

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health & Family Welfare
(Autonomous Body under MoHFW, Govt. of India)
2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road,
Chanakyapuri, New Delhi-110021 PHONE -:011-21410905/6, Fax -:011-21410849

Date: - 15.02.2023

Minutes of Pre-bid Meeting
For Procurement of Social Marketing Contraceptives for FWP

GeM Bid Reference No: GEM/2023/B/3100614 dated 08.02.2023

Pre-bid Meeting held on 15.02.2023 at 11:00 AM

1. Following officials were present during the Pre-bid meeting:-

- (i) Dr. Govind Bansal, Director (FWP)
- (ii) Ms. Anjana , GM (Procurement)/CMSS
- (iii) Mr. Latief, Consultant/FWP
- (iv) Mr. Lava Mishra, AGM (Procurement)/CMSS
- (v) Ms. Akanksha Jain, AGM (QA)/CMSS

2. Following representatives from prospective bidders were present during the Pre-bid meeting via Zoom meeting:-

Sr. No.	Name of Representative	Name of firm
1	Mr. Rohit	M/s Phaarmasia Ltd
2	Mr. Banibrata Hazara	M/s Eskag Pharma
3	Mr. Sachin	M/s Universal Prophylactic Pvt. Ltd.
4	Mr. Babur	M/s Raymond Consumer Care Ltd.
5	Mr. Pankaj	M/s TTK Healthcare
6	Mr. S B Mishra	M/s MHL Healthcare
7	Ms. Swati Singh	M/s Anondita Healthcare
8	Mr. Sachin	M/s Cupid Healthcare Ltd.

3. Queries from following prospective firms were received via email: -

Sr. No.	Name of the bidders	
1	M/s Cupid Ltd	M/s Universal Prophylactic Pvt. Ltd.
2	M/s MHL Healthcare	M/s Phaarmasia Ltd
3	M/s Anondita Healthcare	M/s Raymond Consumer Care Ltd.

4. Points raised by representatives of prospective bidders were discussed. After due consideration of the queries, the remarks are enclosed.

Annexure-1

Pre-bid queries raised by the prospective bidders & remarks by CMSS

Sr. No.	As per tender	Tender clause no. & Pg no.	Bidder's Representation	Response
1	For Schedule I: - 100% quantity to be delivered between 90 days from the date	Annexure-I & Pg no. 39	Delivery completion within 60 days of PO is extremely tight since packaging material supply is under customer scope. We request you to issue	Kindly refer Annexure-2 of the Corrigendum.

	<p>of issue of LOA.</p> <p>For Schedule II: - 100% quantity to be delivered between 60 days from the date of issue of Purchase Order.</p>		<p>the PO upon receipt of packaging material at our end from which delivery schedule to be given 90 days.</p> <p>Delivery schedule of Deluxe brand may please be amended as 120 days from LOA because lead time of foil and packaging material procurement will be minimum 30 days.</p> <p>The delivery periods may kindly be revised from 90 to 120 days in case of Deluxe Nirodh and 60 to 90 days in case of SMO Brands. Also, kindly mention specifically in your POs that the delivery period in case of SMO brand condoms should commence from the date of receipt of packaging material from the respective SMO, at our site.</p> <p>Delivery clause - 90 days needs to be increased to 120 days and 60 days needs to be increased to 90 days based on practical difficulties of manufacturing and supply chain management.</p> <p>Delivery Schedule : Quantity for this tender is double than last tender and you need to increase the delivery period from 90 days to 120 days considering the quantity. Kindly do the needful and support.</p> <p>SMO Brand Delivery: SMO Brand delivery period should be 90 days from the receipt of packing material.</p> <p>Kindly increase the duration of delivery schedule respectively 120 days and 60 days.</p>	
2	<p>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.</p>	18.2 & Pg no. 34	<p>The specified LD charge of 2.5% is very high which will give a serious financial jolt for slight negligence, if anything happens, Hence request you to consider it sympathetically to reduce to 0.5% for which manufacturer's will be more encouraged.</p> <p>We once again request you to kindly consider and change the LD clause from 2.5% per week to 0.5% per week, as it always used to be earlier.</p> <p>For delayed payment beyond 60days – CMSS should self-impose a delay fine for payment beyond 60days – in line with LD clause of 2.5% - this will be a good example of governance.</p> <p>L.D. Charges: You have increased LD charges from 2.5% from the 0.5%, So please look into this and use the same terms as per last tender norms of 0.5% LC charges and support us.</p> <p>We hereby request to kindly charge the penalty on remaining quantity (Non Supply) of PO only.</p>	No changes.
3			P.O for Deluxe brand may please be issued in 2 parts as was earlier.	Kindly refer Annexure-2 of the Corrigendum.
4			<p>Since as per the art work attached in the TED shows Type B packaging. Please confirm the SMO brand packaging type. If it is also Type B packing the point Type A packing type may please be removed from tender doc which is confusing since cost increase will be there in foil for Type B than Type A packaging.</p>	<p>Clarified as: -</p> <p>Type B packaging for both Deluxe Nirodh and SMO brand condoms.</p>
5			Also please clear the condom specification in terms of width and length for both Deluxe and SMO brands.	Attached technical specification of Condom (Deluxe and

				SMO brand)
6			In order to achieve maximum participation and maximum utilization of the product, the Ministry of Health & FW had never imposed the clauses of EMD and Performance Security deposits in any Condom tenders in the past when the MoH used to procure directly. It was only after CMSS came into force and started the procurement on behalf of the Ministry that these clauses were added in the tender. Hence request, kindly review and consider to remove these conditions from the tender.	No changes.
7	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.	17.4 & Pg no. 32	<p>Payments, of all the consignments supplied, should be made strictly on time as per tender terms and conditions.</p> <p>Payment Terms for MSME - We kindly inform to you that we are small scale industry and it is very difficult for us to manage the funds because have received payment in 150 days after dispatch the goods we need to invest the huge money to procure all raw material, packaging everything in advance payment and it is very difficult for us to maintain our payment cycle for monthly expenses and other expenses. So, please consider the same and arrange the payments within 60 days after dispatching the goods as per your tender norms as we are MSME Companies and we need your support.</p>	<p>Clarified as: -</p> <p>Payments for supply will be made as per the tender terms & conditions. However, best efforts would be made for making early payments to MSE bidders.</p>
8			We understand For SMO brands – PO to be issued after receipt of packaging material – it is a very good move – kindly document it.	Kindly refer Annexure-I of the tender document.
9			Please fix and decide in how many days laboratory results will be available after completion of pre deliver inspection. We need this accountability because otherwise a huge inventory needs to be maintained unnecessary during very long lab testing time.	As per tender terms & conditions.
10			PDI Date should be delivery Date - As per Tender requirements we are keeping ready stock for PDI but we are not getting the results within stipulated time and it is hammering our delivery period, So, we kindly request to you that please issue us the test results within 10/12 days after PDI or please accept PDI date is our delivery to avoid the L.D. issues because of delay in testing results.	Kindly adhere to tender terms & conditions.
11			Delivery Issues - After get the PO with Delivery destination from CMSS we are facing the delivery problems for many of the destinations because some destination not accepting the goods on time after get testing results and we need to take follow up for acceptance by concerned depot to deliver the goods which is also creating problems for delivering the goods within stipulated time.	Post tender issues to be raised at the appropriate stage.
12			Delivery Destinations: If possible please give us the nearest destination for supply to all suppliers as per their locations and support.	No changes.
13		Annexure-1A & Pg no. 41	Technical specification and packing artwork is given only DELUX NIRODH. SMO Technical specification and packing artwork is not given.	<p>Clarified as: -</p> <p>Technical specification of both Deluxe and SMO Condoms are same. SMO will provide the</p>

				secondary packaging materials of their respective brands.
14			<p>For Schedule III & IV: -</p> <p>Penalty clause to be waived or supply time to be increased to 150 days. This is due to the time taking around 60 to 85 days to procure the packing materials. And manufacturing time required for 60 days after receiving the pkg materials</p>	Kindly adhere to tender terms & conditions.
15			<p>Artwork for Schedule III & IV: -</p> <p>Outer carton & Leaflet Artwork not available in tender document. Please provide complete artwork of Schedule III & IV</p>	<p>Clarified as: -</p> <p>Attached artwork and leaflet for Mala-D. SMO will provide the secondary packaging materials of their respective brands</p>
16	<p>ii. SMO will provide secondary packing material at the manufacturing premises of supplier within 30 days of issuance of LOA. The purchase order shall be issued by CMSS only after getting confirmation from its suppliers/FWP regarding delivery of packing material by SMO at supplier's premises. The documentary proof (Receiving date of packing material as per stamped POD) shall be maintained by the supplier and SMO's to avoid any future disputes related to LD charges, shelf-life etc. In case of delay in issuance of PO due to delay in packing material by SMO, FWP would take further necessary action.</p>	<p>Annexure-I & Pg no. 40</p>	<p>We request you instruct CMSS to change the 30-day delivery clause to 75 days for providing packing material to Condom manufacturers at their premises. That way, SMO's can plan properly and will not be at risk of defaulting on any supply of packaging material timeline.</p>	No changes.

Note: - Above changes will be part of the tender document.

GM (Procurement)

Annexure-2

In addition to above, following changes are made in the published tender document: -

Sr. No.	Tender clause no. & Pg no.	As per Tender	After amendment
1.	Annexure-I & Pg no. 39	For Schedule I: - 100% quantity to be delivered between 90 days from the date of issue of LOA. For Schedule II: - 100% quantity to be delivered between 60 days from the date of issue of Purchase Order.	Amended as: - For Schedule I: - LOT 1: 50% quantity to be delivered between 90 days from the date of issue of LOA. LOT 2: 50% quantity to be delivered between 120-180 days from the date of issue of LOA. For Schedule II: - LOT 1: 50% quantity to be delivered between 60 days from the date of issue of Purchase Order. LOT 2: 50% quantity to be delivered between 90-150 days from the date of issue of Purchase Order.

Note: - Apart from above, all other terms & conditions of tender document will remain unchanged.

GM (Procurement)

Annexure-3

In addition to above, following changes are made in the published tender document: -

Revised CRITICAL DATE SHEET

Bid Document Download End Date & time	24.03.2023 till 03:00 PM
Bid Submission End Date and Time	24.03.2023 till 03:00 PM
Last date of submission of original documents	24.03.2023 till 03:00 PM
Bid Opening Date and Time	24.03.2023 at 03:30 PM

GM (Procurement)

Specification of Latex Rubber Condom

(As per Schedule R of Drugs and Cosmetics Rule 1945)

SPECIFICATION FOR LATEX RUBBER CONDOMS

1. Dimensions:

- i. Length: the length when unrolled (excluding teat) shall be not less than 170mm/180mm with width $49\pm 2\text{mm}$ / $53\pm 2\text{mm}$ measured as per details in part 2 below.
- ii. Width: the width of a condom when laid flat and measured at any point within 85mm from the open end shall be;
 - a. $49\pm 2\text{mm}$
 - b. $53\pm 2\text{mm}$
- iii. Single wall thickness: the single wall thickness of a condom when measured at three points, one at $30\pm 2\text{mm}$ from open end, $30\pm 5\text{mm}$ from the closed end and excluding the reservoir tip and at the mid distance between these two points shall be from 0.045mm to 0.075mm.

2. Freedom from Holes:

Statistical sampling from quality control assessment of the finished product in respect of water leakage test shall be done in accordance with the plan set out in Appendix I. Condom shall show no evidence of water leakage when tested as follows:-
Unroll the condom and fit the open end on a suitable mount. The condom is thus suspended open end upwards. Fill it with 300ml water at room temperature and inspect it after a period of at least 1 minute for leakage upto 25mm from the open end. If, because of distension of the condom, the water does not extend to 25mm from the open end, raise the closed end until water level reaches the distance. After at least 1 minute, inspect the newly-wetted part of the condom for leakage.

Note: Air leakage test is deleted from requirements.

3. Bursting Volume and Pressure Test:

Sample condoms shall be tested for bursting volume and pressure test. Statistical sampling for this test shall be done in accordance with the plan set out in Appendix-II.

Condom shall not leak or burst at a volume of less than that specified or pressure less than 1.0k pa(gauge), when test as in Appendix-IIA both before and after oven

conditioning as specified in Appendix-III. Bursting volume minimum limit in litres shall be equal to

$$= \frac{(\text{Mean condom width in mm})^2}{151.8} \text{ rounded to the nearest 0.5 litres.}$$

Note: Tensile test is deleted from requirements.

4. Integrity of Individual Package Seals:

Sample condoms in individual packages shall be placed in a sealed, transparent container (such as laboratory bell jar) and subjected to a vacuum of 50±10kpa (gauge) for a period of one minute.

Condom packages that do not inflate and remain inflated for the period of the test shall be deemed non-compliers. In doubtful cases, the test may be repeated and both the inflation and deflation of packages may be observed on application and removal of vacuum.

An AQL of 2.5 will be applied in assessing the results of this test. 50 samples of condoms shall be tested for integrity test of individual package seals. The compliance limit or acceptance number shall be not more than 3 condoms.

HLL LIFECARE LIMITED
KANAGALA, BELAGAVI - DIST. KARNATAKA

FINAL APPROVED ARTWORK FORMAT
(KQA 22R01)

Name of Artwork: MALA D

Item code number: 1110222108

Effective Date: 11/07/2019

Reason: RED LINE DELETED

Name of Item: BABY CARTON

Mode: Domestic

Revision No.:03



C 15 M 52 Y 1 K 0

C 4 M 51 Y 0 K 0 BLACK

C 0 M 100 Y 100 K 0

SIZE: 92 X 53 X 10 mm

Prepared By:
(Lab Dept.)
Date:

Checked By:
(Lab Dept.)
Date:

Reviewed By:
Executive (QA)
Date:

Reviewed By
Executive(RA)
Date:

Reviewed By
Head(Production)
Date:

Approved by:
Head of QA
Date:

HLL Lifecare Limited
KARNATAKA, BELAGAVI DIST. KANAGATA
FINAL APPROVED ARTWORK FORMAT
(CPA 22861)

Name of Artwork: MALA D
Item code number: 1110422151
Effective Date: 11/07/2019
Reason: NEW

Name of Rem: CARTON
Mode: Domestic
Revision No: 03



Name of Artwork: MALA D
Item code number: 1110522130
Effective Date: 11/07/2019
Reason: RED LINE DELETED

HLL LIFECARE LIMITED
KANAGALA, BELAGAVI - DIST. KARNATAKA
FINAL APPROVED ARTWORK FORMAT
(KQA 22R01)

Name of Item: MASTER CARTON
Mode: Domestic
Revision No.:01

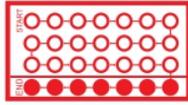
<p>300 mm</p> <p>Rx LEVONORGESTREL & ETHINYLLOESTRADIOL TABLETS I.P. WITH FERROUS FUMARATE TABLETS I.P.</p> <p>MALA • D</p> <p>Mfg. Lic. No. KTK/28/258/93 Manufactured by: HLL Lifecare Limited (A Government of India Enterprise) Kanagala - 591 225, Dist: Belga, Karnataka - INDIA. Customer care No. +91 9341806085</p> <p>515 mm</p>	<p>माला • डी</p> <p>HANDLE WITH CARE Store protected from moisture Keep away from children</p> <p>BEWARE OF THESE REDDISH ORANGE CAUTIONS to be used by child without the prescription of a Registered Medical Practitioner.</p> <p>SUBSIDISED BY GOVT OF INDIA NOT FOR SALE OUTSIDE INDIA</p> <p>450 mm</p>	<p>Rx LEVONORGESTREL & ETHINYLLOESTRADIOL TABLETS I.P. WITH FERROUS FUMARATE TABLETS I.P.</p> <p>Consignee : MALA • D</p> <p>515 mm</p>	<p>माला • डी</p> <p>Contents : 100 x 10 x 1 Cycle Batch No. : उत्पादन की तिथि : Mfg. Date : सप्लाई की तिथि : Exp. Date :</p> <p>450 mm</p>			
<p>Prepared By: (Lab Dept.) Date:</p>	<p>Reviewed By: Executive (QA) Date:</p>	<p>Reviewed By: Executive (RA) Date:</p>	<p>Reviewed By: Head (Production) Date:</p>	<p>Checked By: (Lab Dept.) Date:</p>	<p>Approved by: Head of QA Date:</p>	<p>■ C0 M100 Y100 K0 ■ C0 M0 Y0 K100</p>

Name of Artwork: MALA D
Item code number: 1110222108
Effective Date: 11/07/2019
Reason: RED LINE DELETED

HLL LIFECARE LIMITED
KANAGALA, BELAGAVI - DIST. KARNATAKA
FINAL APPROVED ARTWORK FORMAT
(KQA 22R01)

Name of Item: BABY CARTON(INNER)
Mode: Domestic
Revision No.:01

HOW TO USE THE PACK?
Take out the pill packet. Hold it with side printed with the arrows facing you as shown in the diagram. Using a finger, press the pill to be taken on that particular day out of the pack.



**INSTRUCTIONS FOR USE OF 28 PILLS PACK
(ONE PILL A DAY WITHOUT INTERRUPTION)**

The first course should be started on the 5th day of menstrual cycle (Counting 1st day of bleeding as day no.1) by taking the pill from the pack marked as START. For subsequent days one pill a day should be taken from the pack in the order indicated by the arrows till the pills are finished. The new pack should be started the very next day by taking the first pill from the pack marked as START.
The pill should be taken every day at a fixed time, preferably while going to bed.

CAUTION:

- BEFORE STARTING THE PILLS READ INSTRUCTION LEAFLET CAREFULLY.
- THE FIRST COURSE SHOULD BE STARTED STRICTLY ON THE 5TH DAY OF THE MENSTRUAL PERIOD TO ENSURE CONTRACEPTIVE PROTECTION.
- CONSULT A DOCTOR WITHIN THREE MONTHS AFTER STARTING THE PILL.
- IF YOU FORGET TO TAKE THE PILL ON ANY DAY, TAKE THE MISSED PILLS AS SOON AS YOU REMEMBER. DO TAKE THE SCHEDULED PILL AT NIGHT AS USUAL.
- KEEP THE PILLS AWAY FROM CHILDREN.

INSTRUCTION LEAFLET INSIDE

पैक का इस्तेमाल कैसे करें?
गोली का पैकेट निकालें और जिस तरफ से तीर बने हुए हैं उस तरफ को अपनी ओर करके जैसाकि चित्र में दिखाया गया है। अंगुली से खनकर पैक में से किसी दिवस विशेष को ली जानी वाली गोली निकालें।

**28 गोलीयों वाले पैक के इस्तेमाल के लिए
अनुदेश (बगैर भूलें प्रतिदिन एक गोली लें)**

पहला कोर्स मासिक धर्म के ठीक 5वें दिन से शुरू करना चाहिए (मासिक धर्म शुरू होने वाले दिन को पहला दिन लें) और पैक से स्टार्ट (आरंभ करें) के रूप में चिन्हित वाली जगह से गोली लेना शुरू करें। इसके बाद के दिनों में अगले ही दिन से प्रतिदिन एक गोली वहां से लेनी चाहिए जहां पैक से स्टार्ट के रूप में चिन्हित वाली जगह से पहले दिन ली गई थी। यह गोली प्रतिदिन एक निश्चित समय पर लेनी चाहिए और यह अधिमानतः सोते समय लेनी चाहिए।

चेतावनी:

- गोलियां लेनी शुरू करने से पहले कृपया पत्र में दिए गए अनुदेश को ध्यान से पढ़ें।
- पहला कोर्स मासिक धर्म शुरू होने के पांचवें दिन से ही शुरू किया जाना चाहिए ताकि गर्भनिरोधक सुरक्षा सुनिश्चित की जा सके।
- गोली शुरू करने के तीन माह के भीतर किसी डॉक्टर से सलाह लें।
- यदि आप किसी दिन गोली लेना भूल गईं हैं तो जैसे ही आपको याद आता है तुरंत गोली खाएं। रात में खाए जाने वाली गोली पहले की तरह खाती रहें।
- गोलियों को बच्चों की पहुंच से दूर रखें।

अनुदेश पुस्तिका अंदर में

SIZE: 92 X 53 X 10 mm

Prepared By:
(Lab Dept.)
Date:

Checked By:
(Lab Dept.)
Date:

Reviewed By:
Executive (QA)
Date:

Reviewed By
Executive(RA)
Date:

Reviewed By
Head(Production)
Date:

Approved by:
Head of QA
Date:

Name of Artwork: MALA D
Item code number: 110310163
Effective Date: 09.11.2015
Reason: New

Name of Item: INST.LEAFLET TMTK
Mode: Domestic
Revision No.:00

ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ	ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ	ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ
<p>1. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>2. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>3. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>4. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>5. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>6. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>7. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>8. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>9. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>10. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>11. ಮಾಲಾ 'A' ಉಪವಿಭಾಗದ ವಿವರ</p>	<p>ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>1. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>2. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>3. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>4. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>5. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>6. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>7. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>8. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>9. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>10. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>11. ಮಾಲಾ 'B' ಉಪವಿಭಾಗದ ವಿವರ</p>	<p>ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>1. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>2. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>3. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>4. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>5. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>6. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>7. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>8. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>9. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>10. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p> <p>11. ಮಾಲಾ 'C' ಉಪವಿಭಾಗದ ವಿವರ</p>

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