will be allowed and benefit will pass on to supplier/purchaser.
- (iv) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's accounts. However, the benefit of any decrease in these taxes/duties shall be passed on to the purchaser by the supplier.
- (v) The delivery of the additional quantity shall be scheduled after the completion of the delivery of the original tendered quantity.

10.3 In accordance to the notification the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L 1 + 15% would be allowed to supply a portion of the requirement by bringing down their price to the L 1 price, in a situation where L 1 price is from someone other than an MSE. In exercising of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 9th November 2018. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries / Public Sector Undertakings will be from the Micro and Small Enterprises. Government has also earmarked a sub target of 4% procurement of goods & services out of 25% from MSEs owned by SC/ST entrepreneurs and 3% to micro and small enterprises owned by women.

10.4 The Department of Pharmaceuticals under Ministry of Chemicals and Fertilizers has issued guidelines for implementation of the provisions of public procurement (Preference to Make in India) order (PPO) 2017 as desired by DPIIT on 16.09.2020 w.r.t public procurement of goods and services in medical devices vide order no F.No 31026/36/2016-MD dated 16.02.2021. The relevant provisions of DoP order dt. 16.02.2021 and DPIIT order dt. 16.09.2020 and all subsequent orders from time to time will apply in the instant case. Bidders are requested to submit a declaration indicating percentage of local content as per **Annexure-XIX**.

11. ACCEPTANCE OF TENDER

- 11.1 Technically responsive tenders will be evaluated based only on the "landed price"(all-inclusive price), i.e. Rate per Unit inclusive of all taxes, duties, transportation & other charges.
- 11.2 The evaluation for ranking shall be carried out on the basis of "all inclusive" prices of the goods offered for each schedule separately.
- 11.3 The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.
- 11.4 (i) CMSS or its authorized representative(s) has the right to inspect the factories of Tenderers, before accepting the rate quoted by them or before releasing any purchase order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate/ cancel the purchase orders issued and/or not to place further order, based on adverse reports brought out during such inspections. In such situation CMSS reserves the right to take other actions against the tenderer including forfeit of security deposit, debarring/blacklisting for appropriate period.
- (ii) The Tenderer shall allow inspection of the factory at any time by a team of Experts/ Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/ Firm does not allow for any such inspection, their tenders will be rejected during the currency of the contract.
- 11.5 The acceptance of the tenders will be communicated to the lowest / matched tenderers in writing (through email), as per format of the Acceptance Letter given in **Annexure-IX**.

The Contract shall be issued from GEM as per their format. In addition to contract through GEM, the LOA, LTA and PO would be issued from CMSS e-Aushadhi platform and details mentioned in these documents will be considered for all purposes i.e. tender obligations, delivery completion and payment purposes irrespective of GEM contract whenever issued.

12. SECURITY DEPOSIT AND AGREEMENT

12.1 Security Deposit:

In accordance with Department of Expenditure Ministry of Finance notification dated 12.11.2020, the clause may be read as:

On being intimated about the acceptance of the tender the L1/Matched tenderer shall pay a Security Deposit at the rate of 3% of the total value of goods to be awarded. The Security Deposit amount, is to be deposited in the form of NEFT/RTGS/Fixed Deposit Receipt/Demand Draft (payable at New Delhi)/Bank Guarantee in favor of Central Medical Service Society.

Beneficiary Name: Central Medical Services Society

A/C No. 32719062216

Bank Name : SBIBank

Branch : Nirman Bhawan, Maulana Azad Road, New Delhi

IFSC Code: SBIN0000583

12.2 The Performance Bank Guarantee shall be valid for **1260** days from the date of commencement.

LOA Submission	-	15 days
Rate Valid	-	365 days
Delivery period	-	90 days
Shelf life	-	365 x 2 Years
B.G. Extension	-	<u>60 days</u>
		<u>1260 days</u>

12.3 The lowest/ matched tenderer shall execute an Agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the Tenderer) within 15 days from the date of the intimation from CMSS informing that his tender has been accepted. The Specimen form of Agreement is available in **Annexure-X**.

12.4 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

12.5 The performance security bond will be discharged by the purchaser after completion of the supplier's performance obligations including any warranty obligations under the contract.

12.6 Failure to deposit the performance security will attract clause 9.4.

13. METHODOLOGY FOR PLACING ORDERS

For placing orders the following procedures will be adopted:

13.1 After the Price Bid opening , the lowest offer will be declared as the L1 tenderer. CMSS reserves right to negotiate prices with L1 bidder in justified cases.

13.2 The Tenderer, who has been declared as Lowest Tenderer for certain item(s), shall within the tender issue of LOA (letter of acceptance) execute necessary Agreement for the supply of the allocated quantity of such items as specified in the Tender Document after depositing the required amount as Security Deposit and on execution of the agreement such Tenderer shall supply goods on receipt of Purchase Orders. The format

of LOA, agreement, Purchase Order is attached at **Annexure –IX, X, XI** respectively. Generally speaking the draft art work should be given in technical specifications however, in those cases where draft artwork not given in tender specifications, the vendor must need to coordinate with respective programme division of ministry to freeze (get approval) for the art work. No extension would be given on this pretext.

- 13.3 If two or more than two Tenderers are declared as lowest suppliers for the same item(s) (i.e. emerge L1), such Tenderers shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Security Deposit and on execution of the agreement such Tenderer will be eligible for placement of Purchase Orders for equal proportion of tendered quantities (50:50 or 33.33:33.33:33.33) for such item(s) for which they are declared as lowest (L1).
- 13.4 CMSS will counter offer the lowest rate (L1 rate) to other Tenderers in the order of their ranking i.e. L2, L3 and so on will be asked to match the L1 price.
- 13.5 CMSS will counter offer the lowest rate (L1 rate) to other Tenderers in the order of their ranking i.e. L2, L3 and so on will be asked to match the L1 price.
- (i) In order to maintain uninterrupted supplies, the CMSS will place orders with minimum of two suppliers for tendered product with 70% of the orders given to L1 and the balance 30% to the next Matched Lowest Tenderer.
 - (ii) In case there is no L2 /matched bidder, balance quantity up to extent of quoted quantity or at most for balance 50% quantity can be offered to L1 bidder. Quantity beyond quoted quantity will be ordered on mutual consent.
 - (iii) In case, L2 bidder/matched bidder refuses to accept the offered quantity, balance quantity up to extent of quoted quantity or at most for balance 50% quantity can be offered to L1 bidder. Quantity beyond quoted quantity (and including quantity in consideration in Clause No. 10.1 (i)) will be ordered on mutual consent.
 - (vi) In case L1 bidder has quoted for 50% quantity, the balance quantity will be offered to L2 and L3 bidders for 30% and 20% quantity respectively.
 - (vii) In case there is no L3/matched bidder at 3rd position (i) above may be followed or balance 50% quantity may be offered to L2/matched bidder in case L1 does not agree to supply 70% of tendered quantity.
 - (viii) In case of requirement of large quantities, CMSS may place orders with 3 suppliers in the ratio of 50:30:20, which will be indicated in the tender document at **Annexure-I**.
- 13.6 If the lowest supplier has failed to supply the required items within the stipulated time or within the extended time, as the case may be, CMSS may cancel such purchase orders and on cancellation, CMSS may place Purchase Orders with the Matched Lowest Tenderer or to the other tenderers at the risk and cost of the defaulted supplier.

- 13.7 The supplier shall complete the supply of the items required by CMSS at the consignee destination mentioned in the schedule, within minimum required period as stipulated in order from the date of the orders.
- 13.8 The supplier shall supply the items at the specified destination and submit a copy of the Purchase Order, Delivery Challan and other relevant documents at the same destinations.
- 13.9 After supply of items at the specified destinations, the supplier shall submit Invoice (Original), Certificate of analysis (Batch Wise) and other relevant documents etc., at the Head Office, CMSS for claiming payment.
- 13.10 Subject to para (13.6) to para (13.9) above, CMSS will process the invoices submitted by the supplier and the payments against supply will be made within 60 days from the date of submission of all relevant documents to the CMSS provided the items supplied has been declared of STANDARD QUALITY, by the Empanelled Laboratory of CMSS.

14 SUPPLY / DELIVERY CONDITIONS

- 14.1 The supplier should acknowledge the receipt of the Purchase Order within 3 days of its receipt.
- 14.2 The supplies will be made in staggered quantities (if applicable) as detailed in **Annexure-I.**
- 14.3(a) The supplier shall supply the ordered quantity within minimum required period of 90 days (or as mentioned in LOA/PO) from the date of award at the destinations mentioned. If the above day happened to be a holiday for CMSS, the supply should be completed by 5.00 PM on the next working day. In case of non-execution of the order either partially or fully, CMSS reserves the right to cancel the purchase order or place fresh purchase orders on alternative source at the risk and cost of the default supplier. In such cases the CMSS, has every right to recover the cost and impose penalty including blacklisting of the supplier and the product.
- (b) With the prior approval of CMSS, the supplier may continue to supply the unexecuted quantity after 60th day or after the delivery dates/schedule as mentioned in order with Liquidated Damages as specified in Clause 18 of the tender conditions on the delayed supplies.
- (c) Supplies should be made directly by the tenderer and not through any other Agency/Dealer/Distributor.
- (d) The Tenderer shall not, at any time, assign, or make over the contract or the benefit there of or any part thereof to any person or persons whatsoever.
- 14.4 All goods must be of fresh manufacturing and must bear the dates of manufacturing and expiry. The bidder further warrants that all goods supplied will have, at least 5/6th of the minimum shelf life must remain at the time of delivery to the consignee. The supplier will provide manufacturer's stability test data substantiating the claimed shelf life in the offered package.

14.5 For both items delivered to direct consignees & CMSS warehouses, the supplier should ensure that the items are delivered with the minimum shelf-life as mentioned in the tender document/Purchase Order failing which the consignees/CMSS WHs shall not accept the items. Further, the bidder's attention is invited that if they supply/deliver the items with short shelf-life as per tender/Purchase Order and even if direct consignees receive such items, the invoices shall not be processed by CMSS for payments. It is the sole responsibility of the bidder/vendor to deliver the items with minimum residual shelf-life as mentioned in the tender/Purchase Order.

14.6 A Certificate of Analysis/ Performance Evaluation Report from manufacturer's own Quality Control Lab covering each batch delivered is to be submitted along with shipping documents.

The Certificate of Analysis shall include:

- a) Generic name of the product
 - b) Batch No.
 - c) Pharmacopoeial Reference and/ or In-house method
 - d) Batch quantity
 - e) Date of manufacture
 - f) Expiry date
 - g) Date of test
 - h) Description
 - i) All identity, potency, purity, sterility, pyrogen and all other test required by the specified pharmacopoeia and/or In-house method. Both the actual results and the limits for the individual tests should be given
 - j) Conclusion
 - k) Qualified signatures
- as applicable

OR/And

The Performance Evaluation Report shall include:

- a) Product name
- b) Lot/Batch Number
- c) Date of manufacture
- d) Date of Expiry
- e) Manufacturer's name
- f) Number of samples tested
- g) Testing principle

Information about reference used

- h) TESTING PROCEDURE- Sensitivity, Specificity etc
- (h) Results
- (i) report number
- (j) Date of Analysis

- (k) Designation and signature of analyst
- (l) Authorized signatory of lab

The above mentioned batch shall be manufactured in accordance with the applicable GMP/QMS regulations.

- 14.7 All the Tenderers are required to supply the product(s) with printed text "NVBDCP SUPPLIES – NOT FOR SALE" in red-colour on the strips, blisters, vials, ampoules & bottles and also on the external packings. The type/thickness of packing materials used in Blister packs may also be specified. Goods received without this print will not be accepted by CMSS/Consignee. Affixing of rubber stamp shall not be accepted. However, the approved art work will prevail.
- 14.8 If at any time the Tenderer has, in the opinion of the CMSS, delayed the supply of items due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events at the manufacturing premises, the time for supplying the items may be extended by the CMSS at its discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tenderer within 10 days from the date of occurrence of such event. The exceptional events do not include scarcity of raw material, increase in the cost of raw material, electricity failure, labour disputes/ strikes, insolvency, and closure of the factory/ manufacturing unit on any grounds etc.
- 14.9 The supplier shall not be liable to pay LD/ penalty and forfeiture of security deposit for the delay in executing the contract on account of the extension of supply period on the ground of force majeure events.

15. PACKING

- 15.1 The items shall be supplied in the package specified in the Technical Specifications in **Annexure-I**.
- 15.2 The Weight, Volume & Dimensions of shipping cartons & intermediate packaging carton may be mentioned.
- 15.3 The packing shall be of a sturdy quality to provide adequate protection of the product for carriage to final destination, **PAN INDIA** including remote locations under adverse climatic and storage conditions and high humidity. Used cartons should never be used.
- 15.4 Products with specific temperature requirements will be packed and stored and delivered in appropriate conditions.
- 15.5 The packaging unit should be strong, able to be stacked to a height of 4 pallets as static storage and 2 pallets during transport, and resistant to puncturing.

15.6 Special attention of suppliers is invited to ensure the material is of good quality and is free from development of fungus/termites. In case fungus/termites develops within 15 days of delivery at specified locations, suppliers at their own cost would lift the entire batch from various locations and supply fresh replaced batches. For LD purposes the date of receipt of replaced batches would count. In addition, the expenses on pest control to be undertaken by CMSS would be borne by the tenderer.

16. QUALITY CONTROL

16.1 Quality Control is an essential part of the current procurement and it is the responsibility of the supplier to ensure quality assurance as per specifications/bid document. The products should conform to the standards as specified in **Annexure-I** of the Tender document.

16.2 The bidder/ supplier understand that the tendered item/items is/are critical health goods and the quality parameters of supplied goods are to be ensured during complete specified shelf life as indicated in technical specification/bid document/ official compendium. Bidder/Supplier also appreciate that failure in quality checks is serious default as it may derail entire programme and can also risk the life of users of supplied health goods.

16.3 CMSS will embark on stringent quality checks to ensure that tendered goods meet required standards throughout specified shelf life. For this purpose, CMSS reserves the right to carry necessary inspections/tests at any of, or any combination of or/ all of following stages:

(a) At Pre-Dispatch stage.

Pre-dispatch inspection for passing the quality of the goods, would be done before direct shipment to the consignees from supplier Warehouses (in India).

(b) At Delivery Stage: inspection done once the goods reach at consignee location and before taking over supplied goods in inventory.

(c) Post Delivery Surveillance: The Drugs/goods shall have the active ingredients and all other parameters at the prescribed level as indicated in official compendiums or technical specifications throughout the shelf life period of the drugs/ goods. Quality Monitoring Activities may also be organized by CMSS post delivery.

16.4 CMSS may engage the services of a Quality Control Agent & Quality Control Testing Laboratories for the purpose of Inspection & Quality Control.

16.5 Inspection Methodology:

PDI (Pre-Dispatch Inspection) as mentioned in **Annexure-I** means, the QA inspection/testing shall be completed prior dispatch of supplies direct to consignees/CMSS warehouses. After completion of manufacturing process, the supplier should offer goods for PDI inspection in writing to Quality Assurance department of CMSS at least 10 days before proposed inspection date. The samples of each batch will be collected and sent to designated laboratories (Government/ Private Drugs Testing Laboratories) for testing as decided by the CMSS. Handling and

testing charges will be borne by CMSS. After the dispatch clearance of Quality Assurance department of CMSS, the supplier will deliver the items to the consignee or CMSS warehouses as per the schedule mentioned in the Purchase Order. If the supplier delivers/dispatches goods without completing the QA inspection, sample testing, dispatch clearance etc., CMSS shall not be processing the payments of such goods and the supplier will be solemnly responsible for the supply of such goods.

Non-PDI (Post Delivery Inspection) as mentioned in **Annexure-I** means, the supplier will deliver/dispatch the manufactured items (as per the technical specifications) directly to CMSS warehouses. The samples will be collected from the warehouse of CMSS and sent to designate Quality Control Labs in respect of supplied goods at any point during specified shelf life as per decision of CMSS.

In case of failure of batches during or at any stage (indicated at 16.5), the testing charges would be claimed for the defaulting vendor.

16.6 The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories.

“Not of Standard Quality” or spurious or adulterated or misbranded, such batch/ batches will be deemed to be rejected goods.

16.7 **At any of Inspection/testing stage**, samples which do not meet quality requirement/specifications shall render the relevant batches liable to be rejected. If the sample is declared to be “Not of Standard Quality” or spurious or adulterated or misbranded, such batch/ batches will be deemed to be rejected goods and the cost of entire batch paid will be recovered whether consumed fully/ partially. Besides action may also be initiated for debarring/blacklisting against supplier for suitable period.

16.8 In the event of the samples of Drugs/goods supplied fails in quality tests or found to be not as per specifications at any of testing stages (as mentioned in clause no. 16.3), depending upon the type, nature and seriousness of failure, consequences resulting from such default, availability of alternate sources, the CMSS is at liberty to either :

- (i) Ask the supplier to replace the entire quantity of relevant batches, in addition to imposition of penalty @ 25% of batch supply cost or
- (ii) To make alternative purchase of the items of Drugs from other approved suppliers or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier.
- (iii) In addition to (i) or (ii) above, action to debar/blacklist the supplier for suitable period, as decided by CMSS may also be initiated. In addition to forfeiture of Performance Security Deposit.
- (iv) In addition, the FDA/ Drugs Control Authority of concerned State will be informed for initiating necessary action on the Tenderer in their state. Security deposit will also be forfeited without any intimation.
- (v) The decision of the CMSS or any officer authorized by CMSS, as to the quality of the supplied drugs, medicines, vaccines etc., shall be final and binding.

- 16.9 In case of supply of "NOT OF STANDARD QUALITY" goods to CMSS, the supplier shall make replace the rejected quantity by replacement within 2 months. If replaced batch is also found "NOT OF STANDARD QUALITY", the supplier shall be blacklisted for the product and no further supplies shall be accepted for the particular product category. In addition, the licensing authority will be informed for initiating necessary action on the supplier in their state. The security deposit will also be forfeited without any intimation. The warranty shall apply to replacement batches also. The decision of CMSS, as to the quality of the supplied goods shall be final and binding.
- 16.10 If the product is non-Pharmacopoeial then the supplier must provide the in house test method along with the required reference standards if asked for. The Master Formula of the products shall be provided whenever asked for.

17. PAYMENT PROVISIONS

- 17.1 No advance payments towards costs of items will be made to the Tenderer.
- 17.2 The payment towards supply of items to CMSS will be made either by means of Cheque or through RTGS (Real Time Gross Settlement System)/ Core Banking/ NEFT. The Tenderer shall furnish the relevant details in original **(Annexure-XII)** to make the payment through RTGS/Core Banking/NEFT. The payment will be in INR only.
- 17.3 All bills/ Invoices should be raised in duplicate and the bills should be drawn in the name of Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road, Chanakyapuri, New Delhi-110021 or in the name of any other authority as may be designated. Supplier have to mention e- aushadhi PO No. and tranche/ lot on the invoice.
- 17.4 Payments for supply will be made only after completion of supply of Items ordered in the individual Purchase Order PROVIDED quality reports are acceptable. The CMSS shall endeavour to make payment within 75 days in respect of items requiring sterility tests and within 60 days in respect of items requiring non- sterility test from the date of submission of invoice or from the date of receipt of material, whichever is later along with all the relevant documents of tender.
- 17.5 Lot/Tranche/PO wise Part payments for supply will be considered only after completion of supply of at least 50% quantity ordered in the individual Purchase Order/Lot/Tranche PROVIDED original consignee receipts (or on GeM by consignee for the receipt, with original CRC to be submitted before next payment is released) are produced and the quality pass reports of Standard Quality on samples testing are received from approved laboratories of CMSS.
- 17.6 (i) Variations in prices will be admitted on account of increase or decrease in the Statutory taxes levies, such as customs duty, GST etc., on production of relevant government notification, but during scheduled delivery period only.

- (ii) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's accounts. However, the benefit of any decrease in these taxes/duties shall be passed on to the purchaser by the supplier.

17.7 The supplier shall submit the following documents while claiming payments for supplies:

- (a) Delivery challan along with the supplies (POD)
- (b) Packing list
- (c) Certificate of analysis along with the supplies (for each batch supplied).
- (d) Itemized Invoice/ Bill in duplicate to CMSS Head Office.
- (e) Such other documents as required by CMSS.
- (f) Bidders are requested to submit their Original Invoice along with copies of Lorry Receipt/ Delivery challans and original Consignee Receipt Certificate (CRC) or such CRC to be uploaded on GeM by the consignee (if applicable) (with originals to be submitted before next payment is processed) as per format given in the tender document Annexure duly signed & stamped with other necessary documents for smooth processing of payment

17.8 Supplier will integrate with e- aushdhi system of CMSS and Supplier Interface Module in which selected bidders shall be required to enter/upload batch no, qty, mfg & expiry date, tranche no, invoice/challan copy etc. against PO no. Bidders are requested to submit their Original Invoice along with copies of Lorry Receipt/ Deliver challans and original Consignee Receipt Certificate (CRC) duly signed & stamped with other necessary documents for smooth processing of payment.

18. LIQUIDATED DAMAGES AND OTHER PENALTIES:

18.1 DELAYS IN SUPPLIER'S PERFORMANCE:

- (a) Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its LOA/purchase order. In case the supply is not completed in the stipulated delivery period, as indicated in the LOA/purchase order or in case of non-submission of Security Deposit within the stipulated time, purchaser reserves the right either to short-close/cancel this LOA/purchase order and/or recover liquidated damage charges. The cancellation/short-closing of the LOA/Purchase order shall be at the risk and responsibility of the supplier and purchaser reserves the right to purchase balance-unsupplied quantity at the risk and cost of the defaulting vendor. This purchase at the risk and cost of the defaulting vendor can be at the same L1 cost of the tender or at higher cost and can be met through other vendors available in the present tender/contract or through any vendor from the open market. Any additional cost towards this risk purchase will be entirely borne/adjusted from running bills/demanded from the defaulting vendor.
- (b) Repeated/habitual delays by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions;

imposition of liquidated damages, forfeiture of its performance security, and/or termination of the contract for default and purchaser reserves the right to purchase balance-unsupplied quantity at the risk and cost of the defaulting vendor.

- (c) If the suppliers are not completed in the extended delivery period, the purchase order may be short closed without any compensation to supplier and the performance security shall be forfeited.
- (d) Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.
- (e) Purchaser reserves the right to debar/blacklist the supplier for a suitable period who habitually failed to supply the goods/services in time. The decision of purchaser will be final and binding.

18.2 If the supply reaches the designated consignee places or CMSS Warehouse after scheduled delivery date mentioned in LOA/P.O, liquidated damages will be levied @ 2.5% per week to be applied proportionately on per day basis up to a maximum of 10% of P.O. Cost, irrespective of the fact that whether the CMSS has suffered any damage/ loss or not, on account of delay in effecting supply. If the last scheduled delivery day happens to be a holiday the supply will be accepted on the next working day without any penalty.

18.3 If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing only, the supply may be accepted subject to purchaser's decision and after levying a penalty which may be upto 5% of cost of package received with damaged packing.

18.4 Timely supply is the essence of contract/ Purchase order. The drugs/medicines/items ordered are meant for key National programmes & delay in supply can have the adverse impact on patients can derail the critical National level Disease Control Programme.

For each lot/tranche, the delivery schedule (dates) are mentioned in the LOA/PO. The vendors are to make every effort to complete the delivery of each Lot/Tranche as per delivery schedule mentioned in the LoA/PO.

In continuation to provisions of liquidated damages clause no. 18, it may be noted that:

If the vendor is not able to supply the total qty. of each lot/tranche within the scheduled delivery dates, the following may be noted:

- a. The supplier will not dispatch/supply stocks/goods after the last date of scheduled delivery of the Lot/Tranche without PO amendment issued by procurement wing.

- b. CMSS Warehouses/Direct consignees would not accept any stock/goods of any Lot/tranche beyond scheduled delivery period in absence of delivery extension PO amendment. E-Aushadhi software functionality has been made that CMSS WHs would not be able to receive the goods (GRN creation barred). These consignees will accept the stocks beyond scheduled delivery date only if Procurement wing has issued PO Amendment for delivery extension.
- c. No extension of the delivery date would be granted suo motu unless the supplier specifically asks for it. However, in a few cases, it may be necessary to grant an extension of the delivery period suo motu in the interest of the administration. In such cases, the supplier should mandatorily submit clear acceptance of the extension letter.
- d. If at any time during the currency of the contract, the supplier encounters conditions hindering delivery of goods, he shall promptly inform the concerned officer in writing. The supplier/vendor should raise request for delivery time extension well in advance i.e. at least 15 days before scheduled delivery date, should mention the likely duration within which it intends to complete the supplies and request for extension of delivery schedule accordingly. On receiving the supplier's communication, CMSS shall examine the proposal and on approval from the CA, may consider issuing delivery extension with/without LD provided: -
 - i. That there are sufficient grounds for acceptance of such requests.
 - ii. That there is no falling trend in prices for this item as evidenced from the fact that, in the intervening period, neither orders have been placed at rates lower than this contract nor any tender been opened where such rates have been received even though the tender is not yet decided.
- e. In such cases, for delivery extension, PO amendment would be issued and the supplier should mandatorily supply the goods in extended time period.
- f. Vendors are strictly advised not to deliver/transport any consignment reaching beyond scheduled delivery date without proper PO amendment issued by Procurement wing of CMSS, as it would not be received by consignees. CMSS shall not process any bills of such supplies if made beyond LOA/PO delivery schedule and without any PO amendment. For such actions, vendor would be solely responsible.
- g. If the supplier again fails to deliver the balance quantity within extended time, CMSS reserves the rights/options to procure the undelivered quantity from other approved supplier available in the contract at the same rates (with no financial implication and without regular tender to save time) or from open market at

the risk & cost of the defaulting supplier (which may be with financial implication) or grant further extension if deemed fit.

Note- Vendors may note that it may not be necessary that each request for extension in delivery dates is accepted and scheduled delivery date is extended by CMSS.

- h. After completion of complete LD period, if the supplier/vendor still fails to deliver goods (or a part of it) within extended timelines, actions against the supplier/vendor may be initiated for default in supplies as per terms & conditions stipulated in the tender including:-
 - i. CMSS reserves the rights/options to short close the delayed lot/tranche undelivered without going for purchase of balance quantity or
 - ii. Short close the delayed lot/tranche and go for procurement of the undelivered quantity from other approved supplier available in the contract at the same rates (with no financial implication) or from open market at the risk & cost of the defaulting supplier (which may be with financial implication).

For repeated defaults in delivery in same or various POs, to debar such habitual defaulting vendor for suitable period.

Note: - In event of Force majeure reasons/ situations as explained herein at clause no. 18, this clause would not be operated.

19. WARRANTY

- 19.1 The supplier shall warrant that goods/items to be supplied shall be new and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications. Supplier shall warrant that goods supplied will meet and maintain the technical specification throughout specified shelf life. The supplier shall be responsible for any defects that may develop under proper storage/ use, arising because of improper quality of API, Excipients in packaging material etc. manufacturing /packaging details from faulty materials, manufacturing or workmanship or otherwise and shall remedy such defects at his own cost when called upon to do so by the purchaser who shall state in writing in what respect stores is faulty.
- 19.2 The portion of clause 16.8 (i) to (v) would also apply in case the goods/items supplied doesn't match to shelf life.
- 19.3 Replacement under warranty clause shall be made by the Supplier within 60 days period, free of all charges at site including freight, insurance and other incidental charges.

19.4 If any defect is not remedied within a reasonable time the purchaser may proceed to procure such defective quantities at the Supplier's risk and cost from other tenderer or open market, but without prejudice to may other rights which the purchaser may have against the contract in respect of such defects.

20. DEDUCTION & OTHER PENALTIES ON ACCOUNT OF DELAYS/ DEFAULT/ TERMINATION/ PART CANCELLATION/SHORT CLOSURE:

20.1 If the samples do not conform to tender specifications, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the receipt of the letter from the CMSS. Such stock shall be taken back at the expense of the Tenderer. The CMSS has the right to destroy such "NOT OF STANDARD QUALITY DRUGS" if the Tenderer does not take back the goods within the stipulated time. The CMSS will arrange to destroy the "NOT OF STANDARD QUALITY DRUGS" after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 0.5% per week on the value of the drugs rejected till such time stipulated.

20.2 The CMSS will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part or short closed on 30 days notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Security Deposit and purchaser reserves the right to purchase balance- unsupplied item at the risk and cost of the defaulting vendor.

20.3 For infringement of the stipulations of the contract, for non performance/ compliance of contractual terms or for other justifiable reasons, the contract may be terminated either wholly, or in part or short closed. by the CMSS and the Tenderer shall be liable to pay for all losses sustained by the CMSS in consequence of the termination which may be recovered personally from the Tenderer or from his properties, as per rules besides forfeiture of Security Deposit.

20.4 In the event of making Alternative Purchase, as specified in in Clause 13(f), Clause 14.2(a), Clause 16.8 and other clauses herein, penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the CMSS, in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.

20.5 In all the above conditions, the decision of the CMSS shall be final and binding.

21. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against the Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of the tender.

22. PROHIBITION OF INFLUENCING CMSS BY THE BIDDER:

- (i) No bidder shall contact or influence the CMSS or its employees on any matter relating to its bid from the time of bid opening to the time the contract is awarded.
- (ii) Any effort by a bidder to influence the CMSS in the bid evaluation, bid comparison or contract award decisions may result in rejection of the bidder's bid.
- (iii) The bidder shall not make any attempt to establish unsolicited and unauthorized contact with the Tender Accepting Authority, Tender Inviting Authority or Tender Evaluation Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear extraneous pressures on the Tender Accepting Authority, Inviting Authority or Tender Evaluation Committee, shall be sufficient reason to disqualify the bidder.
- (iv) Notwithstanding anything contained in clause (iii) above the Tender Inviting Authority or the Tender Accepting Authority, may seek bonafide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

23. RESOLUTION OF DISPUTES

- (i) The CMSS and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- (ii) In case of a dispute or difference arising between the CMSS and a supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be New Delhi.

24. JURISDICTION

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Civil Court within the city of New Delhi only.

**CENTRAL MEDICAL SERVICES SOCIETY
NEW DELHI- 110021**

**Online Tender of Procurement for HIV (Rapid) Antigen Test Kit
FOR NACO**

LIST OF PRODUCT & THEIR TECHNICAL SPECIFICATIONS

Sch. No.	Item Name	Total Tentative Quantity	Unit	Detailed Technical Specifications of the Goods/Drugs	Order Distribution Criteria	Inspection Methodology (PDI/Non-PDI)
I	HIV (Rapid) 1 st Antigen Test Kit (Kit-1)	3,77,97,072	Tests	Annexure-IA	70:30 as per clause no. 13	PDI Items
II	HIV (Rapid) 2 nd Antigen Test Kit (Kit-2)	2,36,540	Tests	Annexure-IA	70:30 as per clause no. 13	PDI Items
III	HIV (Rapid) 3 rd Antigen Test Kit (Kit-3)	3,44,640	Tests	Annexure-IA	70:30 as per clause no. 13	PDI Items

Delivery Terms:

(a) The delivery shall be on DDP (Destination basis).

Dummy consignee as CMSS Delhi is created to enter the quantity. However, vendors may please note that exact consignee wise allocation will be intimated along with Purchase Order.

(b) Delivery Schedule

Sch. NO.	Item Name	LOT NO.	DELIVERY SCHEDULE
I	HIV (Rapid) 1 st Antigen Test Kit (Kit-1)	1 (94,48,728 Tests)	To be delivered between 90-120 days from the date of issue of LOA
		2 (94,49,688 Tests)	To be delivered between 121-180 days from the date of issue of LOA
		3(94,48,680 Tests)	To be delivered between 181-270 days from the date of issue of LOA
		4 (94,49,976 Tests)	To be delivered between 271-365 days from the date of issue of LOA
II	HIV (Rapid) 2 nd	1 (59,790 Tests)	To be delivered between 120-150 days from the date of issue of LOA
		2 (58,650 Tests)	To be delivered between 151-210 days from the date of

	Antigen Test Kit (Kit-2)		issue of LOA
		3 (59,130 Tests)	To be delivered between 211-300 days from the date of issue of LOA
		4 (58,980 Tests)	To be delivered between 301-395 days from the date of issue of LOA
III	HIV (Rapid) 3 rd Antigen Test Kit (Kit-3)	1 (4,350 Tests)	To be delivered between 90-120 days from the date of issue of LOA
		2 (4,288 Tests)	To be delivered between 120-180 days from the date of issue of LOA
		3 (4,321 Tests)	To be delivered between 181-270 days from the date of issue of LOA
		4 (4,273 Tests)	To be delivered between 271-365 days from the date of issue of LOA

Annexure 1A – Technical Specification

Annexure 1B – Consignee Location

Annexure 1C – Artwork

Sch. I- HIV (Rapid) 1st Antigen Test Kit (Kit-1)

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Agenda 1:**Technical Specifications of HIV (Rapid) Test kits -1 By the Principal Dot Immune Assay:**

1. Should be solid phase coated HIV 1 & 2 recombinant and / or synthetic peptide antigens.
2. The assay should detect HIV 1 & 2 antibodies in serum, plasma or whole blood.
3. Adequate documents detailing the principal component, detail of antigen for antibody detection of HIV 1 & 2, bio safety methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit.
4. The kit should have approval of the statutory authority from the country of origin.
5. Imported kits, it should be registered and licensed by the DCG(I).
6. Indigenous manufacturer should be licensed by the competent authority defined under Drugs & Cosmetic Act 1940 & Rule 1945 and / or medical devices rule 2017.
7. The time required for the performing the test should not be more than 30 minutes.
8. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of dispatch to the consignee.
9. The Control dot / band should be able to detect the presence of human immunoglobulins and should not merely check the flow of reagents or integrity of the antigen except for the kits based on the principal of lateral flow.
10. The assay should have sensitivity of 100% and specificity of $\geq 98\%$.
11. The manufacturer should ensure that:
 - a. The test kit should be packed such that there is a provision to conduct the single test at a time.
 - b. The assay component should include HIV positive & negative serum controls, sufficient for conducting 20% of the test (10% negative & 10% positive controls)
 - c. The pack size of HIV rapid test kits should be not more than 50 tests per kit.
12. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2 - 8^o C. The cumulative time temperature indicator technology used should be pre-qualified by WHO.

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Sch. II- HIV (Rapid) 2nd Antigen Test Kit (Kit-2)

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Agenda 2:

Technical Specification of HIV (Rapid) Test kits -2, (Principal Agglutination)

1. Should be solid phase coated HIV 1 & 2 recombinant and / or synthetic peptide antigens.
2. The assay should detect & differentiate HIV 1 & 2 antibodies in serum, plasma or whole blood.
3. Adequate documents detailing the principal component, detail of antigen for antibody detection of HIV 1 & 2, bio safety methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit.
4. The kit should have approval of the statutory authority from the country of origin.
5. In case of Imported kits, it should be registered and licensed by the DCG(I).
6. Indigenous manufacturers should be licensed by the competent authority defined under Drugs & Cosmetic Act 1940 & Rule 1945 and / or medical devices rule 2017.
7. The time required for the performing the test should not be more than 30 minutes.
8. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of dispatch to the consignee.
9. The Control dot / band should be able to detect the presence of human immunoglobulin's and should not merely check the flow of reagents or integrity of the antigen except for the kits based on the principal of lateral flow.
10. The assay should have sensitivity of 100% and specificity of $\geq 98\%$.
11. The manufacturer should ensure that:
 - a. The test kit should be packed such that there is a provision to conduct the single test at a time.
 - b. The assay component should include HIV positive & negative serum controls, sufficient for conducting 20% of the test (10% negative & 10% positive controls)
 - c. The pack size of HIV rapid test kits should be not more than 30 tests per kit.
12. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2 - 8^o C. The cumulative time temperature indicator technology used should be pre-qualified by WHO.

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Sch. III- HIV (Rapid) 3rd Antigen Test Kit (Kit-3)

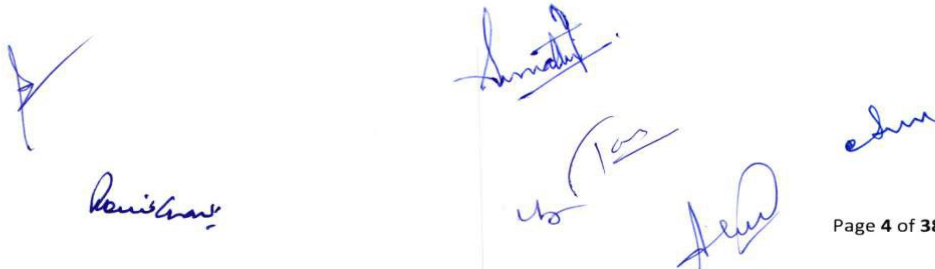
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2709786/2022/BSD

Agenda 3:

Technical Specification of HIV (Rapid) Test kits -3 (Principle excluding Agglutination and (Dot Immune Assay)

1. Should be solid phase coated HIV 1 & 2 recombinant and / or synthetic peptide antigens.
2. The assay should detect HIV 1 & 2 antibodies in serum, plasma or whole blood.
3. Adequate documents detailing the principal component, detail of antigen for antibody detection of HIV 1 & 2, bio safety methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit.
4. The kit should have approval of the statutory authority from the country of origin.
5. In case of Imported kits, it should be registered and licensed by the DCG(I).
6. Indigenous manufacturers should be licensed by the competent authority defined under Drugs & Cosmetic Act 1940 & Rule 1945 and / or medical devices rule 2017.
7. The time required for the performing the test should not be more than 30 minutes.
8. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of dispatch to the consignee.
9. The Control dot / band should be able to detect the presence of human immunoglobulin's and should not merely check the flow of reagents or integrity of the antigen except for the kits based on the principal of lateral flow.
10. The assay should have sensitivity of 100% and specificity of $\geq 98\%$.
11. The manufacturer should ensure that:
 - a. The test kit should be packed such that there is a provision to conduct the single test at a time.
 - b. The assay component should include HIV positive & negative serum controls, sufficient for conducting 20% of the test (10% negative & 10% positive controls)
 - c. The pack size of HIV rapid test kits should be not more than 30 tests per kit.
12. The manufacturer/authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2 - 8^o C. The cumulative time temperature indicator technology used should be pre-qualified by WHO.

The page contains several handwritten signatures in blue ink. On the left, there is a signature that appears to be 'Ravishankar'. In the center, there are two signatures, one above the other, which are more stylized. On the right, there is a signature that looks like 'S. Srinivas'. The signatures are scattered across the lower half of the page.

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Annexure-1B

CONSIGNEE LIST

Consignee list enclosed in end of the bid document

CMSS reserve to right the change the consignee at any time if required.

Annexure-1C

Artwork

Consignee list enclosed in end of the bid document

TENDER FORWARDING LETTER

Date:

To,
DG&CEO,
Central Medical Services Society
2nd Floor, VishwaYuvak Kendra,
Pandit Uma Shaker Dixit Marg,
Chankyapuri, New Delhi- 110021

Sub: Acceptance of Terms & Conditions of Tender.

Tender No: CMSS/PROC/2022-23/NACO/020.

Name of Tender: - Online tender for Procurement of HIV (Rapid) Antigen Test Kit FOR NACO FOR THE YEAR 2023-24.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (Including all document like annexure(s), schedule(s), etc ..), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally and unequivocally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking for the quoted product from any procurement agency or as a whole.

6. I/We hereby declare that bid will remain valid for a period of 150 days after opening of Tender bid/packet1

7. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Tenderer, with Official Seal)

DETAILS OF E.M.D. SUBMITTED

We herewith submit the EMD (**Annexure-XIV**) in favour of Central Medical Services Society for the following items.

S. No.	Item Name	UOM	Quantity in Bid	Quantity Quoted	% of the Bid Quantity	Amount of EMD Payable (in INR) for 100% quantity	Amount of EMD Payable (in INR) for 50% quantity	Amount of Bid Security
1	HIV (Rapid) 1 st Antigen Test Kit (Kit-1)	Tests	3,77,97,072			61,08,006	30,54,003	
2	HIV (Rapid) 2 nd Antigen Test Kit (Kit-2)	Tests	2,36,540			45,627	22,814	
3	HIV (Rapid) 3 rd Antigen Test Kit (Kit-3)	Tests	3,44,640			1,94,470	97,235	

PROFORMA FOR PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST 2 YEARS)

Name of Bidder with Address _____

Name of Manufacturer with Address _____

Ref Tender No _____

Sr. No. of the Product _____

Name of the Product _____

Sl .	Name of Product	Year 2019-20	Year 2020-21	Quantity manufactured and marketed	UOM	Name and full address of the Purchaser
1	2	3	4	5	6	7
1.					Nos.	

OR

Sl .	Name of Product	Year 2020-21	Year 2021-22	Quantity manufactured and marketed	UOM	Name and full address of the Purchaser
1	2	3	4	5	6	7
1.					Nos.	

Note:

1. Proof for the manufacturing (BMR) / importing of the items quoted to be produced, if demanded.
2. Copies of purchase orders in support of performance statement may be uploaded along with this **Annexure-IV.**

Signature of Tenderer

Name in Capitals

Date:

Seal:

Signature of Auditor/ Chartered Accountant

Name in Capitals

Date

Seal

ANNUAL TURN OVER STATEMENT

The Annual Turnover (Sales) of M/s. _____ for the past three years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Lakhs (Rs)
1.	2018-2019	-
2.	2019-2020	-
3.	2020-2021	-
		OR
	2019-2020	-
	2020-2021	-
	2021-2022	-
<hr/>		
Total -		Rs. _____ Lakhs.

Average Turnover Per Annum in the last three years mentioned above -
Rs. _____ Lakhs.

Date:

Seal:
Accountant

Signature of Auditor/
Chartered

(Name in Capital)

LIST OF ITEMS QUOTED & THEIR PRODUCTION CAPACITY

1. Name of the firm :

2. Address of the firm as given in Drug license/Manufacturing License :

3. Details of Endorsement for all products quoted :

Sch No	Item Code	Drug/Go ods Name	UOM	Quantity Tendered	Quantity quoted	Manufacturing Capacity	Quantity Manufactured			Average Quantity Manufactured
							8			
1	2	3	4	5	6	7	2019-20 8A	2020-21 8B	2021-22 8C	9
I		HIV (Rapid) 1 st Antigen Test Kit (Kit-1)	Tests	3,77,97,072						
II		HIV (Rapid) 2 nd Antigen Test Kit (Kit-2)	Tests	2,36,540						
III		HIV (Rapid) 3 rd Antigen Test Kit (Kit-3)	Tests	3,44,640						

Date:

Authorized Signatory:

CHECK LIST**Packet 1****Pg. No. in bid**

1. Checklist – Annexure-VII- (Clause 6.2 o)	Yes	No
2. EMD (as per Annexure-XIV) (Clause 6.2 a)	Yes	No
3. Certificate by MSME/ SSI units in support of being a MSE/ SSI unit. (Clause 6.2 a)	Yes	No
4. Tender Forwarding Letter (Annexure-II) (Clause 6.2 b)	Yes	No
5. Duly attested photocopy of Manufacturing License (valid on the date of tender opening) for the product duly approved by the Licensing Authority for each and every product quoted and ISO 13485. (Clause 6.2 c & t)	Yes	No
6. Power of Attorney duly signed & Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority. (Clause 6.2 d)	Yes	No
7. Purchase Order Copy (Clause 6.2 e)	Yes	No
8. Market Standing Certificate (Clause 6.2 f)	Yes	No
9. Non Conviction Certificate issued by the Drugs Controller (Clause 6.2 g)	Yes	No
10. Manufacturing Capacity Certificate (Clause 6.2 h)	Yes	No
11. Proforma for Performance Statement (Annexure-IV) (Clause 6.2 i)	Yes	No
12. Annual Turnover Statement for 3 Years	Yes	No

(Annexure-V) (Clause 6.2 j)

13. Copies of Annual Audit Reports including Balance Sheet & Profit & Loss Account for last three years (Clause 6.2 k)	Yes	No
14. Certificate of Incorporation in case of companies/copy of partnership deed in case of partnership firm/ Declaration in case being a proprietary firm. (Clause 6.2 l)	Yes	No
15. Long term stability data (Clause 6.2 m)	Yes	No
16. List of items quoted and their production capacity – Annexure-VI (Clause 6.2 n)	Yes	No
17. No Deviation Certificate (Annexure-XV) (Clause 6.2 r)	Yes	No
18. Near Relative Certificate (Annexure-XVI) (Clause 6.2 s)	Yes	No
19. NA	Yes	No
20. Draft Art work, Product Catalogue, Literature, Data Sheet etc. (Clause 6.2 u)	Yes	No
21. Certificate as per Annexure-XVIII (Clause 6.2 v)	Yes	No
22. Undertaking to compliance i.r.o Ministry of Finance, Department of Expenditure, Procurement Policy Division No- 6/18/2019-PPD dated 23.07.2020 (Annexure-XXI) (Clause 6.2 w & x)	Yes	No
23. Study report (Clause 6.2 z)	Yes	No
24. NA	Yes	No
25. Undertaking that Firm is not being blacklisted or debarred from any Govt. Agency (Clause 6.2 y)	Yes	No
26. Para-wise compliance of technical	Yes	No

specification of the quoted item (Clause 6.2 z)

NOTE: Bidders are requested to submit all documents with the bid as shown as checklist (Annexure-VII). NO CLARIFICATIONS may be sought from bidders and incomplete bid may be summarily rejected at sole responsibility of bidder(s). CMSS decision in this regard will be final and binding.

M/s _____
For Self and Firm / Company Ltd.
Signature and Seal

NOTARISED UNDERTAKING BY MSE COMPANIES
(In 20- Rupees stamp paper)

I _____, S/o _____, Proprietor / Partner / Managing Director of _____ (Proprietary Concern / Firm / Company Ltd.) execute this Undertaking for myself and on behalf of _____ (Proprietary Concern / Firm / Company Ltd.).

2. Whereas, CMSS (Tender Inviting Authority) has invited Tender for supply of Drugs and medicines, goods for the year 2021-22 and in pursuant to the conditions in the tender documents. M/s _____ (Proprietary Concern/ Firm / Company Ltd.), having its Office at _____ is exempted from payment of Earnest Money Deposit as indicated in the Clause 9.2 of tender document.

3. And whereas, in pursuant to the conditions in Clause Nos. 9.2, 9.3 & 9.4 of the tender, the Earnest Money Deposit can be forfeited by the Tender Inviting Authority in case of violation of any of the conditions and for non-performance of the obligation under tender document.

4. In consideration of exempting M/s. _____ (Proprietary Concern/ Firm / Company Ltd.) from payment of Earnest Money Deposit as indicated in the clause 9.2 of tender document, I undertake to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.

M/s _____

For Self and Firm / Company Ltd.

Signature and Seal

Witness:-

(1)

(2)

Central Medical Services Society

2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dixit Marg, Teen Murti Road, Opp.
Police Station, Chanakyapuri, New Delhi- 110021, Tel: 011-214109005 011-21410906
Email: gmproc.cmss@gmail.com

LETTER OF ACCEPTANCE

No: CMSS/PROC/2022-23/NVBDCP/007

Date _____

To,

M/s _____

Address: _____

Attn: _____

Phone: _____

Email _____

(Kind Attn: _____ (Name), _____ Designation)

Sub: Acceptance of Tender for supply of to CMSS

Ref: 1) CMSS Tender No. **CMSS/PROC/2022-23/NACO/020** opened on _____

2) Your Ref. No. _____ dated _____ in response to above mentioned tender.

Dear Sir,

I am pleased to inform you that your offer in response to above mentioned tender for supply of Bivalent RDT (Malaria) has been accepted for following items:

Sch No.	Items Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST (%)	GST (Rs)	Transport & any other charges (Rs.)	Total unit price (all incl) (Rs.)	Grand Total (Rs.)
1									
2									
Grand Total									

2. You are requested to deposit Security Deposit @ 3% of the total value by NEFT/ RTGS/ Bank Guarantee/Demand Draft/ Banker's Cheque and enter into an Agreement, as per the format given in **Annexure-X** of the Tender document, within 15 days from the date of receipt of this letter. The Security Deposit shall be valid for 1260 days from the date of commencement.
3. Please convey your acceptance to this LOA within 03 days of issue, else it will be presumed that you are not keen to accept the LOA and CMSS may proceed for

allocation of quantity to other bidder and with other actions stipulated in referred Tender document.

4. All other terms and conditions will be applicable as per Tender document no. CMSS/PROC/2022-23/NVBDCP/007 and subsequent amendments to it.

Anjana
GM/Procurement

Annexure A to LOA No:
Supplier: M/s _____

Annexure-A

LIST OF MANUFACTURING LICENSES & SITE ADDRESSES					
Sr. No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1					
2					
3					

LONG TERM AGREEMENT (LTA) NO.:CMSS/PROC/2022-23/NACO/LTA/020

E- STAMP CERTIFICATE NO.:

LTA Validity: From _____ to _____

TERMS OF AGREEMENT

THIS AGREEMENT made the..... day of, year between **Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Marg, Opposite Police Station Chankaya Puri, New Delhi-110021** (here in after "the Purchaser") of the one part and (Name of Supplier) of..... (Address and Country of Supplier) (Here in after called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz; **Procurement for HIV (Rapid) Antigen Test Kit** in the Tender Reference No. **CMSS/PROC/2022-23/NACO/020, Dt _____** (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services for the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

WHEREAS the Supplier confirms that it is qualified, ready, willing and able to supply/services the **Procurement for HIV (Rapid) Antigen Test Kit**, in accordance with the terms and conditions of this Agreement.

1. DEFINITIONS

Commencement Date means _____

Expiry Date means _____

Products, in singular form Product, means the item(s), as described and detailed above, provided by the Supplier to CMSS from time to time pursuant to this agreement.

Tender means Tender No. Tender No: **CMSS/PROC/2022-23/NACO/020** from CMSS to the Supplier, to quote for the cost of supply of the Products to CMSS.

Long Term Agreement, as abbreviated to Agreement or LTA, means this Agreement between the Parties, to provide Products, including its Annexure, however with due consideration of the order of precedence among the LTA and individual Annexure.

Parties means CMSS and the Supplier, their successors and assigns and where not repugnant to the context, their servants or agents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. LTA DOCUMENTS:

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) This LTA
- (b) The Notice Inviting Tender
- (c) Terms and Conditions of Tender Document as given in Tender No: **CMSS/PROC/2022-23/NACO/020** dt. _____
- (d) The Minutes of Pre-Bid meeting and corrigendum issued.
- (e) Schedule of Requirement.
- (f) The Technical Specification
- (g) The Supplier's Offer including Enclosures, Annexure etc.
- (h) Any other document listed in the supplier's bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the tenderer which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.
- (i) The Letter of Acceptance issued by the purchaser.

2. PURPOSE OF LTA:

2.1 The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods, the Contract Price at the times and in the manner prescribed by this Agreement.

2.2 Brief particulars of the Products or goods which shall be supplied / provided by the Supplier are as under.

Sch No.	Items Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST (%)	GST (Rs)	Transport & any other charges (Rs.)	Total unit price (all incl) (Rs.)	Grand Total (Rs.)
1									
2									
Grand Total									

2.3 The supplier agrees that his supplies are subject to terms and conditions details contained in LTA documents mentioned above. The supplier appreciates that the supplies are meant for public health system in the country and hence will agree to supply the goods of good quality as per standards in a timely manner as specified as per tender terms and conditions. The supplier has already given its no deviation (clause-by-clause compliance) for the subject terms and conditions.

3 . Manufacturing License and Site

License and Site Address:

As per Annexure A.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said..... (For the Purchaser)

in the presence of

Signature

Name

Address

Signed, Sealed and Delivered by the Said (For the Supplier)

in the presence of

Signature

Name

Address

Annexure A to LTA No:

Supplier: M/s

Annexure A to LTA No:

Supplier: M/s

LIST OF MANUFACTURING LICENSES & SITE ADDRESSES					
Sr. No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1					
2					
3					

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health & Family Welfare
(Government of India)

2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Marg, Opposite
Police Station Chankaya Puri, New Delhi-110021, India

PURCHASE ORDER

PO No: CMSS/PROC/2022-23/NACO/020

Dated: _____

To,

M/s _____

Address: _____

Attn: _____

Phone: _____

Email _____

Subject: Purchase Order for supply of HIV (Rapid) Antigen Test Kit.

Ref : Long Term Agreement No: CMSS/PROC/2022-23/NACO/020/LTA/.....
dated _____

Dear Sir,

Please supply following quantities for the items specified as per the technical specifications and terms & conditions of the Long Term Agreement referred above:

Sr. No.	Item Code	Item Description	Quantity Accepted by the Purchaser	Unit	Ex Works Price per Unit (Rs)	GST (%)	GST (Rs)	Transportation Charges (Rs)	Rate Per Unit (Landed Price)(Rs)	Total Value (Rs)	Destination
1											As per Annex 1
2											As per Annex-1

1. All the Terms & Conditions of the Agreement signed by you on acceptance of your tender are applicable.

2. Delivery Period: As per Annexure A of the tender document
3. Manufacturing license as per Annexure A and site address as per Annexure B.
4. Payment Terms: Within 75 days of supplies in respect of items requiring sterility tests and within 60 days of supplies for other items.

(Anjana)

General Manager (Procurement)

Copy to :

1. General Manager (LSC), CMSS
2. General Manager (QA), CMSS
3. General Manager (Finance), CMSS
4. All Consignees (CMSS Warehouses) concerned.

Annexure-A

Annexure A to PO No:

Supplier: M/s

CONSIGNEE-LIST						
Sr. No.	Item Description	Consignee Location	Consignee Address	Quantity	UOM	Remarks
1						
2						
3						

Annexure-B

Annexure B to PO No:

Supplier: M/s

LIST OF MANUFACTURING LICENSES & SITE ADDRESSES					
Sr. No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1					
2					
3					

MANDATE FORM

01	Company Name	
02	Postal Address of the company with Telephone No., Fax No. and Mail ID.	
03	Name of the Managing Director / Director / Manager Mobile No. / Phone No. E-mail ID.	
04	Name and Designation of the authorized company official Mobile No. E-mail ID	

Date:

Signature

Company Seal

Place:

(Name of the person signing & designation)

Mandate Form contd..

01	Name of the Bank. Branch Name & address. Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current / Savings)	
05	Account Number (as appear in Cheque book)	

(in lieu of the bank certificate to be obtained , please **attach the original cancelled cheque** issued by your bank for verification of the above particulars).

I /We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold M/s. Central Medical Services Society (CMSS) responsible. I have read the conditions of the tender/agreement entered and agree to discharge the responsibility expected of me / from the company as a tenderer /successful tenderer.

Date:
Place:

Company Seal

Signature
(Name of the person
signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

Bank Seal with address.
authorized

Signature of the

official of the bank.

**Bank Guarantee for EMD (Format)
(if applicable)**

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

_____ [insert **Bank's Name**, and **Address** of Issuing Branch or Office]

Beneficiary: [insert **Name and Address of Purchaser**]

Date: _____

BIDGUARANTEE No.: _____

We have been informed that [insert **name of the Tenderer**] (hereinafter called "the Tenderer ") has submitted to you its bid dated (hereinafter called "the Bid")for the execution of [insert **name of contract**]under Tender No.....

Further more, we understand that, according to your conditions, bids must be supported by a EMD.

At the request of the Tenderer ,we [insert **name of Bank**] hereby irrevocably under take to pay you any sum or sums not exceeding in total an amount of [insert **amount in figures**] ([insert **amount in words**]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the bid conditions, because the Tenderer :

- (a)has withdrawn its Bid during the period of bid validity specified by the Tenderer in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i)fails or refuses to execute the Contract Form, if required, or(ii)fails or refuses to furnish the security deposit, in accordance with the Instructions to Tenderer s.
- (c)does not accept the correction of the Bid Price
- (d)This guarantee will expire: (a) if the Tenderer is the successful tenderer ,upon our receipt to copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer ; or(b) if the Tenderer is not the successful tenderer ,upon the earlier of (i) our receipt of a copy of your notification to the Tenderer of the name of the successful tenderer ;or (ii) Twenty Eight days after the expiration of the Tenderer 's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

_____ [signature(s)]

Security Bank Guarantee (Format)

_____ [insert: **Bank's Name, and Address of Issuing Branch or Office**]

Beneficiary: _____ [insert: **Name and Address of Purchaser**]

Date: _____

PERFORMANCE GUARANTEE No.: _____

We have been informed that [insert: **name of Supplier**] (hereinafter called "the Supplier") has received a Letter of Acceptance No. [insert: **reference number of the Letter of Acceptance**] dated _____ for entering into a Rate Agreement with you, for the supply of [insert: **description of goods**]

Furthermore, we understand that, according to the conditions of the Tender, a performance guarantee is required post acceptance of letter of Acceptance.

At the request of the Supplier, we [insert: **name of Bank**] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert: **amount in figures**] (____) [insert: **amount in words**]¹ upon receipt by us of your first demand in writing accompanied by a written statement stating that the Supplier is in breach of its obligation(s) under the Tender, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the ____ day of _____, 2____,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded. _____
[signature(s)]

_____ The Guarantor shall insert an amount representing the percentage of the Price specified in the letter of Acceptance and denominated in the currency of the Contract.

Established in accordance with tender conditions taking into account any warranty obligations of the Supplier as per tender conditions The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

No Deviation Certificate

This is to certify that the product(s) quoted_____ by our firm, M/s. _____ is as per the given technical specifications in the tender document & there is no deviation in relation to any conditions/requirements specified in the tender document.

Signature (with Stamp)

Near Relative Certificate

(In case of Proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Govt. of India/Financial Institutions nominees and independent non-official part time directors appointed by Govt. of India or the Governor of the state. Authorised signatory of bid may also sign this bid on behalf of the entire directors/ partners/ proprietor).

This is to certify that none of my/our Company Directors' near relative as defined below currently works in CMSS where I am/we are going to apply for the tender. I/We also agree to the condition that due to any breach of conditions by the company or firm or any other related person the bid submitted on behalf of the company or firm will be cancelled and bid security will be forfeited at any stage whenever it is noticed and CMSS will not pay any damage to the company or firm or the concerned person. The company or firm will also be debarred for further participation for the quoted item in CMSS for a period of one year.

The near relatives for this purpose are defined as:

(a) Members of a Hindu undivided family.

(b) They are husband and wife.

(c) The one is related to the other in the manner as father, mother, son(s) & son's wife (Daughter in law), daughter(s) and daughter's husband (son in law), brothers(s) and brother's wife, sister(s) and sister's husband (brother in law).

Signature/Signatures (with Stamp)

MANUFACTURER'S AUTHORISATION FORM

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert: **date** (as day, month and year) of **Bid Submission**]*

Tender No.: *[insert: **number of bidding process**]*

Alternative No.: *[insert: **identification No if this is a Bid for an alternative**]*

To: *[insert: complete name of Purchaser]*

WHEREAS

We *[insert: **complete name of Manufacturer**]*, who are official manufacturers of *[insert: **type of goods manufactured**]*, having factories at *[insert: **full address of Manufacturer's factories**]*, do hereby authorize *[insert: **complete name of Bidder**]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert: **name and or brief description of the Goods**]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Tender Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: *[insert: **signature(s) of authorized representative(s) of the Manufacturer**]*

Name: *[insert: **complete name(s) of authorized representative(s) of the Manufacturer**]*

Title: *[insert: **title**]*

Duly authorized to sign this Authorization on behalf of: *[insert: **complete name of Bidder**]*

Dated on _____ day of _____, _____ *[insert: **date of signing**]*

FORMAT FOR LOCAL CONTENT DECLARATION

Tender Reference No:

Date:

I _____, S/o, D/o, W/o _____,

Resident of _____do hereby solemnly affirm and declare as under:-

The local content is ____% for the _____ (quoted item of M/s _____).

That I on behalf of M/s _____will agree to abide by the terms and conditions of the Ministry of Chemicals & Fertilizers, DOP, Government of India issued vide notification no. 31026/36/2016- policy dated 16.02.2021 and DPIIT order no. P- 45021/2/2017- PPBE- II dated 16.09.2020 and calculations for local content have been done in accordance with Sr. No. 1 of DOP order no. 31026/36/2016- policy dated 16.02.2021.

That the information furnished hereinafter is correct to best of my knowledge and belief and I on behalf of M/s _____undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content.

(Name of Firm/ Entity)

Authorized Signatory/ Statutory Auditor/ Chartered Accountant

(with Company Seal/Stamp)

(Refer Clause 9 of DPIIT Order dtd. 16.09.2020)

UNDERTAKING

(On Company's Letter Head)

We,(name of bidder), having offices
at

.....are participating in Bid No.

..... Dated.....

We unequivocally and irrevocably undertake that,

- i) Compliance of DOE, MOF order No. 6/18/2019 – PPD dated:- 23.07.2020 or any other subsequent revised order in said matter.
- ii) Compliance of Public Procurement Order 2017- revision, issued vide No. P-45021/2017-PP (BE-II) Dated:- 16/9/2020 or any other subsequent revised order in said matter.

If at any stage of tendering process, non-compliance of above orders - observed/found we will be liable for stringent actions as per the tender terms and condition including suspension/debarment from any bidding in CMSS/MoHFW tenders for twoyears.

M/s_____

Witness

For Self and Firm/Company Limited

1.

Signature & Seal of company

CONSIGNEE RECEIPT CERTIFICATE

(To be given by consignee's authorized representative)

The following store(s) has/have been received in good condition:

- 1) P.O No. & date:_____
- 2) Supplier's Name:_____
- 3) Consignee's Name & Address with telephone No. & Fax No. : _____

- 4) Name of the items/equipment supplied:_____
- 5) Quantity of items/equipment Supplied:_____
- 6) Date of Receipt of items/equipment by the Consignee:_____
- 7) Name and designation of Authorized Representative of Consignee :_____
- 8) Signature of Authorized Representative of Consignee with date:_____
- 9) Counter Signed by Director/MS/Dean of the concerned Hospital/Institute:_____
- 10) Seal of the Consignee:_____

CONSIGNEE LIST
HIV (Rapid) 1st Antigen Test Kit (Kit-1)

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HIV 1st Test Kits (Combaid)											
Sl.No	State/UT	District	WIC Address	01/03/23 to 30/04/23	No. of kits (48 tests/kit)	01/05/23 to 31/07/23	No. of kits (48 tests/kit)	01/08/23 to 31/10/23	No. of kits (48 tests/kit)	01/11/23 to 31/01/24	No. of kits (48 tests/kit)
1	A&N Islands	A & N Islands SACS Store	The Project Director, Andaman & Nicobar AIDS Control Society, Q.No.10-11/AP Type-IV,Atlanta Point, Port Blair -744104	8.496	177.0	8.496	177	8.496	177	8.496	177
2		Anantapur	The Addtl DM HO (Leptosy & AIDS) 1st floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001.	21.120	440.0	21.120	440	21.120	440	21.120	440
3		Anantapur	Dept of Microbiology, Anantapur	21.120	440.0	21.120	440	21.120	440	21.120	440
4		Chittoor	The Addtl DM HO (Leptosy & AIDS) S.V.R.R.G.H. Campu, Timpana - 517501.	21.120	440.0	21.120	440	21.120	440	21.120	440
5		Chittoor	Dept of Microbiology, Timpana	21.120	440.0	21.120	440	21.120	440	21.120	440
6		East Godavari	District AIDS Prevention & Control Unit (DAPCU), O/o Addl District Medical and Health office(A&L),DM&HO Campus,Near PR College,Kakinada, EastGodavari, AndhraPradesh, 515001.	21.120	440.0	21.120	440	21.120	440	21.120	440
7		East Godavari	Dept of Microbiology, Kakinada	21.120	440.0	21.120	440	21.120	440	21.120	440
8		Guntur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L),DM&HO Office, Opp. Collectorate,Nagarampalem, Guntur, AndhraPradesh - 522004.	21.120	440.0	21.120	440	21.120	440	21.120	440
9		Guntur	Dept of Microbiology, Guntur	21.120	440.0	21.120	440	21.120	440	21.120	440
10		Krishna	AF&ACS Store, Central Warehouse, JA Block, Bhavanipuram, Vijayawada, Krishna Dist., Andhra Pradesh State -520012	21.168	441.0	21.216	442	21.168	441	21.216	442
11		Krishna	Dept of Microbiology, Vijayawada	21.120	440.0	21.120	440	21.120	440	21.120	440
12	Krishna	The Addtl DM HO (Leptosy & AIDS) OP No 8, Ground Floor, District Hospital Machilipatnam, Krishna District - 521001	21.120	440.0	21.120	440	21.120	440	21.120	440	
13	Andhra Pradesh	Kumool	The Addtl DM HO (Leptosy & AIDS) District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), Govt. Quarters, B-D1-12, Opp. Officers Club B Camp, Kumool, AndhraPradesh, Pin:518002.	21.120	440.0	21.120	440	21.120	440	21.120	440
14		Kumool	Dept of Microbiology, Kumool	21.120	440.0	21.120	440	21.120	440	21.120	440
15		Prakasam	The Addtl DM HO (Leptosy & AIDS) , New Rangrayudu chertevu, Cold chain complex, Ongole, Prakasam - 523 001.	21.120	440.0	21.120	440	21.120	440	21.120	440
16		Sri Potti Srinavathi Nellore	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building, Sarilapet, Nellore, AndhraPradesh-524001.	21.120	440.0	21.120	440	21.120	440	21.120	440
17		Srikalahasti	The Addtl DM HO (Leptosy & AIDS) Govt Headquarters Hospital Campus, Balaga, . SRIRAKULM - 523001	21.120	440.0	21.120	440	21.120	440	21.120	440
18		Visakhapatnam	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical & Health Office (AIDS & Leprosy), Beside Regional Eye Hospital, Opp. Bhalayya College, Krasivanapalem, Visakhapatnam, AndhraPradesh - 530001.	21.120	440.0	21.120	440	21.120	440	21.120	440
19		Visakhapatnam	Dept of Microbiology, Visakhapatnam	21.120	440.0	21.120	440	21.120	440	21.120	440
20		Vizianagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd Floor, DM&HO Office, O/o the Addl. District Medical & Health Officer (AIDS & Leprosy), Cantonment, Vizianagaram - 535001	21.120	440.0	21.120	440	21.120	440	21.120	440
21		West Godavari	The Addtl DM HO (Leptosy & AIDS) O/o DM&HO, 2nd Floor, Near Old Bus Stand, ELURU - W.G District	21.120	440.0	21.120	440	21.120	440	21.120	440

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22	Arunachal Pradesh	Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. DM&HO (A&L), DM&HO Building, Opp. Jugal Rice Mill, Akayapatti, Kadapa City, Kadapa - Y.S.R District, AndhraPradesh Pin: 516003	21.120	440.0	21.120	440	21.120	440	21.120	440
23		Annamachal Pradesh SACS Store	The Project Director, Annamachal Pradesh State AIDS Control Society, Nahatagan, New Itanagar, Annamachal Pradesh - 91110	9.984	208.0	9.984	208	9.984	208	10.032	209
24	Assam	Assam SACS Store	The Project Director, Assam State AIDS Control Society, Khanapur, Guwahati - 781 022	1,02,336	2,132.0	1,02,384	2,133	1,02,336	2,132	1,02,384	2,133
25		Pana	Bihar State AIDS Control Society, State Institute Of Health & Family Welfare, Shaliganu Balesy Road, Pana-800014	42,816	892.0	42,816	892	42,816	892	42,816	892
26		Pana	Model Blood Bank Jai Prabha Hospital Campus, Near Ganga Devi Mahila Maha Vidyalaya Kankarbagh, PC Colony, Pana, Bihar 800020	42,624	888.0	42,624	888.0	42,624	888.0	42,624	888.0
27		Darbhanga	Darbhanga Medical Collage Hospital, DMCH RA, Allajam, Lahensara, Darbhanga, Bihar 846003	42,624	888.0	42,624	888.0	42,624	888.0	42,624	888.0
28		Bhagalpur	Sadar Hospital Bhagalpur, M.G Path, NE 89, Central Hospital, Bhagalpur, Bihar 812001	42,624	888.0	42,624	888.0	42,624	888.0	42,624	888.0
29		Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ratanpur, Begusarai, Bihar 821102	42,624	888.0	42,624	888.0	42,624	888.0	42,624	888.0
30		Saran	Sadar Hospital Saran, Darga Rai Chowk, Sadhapur, Chagra, Bihar 841301	42,624	888.0	42,624	888.0	42,624	888.0	42,624	888.0
31		Chandigarh	The Project Director, Chandigarh State AIDS Control Society, Govt. Multispeciality Hospital, Sector 16, Chandigarh - 160016	51,168	1,066.0	51,216	1,067	51,168	1,066	51,216	1,067
32		Chhattisgarh	The Project Director, Chhattisgarh State AIDS Control Society, Chhattisgarh Health Society, State Health Training Centre, Kalbadi Chowk, Raipur, Chhattisgarh - 492001	1,53,552	3,199.0	1,53,552	3,199	1,53,552	3,199	1,53,552	3,199
33		Delhi	The Project Director, Delhi State AIDS Control Organization, 1 & II Floor, Dharmash Block, Dr. Baba Saheb Ambedkar Hospital, Sector - 6, Rohini, Delhi - 110085	2,04,720	4,265.0	2,04,768	4,266	2,04,720	4,265	2,04,768	4,266
34	DNHDD	D & N Haveli SACS Store	The Project Director, State AIDS Control Society, Shan Vastha Bhare Civil Society, Dabra and Nagar Haveli, Sivasana-396230	3,408	71.0	3,456	72	3,408	71	3,456	72
35		Daman & Diu SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Mot Daman, Daman 396220 (UT)	13,632	284.0	13,632	284	13,632	284	13,632	284
36		Goa SACS Store	The Project Director, Goa State AIDS Control Society, ART centre, Goa Medical College, Bambolim-403002	51,168	1,066.0	51,216	1,067	51,168	1,066	51,216	1,067
37	Gujarat	Almudabad	AMC AIDS Control Society	2,21,856	4,622.0	2,21,856	4,622	2,21,808	4,621	2,21,856	4,622
38		Almudabad	The Project Director, Gujarat State AIDS Control Society, 5th Floor, Bahamani Bhavana, Manushree Mill Compound, Gandhinagar, Almudabad-380004	2,21,856	4,622.0	2,21,856	4,622	2,21,856	4,622	2,21,856	4,622
39	Haryana	Haryana SACS Store	The Project Director, Haryana State AIDS Control Society, Swasthya Bhawan, Panickula Sector 6, Panickula - 134109	2,72,976	5,687.0	2,73,024	5,688	2,72,976	5,687	2,73,024	5,688
40	Himachal Pradesh	Himachal Pradesh SACS Store	Project Director, HP State AIDS Control Society, Ground Floor, Block No.38,SDA Complex,Kasumpt-171009	51,168	1,066.0	51,216	1,067	51,168	1,066	51,216	1,067
41	Jammu &	Jammu	Project Director, J&K State AIDS control Society, 1st Floor Serat Complex Sector-14 Natak Nagar, Jammu, 180004	25,584	533.0	25,584	533	25,584	533	25,584	533

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42	Kashmir	Simnagar	Project Director, J&K State AIDS control Society, Public Health Building, Behind Bose & Four Hospital, Baramulla. Simnagar 190055	25,584	533.0	25,632	534	25,584	533	25,632	534
43	Jharkhand	Jharkhand SACS Store	Jharkhand SACS Control Society, Sadar Hospital Camp, Purulia Road, Ranchi, Jharkhand- 834001	1,02,432	2,134.0	1,02,432	2,134	1,02,432	2,134	1,02,480	2,135
44	Bangalore		The Project Director, Karnataka State AIDS Control Society, Karnataka State Aids Prevention Society, KSAPS, Arogy Soudha, Behind Leprosy Hospital, 1st Cross Road, Magadi Road, Opposite, to KSR Metro Station, Bengaluru - 560023	26,040	542.5	26,040	543	26,040	543	26,040	543
45	Belgaum		District Drug Warehouse, District Hospital Premises Civil Hospital Compound, Belgaum, Karnataka 590019	25,248	526.0	25,248	526	25,248	526	25,248	526
46	Bellary		DISTRICT DRUG WAREHOUSE, Dist Hospital Premises, Bellary - 570878	25,248	526.0	25,248	526	25,248	526	25,248	526
47	Bijapur		District Drug Warehouse, District Hospital Premises Bijapur - 598948	25,248	526.0	25,248	526	25,248	526	25,248	526
48	Dakshina Kannada		DISTRICT DRUG WAREHOUSE Wemlock Hospital Premises Mangalore-Hampantaka, Mangalore, Karnataka 575001	25,248	526.0	25,248	526	25,248	526	25,248	526
49	Davanagere		District Drug Warehouse, C.G Hospital Premises Davanagere - 577004	25,248	526.0	25,248	526	25,248	526	25,248	526
50	Dharwad		District Drug Warehouse, District Hospital Premises, Dharwad - 590008	25,248	526.0	25,248	526	25,248	526	25,248	526
51	Gulbarga		District Drug Warehouse, District Hospital Premises, Gulbarga - 583102	25,248	526.0	25,248	526	25,248	526	25,248	526
52	Hassan		DISTRICT DRUG WAREHOUSE District Hospital Premises Hassan - 573201	25,248	526.0	25,248	526	25,248	526	25,248	526
53	Kolar		DISTRICT DRUG WAREHOUSE, District Hospital Premises Kolar 573910 ,DH & W office, Kolar- 561001	25,248	526.0	25,248	526	25,248	526	25,248	526
54	Mysore		DISTRICT DRUG WAREHOUSE, Hospital Road (Beside Vanavilasa hospital) Kalkadas Road, Mysore - 570012	25,248	526.0	25,248	526	25,248	526	25,248	526
55	Raichur		District Drug Warehouse District Hospital Premises, Raichur - 598005	25,248	526.0	25,248	526	25,248	526	25,248	526
56	Shimoga		District Drug Warehouse, MC Gann Hospital Premises Shimoga - 598233	25,248	526.0	25,248	526	25,248	526	25,248	526
57	Tumkur		DISTRICT DRUG WAREHOUSE District Hospital Premises Tumkur-572101	25,248	526.0	25,248	526	25,248	526	25,248	526
58	Bangalore (unit)		Karnataka Drugs and Logistic Ware house Society, D H O Office Drug Store Room Number 34 C/O D H O Office District Administrative Building Navanagar Bagalkote 587103	25,248		25,248		25,248		25,248	
59	Bagalkote		D H O Office District Administrative Building Navanagar Bagalkote 587103	25,248		25,248		25,248		25,248	
60	Bangalore (R)		ICT Center, 1st Floor, General Hospital, TB Crde, Doddaballapura Town Bangalore Rural District 561203	25,248		25,248		25,248		25,248	
61	Bidar		District Drug Ware House, Near 100 Bedded Hospital behind indian post office, Bidar 585401	25,248		25,248		25,248		25,248	
62	Chikmagalur		District Health & Family Welfare Office, Behind Zilla Paanchayat, Jyothi Nagar Post, Chikmagalur, 577102	25,248		25,248		25,248		25,248	
63	Chikballapur		New District Hospital, MG Road, Chikballapur- 562101	25,248		25,248		25,248		25,248	
64	Chitradurga		DAPCU District TB office, District hospital Premises, Chitradurga 577501	25,248		25,248		25,248		25,248	
65	Gadag		District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gadag-582101	25,248		25,248		25,248		25,248	
66	Haveri		District Hospital Premises Haveri 581110	25,248		25,248		25,248		25,248	
67	Ramanagara		DHO Office Premises Post Officer Road Behind Indira Centre Ramanagara 562158	25,248		25,248		25,248		25,248	
68	Udupi		District Health & Family Welfare Office, Ajanakadu, Udupi-576101	25,248		25,248		25,248		25,248	

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69	Karvava		District Health & Family Welfare office compound Main Road Karvava	25,248		25,248		25,248		25,248	
70	Yadgin		DHO Office - Near Sapna Talkies Gandhi Chowk Road Yadgin-585201	25,248		25,248		25,248		25,248	
71	Alappuzha		The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL Dept of Microbiology, Medical College Hospital, Vandamam Antholapuzha, NH 66, Vandamam, Kerala 688005	28,416	592.0	28,416	592	28,416	592	28,416	592
72	Kottayam		The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL Dept of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686008	28,416	592.0	28,416	592	28,416	592	28,416	592
73	Kozhikode		The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL Dept of Microbiology, Medical College, Kozhikode- 673008 (Incharge-Mr. Indhu, Technical Officer Mob: 7894468239)	28,416	592.0	28,416	592	28,416	592	28,416	592
74	Thiruvananthapuram		The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) RED CROSS ROAD NEAR GENERAL HOSPITAL TRIVANDRUM-695035	28,608	596.0	28,608	596	28,608	596	28,608	596
75	Thiruvananthapuram		KSACS OFFICE-2	28,416	592.0	28,416	592	28,416	592	28,464	593
76	Thrissur		The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL Dept of Microbiology, Medical College, Thrissur - 680596 (Incharge-Mr. Sreekanth, Technical Officer Mob: 8281610922)	28,416	592.0	28,416	592	28,416	592	28,416	592
77	Lakshadweep	SACS Store	The Project Director, Lakshadweep AIDS Control Society, Department of Health Services, U ToF Lakshadweep, Kavaratti Island P O pin 682 555	1,536	32.0	1,584	33	1,536	32	1,584	33
78	Bhopal		The Project Director, Madhya Pradesh State AIDS Control Society, 1 Area Hb, 2nd Floor, OLFED Bhawan, Bhopal - 462 011	1,22,880	2,560.0	1,22,880	2,560	1,22,880	2,560	1,22,880	2,560
79	Gwalior		SRL, Microbiology Department, Gajra Raja Medical College, Gwalior 474009	61,392	1,279.0	61,392	1,279	61,392	1,279	61,392	1,279
80	Indore		SRL, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore- 452001	1,02,384	2,133.0	1,02,384	2,133	1,02,384	2,133	1,02,384	2,133
81	Jabalpur		SRL, Microbiology Department, Regional Medical Research Centre, Jabalpur- 482003	1,22,880	2,560.0	1,22,880	2,560	1,22,880	2,560	1,22,736	2,557
82	Akola		Project Director, Maharashtra State AIDS Control Society (MSACS) Government Medical College, Back of Ashok Vatika, Collector Office Road, Akola 444001	1,30,320	2,715.0	1,30,320	2,715.0	1,30,320	2,715	1,30,416	2,717
83	Aurangabad		Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Services, Aurangabad Circle, Mahaveer Chowk, Opposite Baba Petrol Pump, Aurangabad 431001	1,26,000	2,625.0	1,26,000	2,625.0	1,26,000	2,625	1,26,000	2,625
84	Latur		Project Director, Maharashtra State AIDS Control Society (MSACS) Women Hospital Labor Colony, Shan Chavak, Latur- 413512	1,08,384	2,258.0	1,08,480	2,260.0	1,08,384	2,258	1,08,384	2,258
85	Mumbai		Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leprosy Hospital Compound, Behind S.L.V.S. College, R. A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031	35,856	747.0	35,808	746.0	35,856	747	35,856	747
86	Nagpur		Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shirdhambad Peth, Nagpur- 440018	1,24,992	2,604.0	1,24,992	2,604.0	1,24,992	2,604	1,24,992	2,604

87		Nashik	Deputy Director, Health Services, Trimbak Naka, Apposite Rajdooti Hotel, Trimbak Road Nashik 422002	1,08,528	2261.0	1,08,528	2261.0	1,08,528	2,261	1,08,528	2,261
88		Pune	Project Director, Maharashtra State AIDS Control Society (MSACS) District Hospital, Aundh Chavani, Aundh, Pune-27	1,08,528	2261.0	1,08,528	2261.0	1,08,528	2,261	1,08,528	2,261
89		Satara	Project Director, Maharashtra State AIDS Control Society (MSACS) DAPCU Office, Kramantsinh Nana Patil Civil Hospital, Behind ST Bus stand, Satara-415001	28,896	602.0	28,896	602.0	28,896	602	28,896	602
90	Maharashtra	Thane	Project Director, Maharashtra State AIDS Control Society (MSACS) Vishal Saraya General Hospital, Kast Naka, Tamhli Naka, Agramlane, Thane West, Thane 400601	75,888	1581.0	75,888	1581.0	75,888	1,581	75,888	1,581
91		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chakalthana, Opp Airport, Jaina Road, Aurangabad, 431001	47,760	995.0	47,760	995.0	47,760	995	47,760	995
92		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Daksia Bhumi, Post Shurdhanand Peth, Nagpur-440018	47,760	995.0	47,760	995.0	47,760	995	47,760	995
93		Malegaon, Nashik	Project Director, Maharashtra State AIDS Control Society (MSACS), General Hospital, Ratul nagar, Kalkum maidan, malegaon, Dist- Nashik, 423203	75,888	1581.0	75,888	1581.0	75,888	1,581	75,888	1,581
94		Alibag Raigadh	Project Director, Maharashtra State AIDS Control Society (MSACS), Medical store department, Ground floor, Civil Hospital, Opp- Zilla panchad, Raigad - Alibag- 402201	36,192	754.0	36,192	754.0	36,192	754	36,192	754
95		Solapur	Project Director, Maharashtra State AIDS Control Society (MSACS), Dr V. M. Government Medical College, Near district court, Solapur, 413002	36,192	754.0	36,192	754.0	36,192	754	36,192	754
96		Koithapur	Project Director, Maharashtra State AIDS Control Society (MSACS), District Aids Prevention and Control unit, Dasaara Chow - near central library, RCMGMC and CPR Hospital, Koithapur, 416002	1,03,152	2149.0	1,03,152	2149.0	1,03,152	2,149	1,03,152	2,149
97	Manipur	Manipur SACS Store	The Project Director, Manipur State AIDS Control Society, RD Wing, Lungleipat, Impital-795004	40,944	853.0	40,944	853	40,944	853	40,944	853
98	Meghalaya	East Khasi Hills	The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research) Pasteur Institute, Shillong-793008	11,424	238.0	11,424	238	11,424	238	11,568	241
99		Jaintia Hills	Jowai civil Hospital, Lalong, Jowai	11,328	236.0	11,328	236	11,328	236	11,328	236
100		West Garo Hills	Tura Civil Hospital	11,328	236.0	11,328	236	11,328	236	11,328	236
101	Mizoram	Aizawl	The Project Director, Mizoram State AIDS Control Society, J. Lalsangruata Building-B-50, Mission Veng Aizawl - 796 005 Mizoram	21,072	439.0	21,120	440	21,072	439	21,120	440
102	Mumbai	Mumbai	Project Director, Mumbai District AIDS Control Society (MDSACS), Municipal Corporation of Greater Mumbai, Ackworth Leprosy Hospital Compound, Behind S.L.W.S. College, R.A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031	1,22,832	2,559.0	1,22,880	2,560	1,22,832	2,559	1,22,880	2,560

103	Nagaland	Nagaland SACS Store	The Project Director Nagaland State AIDS Control Society, Directorate Of Health & Family Welfare, New Secretariat Road, Rumzoan, Kohima-797001,Nagaland	20,448	426.0	20,496	427	20,448	426	20,496	427
104	Odisha	Orissa SACS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Old Ocean Building, Nayapalli, Bhubaneswar - 751015	2,72,976	5687.0	2,73,024	5,688	2,72,976	5,687	2,73,024	5,688
105	Puducherry	Pondicherry SACS Store	The Project Director, Pondicherry AIDS Control Society, The Directorate of Health Complex Old Maternity Hospital Building, Victor Simons Street, Puducherry-605001	51,168	1066.0	51,168	1,066	51,168	1,066	51,216	1,067
106	Punjab	Amritsar	SRL, Govt Medical College, Amritsar, Punjab Pin-141001	51,168	1066.0	51,216	1,067	51,168	1,066	51,216	1,067
107		Chandigarh	The Project Director, Punjab State AIDS Control Society (PSACS) Prayas Building, 4th Floor, Sector-38 B, Chandigarh-160036	51,216	1067.0	51,216	1,067	51,216	1,067	51,216	1,067
108		Ludhiana	DAPCU, Civil Hospital, Ludhiana, Punjab Pin-141001	51,168	1066.0	51,168	1,066	51,168	1,066	51,168	1,066
109		Patiala	SRL, Govt Medical College, Patiala, Punjab 147001	51,168	1066.0	51,168	1,066	51,168	1,066	51,168	1,066
110	Rajasthan	Rajasthan SACS Store	The Project Director, Rajasthan State AIDS Control Society, Medical & Health Directorate, Swasthya Bhawan, Tikka Marg, C Scheme, Jaipur-302 005	2,72,976	5687.0	2,73,024	5,688	2,72,976	5,687	2,73,024	5,688
111	Sikkim	Sikkim SACS Store	The Project Director, Sikkim State AIDS Control Society, STNM Hospital Complex, Gangtok, East -Sikkim Pin no-737101	10,224	213.0	10,224	213	10,224	213	10,272	214
112	Chennai	Chennai	DAPCU Chennai, No 82, Tin vi ka Salai, Mysipore Chennai - 600004	59,712	1244.0	59,712	1,244	59,712	1,244	59,664	1,243
113		Chennai	Tamil Nadu Medical Services Corporation Ltd., Govt. Peripheral Hospital Campus, Anna Nagar, Chennai-600078	29,952	624.0	29,904	623	29,952	624	29,904	623
114		Chennai	The Project Director, Tamil Nadu State AIDS Control Society,HMA COLD CHAINZ, Melmakkam Village, Kammappalayam (PO), Chennai - 600077 Tamilnadu	29,904	623.0	29,952	624	29,904	623	29,952	624
115	Coimbatore	Coimbatore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Civil Aero Deam Post, Avinashi Road, Coimbatore--641014	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
116		Cuddalore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Beach Road, Near D.M.O Bungalow Devanampattanam, Cuddalore 607001	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
117		Dharmapuri	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Govt. Head Quarters Hospital Campus, Vannappathi Road, Dharmapuri 636701	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
118	Kancheepuram	Kancheepuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Aringar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapetuni, Kancheepuram 631552	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
119		Kanniyakumari	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Nagercoil, Aseerpattan Post, Kanniyakumari District--629 201	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
120	Madurai	Madurai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Collectorate Campus, Madurai--625 020	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244
121		Namakkal	The Pharmacist, District Drug Warehouse NEAR ADDITIONAL PRMARY HEALTH CENTRE, ALANGANATHAM PIRIVU, NAMAKKAL - 637013	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244

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122	Tamil Nadu	Ramanathapuram	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Sikkal Rajareethi, Kemkari, Ramanathapuram - 623 504.	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
123		Salem	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, New GMK Medical College, Salem Steel Road, K. Kollipatti, Salem - 636030	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
124		Sivaganga	The Pharmacist District Drug Warehouse PANANKADI ROAD, SIVAGANGAI - 630561	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
125		Thanjavur	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
126		The Nilgiris	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Chester Field's Poyon's Road, Opp. To Civil Supplies Godown, Uthappi, Nilgiris - 643 001.	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
127		Theni	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Kadamamur Road, K.Vilaidu, Theni District - 625 512	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
128		Theothenkudi	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Devarguram Road, Near South Police Station, Theothenkudi - 628 003.	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
129		Tiruchirappalli	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Perumalagudi, Collector Office Road, Tiruchy - 620 001.	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
130		Tirunelveli	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Opp. To Sakthi Abhinav College, Tiruchetheer Road, Palayankottai, Tirunelveli - 627 011.	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
131		Tiruvannamalai	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Chest Clinic (TB) Campus, Anna Nagar, Tiruvannamalai - 606 602	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
132		Vellore	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, TB Sanatorium Campus, Adugampuzai Post, Vellore District 632011	59,712	1244.0	59,712	1,244	59,712	1,244	59,712	1,244	
133		Telangana	Adilabad	DAPCU Office	26,784	558.0	26,784	558	26,784	558	26,784	558
134			Hyderabad	Dept. of Microbiology Gandhi Medical College	26,784	558.0	26,784	558	26,784	558	26,784	558
135	Hyderabad		Dept. of Microbiology Osmiana Medical College	26,784	558.0	26,784	558	26,784	558	26,784	558	
136	Hyderabad		O/o The Addl DM&HO	26,784	558.0	26,784	558	26,784	558	26,784	558	
137	Hyderabad		Telangana State AIDS Control Society, TSACS Central Stores, AYUSH Building, Opp. Shalimar Function Hall, Near Padmaadali Bhavan, Beside Ram Mandir, Rankot, Narayanaguda, Hyderabad - 500 029 (Telangana State)	27,120	565.0	27,168	566	27,120	565	27,168	566	
138	Karimnagar		Govt. Dist Head Quarter Hospital - Karimnagar	26,784	558.0	26,784	558	26,784	558	26,784	558	
139	Khammam		DAPCU	26,784	558.0	26,784	558	26,784	558	26,784	558	
140	Mahabubnagar		O/o Addl DM&HO(AIDS&Lep), 2nd Floor, DM&HO Office, Mahabubnagar	26,784	558.0	26,784	558	26,784	558	26,784	558	
141	Medak		District Hospital - Sangareddy	26,784	558.0	26,784	558	26,784	558	26,784	558	
142	Nalgonda		DAPCU Office, 2nd floor, DM&HO Office, R.P.Road, Opp. One town police station, Nalgonda - 508001	26,784	558.0	26,784	558	26,784	558	26,784	558	
143	Nizamabad		Govt Medical college	26,784	558.0	26,784	558	26,784	558	26,784	558	
144	Rangareddy		O/o The Addl DM&HO	26,784	558.0	26,784	558	26,784	558	26,784	558	
145	Warangal		Department of Microbiology, Kakatiya Medical College, Warangal.	26,784	558.0	26,784	558	26,784	558	26,784	558	

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146	Uttar Pradesh	Warangal	DM&HO Office, Warangal Urban District	26,784	558.0	26,784	558	26,784	558	26,784	558
147		Tripura	The Project Director, Tripura State AIDS Control Society, Opposite of IGM Hospital, Akhaura Road, Agartala, Tripura, Pin 799001	34,080	710.0	34,128	711	34,080	710	34,128	711
148		Aligarh	The Project Director, Uttar Pradesh State AIDS Control Society, SRL Cold Room Department of Microbiology J.N Medical College, AMU, Aligarh-202001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
149		Banda	The Project Director, Uttar Pradesh State Aids Control Society, District TB Control Center Campus District Hospital, Banda 210001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
150		Gorakhpur	The Project Director, Uttar Pradesh State AIDS Control Society, State Reference Laboratory Room No. 30-A, Netau Hospital, Dept of Microbiology BRD Medical College Gorakhpur UP -273013	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
151		Lucknow	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Department of Microbiology, King George's Medical University (KGMU), Chowk, Lucknow, Uttar Pradesh, India-226003	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
152		Meerut	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, LLRM Medical College, Garh Road Meerut 250004	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
153		Varanasi	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, Institute of Medical Sciences, B.H.U. Varanasi U.P. India -221005	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
154		Badaun	The Project Director, Uttar Pradesh State Aids Control Society, District Female Hospital Badaun 243601	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
155		Agra	The Project Director, Uttar Pradesh State Aids Control Society, SRL, Cold Room Department of Microbiology S.N Medical College Agra-283001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
156		Jhansi	The Project Director, Uttar Pradesh State Aids Control Society, SRL, Cold Room Department of Microbiology M.L.B Medical College Jhansi-284001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
157		Kanpur	SRL, Cold Room Department of Microbiology, GSVM Medical College Kanpur-208002	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
158		Prayagraj	SRL, Cold Room Department of Microbiology, MLN Medical College Prayagraj-211002	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
159		Sonebhadra	W.C. Dist Hospital District Hospital Sonebhadra UP 232116	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
160		Mirzapur	W.C. District Female Hospital, 2nd Floor Rambagh Mirzapur UP 231001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
161		Azamgarh	W.C. 2nd Floor District Hospital Azamgarh UP 276001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
162		Ayodhya	Cold Room Department of Microbiology, RDAS Medical College Ayodhya UP 274001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
163		Gonda	W.C. District Hospital Gonda UP 224182	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
164		Basti	Cold Room Department of Microbiology, Opec Hospital Kabi ASMC Basti Pin Code-272001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
165		Saharanpur	SRL, Cold Room Department of Microbiology Saharanpur Medical College, Ambala Road Saharanpur-247252	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
166		Etawah	District AIDS Prevention & Control Unit District TB Clinic, Near TB Hospital CMO Office Campus-206001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600
167		Moradabad	W.C. District TB Control Center Moradabad 244001	76,800	1600.0	76,800	1,600	76,800	1,600	76,800	1,600

168	Uttarakhand	Uttarakhand SACS Store	The Project Director, Uttarakhand State AIDS Control Society, In building of Indian Red Cross society, 1st floor, Danda Lakhond, sakaradbara Road, Near Medical Health and FW -UK, Dehradun Uttarakhand - 248001.	67,584	1408.0	67,584	1,408	67,584	1,408	67,632	1,409
169		Almorchwar	Office of Dy CMOH-II Almorchwar	25,584	533.0	25,584	533	25,584	533	25,584	533
170		Barakura	DRS, Bishampur Dist Hospital (Rasikgram) Bus Stand)	25,584	533.0	25,584	533	25,584	533	25,584	533
171		Bardham	Office of Dy CMOH-II Bardham	25,584	533.0	25,584	533	25,584	533	25,584	533
172		Bardham	Office of Dy CMOH-II Rampurhat	25,584	533.0	25,584	533	25,584	533	25,584	533
173		Darjiling	Office of Dy CMOH-II Siliguri	25,584	533.0	25,584	533	25,584	533	25,584	533
174		Howrah	State General Hospital, Howrah	25,584	533.0	25,584	533	25,584	533	25,584	533
175		Hugli	Office of Dy CMOH-II Hooghly	25,584	533.0	25,584	533	25,584	533	25,584	533
176		Jalpaiguri	Office of Dy CMOH-II Jalpaiguri	25,584	533.0	25,584	533	25,584	533	25,584	533
177		Thargum	Dy. CMOH-II Thargum	25,584	533.0	25,584	533	25,584	533	25,584	533
178		Kolkata	West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 541B Rabindra Sarani Baghazari, Kolkata-700003.	25,824	538.0	25,872	539	25,824	538	25,872	539
179	West Bengal	Murshidabad	DRS, Baharampur, Murshidabad	25,584	533.0	25,584	533	25,584	533	25,584	533
180		Nadia	Office of Dy CMOH-II Nadia	25,584	533.0	25,584	533	25,584	533	25,584	533
181		North Twenty Four Parganas	Office of Dy CMOH-II North 24 pgs.	25,584	533.0	25,584	533	25,584	533	25,584	533
182		Paschim Bardhaman	Office of the CMOH, Asansol	25,584	533.0	25,584	533	25,584	533	25,584	533
183		Paschim Medinipur	Zila Swasthya Bhawan, Midnapore	25,584	533.0	25,584	533	25,584	533	25,584	533
184		Purba Bardhaman	Office of Dy CMOH-II Purba Bardwan	25,584	533.0	25,584	533	25,584	533	25,584	533
185		Purba Medinipur	CMOH Office II, Nandigram	25,584	533.0	25,584	533	25,584	533	25,584	533
186		Purba Medinipur	CMOH Office, Tanakbar	25,584	533.0	25,584	533	25,584	533	25,584	533
187		Purulia	DRS, Office of CMOH, Purulia	25,584	533.0	25,584	533	25,584	533	25,584	533
188		Uttar Dinajpur	Office of Dy CMOH-II, Uttra Dinajpur	25,584	533.0	25,584	533	25,584	533	25,584	533
All India Total				94,48,728	196848.5	94,49,688	196,869	94,48,680	196,848	94,49,976	196,875
Total No. of Kits (48 test/kits)											
Forecasted Quantity											

HIV (Rapid) 2nd Antigen Test Kit (Kit-2)

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HIV 2nd Test Kits (Chromatography)											
Sl.No	States/Uts	District	WTC Address	01/04/23 to 30/05/23	No. of kits (30 tests/kit)	01/06/23 to 30/08/23	No. of kits (30 tests/kit)	01/09/23 to 30/11/23	No. of kits (30 tests/kit)	01/12/23 to 28/02/24	No. of kits (30 tests/kit)
1	A&N Islands	A & N Islands SACS Store	The Project Director, Andaman & Nicobar AIDS Control Society, Q.No 10-11/AP Type-IV,Atlanta Point, Port Blair -744104	330	11.0	330	11.0	330	11.0	360	12.0
2		Anantapur	The Addl D M HO (Leprosy & AIDS) 2nd floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001 .	210	7.0	210	7.0	210	7.0	210	7.0
3		Anantapur	Dept of Microbiology, Anantapur	210	7.0	210	7.0	210	7.0	210	7.0
4		Chittoor	The Addl D M HO, (Leprosy & AIDS) S.V.R.R.G.G.H. Campus, Tirupathi - 517501.	210	7.0	210	7.0	210	7.0	210	7.0
5		Chittoor	Dept of Microbiology, Tirupathi	210	7.0	210	7.0	210	7.0	210	7.0
6		East Godavari	District AIDS Prevention & Control Unit (DAPCU), O/o Addl District Medical and Health office(A&L),DM&HO Campus, Near PR College,Kaknada, EastGodavari, AndhraPradesh, 533001.	210	7.0	210	7.0	210	7.0	210	7.0
7		East Godavari	Dept of Microbiology, Kaknada	210	7.0	210	7.0	210	7.0	210	7.0
8		Guntur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L),DM&HO Office, Opp. Collectorate,Nagarapalem, Guntur, AndhraPradesh - 522004.	210	7.0	210	7.0	210	7.0	210	7.0
9		Guntur	Dept of Microbiology, Guntur	210	7.0	210	7.0	210	7.0	210	7.0
10		Krishna	APSACS Store, Central Warehouse, 2A Block, Bhavanagarum, Vijayawada, Krishna Dist., Andhra Pradesh, State- 520012	210	7.0	210	7.0	210	7.0	210	7.0
11		Krishna	Dept of Microbiology, Vijayawada	180	6.0	180	6.0	180	6.0	180	6.0
12		Krishna	The Addl D M HO, (Leprosy & AIDS) OP No.8, Ground Floor, District Hospital, Machilipatnam, Krishna District - 521001.	210	7.0	210	7.0	210	7.0	210	7.0
13		Kurnool	The Addl D M HO, (Leprosy & AIDS), District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), Govt. Quarters, B.D-12, Opp. Officers Club,B Camp, Kurnool, AndhraPradesh, Pin-518002.	180	6.0	180	6.0	180	6.0	180	6.0
14	Andhra Pradesh	Kurnool	Dept of Microbiology, Kurnool	210	7.0	210	7.0	210	7.0	210	7.0
15		Prakasam	The Addl D M HO, (Leprosy & AIDS) ,Near Rangarajulu chervu, Cold chain complex, Ongole, Prakasam - 523 001.	180	6.0	180	6.0	180	6.0	180	6.0

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16		Sri Potti Srinavulu Nellore	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building,Sanilapet, Nellore, AndhraPradesh-524001.	210	7.0	210	7.0	210	7.0	210	7.0
17		Srikakulam	The Addl D M HO, (Leprosy & AIDS) Govt Headquarters Hospital Campus, Balaga, . SRIKAKULUM - 532001.	180	6.0	180	6.0	180	6.0	180	6.0
18		Visakhapatnam	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical & Health Office (AIDS & Leprosy), Beside Regional Eye Hospital, Opp. Bullayya College, Resapurangalem, Visakhapatnam, AndhraPradesh - 530003.	210	7.0	210	7.0	210	7.0	210	7.0
19		Visakhapatnam	Dept of Microbiology, Visakhapatnam	180	6.0	180	6.0	180	6.0	180	6.0
20		Vizianagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd Floor, DM&HO Office, O/o the Addl. District Medical & Health Officer (AIDS & Leprosy), Cantonment, Vizianagaram - 535003	210	7.0	210	7.0	210	7.0	210	7.0
21		West Godavari	The Addl D M HO, (Leprosy & AIDS) O/o DM&HO, 2nd Floor, Near Old Bus Stand, ELURU, W.G District	180	6.0	180	6.0	180	6.0	180	6.0
22		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. DM&HO (A&L), DM&HO Building, Opp. Iqbal Rice Mill, Akkapalli, Kadapa City Kadapa - Y.S.R. District, AndhraPradesh Pin 516003	210	7.0	210	7.0	210	7.0	210	7.0
23	Arumachal Pradesh	Arumachal Pradesh SACS Store	The Project Director, Arumachal Pradesh State AIDS Control Society, Naharlagun, New Binsagar Arumachal Pradesh - 791119	210	7.0	210	7.0	240	8.0	240	8.0
24	Assam	Assam SACS Store	The Project Director, Assam State AIDS Control Society, Khaupara, Guwahati - 781 022	660	22.0	660	22.0	660	22.0	660	22.0
25		Patna	Bihar State AIDS Control Society, State Institute Of Health & Family Welfare, Sherikpura Bailey Road, Patna-800014	420	14.0	390	13.0	390	13.0	420	14.0
26		Patna	Model Blood Bank Jai Prabha Hospital Campus Near Ganga Devi Mahila Maha Vidyalaya Kankarbagh, PC Colony, Patna Bihar 800020	390	13.0	390	13.0	390	13.0	420	14.0

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27	Bihar	Darbhanga	Darbhanga Medical College Hospital, DMCH Rd, Allahpatti, Laheriasara, Darbhanga, Bihar 846003	390	13.0	390	13.0	390	13.0	390	13.0
28		Bhagalpur	Sadar Hospital Bhagalpur, M.G Path, NH 80, Civil Hospital, Bhagalpur, Bihar 812001	390	13.0	390	13.0	390	13.0	390	13.0
29		Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ratapur, Begusarai, Bihar 851101	390	13.0	390	13.0	390	13.0	390	13.0
30		Saran	Sadar Hospital Saran, Daroga Rai Chowk, Sadhapur, Chapra, Bihar 841301	390	13.0	390	13.0	390	13.0	390	13.0
31	Chandigarh	Chandigarh SACS Store	The Project Director, Chandigarh State AIDS Control Society, Govt. Multispeciality Hospital, Sector 16, Chandigarh - 160016	660	22.0	660	22.0	660	22.0	660	22.0
32	Chhattisgarh	Chhattisgarh SACS Store	The Project Director, Chhattisgarh State Aids Control Society, Chhattisgarh Health Society, State Health Training Centre, Kalihadi Chowk, Raipur, Chhattisgarh - 492001.	810	27.0	810	27.0	810	27.0	840	28.0
33	Delhi	Delli SACS Store	The Project Director, Delhi State AIDS Control Organization, I & II Floor, Dharmasha Block, Dr. Bala Sahab-Ambodkar Hospital, Sector - 6, Rohini, Delhi - 110085.	1,980	66.0	1,980	66.0	1,980	66.0	1,980	66.0
34		D & N Haveli SACS Store	The Project Director, State AIDS Control Society, Sri Vinoba Bhave Civil Society, Dendra and Nagar Haveli, Silvassa-396230	30	1.0		0.0	30	1.0		0.0
35	DNHDD	Daman & Diu SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Moti Daman, Daman 396220 (UT)	180	6.0		0.0	150	5.0		0.0
36	Goa	Goa SACS Store	The Project Director, Goa State AIDS Control Society, ART centre, Goa Medical College, Bambolim-403002.	210	7.0	210	7.0	210	7.0	240	8.0
37		Ahmadabad	AMC AIDS Control Society	1,590	53.0	1,590	53.0	1,590	53.0	1,620	54.0
38	Gujarat	Ahmadabad	The Project Director, Gujarat State AIDS Control Society, Block No. 01 New Mental Hospital Compound, Opp. Raksha Shiksha University Meghannagar, Ahmedabad-380016(Guj.)	1,590	53.0	1,590	53.0	1,590	53.0	1,620	54.0
39	Haryana	Haryana SACS Store	The Project Director, Haryana State AIDS Control Society, Swasthya Bhawan, Panchkula Sector 6, Panchkula - 134109	1,290	43.0	1,290	43.0	1,290	43.0	1,320	44.0
40	Himachal Pradesh	Himachal Pradesh SACS Store	Project Director HP State AIDS Control Society, Ground Floor, Block No 38, SDA Complex, Kasumpti-171009	660	22.0	660	22.0	660	22.0	660	22.0

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41	Jammu & Kashmir	Jammu	Project Director, J&K State AIDS control Society, 1st Floor Seerat Complex Sector-14 Nanak Nagar, Jammu, 180004	120	4.0	120	4.0	120	4.0	150	5.0
42		Srinagar	Project Director, J&K State AIDS control Society, Public Health Building, Behind Bone & Joint Hospital, Barzulla, Srinagar 190005	120	4.0	120	4.0	120	4.0	150	5.0
43	Jharkhand	Jharkhand SACS Store	Jharkhand State AIDS Control Society, Sadar Hospital Campus, Purulia Road, Ranchi, Jharkhand- 834001	1,080	36.0	1,110	37.0	1,080	36.0	1,110	37.0
44		Bangalore	The Project Director, Karnataka State AIDS Control Society, Karnataka State Aids Prevention Society, KSAAPS, Argeya Soudha, Behind Leprosy Hospital, 1st Cross, Road, Magadi Road, Opposite, to KSR Metro Station, Bengaluru -560023	150	5.0	120	4.0	120	4.0	120	4.0
45		Belgaum	District Drug Warehouse, District Hospital Premises Civil Hospital Compound, Belgaum, Karnataka 590019.	150	5.0	120	4.0	120	4.0	120	4.0
46		Bellary	DISTRICT DRUG WAREHOUSE, Dist Hospital Premises, Bellary- 570878	150	5.0	120	4.0	120	4.0	120	4.0
47		Bijapur	District Drug Warehouse, District Hospital Premises Bijapur - 598948.	150	5.0	120	4.0	120	4.0	120	4.0
48		Dakshina Kannada	DISTRICT DRUG WAREHOUSE, Wenlock Hospital Premises Mangalore-Hampankatta, Mangalore, Karnataka 575001	150	5.0	120	4.0	120	4.0	120	4.0
49		Davanagere	District Drug Warehouse, C.G Hospital Premises Davanagere - 577004	150	5.0	120	4.0	120	4.0	120	4.0
50		Dharwad	District Drug Warehouse, District Hospital Premises, Dharwad- 580008	150	5.0	120	4.0	120	4.0	120	4.0
51		Gulbarga	District Drug Warehouse, District Hospital Premises, Gulbarga - 583102.	150	5.0	120	4.0	120	4.0	120	4.0
52		Hassan	DISTRICT DRUG WAREHOUSE, District Hospital Premises Hassan - 573201	150	5.0	120	4.0	120	4.0	120	4.0
53		Kolar	DISTRICT DRUG WAREHOUSE, District Hospital Premises Kolar 573910, DH & FW office, Kolar-563101	150	5.0	120	4.0	120	4.0	120	4.0
54		Mysore	DISTRICT DRUG WAREHOUSE, Hospital Road (Beside Vanivilasa hospital) Kalidasa Road, Mysore - 570012	150	5.0	120	4.0	120	4.0	120	4.0
55		Raichur	District Drug Warehouse District Hospital Premises, Raichur, - 598005.	150	5.0	120	4.0	120	4.0	120	4.0

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56	Karnataka	Shimoga	District Drug Warehouse , MC Gann Hospital Premises ,Shimoga – 598233.	150	5.0	120	4.0	120	4.0	120	4.0
57		Tumkur	DISTRICT DRUG WAREHOUSE District Hospital Premises Tumkur-572101	150	5.0	120	4.0	120	4.0	120	4.0
58		Bangalore (unit-1)	Karnataka Drugs and Logistic Ware house Society, Siddaah Puruk road, KHB Colony Magad road, Bengaluru-560079	150	5.0	120	4.0	120	4.0	120	4.0
59		Bagalkot	D H O Office Drug Store Room Number 34 C O D H O Office District Administrative Building Navanagar Bagalkote 587103	150	5.0	120	4.0	120	4.0	120	4.0
60		Bangalore (R)	KTC Center, 1st Floor, General Hospital, TB Circle, Doddaballapura Town Bangalore Rural District. 561203.	150	5.0	120	4.0	120	4.0	120	4.0
61		Bidar	District Drug Ware House, Near 100 Beded Hospital,behind indian post office, Bidar :585401	150	5.0	120	4.0	120	4.0	120	4.0
62		Chikkamagahur	District Health & Family Welfare Office, Behind Zilla Panchayath, Jyothi Nagara Post, Chikkamagahuru, 577102	120	4.0	120	4.0	120	4.0	120	4.0
63		Chikkaballapura	New District Hospital, MG Road Chikkaballapur -62101	120	4.0	120	4.0	120	4.0	120	4.0
64		Chitradargha	DAPCU, District TB office, District hospital Premisias, Chitradurga 577501	120	4.0	120	4.0	120	4.0	120	4.0
65		Gadag	District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gadag-582101	120	4.0	120	4.0	120	4.0	120	4.0
66	Haveri	District Hospital Premises Haven 581110	120	4.0	120	4.0	120	4.0	120	4.0	
67	Ramanagara	DHO Officer Premises Post Officer Road Behind Indira Canteen Ramanagara 562159	120	4.0	120	4.0	120	4.0	120	4.0	
68	Udupi	District Health & Family Welfare Office, Ajarakada, Udupi-576101.	120	4.0	120	4.0	120	4.0	120	4.0	
69	Karwara	District Health & Family Welfare office compound Main Road Karwar	120	4.0	120	4.0	120	4.0	120	4.0	
70	Yadgiri	DHO Office Near Sapna Talkies Gandhi Chowk Road Yadgiri-585201	120	4.0	120	4.0	120	4.0	120	4.0	
71	Alappuzha	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Vandanam Ambalaphuzha, NH 66, Vandanam, Kerala 688005	60	2.0	60	2.0	60	2.0	60	2.0	

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72	Kerala	Kottayam	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686008	90	3.0	90	3.0	90	3.0	90	3.0
73		Kozhikode	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) SRL, Dept. of Microbiology, Medical College Kozhikode- 673008 (Incharge-Mr. Indhu, Technical Officer Mob: 7994468259)	90	3.0	90	3.0	90	3.0	90	3.0
74		Thiruvananthapuram	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) RED CROSS ROAD NEAR GENERAL HOSPITAL, TRIVANDRUM-695035	120	4.0	120	4.0	120	4.0	120	4.0
75		Thiruvananthapuram	KSACS OFFICE-2	90	3.0	90	3.0	90	3.0	90	3.0
76		Thirissur	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College, Thirissur-680596 (Incharge-Mr. Steekumar, Technical Officer Mob: 8281610952)	90	3.0	90	3.0	90	3.0	90	3.0
77	Lakshadweep	SACS Store	The Project Director, Lakshadweep AIDS Control Society, Department of Health Services, U To F Lakshadweep, Kavaratti Island P O pin 682 555	120	4.0	0.0	120	4.0	0.0	0.0	
78	Bhopal	The Project Director, Madhya Pradesh State AIDS Control Society, 1 Arena Hills, 2nd Floor, OILFED Bhawan, Bhopal – 462 011	540	18.0	510	17.0	540	18.0	510	17.0	
79	Madhya Pradesh	Gwalior	SRL, Microbiology Department, Gajra Raja Medical College, Gwalior 474009	270	9.0	240	8.0	270	9.0	240	8.0
80		Indore	SRL, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore-452001	420	14.0	420	14.0	420	14.0	420	14.0
81		Jabalpur	SRL, Microbiology Department, Regional Medical Research Centre, Jabalpur- 482003	540	18.0	540	18.0	540	18.0	540	18.0
82	Akola	Project Director, Maharashtra State AIDS Control Society (MSACS) Government Medical College, Back of Ashok Vankar, Collector Offices Road, Akola 444001	630	21.0	630	21.0	630	21.0	630	21.0	
83	Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Services, Aurangabad Circle, Mahavir Chowk, Opposite Baba Petrol Pump, Aurangabad 431001	600	20.0	600	20.0	600	20.0	600	20.0	

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84		Latur	Project Director, Maharashtra State AIDS Control Society (MSACS) Women Hospital Labor Colony, Shau Chank, Latur-413512	1,020	34.0	1,020	34.0	1,020	34.0	1,020	34.0
85		Mumbai	Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leprosy Hospital Compound, Behind S.I.W.S. College, R. A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai – 400 031.	300	10.0	300	10.0	300	10.0	300	10.0
86		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardashanand Peth, Nagpur- 440018	630	21.0	630	21.0	630	21.0	630	21.0
87		Nashik	Deputy Director, Health Services, Trimbak Naka, Opposite Rajdoot Hotel, Trimbak Road Nashik-422002	840	28.0	840	28.0	840	28.0	840	28.0
88		Pune	Project Director, Maharashtra State AIDS Control Society (MSACS) District Hospital, Anandhi Chavani, Anandhi, Pune-27	1,980	66.0	1,980	66.0	1,980	66.0	1,980	66.0
89	Maharashtra	Satara	Project Director, Maharashtra State AIDS Control Society (MSACS) DAPCU Office, Kraunsih Nana Pani Civil Hospital, Behind ST Bus stand, Satara- 415001	420	14.0	420	14.0	420	14.0	420	14.0
90		Thane	Project Director, Maharashtra State AIDS Control Society (MSACS) Vimal Sayana General Hospital, Kort Naka, Tamhli Naka, Agyarlane, Thane West, Thane 400601	1,440	48.0	1,440	48.0	1,440	48.0	1,440	48.0
91		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chikalthana, Opp Airport, Jalna Road, Aurangabad, 431001	210	7.0	210	7.0	210	7.0	210	7.0
92		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardashanand Peth, Nagpur- 440018	480	16.0	480	16.0	480	16.0	480	16.0
93		Malegaon, Nashik	Project Director, Maharashtra State AIDS Control Society (MSACS), General Hospital, Rahni nagar, Kalkuti maidan, malegaon, Dist Nashik, 432203	540	18.0	540	18.0	540	18.0	540	18.0
94		Alibag Raigad	Project Director, Maharashtra State AIDS Control Society (MSACS), Medical store department, Ground floor, Civil Hospital, Opp- Zilla parishad, Raigad - Alibag- 402201	270	9.0	270	9.0	270	9.0	270	9.0

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95		Solapur	Project Director, Maharashtra State AIDS Control Society (MSACS), Dr V. M. Government Medical College, Near district court, Solapur, 413002	150	5.0	150	5.0	150	5.0	150	5.0
96		Kolhapur	Project Director, Maharashtra State AIDS Control Society (MSACS), District Aids Prevention and Control unit, Dasara Chowk, near central library, EC-33AGMC and CPR Hospital, Kolhapur, 416002	1,110	37.0	1,110	37.0	1,110	37.0	1,110	37.0
97	Manipur	Manipur SACS Store	The Project Director, Manipur State AIDS Control Society, RD Wing, Lamphelat, Imphal-795004	630	21.0	630	21.0	630	21.0	660	22.0
98	Meghalaya	East Khasi Hills	The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research), Pasteur Institute, Shillong- 793008	210	7.0	210	7.0	210	7.0	180	6.0
99		Jaintia Hills	Jowai civil Hospital, Lakong, Jowai	120	4.0	120	4.0	120	4.0	120	4.0
100		West Garo Hills	Tura Civil Hospital	120	4.0	120	4.0	120	4.0	120	4.0
101	Mizoram	Aizawl	The Project Director, Mizoram State AIDS Control Society, J. Lalangzuala Building B-50, Mission Veng, Aizawl - 796 005 Mizoram	300	10.0	270	9.0	270	9.0	270	9.0
102	Mumbai	Mumbai	Project Director, Mumbai Districts AIDS Control Society (MDSACS), Municipal Corporation of Greater Mumbai, Ackworth Leprosy Hospital Compound, Behind S.I.W.S. College, R.A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai – 400 031	3,030	101.0	3,000	100.0	3,000	100.0	3,030	101.0
103	Nagaland	Nagaland SACS Store	The Project Director, Nagaland State AIDS Control Society, Directorate Of Health & Family Welfare, New Secretariat Road, Buziesova, Kohima- 797001, Nagaland	450	15.0	420	14.0	450	15.0	420	14.0
104	Odisha	Orissa SACS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Oil Orissa Building, Nayapalli, Bhubaneswar - 751015	1,110	37.0	1,110	37.0	1,110	37.0	1,080	36.0
105	Puducherry	Pondicherry SACS Store	The Project Director, Pondicherry AIDS Control Society, The Directorate of Health Complex Old Maternity Hospital Building, Victor Simonel Street, Puducherry-605001.	270	9.0	240	8.0	270	9.0	240	8.0
106		Amritsar	SRL, Govt Medical College, Amritsar, Punjab Pin-143001	540	18.0	510	17.0	540	18.0	510	17.0
107	Punjab	Chandigarh	The Project Director, Punjab State AIDS Control Society (PSACS) Prayaas Building, 4th Floor, Sector-38/B, Chandigarh-160036	600	20.0	600	20.0	600	20.0	600	20.0
108		Ludhiana	DAPCU, Civil Hospital, Ludhiana, Punjab Pin-141001	510	17.0	510	17.0	510	17.0	510	17.0

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109		Patiala	SRL, Govt Medical College, Patiala, Punjab 147001	510	17.0	510	17.0	510	17.0	510	17.0
110	Rajasthan	Rajasthan SACS Store	The Project Director, Rajasthan State AIDS Control Society, Medical & Health Directorate, Swarnajya Bhawan, Tikki Marg, C Scheme, Jaipur-302 005	1,740	58.0	1,740	58.0	1,740	58.0	1,740	58.0
111	Sikkim	Sikkim SACS Store	The Project Director, Sikkim State AIDS Control Society, SIKIM Hospital Complex, Gangtok, East-Sikkim, Pin no-737101	120	4.0	120	4.0	120	4.0	120	4.0
112		Chennai	DAPCU Chennai, No 82, Tiru vika Salai, Melpore (CAPACS) Chennai - 600004	300	10.0	300	10.0	300	10.0	300	10.0
113		Chennai	Tamil Nadu Medical Services Corporation Ltd., Govt. Peripheral Hospital Campus, Anna Nagar, Chennai-600078	150	5.0	150	5.0	150	5.0	150	5.0
114		Chennai	The Project Director, Tamil Nadu State AIDS Control Society, HIMA, COLD CHAINZ, Melakkam Village, Kamapalayam (PO), Chennai - 600077 Tamilnadu	300	10.0	300	10.0	300	10.0	300	10.0
115		Coimbatore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Civil Aero Dran Post, Avinashi Road, Coimbatore - 641014	150	5.0	150	5.0	150	5.0	150	5.0
116		Cuddalore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Beach Road, Near D.M.O Bungalow Devanampattam, Cuddalore.607001	150	5.0	150	5.0	150	5.0	150	5.0
117		Dharmapuri	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Govt. Head Quarters Hospital Campus, Vannanpatti Road, Dharmapuri 636701	150	5.0	150	5.0	150	5.0	150	5.0
118		Kancheepuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Arignar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapettai, Kanchipuram 631552	150	5.0	150	5.0	150	5.0	150	5.0

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119		Kanyakumari	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Nagercoil, Asarpallam Post, Kanyakumari District - 629 201	150	5.0	150	5.0	150	5.0	150	5.0
120		Madurai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Collectorate Campus, Madurai - 625 020.	180	6.0	180	6.0	180	6.0	180	6.0
121		Namakkal	The Pharmacist, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGANATHAM PIRUVU, NAMAKKAL, 637013	120	4.0	120	4.0	120	4.0	120	4.0
122	Tamil Nadu	Ramanathapuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Sikkil Rajaveethi, Kenikarai, Ramanathapuram - 623 504,	120	4.0	120	4.0	120	4.0	120	4.0
123		Salem	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Near GMK Medical College, Salem Steel Road, K. Kollipatti, Salem - 636030	120	4.0	120	4.0	120	4.0	120	4.0
124		Sivaganga	The Pharmacist, District Drug Warehouse, PANANRADI ROAD, SIVAGANGAI - 630561	150	5.0	150	5.0	150	5.0	150	5.0
125		Tanjavur	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004	120	4.0	120	4.0	120	4.0	120	4.0
126		The Nilgiris	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chester Field's Peyton's Road, Opp To Civil Supplies Godown, Udhagai, Nilgiris - 643 001.	120	4.0	120	4.0	120	4.0	120	4.0
127		Theni	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Kandamunur Road, K. Vilaku, Theni District- 625 512	150	5.0	150	5.0	150	5.0	150	5.0

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128		Theothenkudi	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Devapuram Road, Near South Police Station, Tuticorin - 628 003	120	4.0	120	4.0	120	4.0	120	4.0
129		Tiruchirappalli	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Periamilagu Parai, Collector Office Road, Tiruchy - 620 001.	120	4.0	120	4.0	120	4.0	120	4.0
130		Tirunelveli	The Pharmacist District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Opp. To Sahak Abdullah College, Tiruchendur Road, Palayankotta, Tirunelveli - 627 011.	120	4.0	120	4.0	120	4.0	120	4.0
131		Tiruvanamalai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chest Clinic (TB) Campus, Anna Nagar, Tiruvanamalai - 606 602	120	4.0	120	4.0	120	4.0	120	4.0
132		Vellore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., TB Sanatorium Campus, Adagampara Post, Vellore District-632011	150	5.0	150	5.0	150	5.0	150	5.0
133	Telangana	Adilabad	DAPCU Office	390	13.0	390	13.0	390	13.0	390	13.0
134		Hyderabad	Dept. of Microbiology Gandhi Medical College	360	12.0	360	12.0	360	12.0	360	12.0
135		Hyderabad	Dept. of Microbiology Omanna Medical College	390	13.0	390	13.0	390	13.0	390	13.0
136		Hyderabad	O/o The Addl DM&HO	360	12.0	360	12.0	360	12.0	360	12.0
137		Hyderabad	Telangana State AIDS Control Society, TSACS Central Stores, AYUSH Building, Opp- Shalimar Function Hall, Near Padmaswathi Bhawan, Beside Ram Manohar Ramkot, Narayanaguda, Hyderabad -500 029 (Telangana State)	390	13.0	390	13.0	390	13.0	390	13.0
138		Karimnagar	Govt. Dist Head Quarter Hospital - Karimnagar	390	13.0	390	13.0	390	13.0	390	13.0
139	Khammam	DAPCU	390	13.0	390	13.0	390	13.0	390	13.0	
140	Mahabubnagar	O/o Addl DM&HO(AIDS&Lep), 2nd Floor, DM&HO Office, Mahabubnagar	360	12.0	360	12.0	360	12.0	360	12.0	
141	Medak	District Hospital - Sangareddy	390	13.0	390	13.0	390	13.0	390	13.0	

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142		Nalgonda	DAPCU Office, 2nd floor, DM&HO Office, R.P. Road, Opp. One town police station, Nalgonda - 508001	360	12.0	360	12.0	360	12.0	360	12.0
143		Nizamabad	Govt Medical college	390	13.0	390	13.0	390	13.0	390	13.0
144		Rangareddy	O/o The Addl DM&HO	360	12.0	360	12.0	360	12.0	360	12.0
145		Warangal	Department of Microbiology, Kakatiya Medical College, Warangal,	390	13.0	390	13.0	390	13.0	390	13.0
146		Warangal	DM&HO Office, Warangal Urban District	390	13.0	390	13.0	390	13.0	390	13.0
147	Tripura	Tripura SACS Store	The Project Director, Tripura State AIDS Control Society, Opposite of KGM Hospital, Akhaura Road, Agartala, Tripura, Pin- 799001	120	4.0	120	4.0	120	4.0	120	4.0
148		Aligarh	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room, Department of Microbiology, J.N. Medical College, AMU Aligarh-202001	180	6.0	150	5.0	180	6.0	150	5.0
149		Banda	The Project Director, Uttar Pradesh State AIDS Control Society, District TB Control Center Campus, District Hospital, Banda 210001	150	5.0	150	5.0	150	5.0	150	5.0
150		Gorakhpur	The Project Director, Uttar Pradesh State AIDS Control Society, State Reference Laboratory Room No. 30-A, Nrihari Hospital, Dept of Microbiology, BRD Medical College Gorakhpur UP -273013	150	5.0	150	5.0	150	5.0	150	5.0
151		Lucknow	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Department of Microbiology, King George's Medical University (KGMU), Chowk, Lucknow, Uttar Pradesh, India-226003	330	11.0	330	11.0	330	11.0	330	11.0
152		Meerut	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, LLRM Medical College, Garh Road Meerut 250004	150	5.0	150	5.0	150	5.0	150	5.0
153		Varanasi	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, Institute of Medical Sciences, B.H.U., Varanasi, U.P., India -221005	150	5.0	150	5.0	150	5.0	150	5.0
154		Baduan	The Project Director, Uttar Pradesh State AIDS Control Society, District Female Hospital Baduan 243601	150	5.0	150	5.0	150	5.0	150	5.0
155	Uttar Pradesh	Agra	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, J.N. Medical College Agra-282001	150	5.0	150	5.0	150	5.0	150	5.0

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156		Jhansi	The Project Director, Uttar Pradesh State Aids Control Society, SRL, Cold Room Department of Microbiology, MLB Medical College Jhansi-284001	150	5.0	150	5.0	150	5.0	150	5.0
157		Kanpur	SRL, Cold Room Department of Microbiology, GSM Medical College Kanpur-208002	150	5.0	150	5.0	150	5.0	150	5.0
158		Prayagraj	SRL, Cold Room Department of Microbiology, MLN Medical College Prayagraj-211002	150	5.0	150	5.0	150	5.0	150	5.0
159		Sonebhadra	WIC, 03rd Floor District Hospital Sonebhadra UP 232216	150	5.0	150	5.0	150	5.0	150	5.0
160		Mirzapur	WIC, District Female Hospital 2nd Floor Rambagh Mirzapur UP 231001	150	5.0	150	5.0	150	5.0	150	5.0
161		Azamgarh	WIC, 2nd Floor District Hospital Azamgarh UP 276001	150	5.0	150	5.0	150	5.0	150	5.0
162		Ayodhya	Cold Room Department of Microbiology, RDAS Medical College, Ayodhya UP 224001	150	5.0	150	5.0	150	5.0	150	5.0
163		Gonda	WIC, District Hospital Gonda UP 224182	150	5.0	150	5.0	150	5.0	150	5.0
164		Basti	Cold Room Department of Microbiology, Opec Hospital Kali ASMC Basti Pin Code-273001	150	5.0	150	5.0	150	5.0	150	5.0
165		Saharanpur	SRL, Cold Room Department of Microbiology, Saharanpur Medical College, Ambala Road Saharanpur-247232	150	5.0	150	5.0	150	5.0	150	5.0
166		Etawah	District AIDS Prevention & Control Unit/District TB Clinic, Near TB Hospital CMO Office Campus- 206001	150	5.0	150	5.0	150	5.0	150	5.0
167		Mirzabad	WIC, District TB Control Center, Mirzabad 244001	150	5.0	150	5.0	150	5.0	150	5.0
168	Uttarakhand	Uttarakhand SACS Store	The Project Director, Uttarakhand State AIDS Control Society, In building of Indian Red Cross society, 1st floor, Danda Lakhond, Sahasthradara Road, Near Medical Health and FW -UK, Dehradun Uttarakhand -248001.	540	18.0	540	18.0	540	18.0	540	18.0
169		Aligarh	Office of Dy CMOH-II, Aligarh	90	3.0	90	3.0	90	3.0	90	3.0
170		Bankura	DRS, Bishnupur Dist Hospital (Raniganj Bus Stand)	90	3.0	90	3.0	90	3.0	90	3.0
171		Bardhaman	Office of Dy CMOH-II, Bardhaman	90	3.0	90	3.0	90	3.0	90	3.0
172		Bardhaman	Office of Dy CMOH-II, Rampurhat	90	3.0	90	3.0	90	3.0	90	3.0
173		Darjiling	Office of Dy CMOH-II, Siliguri	180	6.0	180	6.0	180	6.0	180	6.0
174		Howrah	State General Hospital, Howrah	90	3.0	90	3.0	90	3.0	90	3.0
175		Hughli	Office of Dy CMOH-II, Hooghly	90	3.0	90	3.0	90	3.0	90	3.0
176		Jalpaiguri	Office of Dy CMOH-II, Jalpaiguri	180	6.0	180	6.0	180	6.0	180	6.0
177		Jhargram	Dy. CMOH-II, Jhargram	90	3.0	90	3.0	90	3.0	90	3.0

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178	West Bengal	Kolkata	West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 541B Rabindra Sarani Bagbazar, Kolkata-700003.	300	10.0	270	9.0	270	9.0	270	9.0
179		Murshidabad	DRS, Baharampur, Murshidabad	90	3.0	90	3.0	90	3.0	90	3.0
180		Nadia	Office of Dy CMOH-II, Nadia	90	3.0	90	3.0	90	3.0	90	3.0
181		North Twenty Four Parganas	Office of Dy CMOH-II, North 24 pgs.	90	3.0	90	3.0	90	3.0	90	3.0
182		Paschim Bardhaman	Office of the CMOH, Asansol	90	3.0	90	3.0	90	3.0	90	3.0
183		Paschim Medinipur	Zila Swasthya Bhawan, Medinipur	90	3.0	90	3.0	90	3.0	90	3.0
184		Purba Bardhaman	Office of Dy CMOH-II, Purba Bardhaman	90	3.0	90	3.0	90	3.0	90	3.0
185		Purba Medinipur	CMOH Office II, Nandigram	90	3.0	90	3.0	90	3.0	90	3.0
186		Purba Medinipur	CMOH Office, Tamhik	90	3.0	90	3.0	90	3.0	90	3.0
187		Purulia	DRS, Office of CMOH, Purulia	90	3.0	90	3.0	90	3.0	90	3.0
188		Uttar Dinajpur	Office of Dy CMOH-II, Uttar Dinajpur	90	3.0	90	3.0	90	3.0	90	3.0
All India total				59,790	1993.0	58,650	1955.0	59,130	1971.0	58,980	1966.0
Total No. of Kits (30 tests/kat)											
Forecasted Quantity											

HIV (Rapid) 3rd Antigen Test Kit (Kit-3)

HIV 3rd Test Kits (Immuno concentration)											
SLNo	States/Uts	District	WIC Address	01/11/22 to 31/12/22	No. of kits (20 tests/kit)	01/01/23 to 30/03/23	No. of kits (20 tests/kit)	01/04/23 to 30/06/23	No. of kits (20 tests/kit)	01/07/23 to 30/09/23	No. of kits (20 tests/kit)
1	A&N Islands	A & N Islands SACS Store	The Project Director, Andaman & Nicobar AIDS Control Society, Q.No.10-11/AP Type-IV,Adlana Point, Port Blair -744104	320	16.0	340	17.0	320	16.0	340	17.0
2		Anantapur	The Addtl.D.M.HO (Leprosy & AIDS) IIInd floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001 .	300	15.0	300	15.0	300	15.0	300	15.0
3		Anantapur	Dept of Microbiology, Anantapur	300	15.0	300	15.0	300	15.0	300	15.0
4		Chittoor	The Addtl.D.M.HO, (Leprosy & AIDS) S.V.R.R.G.G.H Campus, Tirupathi - 517501.	300	15.0	300	15.0	300	15.0	300	15.0
5		Chittoor	Dept of Microbiology, Tirupathi	300	15.0	300	15.0	300	15.0	300	15.0
6		East Godavari	District AIDS Prevention & Control Unit (DAPCU), O/o Addtl District Medical and Health office(A&L),DM&HO Campus,Near PR College,Kaknada, EastGodavari, AndhraPradesh, 533001.	300	15.0	300	15.0	300	15.0	300	15.0
7		East Godavari	Dept of Microbiology, Kakinada	300	15.0	300	15.0	300	15.0	300	15.0
8		Gunur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L),DM&HO Office, Opp. Collectorate,Nagarapalem, Gunur, AndhraPradesh - 522004.	300	15.0	300	15.0	300	15.0	300	15.0
9		Gunur	Dept of Microbiology, Gunur	300	15.0	300	15.0	300	15.0	300	15.0
10		Krishna	APSACS Store, Central Warehouse, 2A, Block, Bhavanipuram, Vijayawada, Krishna Dist., Andhra Pradesh State- 520012	300	15.0	300	15.0	300	15.0	300	15.0

11		Krishna	Dept of Microbiology, Vijayawada	300	15.0	300	15.0	300	15.0	300	15.0
12		Krishna	The Addtl.D.M.HO, (Leprosy & AIDS) OP No.8, Ground Floor, District Hospital Machilipatnam, Krishna District - 521001.	300	15.0	300	15.0	300	15.0	300	15.0
13	Andhra Pradesh	Kurnool	The Addtl.D.M.HO, (Leprosy & AIDS), District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), Govt. Quarters, B/D1-12, Opp. Officers Club,B Camp, Kurnool, AndhraPradesh, Pin.518002.	300	15.0	300	15.0	300	15.0	300	15.0
14		Kurnool	Dept of Microbiology, Kurnool	300	15.0	300	15.0	300	15.0	300	15.0
15		Prakasam	The Addtl.D.M.HO, (Leprosy & AIDS), Near Rangarayudu cheruvu, Cold chain complex, Ongole, Prakasam - 523 001.	300	15.0	300	15.0	300	15.0	300	15.0
16		Sri Potti Srinannu Nellore	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building, Santhapet, Nellore, AndhraPradesh-524001.	300	15.0	300	15.0	300	15.0	300	15.0
17		Srikakulam	The Addtl.D.M.HO, (Leprosy & AIDS) Govt. Headquarters Hospital Campus, Balaga, , SRIKAKULUM - 532001.	300	15.0	300	15.0	300	15.0	300	15.0
18		Visakhapatnam	District AIDS Prevention & Control Unit (DAPCU), O/o Addl District Medical & Health Office (AIDS & Leprosy), Beside Regional Eye Hospital, Opp. Ballayya College, Resapuvampalem, Visakhapatnam, AndhraPradesh - 530003.	300	15.0	300	15.0	300	15.0	300	15.0
19		Visakhapatnam	Dept of Microbiology, Visakhapatnam	300	15.0	300	15.0	300	15.0	300	15.0

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20		Vizianagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd Floor, DM&HO Office, O/o the Addl. District Medical & Health Officer (AIDS & Leprosy), Cantonment, Vizianagaram - 535003	300	15.0	300	15.0	300	15.0	300	15.0
21		West Godavari	The Addl. D.M.H.O. (Leprosy & AIDS) O/o DM&HO, 2nd Floor, Near Old Bus Stand, ELURU, W.G. District.	300	15.0	300	15.0	300	15.0	300	15.0
22		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. DM&HO (A&L), DM&HO Building Opp. Iqbal Rice Mill, Alakayapalli, Kadapa City Kadapa - Y.S.R. District, Andhra Pradesh. Pin: 516003	300	15.0	300	15.0	300	15.0	300	15.0
23	Arunachal Pradesh	Arunachal Pradesh SACS Store	The Project Director, Arunachal Pradesh State AIDS Control Society, Naharlagun, New Itanagar Arunachal Pradesh - 791110	320	16.0	340	17.0	320	16.0	340	17.0
24	Assam	Assam SACS Store	The Project Director, Assam State AIDS Control Society, Khamapara, Guwahati - 781 022	820	41.0	800	40.0	820	41.0	800	40.0
25		Patna	Bihar State AIDS Control Society, State Institute Of Health & Family Welfare, Sheikhpura Bailey Road, Patna-800014.	580	29.0	580	29.0	580	29.0	580	29.0
26		Patna	Model Blood Bank Jai Prabha Hospital Campus Near Ganga Devi Mahila Maha Vidyalaya Kankarbagh, PC Colony, Patna Bihar 800020	580	29.0	580	29.0	580	29.0	580	29.0
27	Bihar	Darbhanga	Darbhanga Medical College Hospital, DMCH Rd, Allapatti, Laheriasara, Darbhanga, Bihar 846003	580	29.0	580	29.0	580	29.0	580	29.0
28		Bhagalpur	Sadar Hospital Bhagalpur, M.G Path, NH 80, Civil Hospital, Bhagalpur, Bihar 812001	580	29.0	580	29.0	580	29.0	580	29.0

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29		Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ramapur, Begusarai, Bihar 851101	580	29.0	580	29.0	580	29.0	580	29.0
30		Saran	Sadar Hospital Saran, Daroga Rai Chowk, Sadipur, Chapra, Bihar 841301	580	29.0	580	29.0	580	29.0	580	29.0
31	Chandigarh	Chandigarh SACS Store	The Project Director, Chandigarh State AIDS Control Society Govt. Multiplespeciality Hospital, Sector 16, Chandigarh - 160016	960	48.0	960	48.0	960	48.0	960	48.0
32	Chhattisgarh	Chhattisgarh SACS Store	The Project Director, Chhattisgarh State AIDS Control Society, Chhattisgarh Health Society, State Health Training Centre, Kailash Chowk, Raipur, Chhattisgarh - 492001	1,180	59.0	1,160	58.0	1,180	59.0	1,160	58.0
33	Delhi	Delhi SACS Store	The Project Director, Delhi State AIDS Control Organization, I & II Floor, Dharmasa Block, Dr. Baba Saheb Ambedkar Hospital, Sector - 6, Rohini, Delhi - 110085.	2,860	143.0	2,840	142.0	2,860	143.0	2,840	142.0
34	DNHDD	D & N Haveh SACS Store	The Project Director, State AIDS Control Society, Shri Vinoba Bhawe Civil Society, Dadra and Nagar Haveh, Silvassa-396230	60	3.0	0	0.0	60	3.0	0	0.0
35		Daman & Diu SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Moti Daman, Daman 396220 (UT)	160	8.0	140	7.0	160	8.0	140	7.0
36	Goa	Goa SACS Store	The Project Director, Goa State AIDS Control Society, ART centre, Goa Medical College, Bambolim-403002	340	17.0	320	16.0	340	17.0	320	16.0
37		Ahmadabad	AMC AIDS Control Society	2,380	119.0	2,360	118.0	2,380	119.0	2,360	118.0
38	Gujarat	Ahmadabad	The Project Director, Gujarat State AIDS Control Society, Block No. 011 New Mental Hospital Compound Opp. Raksha Shakti University Meghanagar, Ahmedabad-380016(Guj.)	2,380	119.0	2,360	118.0	2,380	119.0	2,360	118.0

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39	Haryana	Haryana SACS Store	The Project Director, Haryana State AIDS Control Society, Swasthya Bhawan, Panchkula Sector 6, Panchkula - 134109	1,920	96.0	1,920	96.0	1,920	96.0	1,920	96.0
40	Himachal Pradesh	Himachal Pradesh SACS Store	Project Director, HP State AIDS Control Society, Ground Floor, Block No 38, SDA Complex, Kasumpti-171009	960	48.0	960	48.0	960	48.0	960	48.0
41	Jammu & Kashmir	Jammu	Project Director, J&K State AIDS control Society, 1st Floor Seerat Complex Sector-14 Nanak Nagar, Jammu, 180004	220	11.0	180	9.0	200	10.0	180	9.0
42		Srinagar	Project Director, J&K State AIDS control Society, Public Health Building, Behind Bone & Joint Hospital, Barzulla, Srinagar 190005	220	11.0	180	9.0	200	10.0	180	9.0
43	Jharkhand	Jharkhand SACS Store	Jharkhand State AIDS Control Society, Sadar Hospital Campus, Punulia Road, Ranchi, Jharkhand-834001	1,600	80.0	1,580	79.0	1,600	80.0	1,580	79.0
44	Karnataka	Bangalore	The Project Director, Karnataka State AIDS Control Society, Karnataka State Aids Prevention Society, KSAPS, Arogya Soudha, Behind Leprosy Hospital, 1st Cross Road, Magadi Road, Opposite to KSR Metro Station, Bengaluru -560023	200	10.0	200	10.0	180	9.0	180	9.0
45		Belgaum	District Drug Warehouse, District Hospital Premises Civil Hospital Compound, Belgaum, Karnataka 590019	200	10.0	200	10.0	180	9.0	180	9.0
46		Bellary	DISTRICT DRUG WAREHOUSE, Dist Hospital Premises, Bellary- 570878	200	10.0	200	10.0	180	9.0	180	9.0
47		Bijapur	District Drug Warehouse, District Hospital Premises Bijapur - 598948	200	10.0	200	10.0	180	9.0	180	9.0

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48	Karnataka	Dakshina Kannada	DISTRICT DRUG WAREHOUSE Wenlock Hospital Premises Mangalore- Hampanakatta, Mangalore, Karnataka 575001	200	10.0	200	10.0	180	9.0	180	9.0
49		Davanagere	District Drug Warehouse, C G Hospital Premises Davanagere - 577004	200	10.0	200	10.0	180	9.0	180	9.0
50		Dharwad	District Drug Warehouse, District Hospital Premises, Dharwad- 580008	200	10.0	200	10.0	180	9.0	180	9.0
51		Gulbarga	District Drug Warehouse, District Hospital Premises, Gulbarga - 585102	200	10.0	200	10.0	180	9.0	180	9.0
52		Hassan	DISTRICT DRUG WAREHOUSE District Hospital Premises Hassan - 573201	200	10.0	200	10.0	180	9.0	180	9.0
53		Kolar	DISTRICT DRUG WAREHOUSE, District Hospital Premises Kolar 573910, DH & FW office, Kolar, 563101	200	10.0	180	9.0	180	9.0	180	9.0
54		Mysore	DISTRICT DRUG WAREHOUSE, Hospital Road (Beside Vanivilasa hospital) Kalidasa Road, Mysore - 570012	200	10.0	180	9.0	180	9.0	180	9.0
55		Raichur	District Drug Warehouse District Hospital Premises, Raichur, - 598005	200	10.0	180	9.0	180	9.0	180	9.0
56		Shimoga	District Drug Warehouse, MC Gann Hospital Premises, Shimoga - 598233	200	10.0	180	9.0	180	9.0	180	9.0
57		Tumkur	DISTRICT DRUG WAREHOUSE District Hospital Premises Tumkur-572101	200	10.0	180	9.0	180	9.0	180	9.0
58		Bangalore (unit-1)	Karnataka Drugs and Logistic Ware house Society, Siddaiah Purmik road, KHB Colony Magadi road, Bengaluru-560079	200	10.0	180	9.0	180	9.0	180	9.0
59	Bagalkot	DH O Office Drug Store Room Number 34 C O D H O Office District Administrative Building Navanagar Bagalkote 587103	200	10.0	180	9.0	180	9.0	180	9.0	

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60	Bangalore (R)	ICTC Center, 1st Floor, General Hospital, TB Circle, Doddaballapura Town Bangalore Rural District. 561203.	200	10.0	180	9.0	180	9.0	180	9.0
61	Bidar	District Drug Ware House, Near 100 Bedded Hospital, behind indian post office, Bidar. 585401	200	10.0	180	9.0	180	9.0	180	9.0
62	Chikkamagalur	District Health & Family Welfare Office, Behind Zilla Panchayath, Jyotha Nagara Post, Chikkamagaluru, 577102	200	10.0	180	9.0	180	9.0	180	9.0
63	Chikkaballapura	New District Hospital, MG Road, Chikkaballapur-562101	200	10.0	180	9.0	180	9.0	180	9.0
64	Chitradurga	DAPCU, District TB office, District hospital Premises, Chitradurga 577501	200	10.0	180	9.0	180	9.0	180	9.0
65	Gadag	District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gadag-582101	200	10.0	180	9.0	180	9.0	180	9.0
66	Haveri	District Hospital Premises Haveri 581110	200	10.0	180	9.0	180	9.0	180	9.0
67	Ramanagara	DHO Officer Premises Post Officer Road Behind Indira Canteen Ramanagara 562159	200	10.0	180	9.0	180	9.0	180	9.0
68	Udupi	District Health & Family Welfare Office, Ajarakada, Udupi-576101	200	10.0	180	9.0	180	9.0	180	9.0
69	Karwar	District Health & Family Welfare office compound Main Road Karwar	200	10.0	180	9.0	180	9.0	180	9.0
70	Yadgiri	DHO Office New Sapna Talkies Gandhi Chowk Road Yadgur-585201	200	10.0	180	9.0	180	9.0	180	9.0
71	Alappuzha	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Vandannam Ambalappuzha, NH 66, Vandannam, Kerala 688005	140	7.0	140	7.0	140	7.0	120	6.0

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72	Kerala	Kottayam	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686008	140	7.0	140	7.0	140	7.0	120	6.0
73		Kozhikode	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College, Kozhikode-673008 (Incharge- Ms. Indira, Technical Officer Mob: 7994468259)	140	7.0	140	7.0	140	7.0	120	6.0
74		Thiruvananthapuram	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) RED CROSS ROAD NEAR GENERAL	140	7.0	140	7.0	140	7.0	120	6.0
75		Thiruvananthapuram	KSACS OFFICE-2	140	7.0	140	7.0	140	7.0	120	6.0
76		Thirissur	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College, Thirissur- 680596	140	7.0	140	7.0	140	7.0	120	6.0
77	Lakshadweep	SACS Store	The Project Director, Lakshadweep AIDS Control Society, Department of Health Services, U ToF Lakshadweep, Kavaratti Island P O pin 682 555	100	5.0	80	4.0	100	5.0	80	4.0
78	Madhya Pradesh	Bhopal	The Project Director, Madhya Pradesh State AIDS Control Society, 1 Arera Hills, 2nd Floor, OIL FED Bhawan, Bhopal - 462 011	780	39.0	780	39.0	780	39.0	780	39.0
79		Gwalior	SRL, Microbiology Department, Gajra Raj Medical College, Gwalior 474009	380	19.0	380	19.0	380	19.0	380	19.0

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80	Indore	SRL, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore- 452001	640	32.0	640	32.0	640	32.0	640	32.0
81	Jabalpur	SRL, Microbiology Department, Regional Medical Research Centre, Jabalpur- 482003	780	39.0	720	36.0	780	39.0	720	36.0
82	Akola	Project Director, Maharashtra State AIDS Control Society (MSACS) Government Medical Collage, Back of Ashok Vanika, Colletor Offices Road, Akola 444001	1,000	50.0	1,000	50.0	1,000	50.0	1,000	50.0
83	Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Services, Aurangabad Circle, Mahavir Chowk, Apposite Baba Petrol Pump, Aurangabad- 431001	940	47.0	940	47.0	940	47.0	940	47.0
84	Latur	Project Director, Maharashtra State AIDS Control Society (MSACS) Women Hospital Labor Colony, Shau Chauk, Latur-413512	1,600	80.0	1,580	79.0	1,600	80.0	1,580	79.0
85	Mumbai	Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leprosy Hospital Compound, Behind S.T.W.S. College, R. A. Kishori Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031.	480	24.0	480	24.0	480	24.0	480	24.0
86	Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardhanand Peth, Nagpur- 440018	940	47.0	940	47.0	940	47.0	940	47.0
87	Nashik	Deputy Director, Health Services, Trimbak Naka, Apposite Rajdoot Hotel, Trimbak Road Nashik 422002	1,200	60.0	1,200	60.0	1,200	60.0	1,200	60.0

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88	Maharashtra	Pune	Project Director, Maharashtra State AIDS Control Society (MSACS) District Hospital, Aundh Chavani, Aundh, Pune-27	2,880	144.0	2,880	144.0	2,880	144.0	2,880	144.0
89		Satara	Project Director, Maharashtra State AIDS Control Society (MSACS) DAPCU Office, Kramtiinh Nana Pali Civil Hospital, Behind ST Bus stand, Satara- 415001	620	31.0	620	31.0	620	31.0	620	31.0
90		Thane	Project Director, Maharashtra State AIDS Control Society (MSACS) Vinhal Sayana General Hospital, Kori Naka, Tambhi Naka, Agyarilane, Thane West, Thane 400601	2,140	107.0	2,140	107.0	2,140	107.0	2,140	107.0
91		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chikhalthana, Opp Airport, Jalna Road, Aurangabad, 431001	320	16.0	320	16.0	320	16.0	320	16.0
92		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardhanand Peth, Nagpur- 440018	720	36.0	720	36.0	720	36.0	720	36.0
93		Malegaon, Nashik	Project Director, Maharashtra State AIDS Control Society (MSACS), General Hospital, Rahul nagar, Kalkurti maidan, malegaon, Dist- Nashik, 423203	800	40.0	800	40.0	800	40.0	800	40.0
94		Ahimgar Raigad	Project Director, Maharashtra State AIDS Control Society (MSACS), Medical store department, Ground floor, Civil Hospital, Opp- Zila parishad, Raigad - Ahimgar, 402201	400	20.0	400	20.0	400	20.0	400	20.0

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95		Solapur	Project Director, Maharashtra State AIDS Control Society (MSACS), Dr V. M. Government Medical College, Near district court, Solapur. 413002	240	12.0	240	12.0	240	12.0	240	12.0
96		Kolhapur	Project Director, Maharashtra State AIDS Control Society (MSACS), District Aids Prevention and Control unit, Dasara Chow, near central library, RCSMGMC and CPR Hospital, Kolhapur. 416002	1,600	80.0	1,600	80.0	1,600	80.0	1,600	80.0
97	Manipur	Manipur SACS Store	The Project Director, Manipur State AIDS Control Society, RD Wing, Lamphelat, Imphal-795004	940	47.0	920	46.0	940	47.0	920	46.0
98	Meghalaya	East Khasi Hills	The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research), Pasteur Institute, Shillong-793008	220	11.0	220	11.0	220	11.0	220	11.0
99		Jaintia Hills	Jowai civil Hospital, Lalong, Jowai	220	11.0	220	11.0	220	11.0	220	11.0
100		West Garo Hills	Tura Civil Hospital	220	11.0	220	11.0	220	11.0	220	11.0
101	Mizoram	Aizawl	The Project Director, Mizoram State AIDS Control Society, J Lal-sangzuala Building, B-50, Mission Veng, Aizawl - 796 005 Mizoram	400	20.0	380	19.0	400	20.0	380	19.0
102	Mumbai	Mumbai	Project Director, Mumbai Districts AIDS Control Society (MDSACS), Municipal Corporation of Greater Mumbai, Ackworth Leprosy Hospital Compound, Behind S.I.W.S. College, R.A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031	4,420	221.0	4,400	220.0	4,420	221.0	4,400	220.0

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103	Nagaland	Nagaland SACS Store	The Project Director, Nagaland State AIDS Control Society, Directorate Of Health & Family Welfare, New Secretariat Road, Reserow, Kohima-797001, Nagaland	660	33.0	660	33.0	660	33.0	660	33.0
104	Odisha	Orissa SACS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Oil Orissa Building, Nayapalli, Bhubaneswar - 751015	1,600	80.0	1,580	79.0	1,600	80.0	1,580	79.0
105	Puducherry	Pondicherry SACS Store	The Project Director, Pondicherry AIDS Control Society, The Directorate of Health Complex, Old Maternity Hospital Building, Victor Simonel Street, Puducherry-605001.	400	20.0	380	19.0	400	20.0	380	19.0
106	Punjab	Amritsar	SRL, Govt Medical College, Amritsar, Punjab Pin-143001	780	39.0	780	39.0	780	39.0	780	39.0
107		Chandigarh	The Project Director, Punjab State AIDS Control Society (PSACS) Prayas Building, 4th Floor, Sector-38/B, Chandigarh-160036	820	41.0	800	40.0	820	41.0	800	40.0
108		Ludhiana	DAPCU, Civil Hospital, Ludhiana, Punjab Pin-141001	780	39.0	780	39.0	780	39.0	780	39.0
109		Patiala	SRL, Govt Medical College, Patiala, Punjab 147001	780	39.0	780	39.0	780	39.0	780	39.0
110	Rajasthan	Rajasthan SACS Store	The Project Director, Rajasthan State AIDS Control Society, Medical & Health Directorate, Swasthya Bhawan, Tikak Marg, "C" Scheme, Jaipur-302 005.	2,560	128.0	2,540	127.0	2,560	128.0	2,540	127.0
111	Sikkim	Sikkim SACS Store	The Project Director, Sikkim State AIDS Control Society, STNM Hospital Complex, Gangtok, East -Sikkim, Pin no-737101	180	9.0	180	9.0	180	9.0	180	9.0
112		Chennai	DAPCU Chennai, No 82, Tiru vi ka Salai, Mylapore (CAPACS) Chennai - 600004	300	15.0	300	15.0	300	15.0	300	15.0

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113	Chennai	Tamil Nadu Medical Services Corporation Ltd., Govt. Peripheral Hospital Campus, Anna Nagar, Chennai-600078	300	15.0	300	15.0	300	15.0	300	15.0
114	Chennai	The Project Director, Tamil Nadu State AIDS Control Society,HIMA COLD CHAINZ, Melnakkam Village, Kannappalayam (PO), Chennai - 600077 Tamilnadu	300	15.0	300	15.0	300	15.0	300	15.0
115	Coimbatore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Civil Aero Dram Post, Avinashi Road, Coimbatore - 641014	280	14.0	260	13.0	280	14.0	260	13.0
116	Cuddalore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Beach Road, Near D.M.O Bungalow Devanampattanam, Cuddalore 607001	220	11.0	200	10.0	220	11.0	200	10.0
117	Dharmapuri	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Govt. Head Quarters Hospital Campus, Vannampatti Road, Dharmapuri 636701	220	11.0	200	10.0	220	11.0	200	10.0
118	Kancheepuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Arignar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapettai, Kanchipuram 631552	220	11.0	200	10.0	220	11.0	200	10.0
119	Kanniyakumari	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Nagercoil, Asanipallam Post, Kanniyakumari District - 629 201	220	11.0	200	10.0	220	11.0	200	10.0

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120	Madurai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Collectorate Campus, Madurai - 625 020	220	11.0	200	10.0	220	11.0	200	10.0
121	Namakkal	The Pharmacist, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGANATHAM PIRIVU, NAMAKKAL - 637013	220	11.0	200	10.0	220	11.0	200	10.0
122	Tamil Nadu Ramanathapuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Sikil Rajaveethi, Kemkarai, Ramanathapuram - 623 504,	220	11.0	200	10.0	220	11.0	200	10.0
123	Salem	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Near GMC Medical College, Salem Steel Road, K.Kollapam, Salem - 636030	220	11.0	200	10.0	220	11.0	200	10.0
124	Sivaganga	The Pharmacist, District Drug Warehouse, PANANEADI ROAD, SIVAGANGAI - 630561	220	11.0	200	10.0	220	11.0	200	10.0
125	Thanjavur	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004	220	11.0	200	10.0	220	11.0	200	10.0
126	The Nilgiris	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chester Field's Peyton's Road, Opp. To Civil Supplies Godown, Uthagai, Nilgiris - 643 001.	220	11.0	200	10.0	220	11.0	200	10.0

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127	Theni	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Kandamamur Road, K.Vilakku, Theni District - 625 512	220	11.0	200	10.0	220	11.0	200	10.0
128	Thoothukkudi	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Devanapuram Road, Near South Police Station, Tuticorin - 628 003.	220	11.0	200	10.0	220	11.0	200	10.0
129	Tiruchirappalli	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Perumalagu Parai, Collector Office Road, Trichy - 620 001.	220	11.0	200	10.0	220	11.0	200	10.0
130	Tirunelveli	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Opp. To Sarhak Abdullah College, Tiruchendur Road, Palayankottam, Tirunelveli - 627 011.	220	11.0	200	10.0	220	11.0	200	10.0
131	Tiruvannamalai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chest Clinic (TB) Campus, Anna Nagar, Tiruvannamalai - 606 602.	220	11.0	200	10.0	220	11.0	200	10.0
132	Vellore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., TB Sanatorium Campus, Adiganpura Post, Vellore District 623011	220	11.0	200	10.0	220	11.0	200	10.0
133	Adilabad	DAPCU Office	420	21.0	420	21.0	420	21.0	420	21.0
134	Hyderabad	Dept. of Microbiology Gandhi Medical College	420	21.0	420	21.0	420	21.0	420	21.0
135	Hyderabad	Dept. of Microbiology Osmania Medical College	420	21.0	420	21.0	420	21.0	420	21.0
136	Hyderabad	O/o The Addl DM&HO	420	21.0	420	21.0	420	21.0	420	21.0

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137	Hyderabad	Telangana State AIDS Control Society, TSACS Central Stores, AYUSH Building, Opp- Shalimar Function Hall, Near Padmashah Bhavan, Beside Ram Mandir, Ramkot, Narayanaguda, Hyderabad-500 029 (Telangana State)	840	42.0	840	42.0	840	42.0	840	42.0
138	Karimnagar	Govt. Dist Head Quarter Hospital - Karimnagar	420	21.0	420	21.0	420	21.0	420	21.0
139	Khammam	DAPCU	420	21.0	420	21.0	420	21.0	420	21.0
140	Mahabubnagar	O/o Addl DM&HO(AIDS&Lep), 2nd Floor, DM&HO Office, Mahabubnagar.	420	21.0	420	21.0	420	21.0	420	21.0
141	Medak	District Hospital - Sangareddy	420	21.0	420	21.0	420	21.0	420	21.0
142	Nalgonda	DAPCU Office, 2nd floor, DM&HO Office, R.P Road, Opp: One town police station, Nalgonda - 508001	420	21.0	420	21.0	420	21.0	420	21.0
143	Nizamabad	Govt Medical college	420	21.0	420	21.0	420	21.0	420	21.0
144	Rangareddy	O/o The Addl DM&HO	420	21.0	420	21.0	420	21.0	420	21.0
145	Warangal	Department of Microbiology, Kakatiya Medical College, Warangal.	420	21.0	420	21.0	420	21.0	420	21.0
146	Warangal	DM&HO Office, Warangal Urban District	420	21.0	420	21.0	420	21.0	420	21.0
147	Tripura	The Project Director, Tripura State AIDS Control Society, Opposite of IGM Hospital, Akhaura Road, Agartala, Tripura, Pin- 799001	180	9.0	180	9.0	180	9.0	180	9.0
148	Aligarh	The Project Director, Uttar Pradesh State AIDS Control Society, SRL Cold Room, Department of Microbiology, J.N Medical College, AMU, Aligarh-202001	240	12.0	240	12.0	240	12.0	240	12.0
149	Banda	The Project Director, Uttar Pradesh State Aids Control Society, District TB Control Center Campus, District Hospital Banda 210001	240	12.0	240	12.0	240	12.0	240	12.0

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150		Gorakhpur	The Project Director, Uttar Pradesh State AIDS Control Society, State Reference Laboratory Room No. 30-A, Nehru Hospital, Dept of Microbiology, BRD Medical College Gorakhpur UP -273013	240	12.0	240	12.0	240	12.0	240	12.0
151		Lucknow	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Department of Microbiology, King George's Medical University (KGMU), Chowk, Lucknow, Uttar Pradesh, India-226003	240	12.0	240	12.0	240	12.0	240	12.0
152		Meerut	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, LLRM Medical College, Garh Road Meerut 250004	240	12.0	240	12.0	240	12.0	240	12.0
153		Varanasi	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, Institute of Medical Sciences, B H U, Varanasi, U.P. India - 221005	240	12.0	240	12.0	240	12.0	240	12.0
154		Badnan	The Project Director, Uttar Pradesh State AIDS Control Society, District Female Hospital Badnan 243601	240	12.0	240	12.0	240	12.0	240	12.0
155	Uttar Pradesh	Agra	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, SN Medical College Agra-282001	240	12.0	240	12.0	240	12.0	240	12.0
156		Jhansi	The Project Director, Uttar Pradesh State AIDS Control Society, SRL, Cold Room Department of Microbiology, MLB Medical College Jhansi-284001	240	12.0	240	12.0	240	12.0	240	12.0

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157		Kanpur	SRL, Cold Room Department of Microbiology, GSVM Medical College Kanpur-208002	240	12.0	240	12.0	240	12.0	240	12.0
158		Prayagraj	SRL, Cold Room Department of Microbiology, MLN Medical College Prayagraj-211002	240	12.0	240	12.0	240	12.0	240	12.0
159		Sonebhadra	WIC, 03rd Floor District Hospital Sonebhadra UP 232216	220	11.0	220	11.0	220	11.0	220	11.0
160		Mirzapur	WIC, District Female Hospital 2nd Floor Rambagh Mirzapur UP 231001	240	12.0	240	12.0	240	12.0	240	12.0
161		Azamgarh	WIC, 2nd Floor District Hospital Azamgarh UP 276001	240	12.0	240	12.0	240	12.0	240	12.0
162		Ayodhya	Cold Room Department of Microbiology, RDAS Medical College, Ayodhya UP 224001	220	11.0	220	11.0	220	11.0	220	11.0
163		Gonda	WIC, District Hospital Gonda UP 224182	240	12.0	240	12.0	240	12.0	240	12.0
164		Basti	Cold Room Department of Microbiology, Opec Hospital Kati ASMC Basti Pin Code-272001	240	12.0	240	12.0	240	12.0	240	12.0
165		Saharanpur	SRL, Cold Room Department of Microbiology, Saharanpur Medical College, Ambala Road Saharanpur-247232	240	12.0	240	12.0	240	12.0	240	12.0
166		Etawah	District AIDS Prevention & Control Unit, District TB Clinic, Near TB Hospital CMO Office Campus- 206001	220	11.0	220	11.0	220	11.0	220	11.0
167		Moradabad	WIC, District TB Control Center Moradabad 244001	240	12.0	240	12.0	240	12.0	240	12.0
168	Uttarakhand	Uttarakhand SACS Store	The Project Director, Uttarakhand State AIDS Control Society, In building of Indian Red Cross society, 1st floor, Danda Lakhond, sahastradhara Road, Near Medical Health and FW - UK, Dehradun Uttarakhand - 248001.	820	41.0	800	40.0	820	41.0	800	40.0

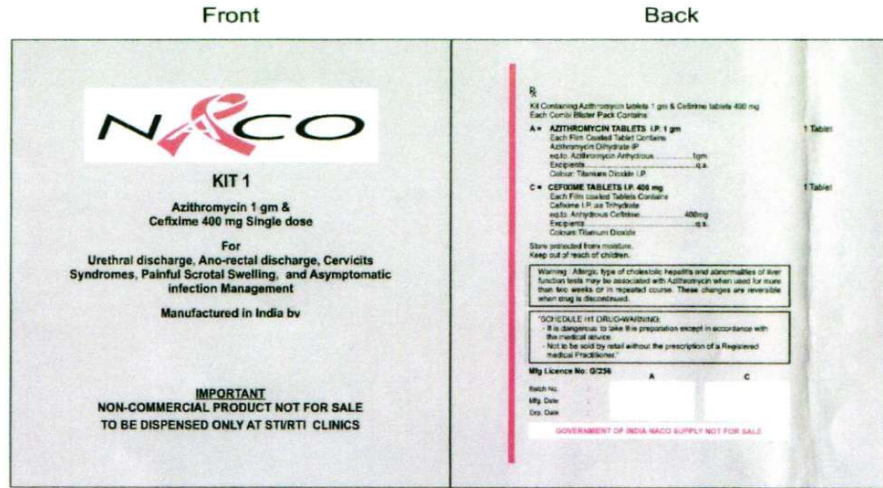
169	West Bengal	Alipurduar	Office of Dy CMOH-II, Alipurduar	180	9.0	180	9.0	180	9.0	180	9.0
170		Bankura	DRS, Bishnupur Dist Hospital (Raskganj Bus Stand)	180	9.0	180	9.0	180	9.0	180	9.0
171		Burduhm	Office of Dy CMOH-II, Burduhm	180	9.0	180	9.0	180	9.0	180	9.0
172		Burduhm	Office of Dy CMOH-II	180	9.0	180	9.0	180	9.0	180	9.0
173		Darshing	Office of Dy CMOH-II, Sidhauri	180	9.0	180	9.0	180	9.0	180	9.0
174		Howrah	State General Hospital, Howrah	180	9.0	180	9.0	180	9.0	180	9.0
175		Hugli	Office of Dy CMOH-II, Hooghly	180	9.0	180	9.0	180	9.0	180	9.0
176		Jalpaiguri	Office of Dy CMOH-II, Jalpaiguri	180	9.0	180	9.0	180	9.0	180	9.0
177		Jhargram	Dy. CMOH-II, Jhargram	180	9.0	180	9.0	180	9.0	180	9.0
178		Kolkata	West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 541B Rabindra Sarani Bagbazar, Kolkata-700003	360	18.0	360	18.0	360	18.0	360	18.0
179		Murshidabad	DRS, Baharampur, Murshidabad	180	9.0	180	9.0	180	9.0	180	9.0
180		Nadia	Office of Dy CMOH-II, Nadia	180	9.0	180	9.0	180	9.0	180	9.0
181		North Twenty Four Parganas	Office of Dy CMOH-II, North 24 pgs.	180	9.0	180	9.0	180	9.0	180	9.0
182		Paschim Bardhaman	Office of the CMOH, Asansol	180	9.0	180	9.0	180	9.0	180	9.0
183		Paschim Medinipur	Zila Swasthya Bhawan, Medinipur	180	9.0	180	9.0	180	9.0	180	9.0
184		Purba Bardhaman	Office of Dy CMOH-II, Purba Bardhaman	180	9.0	180	9.0	180	9.0	180	9.0
185		Purba Medinipur	CMOH Office II, Nandigram	180	9.0	180	9.0	180	9.0	180	9.0
186		Purba Medinipur	CMOH Office, Tamuk	180	9.0	180	9.0	180	9.0	180	9.0
187	Purulia	DRS, Office of CMOH, Purulia	180	9.0	180	9.0	180	9.0	180	9.0	
188	Uttar Dinajpur	Office of Dy CMOH-II, Uttar Dinajpur	180	9.0	180	9.0	180	9.0	180	9.0	
All India Total			87,000	4350.0	85,760	4288.0	86,420	4321.0	85,460	4273.0	
Total No. of Kits (20 tests/kit)											
Forecasted Quantity											

Artwork

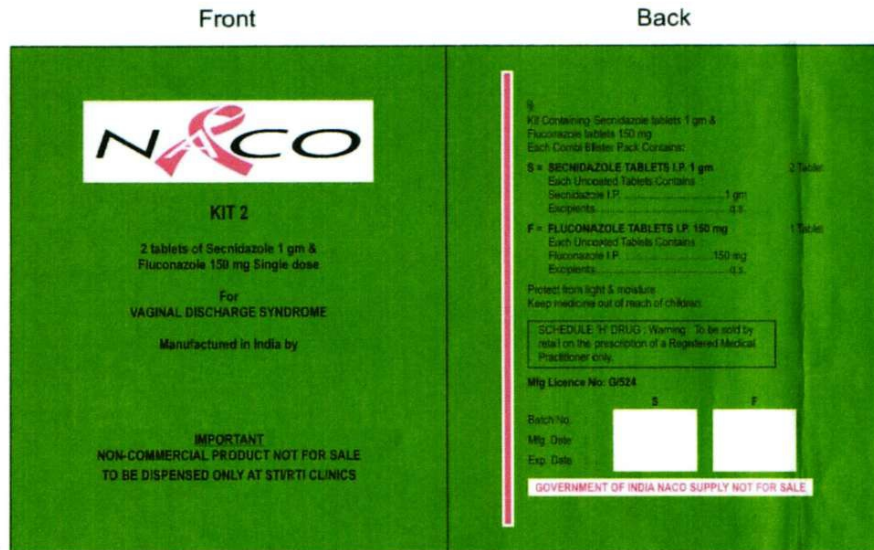
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Images of STI/RTI kits

Size : L-75 x H-90 mm



Size : L-75 x H-90 mm



[Handwritten signatures and initials]



KIT 3

Tablet Azithromycin 1 gm single dose
For
**GENITAL ULCER DISEASE
(Non-HERPETIC SYNDROME)**

Not to be used alone
To be used along with Injection Benzathine Penicillin 2.4 million units
with equal number of vials of sterile water for injection 10ml

**IMPORTANT
NON-COMMERCIAL PRODUCT
NOT FOR SALE
TO BE DISPENSED ONLY AT RTI/STI
CLINICS**

Manufactured in India by

Each film coated tablet contains
Azithromycin (As Dihydrate) IP
Eq. to Azithromycin Anhydrous1gm
Excipientsq.s.
Colour: Titanium Dioxide IP
Dosage : As directed by the Physician.
**Storage: Store protected from light & moisture,
at a temperature not exceeding 30°C.**
Keep out of reach of children.
Mfg. Lic. No.: G/28/967

Warning: Allergic type of cholestatic hepatitis and abnormalities
of liver function tests may be associated with Azithromycin when used for
more than two weeks or in repeated courses. These changes are reversible when drug is discontinued.

**CAUTION Not to be sold by retail without the prescription
of a Registered Medical Practitioner**

Batch No.:
Mfg. Date :
Exp. Date :

GOVERNMENT OF INDIA NACO SUPPLY NOT FOR SALE

Size : L-95 x H-140 mm

Front

Back



KIT 4

Doxycycline 100 mg BID for 15 days +
Azithromycin 1 gm Single dose

For
**GENITAL ULCER DISEASE-NON-HERPETIC
SYNDROME**

Manufactured in India by

**IMPORTANT
NON-COMMERCIAL PRODUCT NOT FOR SALE
TO BE DISPENSED ONLY AT STI/RTI CLINICS**

R

EACH KIT CONTAINS

D = DOXYCYCLINE HYDROCHLORIDE 30 Capsules
CAPSULES IP: 100 mg
Each Capsule Contains:
Doxycycline Hydrochloride IP
Eq. to Doxycycline 100 mg
Excipients q.s.

A = AZITHROMYCIN TABLETS IP: 1 gm 1 Tablet
Each Film Coated Tablet Contains:
Azithromycin Dihydrate IP
Eq. to Azithromycin Anhydrous 1 gm
Excipients q.s.
Colour: Titanium Dioxide IP

Store protected from light and
moisture at a temperature not exceeding 30°C.
Keep medicine out of reach of children.

Warning: Allergic type of cholestatic hepatitis and abnormalities of liver
function tests may be associated with Azithromycin when used for
more than two weeks or in repeated courses. These changes are
reversible when drug is discontinued.

SCHEDULE H (X) DRUG - Warning: To be sold by retail on the
prescription of a Registered Medical Practitioner only.

Mfg License No. G/28/967

Batch No.
Mfg. Date :
Exp. Date :

GOVERNMENT OF INDIA NACO SUPPLY NOT FOR SALE

[Handwritten signatures and initials in blue ink]