

# ONLINE TENDER FOR PROCUREMENT OF **LLINs (Long Lasting Insecticides Nets)**

---

Bid No: CMSS/PROC/2023-24/NCBDC/034  
(National Competitive Bidding)  
(FOR CLASS-I and CLASS-II LOCAL SUPPLIERS ONLY)

## **CENTRAL MEDICAL SERVICES SOCIETY**

Ministry of Health & Family Welfare (Government of India)

*2nd Floor, VishwaYuvak Kendra,  
Pandit Uma Shankar Dikshit Road,  
Chanakyapuri, New Delhi-110021*

Ph -: +91-11-21410905, +91-11-21410906

Email: - [gmproc1@cmss.gov.in](mailto:gmproc1@cmss.gov.in) and [agmproc2@cmss.gov.in](mailto:agmproc2@cmss.gov.in)

*This page is intentionally left blank*

# CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare (Government of India)  
2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road,  
Chanakyapuri, New Delhi-110021

Phones: +91-11-21410905, +91-11-21410906

Email : [gmproc1@cmss.gov.in](mailto:gmproc1@cmss.gov.in) and [agmproc2@cmss.gov.in](mailto:agmproc2@cmss.gov.in)

## ONLINE BIDS ARE INVITED IN TWO PACKET BID SYSTEM FOR PROCUREMENT OF LLINs (Long Lasting Insecticides Nets)

**Manual bids shall not be accepted.**

BID DOCUMENTS MAY BE DOWNLOADED FROM GEM WEBSITE: [gem.gov.in](http://gem.gov.in) AS PER THE SCHEDULE AS GIVEN IN CRITICAL DATE SHEET AS UNDER:

### CRITICAL DATE SHEET

Published Date	04.09.2023
Pre bid meeting	11.09.2023 at 11.00 a.m.
Last date and time to submit the Pre-Bid queries	11.09.2023 at 5:00 p.m.
Bid Submission End Date and Time	26.09.2023 at (time to be followed from GeM)
Last date and time of submission of original documents	26.09.2023 till 3 p.m.
Bid Opening Date and Time	26.09.2023 at (time to be followed from GeM)

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

## **CONTENTS**

<b>Sl.No.</b>	<b>Descriptions</b>
1.	Custom Bid on GeM
2.	Bid Validity
3.	Pre-Bid Meeting / Clarification
4.	Eligibility Criteria
5.	General Conditions
6.	Technical Bid – Packet 1
7.	Price Bid – Packet 2
8.	Opening of "Packet1" i.e. Technical Bid and Packet 2" i.e. Financial Bid of Tender
9.	Earnest Money Deposit
10.	Other Conditions
11.	Acceptance of Tender
12.	Security Deposit and Agreement
13.	Methodology for Placing Order
14.	Supply/Delivery Conditions
15.	Packing
16.	Quality Control
17.	Payment Provisions
18.	Liquidated Damages and other Penalties
19.	Warranty
20.	Deduction and other Penalties on account of Delays /Default/ Termination / Part Cancellation /short closure
21.	Saving Clause
22.	Prohibition of Influencing CMSS by the Bidder
23.	Resolution of Disputes
24.	Jurisdiction

*This page is intentionally left blank*

## LIST OF ANNEXURES

S. No.	Description	Page No.
1.	Annex-I (Schedule of Requirement & Technical Specifications)	
2.	Annex-II (Proforma for Performance Statement)	
3.	Annex-III (Annual Turnover Statement)	
4.	Annex-IV (List of Items Quoted & Their Production Capacity)	
5.	Annex-V (Check List)	
6.	Annex-VI(Notarized Undertaking by MSEs for EMD Exemption)	
7.	Annex-VII(Bank Guarantee EMD Format)	
8.	Annex-VIII (Security Bank Guarantee Format)	
9.	Annex-IX (No Deviation Certificate)	
10.	Annex-X (Near Relative Format)	
11.	Annex-XI (Manufacturer's Authorization Form)- Not Applicable	
12.	Annex-XII (Format for Local Content Declaration)	
13.	Annex- XIII (Consignee Receipt Certificate)	
14.	Annex- XIV (Tender Forwarding Letter)	
15.	Annex- XV (Mandate Form for RTGS)	
16.	Annex- XVI(Bid Security Declaration)	
17.	Annex-XVII (Letter of Acceptance)	
18.	Annex- XVIII (Terms of Agreement)	
19.	Annex-XIX (Purchase Order Format)	

*This page is intentionally left blank*



## **ONLINE TENDER FOR THE SUPPLY OF LLINs (Long Lasting Insecticides Nets) FOR THE YEAR 2023-24**

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, 2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road, Chanakyapuri, 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.
- 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. A bidder accepting the request and granting extension will not be permitted to modify his bid.

### **3. PRE BID MEETING/CLARIFICATIONS:**

- i) 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.
- ii) 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.
- iii) 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- I and Class II Local supplier shall be eligible for participation. Bids from supplier (MSE/Non MSE) as defined in DPIIT order no. P-45021/2/2017-PP (BE-II) dt. 16.09.2020 and any subsequent order i.r.o Public Procurement (Preference to Make in India) shall be accepted.
- (b) The invitation to bid is open to domestic manufacturers (Indian Manufacturers) only. Valid Manufacturing License should be submitted along with the technical bid.
- (c) Average Annual turnover for Tenderers in the last two years i.e. 2021-22 and 2022-23 or 2020-21 and 2021-22 shall not be less than the following:

<b>Schedule</b>	<b>Amount for 100% quantity</b>	<b>Amount for 50% quantity</b>
I	29,82,83,565	14,91,41,782

II	91,10,06,529	45,55,03,265
III	49,41,40,858	24,70,70,429

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

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

**Note: The applicable turnover has been indicated in above table and is for 100% and 50% quantity of the schedule. If quoted quantity is anywhere between 50% to 100% of the quantity of schedule (as allowed under tender clause no. 4(h)), the applicable Turnover may be calculated by the tenderer proportionately.**

- (e) The LLINs offered by the Bidders must be registered in India with **Central Insecticide Board** (CIB) under Insecticide Act 1968. The documentary evidence to establish these shall be submitted along with the bid.
- (f) The bidder should not be blacklisted/ banned/ debarred (as whole) or for the tendered goods by CMSS, MoHFW and Department of Expenditure on the date of tender opening. Aforesaid debarred/banned/blacklisted bidder are not eligible to bid in the tender.
- (g) 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.
- (h) Tenderer should have supplied 40% of the quoted quantity of same or similar items during the last two financial years. Bidder should submit Purchase order copies and certificate duly issued by statutory auditor/practicing chartered accountant 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 items.

Similar Items here relate to the following: -

Similar items means quoted/any LLIN

**Supply/Sale/Service order under loan license arrangement shall not be considered.**

**Note:** Bidder should submit Purchase order copies along with the copy of GST invoice and E-way bill against the proof of execution of order for every submitted Purchase Order. If GST invoice is not applicable for any Purchase Order, the affidavit to that effect on stamp paper of Rs. 100/- should be submitted.

For the supply of export, bidder should submit the copy of invoice, bill of lading/airway bill/any other document issued by custom authority against the proof of execution of order for every submitted Purchase Order.

## **5. GENERAL CONDITIONS**

### **(i) FORGERY/FRAUD BY BIDDERS/SUPPLIER:**

(a) Genuineness of the papers/documents/certificates/undertaking/ 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 submitted by the bidder 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.

(ii) **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.

(iii) **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.

(iv) **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.

(v) 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.

(vi) **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.

(vii) **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 X is to be submitted.

## **6. TECHNICAL BID**

Those indenting to participate in the tender (herein called Tenderer) should first ensure that they fulfil all the eligibility criteria.

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

- (a) 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-XIV.
- (c) The bidder should be the domestic manufacturer (Indian manufacturer). Copy of valid manufacturing license is to be submitted.
- (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) The Bidders must be registered with **Central Insecticide Board** (CIB) of India under Insecticide Act 1968. The documentary evidence to establish these shall be submitted along with the bid.
- (f) Tenderer should have supplied 40% of the quoted quantity of same or similar items during the last two financial years. Bidder should submit Purchase order copies and certificate duly issued by statutory auditor/practicing chartered accountant 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 items.

Similar Items here relate to the following: -

Similar items means quoted/any LLIN

**Supply/Sale/Service order under loan license arrangement shall not be considered.**

**Note:** Bidder should submit Purchase order copies along with the copy of GST invoice and E-way bill against the proof of execution of order for every submitted Purchase Order. If GST invoice is not applicable for any Purchase Order, the affidavit to that effect on stamp paper of Rs. 100/- should be submitted.

For the supply of export, bidder should submit the copy of invoice, bill of lading/airway bill/any other document issued by custom authority against the proof of execution of order for every submitted Purchase Order.

- (g) Manufacturing Capacity certificate issued by the Licensing Authority or chartered Accountant.
- (h) Non-Conviction Certificate issued by the FDA/ Drugs Controller of the State/ Chartered Accountant certifying that the firm/company has not been convicted and the products

quoted have not been cancelled during last two years i.e. 2021-22 and 2022-23 or 2020-21 and 2021-22.

- (i) Annual turnover statement for 2 years i.e., 2021-22 and 2022-23 or 2020-21 and 2021-22 should be furnished in the format given in **Annexure-III** duly certified by the Chartered Accountant.
- (j) Copies of the audited Annual reports including the Balance Sheet and Profit and Loss Account along with all the annexure for the last two years i.e. 2021-22 and 2022-23 or 2020-21 and 2021-22 duly certified by a practicing Chartered Accountant.
- (k) 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.
- (l) Last two F.Y. ITR acknowledgement with a copy of PAN and GST Registration Certificate indicating GST Number.
- (m) 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-IV** and relevant quality standards certificates and Catalogue, Data Sheets and technical compliance statement clause by clause with Mentioned Model No. & Make.
- (n) A Checklist (**Annexure-V**) 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.
- (o) Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life and Certificate of Analysis of one batch of the quoted product should be submitted with the following:
  - a) Certificate of Analysis/ Performance Evaluation Report, which includes the purity test along with all other tests, by the specified pharmacopoeia and/or In-house method. Both the actual results and the limits for the individual tests.

- b) The CoA should specify the tests undertaken for quality assurance, including acceptable levels of impurities in general, if any.
- c) An undertaking as a part of technical bid, that Certificate of Analysis (CoA) report shall be submitted by the manufacturers/vendors in compliance with the prevailing global standards at the time of supply.
- (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- IX**.
- (s) Near Relative Certificate as per **Annexure -X**.
- (t) Draft Artwork is to be submitted in technical bid.
- (u) 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 **Annex- XII**.
- (v) 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.
- (w) 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 and No.F.7/10/2021-PPD (1), dated 23.02.2023 as per Annexure-XVIII.
- (x) Tenderer should submit an undertaking that
- "I/ We do hereby declare that our firm has not been blacklisted/ banned/debarred by CMSS, MoHFW and Department of Expenditure or the Firm/ Company (as whole) has not been debarred as a whole by these organizations"***

- (y) Para wise compliance of technical specification of the quoted items.
- (z) The bidders are requested to submit an undertaking on their letterhead for compliance to the Artwork enclosed for the items quoted by them. No further approval for Artwork would be provided by CMSS to any bidder.

**Note: All certificates issued by Chartered Accountant shall mandatorily include UDIN Number.**

### 6.3

- (a) **The** above-mentioned documents are to be submitted in soft copy electronically on the CPPP portal <https://eprocure.gov.in/eprocure/app/GEM Portal>(as the case may be) as Technical Bid "Packet 1" as per date prescribed in critical date sheet and as per instructions of online bid submission given in **Annexure-XX**.
- (b) **All original documents in lieu of EMD / Notarised undertaking by MSE companies Annexure-VIII** for exemption of EMD in physical form is to be deposited with the Tender Inviting Authority up to bid submission end date and time as per prescribed in the critical date sheet. If the last date of deposit of original documents in lieu of EMD / Notarised undertaking by MSE companies Annexure-VIII 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 documents in lieu of EMD / Notarised undertaking by MSE companies Annexure-VIII 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 documents in lieu of EMD / Notarised undertaking by MSE companies Annexure-VIII is delivered to the Tender Inviting Authority by the date specified in critical date sheet. Failure to deposit the original documents in lieu of EMD / Notarised undertaking by MSE companies Annexure-VIII by the specified last date shall result in rejection of bid summarily.
- (c) Conditional Bids shall be summarily rejected

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

- i) The bidder may quote for GST as per applicability in accordance with relevant Government notification.

- ii) 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.
- iii) 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.

7.2 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.

7.3 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-response and rejected.

7.4 Break up 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 CLARIFICATION OF BIDS SUBMITTED:**

- 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 them 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.
- 8.5 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.
- 8.6 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.

- 8.7 Technical Evaluation Summary will be uploaded on CPPP Portal. Representation/s if any may be sent before the date and time indicated (to submit the same) along with the uploaded Technical Evaluation Summary. Any representation received after the given date and time would not be entertained under any circumstances.

**No new document would be allowed to be submitted at this stage.**

- 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. 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: SBIN0000583**

- (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 & MEDIUM 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.
- b) In accordance with M/o MSME Gazette Notification No S.O. 2119 (E) dt. 26th June 2020, " In case of reverse-graduation of an enterprise, whether as a result of re-classification or due to actual changes in investment in plant and machinery or equipment or turnover or both, and whether the enterprise is registered under the Act or not, the enterprise



will continue in its present category till the closure of the financial year and it will be given the benefit of the changed status only with effect from 1st April of the financial year following the year in which such change took place."

- c) In accordance with M/o MSME Gazette Notification No S.O. 4926 (E) dt. 18th October 2022, "In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non - tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change."

**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 be rejected (IF APPLICABLE).

- (i) 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.
- (ii) 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 Bid Security Declaration, 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 Bid Security Declaration, 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.
- (iii) 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.
- 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 31026/65/2020-MD dated 30.12.2020. 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-XII.

## **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- XVII**.

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/Surety Bond (payable at New Delhi)/Bank Guarantee in favour of Central Medical Service Society.

**Beneficiary Name: Central Medical Services**

**Society**

**A/C No. :32719062216**

**Bank Name : SBI Bank**

**Branch : Nirman Bhawan, Maulana  
Azad Road, New Delhi**

**IFSC Code : SBIN0000583**

Performance Security has to be submitted within 15 days of receipt of order.

12.2 The Security Deposit shall be valid for atleast 1625 days from the date of its commencement.

LOA Submission	-	15 days
Rate Valid	-	365 days
Delivery period	-	90 days
Shelf life	-	365 x 3 days
B.G. Extension	-	<u>60 days</u> <u>1625 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.

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.

- (iv) 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.
  - (v) In case there is no L3/matched bidder at 3<sup>rd</sup> 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.
  - (vi) 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 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.

13.11 Provision of Department of Expenditure, Ministry of Finance (No.F.1/4/2021-PPD, dated 18.05.2023) in respect of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 shall be applicable.

#### **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 90<sup>th</sup> 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 also 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
- l) The CoA should specify the tests undertaken for quality assurance, including acceptable levels of impurities in general, if any, at the time of supply'.

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
- i) Results
- j) report number
- k) Date of Analysis

- l) Designation and signature of analyst
- m) Authorized signatory of lab

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

14.7 All the Tenderers are required to supply the product(s) with printed text "NCVBDC 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 The Tenderer shall take back goods, which are not utilized by the CMSS within the shelf life period, based on mutual agreement.

14.9 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 develop 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). The supplier will inform CMSS when the goods are ready, and request them to conduct the inspection. CMSS will constitute a committee for inspection (comprising of CMSS representative, Programme Representative and third party inspection agency) to conduct inspection at supplier warehouses in the presence of a representative of the supplier firm. Physical inspection of the goods including quantity verification will be conducted by the inspection team. Samples will be collected from the consignment randomly and will be sent to the authorized lab, to conduct chemical analysis. The consignment inspected

will be kept in a lockable room (sealed by CMSS) in the firm's premises till instructed for dispatch. Such an exclusive lockable space to house the CMSS consignment is to be arranged by supplier at manufacturing location or at/near port of landing.

The physical inspection report will be sent to the buyer directly from the inspector. The chemical analysis report will be sent directly to the buyer from the lab. The consignment will be considered as quality passed only when both the Physical inspection report and Chemical analysis report (received from the lab) are passed and till then the material under PDI test would remain at the sealed exclusive space as above. CMSS QC Team will finally give instructions to the supplier for dispatch of goods. The sealed room will be opened by CMSS Representative in the presence of a representative from the supplier firm and programme representative and goods shall be dispatched in their presence.

The goods kept in sealed room at firm's premises/space will be at firms' /supplier's risk and cost. Then according to the Buyer's instruction, the goods will be shipped in different partial shipments, for each lot. Programme division has advised that for different sizes, number of nets to be dispatched together in indicated ratio of 15:65:20(annex 1B). The supplier would accordingly maintain production discipline.

(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. Sample quantities will be borne by the supplier. However, 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. Sample quantities will be borne by Purchaser. Also, handling and testing charges will be borne by 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, 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 forfeiture of PSD.

- (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-Pharmacopoeia, 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.

- 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.
- 17.4 Payments for supply will be made only after completion of supply of Items ordered in the individual Purchase Order/Tranche PROVIDED quality reports are acceptable. The CMSS shall endeavour to make payment within **60** days of supplies 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 atleast 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.
- 17.7 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 any 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 ITEMS" if the Tenderer does not take back the goods within the stipulated time. The CMSS will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" 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 items 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 be 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 LLINs (Long Lasting  
Insecticides Nets)**

**LIST OF PRODUCT& THEIR TECHNICAL SPECIFICATIONS**

Sch. No.	Item Name	Total Tentative Quantity	Unit	Detailed Technical Specifications of the Goods/Drugs	Delivery Schedule	Order Distribution Criteria	Inspection Methodology (PDI/Non-PDI)	Consignee Location
I	Size I  (Length: 180±5cm, Width: 100±4cm, Height: 150±5cm)	29,20,226	Nos.	Annex IA	Lot 1- 90 days from the date of issuance of LOA. Lot 2- 90-120 days from the date of issuance of LOA.	70:30 as per clause no. 13	PDI (Inspection at Pre Dispatch Stages)	CMSS Warehouses
II	Size II  (Length: 180±5cm, Width: 130±5cm, Height: 150±5cm)	87,36,828	Nos.	Annex IA	Lot 1- 90 days from the date of issuance of LOA. Lot 2- 90-120 days from the date of issuance of LOA.	70:30 as per clause no. 13	PDI (Inspection at Pre Dispatch Stages)	CMSS Warehouses
III	Size III  (Length: 180±5cm, Width: 160±5cm, Height: 150±5cm)	46,44,181	Nos.	Annex IA	Lot 1- 90 days from the date of issuance of LOA. Lot 2- 90-120 days from the date of issuance of LOA.	70:30 as per clause no. 13	PDI (Inspection at Pre Dispatch Stages)	CMSS Warehouses

**Delivery Terms:**

- a) The terms of delivery shall be DDP (Destination)
- b) 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.

Annexure 1A – Technical Specification

Annexure 1B – Consignee Location

**(Please refer Technical specifications and Artwork attached in Annex 1A)**

## DESCRIPTION AND SPECIFICATION

### Technical Specifications for Long Lasting Insecticidal Nets

Long Lasting Insecticidal Nets (LLINs) must be registered in India with Central Insecticide Board (CIB) under Insecticide Act, 1968.

#### 1. Dimensions

The LLINs shall conform to the following dimensions: -

##### Size-I

Length : 180+5cm

Width : 100+4cm

Height : 150+5cm

Size-II : 180+5cm

Length

Width : 130+5cm

Height : 150+5cm

Size-III : 180+5cm

Length

Width : 160+5cm

Height : 150+5cm

#### 2. Other Specifications for netting:

##### (2.1). Physical

a. Netting weight (Gram per square meter): 40-60

b. Denier : 100-150

c. Bursting strength : Minimum 350 kPa

d. Number of holes : Minimum 8 holes per sq. cm /50 holes per sq. inch

e. Colour : Pink/Yellow/Blue/Khaki/White/Green





## **(2.2). Biological efficacy**

**(a). Laboratory:** Biological activity of the LLINs on mosquitoes on bioassay after 20 standard washes in laboratory should not show less than 95% knockdown (recorded after 60 minutes following exposure for 3 minutes) OR less than 80% mortality (recorded after 24 hours holding period following exposure for 3 minutes) as per WHO guidelines for laboratory and field testing of long-lasting insecticidal nets 2013.

**(b). Field use:** Biological activity of the LLINs on mosquitoes on bioassay after 3 years of recommended use in field conditions should not show less than 95% knockdown (recorded after 60 minutes following exposure for 3 minutes) OR less than 80% mortality (recorded after 24 hours holding period following exposure for 3 minutes) as per WHO guidelines for laboratory and field testing of long-lasting insecticidal nets 2013.

**(2.3). Dimensional Stability of netting to Washing:** Not more than 5% shrinkage/ expansion in both directions.

**(2.4). Flammability:** Non-inflammable as per IS 11871-1986 (Reaffirmed year: 2018) / EN 1102:2016 / CIPAC 16-CFR 1610.

**(2.5). Storage Stability:** The insecticide content in the LLINs should not be less than 95% of the active ingredient as per original product claim after storage at 54+2 degree centigrade for two weeks for Alpha-cypermethrin permethrin-based nets; and 40+2 degree centigrade for eight weeks for deltamethrin based nets.

**(2.6). Active Ingredient content:** Target dose should be (i) Alpha-cypermethrin based nets- 5.8 gm/kg ( $\pm 25\%$ ); (ii) Deltamethrin based nets - 1.4 gm/kg ( $\pm 25\%$ ); (iii) Permethrin based nets - 20 gm/kg ( $\pm 25\%$ ).

## **3. Manufacture and Workmanship:**

### **a. Wall and Top**

The top shall be made from single piece of netting for all sizes of mosquito nets. The walls shall be made from one piece of netting and shall be closed with lapped seam and the seam shall be at one of the corners. One edge of the netting of the wall shall be attached to the netting at the top by means of a plain seam.

### **b. Tying loops**

The nets shall be provided with same fabric stitched tying loops, four in size-I and



Qu



six in size II & III of LLINs. The loop shall be 15 mm wide and 15 cm long and shall be made of same fabric as of the wall and top.

### c. Stitching

The nets shall be made with lock stitch of even tension throughout, and loose ends securely fastened off. The number of stitches per decimeter shall be 30 to 38. The stitching shall be made by using polyester multifilament sewing thread of matching shade.

### 4. Marking:

#### a. Standard Mark

The LLINs shall bear the Standard Mark in permanent ink- **"CIB — Registered" and "NVBDP Supply- Not for Sale"** either machine printed or tagged on the top of two opposite sides of the net. In case of tags (2 numbers) the size of the tags should be **10X15** cm, placed on **the** top seam of the net. In case of machine print, the print shall be done in a continuing process/running all along the sides of the net, 10 cm below the top edge.

The following information shall be indelibly marked on cloth label securely stitched at any top corner of the net: Size of the net namely length (cm), width (cm), height (cm).

Name of fiber/fabric of netting and its variety number.

Batch number; and month & year of Manufacturing.

- iv. Any other information mentioned in Contract/PO/Statutory provisions.
- v. The above information along with number of pieces shall also be printed/stenciled on each bale.

### 5. Packing:

- a. LLIN should be packed as per GIB prescribed norms on packaging as mentioned in the registration certificate of the product.

Each net shall be provided with one pictorial guidelines on single A4 size sheet highlighting DO's and DON'T's (two different languages on each side of A4 size sheet) for community awareness on usage of LLINs. The guidelines are to be kept inside of each individual LLIN packing.

### 6. Sampling of LLINs

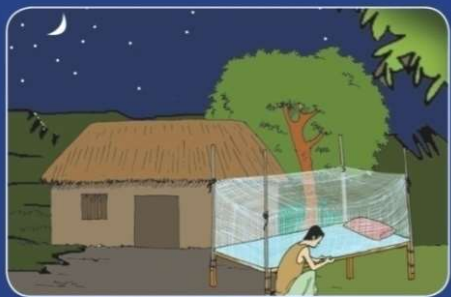
- Sampling of LLINs for testing as per ISO 2859-1 as amended from time to time with inspection level -1.

- Acceptable Quality Level (AQL) shall be, for major defect as per 4.0 and minor defect 6.5.

Note: These specifications are wide and generic and not specific to any particular manufacturer or vendor or supplier

## **2. DRAWINGS**

**Pictorial Guidelines – DO's and DON'T's on use of LLIN for community awareness – to be inserted with each pack of LLIN (attached with technical specifications)**



Long Lasting Insecticidal Net - Distributed free of cost by Govt. of India

c



खूब टिकाऊ कीटनाशक मच्छरदानी – भारत सरकार द्वारा मुफ्त में वितरित

## Annex 1B

### Consignee Details.

Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCIEDC								
Sr. No.	State Name	State wise consignee S. No.	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm)	Size-II (L-180cm W-130cm H-150cm)	Size-III (L-180cm W-160cm H-150cm)	Total (Size-I+II+III)
1	Goa	1	Dr. Kalpana Mahatme State Programme Officer i/c Mo. 9011025352/ North Goa	Primary Health Centre Aldona Bardez North Goa. contact person : Vishnudas Dhavjekar 9834827190	-	92,518	-	92,518
				Goa Total	-	92,518	-	92,518
2	Puducherry	1	Office of the Assistant Director (Malaria)	National Vector Borne Disease Control Programme (Directorate of Health and Family Welfare Services) 23-Sundara Maistry Street PHC Campus Kosapalayam Puducherry	247	1,071	330	1,648
				Puducherry Total	247	1,071	330	1,648
3	Chhattisgarh	1	Bijapur	Dr. Aditya Sahu, District Malaria Officer Bijapur, Office of the Chief Medical & Health Officer District - Bijapur, Chhattisgarh	24,379	105,646	32,506	162,531
		2	Dantewada	Dr. B.R Rujari, Chief Medical & Health Officer, Office of the Chief Medical & Health Officer District - Dantewada, Chhattisgarh	25,716	111,437	34,288	171,441
		3	Narayanpur	Dr. T.R. Kanwar, Chief Medical & Health Officer, Office of the Chief Medical & Health Officer District - Narayanpur, Chhattisgarh, Contact - 7587375054 (Dr. P. Baghel)	13,782	59,721	18,376	91,879
		4	Sukma	Dr. Mahendra Tandiya, Chief Medical & Health Officer, Office of the Chief Medical & Health Officer District - Sukma, Chhattisgarh	24,159	104,687	32,211	161,057
		5	Kawardha	Dr. B.L.Raj, District Malaria Officer Kawardha, Office of the Chief Medical & Health Officer District - Kawardha, Chhattisgarh	9,254	40,099	12,338	61,691
		6	Bilaspur	Dr. A.K.Shrivastava, District Malaria Officer Bilaspur, District Malaria Office Room no.22 Old Composite Building Opp.	5,303	22,979	7,071	35,353
		7	Shakti	Dr. Suraj Rathore, Chief Medical & Health Officer, Office of the Chief Medical & Health Officer MCH Building, District - Shakti	1,357	5,881	1,810	9,048
				Chhattisgarh Total	103,950	450,450	138,600	693,000
4	Odisha	1	Malkangiri	Chief District Medical & Public Health Officer Malkangiri	160,000	170,000	120,000	450,000
		2	Koraput	Chief District Medical & Public Health Officer Koraput	210,000	218,000	416,003	844,003
		3	Rayagada	Chief District Medical & Public Health Officer, Rayagada	180,000	200,000	250,000	630,000
		4	Kalahandi	Chief District Medical & Public Health Officer Kalahandi	130,000	140,000	100,000	370,000
				Odisha Total	680,000	728,000	886,003	2,294,003



**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVEDC**

Sr. No.	State Name	State wise consignee S.	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm)	Size-II (L-180cm W-130cm H-150cm)	Size-III (L-180cm W-160cm H-150cm)	Total (Size-III+II+I)
5	Telangana	1	Mulugu	District Medical & Health Officer,Mulugu,Pin Code:506343	8,547	22,322	6,659	37,528
		2	Mahabubabad	Primary Health Centre,Kothaguda & Gangaram,Pin Code:506136	2,453	7,596	2,362	12,411
		3		W a l r a n g District Medical & Health officer, Gowthaminagar, Near Auto	480	2,256	2,264	5,000
		4	Adilabad	District Medical&Health Officer,Vinayaka Chowk , Pin	10,089	45,300	15,200	70,589
		5	Nirmal	District Medical & Health Officer,Old market,Police Station Opp:Post Office be side Pin code:504106	791	3,829	2,152	6,772
		6	Mancherial	District Medical & Health Officer, Chandanapur(Village) Pin code:504209	1,329	5,491	1,929	8,749
		7	Asifabad	District Medical & Health Officer,Govt Hospital Campus,Back Side of Bus stand, Pin Code: 504293	16,121	49,000	6,620	71,741
		8	Nagar kurnool	Govt Civil Hospital ,Amrabad,Achampet, Pin	2,750	3,663	8,547	14,960
		9	Wanaparthi	District Medical & Health Officer,IDOC Building, Pin code:509103	880	660	1,760	3,300
		10	Mahabubnagar	DMO Office, Old Hospital,Bandlagiri X road, Pin	770	660	1,650	3,080
		11	Bhadradi Kothagudem	ITDA,Complex,Bhadrachalam, Pin Code:507111	2,270	47,872	5,958	56,100
		12	Bhupalapally	Dist Medical & Health Officer, (NCVDC) , Bhupalapally, Pin Code:506169	2,300	2,450	3,250	8,000
		13	Hanumakonda	District Medical & Health Officer, Gowthaminagar, Near Auto Nagar,Hanumakonda, Pin code:506002	870	2,600	1,530	5,000
		14	Sircilla	Distric Medical Health Officer, Collectarate Building, Pin code:505301	475	980	1,595	3,050
		15	State Head Quarter	Addl.Director(M&F) O/o Director of Public Health & family Welfare, Sulthan bazar, Koti, Hyderabad, Pin Code:500095	225	2,000	4,492	6,717
				Telangana Total	50,350	196,679	65,968	312,997
6	Dadar & Nagar Haveli	1	Dadar and Nagar Haveli	Dr S Kumar, HO/SPO NVBDCP, UT of DNH & DD, VBECH Campus Silvassa, Pin - 396230, Mob - 9427860168, Email - <a href="mailto:ponvbdcpcdnh@gmail.com">ponvbdcpcdnh@gmail.com</a>	-	-	3,340	3,340
				Dadar & Nagar Haveli Total	-	-	3,340	3,340
7	A&N Islands	1	South Andaman District	O/o. Deputy Director(Malaria) Directorate of Health Services Port Blair South Andaman 744104	1,500	6,000	3,058	10,558
				A&N Islands Total	1,500	6,000	3,058	10,558
8	Gujarat	1	Ahmedabad & Gandhinagar	Central Ware Housing Corporation. B/H P&T Colony Shabatam Ahmedabad-380028. Mob. No.9879035201, 9712132292	94,028	415,998	111,295	621,321
		2	Rajkot & Bhavnagar	Chief District Health Office Medical store, opposite police Commissioner Office Health branch Rajkot, Pin 360001, Mob- 9721700041	57,500	239,028	72,450	368,978
		3	DMO Surat	District Malaria Office store, Near Leprosy Office Opp. Dargah New Civil Hospital Campus Majura gate Surat-395001, Ph:9099066469	40,250	139,950	52,050	232,250
		4	Vadodara	Chief District Health office, District drug store. vaccine institute, Old Padara road Vadodara, Pin 3900 12, Mob 9898330693	31,650	173,150	40,050	244,850
				Grjarat Total	223,428	968,126	275,845	1,467,399

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVEDC**

Sr No	State Name	State wise consignee No.	Consignee name	Consignee address	Size-I (L-180cm W- 100cm H- 150cm	Size-II (L-180cm W- 130cm H- 150cm	Size-III (L-180cm W- 160cm H- 150cm	Total (Size-I+II+III)
9	Kerala	1	Dr.Sherly vardhanan Thiruvananthapuram 9447728818	District VED Control Officer District Medical Office (H) Red Cross Road Vanchiyoor. P.O Thiruvananthapuram -695035	1,225	1,225	-	2,450
			Mr. Anilkumar John Kollam, 7907341156		1,200	1,200	-	2,400
			Mr.Rajasekharan V Pathanamthitta, 9061422244		250	250	-	500
		2	Mrs. Sabitha S Alappuzha 9497633725	District VED Control Officer DMO(H) Park Ave Marine Drive Ernakulam Kerala 682011	300	300	-	600
			K N Sureshkumar Kottayam 9747547368		800	800	-	1,600
			Mr. K H Sulaiman Idukki 9446357121		175	175	-	350
			Mrs. Sumayya M Ernakulam 9072794585		1,000	1,000	-	2,000
		3	Mr. P K Raju Thrissur 9447635407	District VED Control Officer i/C DMO(H) St.Thomas Autonomous College Near Bennette Rd Keerankulangara Thrissur Kerala 680001	1,500	1,500	-	3,000
			Mr. Binukuttan P Palakkad, 7907801320		1,318	1,318	-	2,636
			Mr. Prakash P Malappuram 9447211582		940	935	-	1,875
		4	Mr. Vikraman O R Kozhikkode, 8547738275	District VED Control Officer i/C DMO(H) 5/283a Wayanad Road Erannhipaalam Malabar Hospital Civil Station Palattuthazham Kozhikkode Kerala 673020	1,250	1,250	-	2,500
			Mr. Balan CC Wayanad, 9446156840		125	125	-	250
			Dr. Shini K.K Kannur, 6235169196		490	485	-	975
			Mr. Venugopalan M Kasargode, 9447649967		700	700	-	1,400
				Kerala Total	11,273	11,263		22,536
10	Tamil Nadu	1	Mrs. Alamelu Mohan The Regional Entomologist Contact No. 9444168526	Zonal Entomological Teams Vellore, Zonal Entomological Team 23 Vepamara Street Velapadi Vellore TamilNadu- 600007	3,838	16,635	5,119	25,592
		2	Mrs. K. Meena The Regional Entomologist Contact No. 9176447430	Zonal Entomological Teams Cuddalore 5 Beach Road DDHS Campus, Cuddalore-607 001	3,281	14,215	4,375	21,871
		3	Mr. Bharathi The Regional Entomologist Contact No. 8610078302	Zonal Entomological Teams Thanjavur 39 Membalam Medical College Road Thanjavur 615001	601	2,604	800	4,005
		4	Mrs. Latha freeda joan The Regional Entomologist Contact No. 8870458270	Zonal Entomological Teams Trichy Race course road DDHS campus TVS toll gate Trichy-620020	776	3,364	1,036	5,176
		5	Mr. Kalvikkarasan The Regional Entomologist Contact No. 9865813909	Zonal Entomological Teams Virudhunagar Zonal Entomological Team Collectorate Complex Virudhunagar 625 004	20,573	89,043	27,392	137,008
		6	Mr. S. Sudalaimani The Regional Entomologist Contact No. 9445375861	Zonal Entomological Teams Tirunelveli 32/2 Drivers Colony Perumalpuram Post Tirunelveli- 627 011Phone: 0462 2552720	6,592	28,556	8,785	43,933
		7	Dr. L. Anuradha The Regional Entomologist Contact No. 9442873738	Zonal Entomological Teams District Collectorate - 636 001	6,671	28,898	8,892	44,461
		8	Central Ware house Chennai	Central Ware house Chennai	40,694	176,370	54,264	271,328
				Tamil Nadu Total	83,026	359,685	110,663	553,374

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVEDC**

Sr. No	State Name	State wise consignee	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm)	Size-II (L-180cm W-130cm H-150cm)	Size-III (L-180cm W-160cm H-150cm)	Total (Size-I+II+III)
11	Uttar Pradesh	1	District Malaria Officer,	District Malaria Officer, Sonhadra, Sri D.N. Srivastava 415444892	-	-	27,500	27,500
		2	District Malaria Officer,	District Malaria Officer, Saharanpur, Smt. Shivanika Gaur 8433013990	-	-	8,800	8,800
		3	District Malaria Officer, Mirzapur	District Malaria Officer, Mirzapur, Sri Sanjai Divedi 8299	-	-	3,700	3,700
		4	District Malaria Officer, Paryagraj	District Malaria Officer, Paryagraj, Sri Anand Singh 9451432060	-	-	9,000	9,000
		5	District Malaria Officer, Bareilly	District Malaria Officer, Bareilly, Sri Pankaj Jain 8630904289	-	-	17,000	17,000
			Uttar Pradesh Total		-	-	66,000	66,000
12	Haryana	1	Bhiwani	Dr. Deepak, DMO-VED, Bhiwani, Ph-9416199610, Email: <a href="mailto:malaraiwbn111@gmail.com">malaraiwbn111@gmail.com</a>	131	734	4,926	5,791
		2	Faridabad	Dr. Ram Bhagat, DMO-VED, Faridabad, Ph-9818197232, Email:	3,380	3,535	1,625	8,540
		3	Hissar	Dr. Subhash, DMO-VED, Hissar, Ph-9991110505, Email: <a href="mailto:idsphsr@gmail.com">idsphsr@gmail.com</a>	3,495	2,337	1,560	7,392
		4	Karnal	Dr. Anu, DMO Karnal, Ph-941648425, Email: <a href="mailto:dmokarnal@gmail.com">dmokarnal@gmail.com</a>	1,291	996	2,135	4,422
		5	Nuh	Dr. Vikram, DMO-VED, Nuh, Ph-9671141312, Email: <a href="mailto:chs.idspmw@hry.nic.in">chs.idspmw@hry.nic.in</a>	3,000	163,550	12,450	179,000
		6	Palwal	Dr. Pankaj, DMO-VED, Palwal, Ph-9897371970, Email: <a href="mailto:dycs.pwlmalaria@gmail.com">dycs.pwlmalaria@gmail.com</a>	41,542	74,382	45,513	161,437
		7	Panchkula	Dr. Navjot Tiwana, DMO-VED Panchkula, Ph:9463742681, Email: <a href="mailto:chs.dmpkl@hry.nic.in">chs.dmpkl@hry.nic.in</a>	2,790	9,340	8,011	20,141
		8	Rohtak	Dr. Manju Mehra, DMO-VED, Rohtak, Ph:9466233328, Email: <a href="mailto:dmorrohtak@rediffmail.com">dmorrohtak@rediffmail.com</a>	14,572	4,790	1,730	21,092
		9	Yamunanagar	Dr. Sushila, DMO-VED, Yamunanagar, Ph:9466719903, email:	14,381	31,232	16,329	61,942
		10	Kurukshetra	Dr. Rakesh Saini, DD (VED) O/o Director Health Services (VED) Haryana, Panchkula, Ph-8360425181 <a href="mailto:chs-malaria-hry@nic.in">chs-malaria-hry@nic.in</a>	-	600	-	600
			Mahendragarh		-	1,000	-	1,000
			Panipat		-	2,098	-	2,098
			Reawri		-	2,000	-	2,000
			Jhajjar		-	1,000	-	1,000
			Jind		-	1,000	-	1,000
			Kaithal		-	1,000	-	1,000
			Fatehabad		-	1,050	-	1,050
			Gurugram		-	2,000	-	2,000
			Charkhi Dadri		393	607	-	1,000
			Ambala		-	2,000	-	2,000
			Sirsa		273	263	39	575
			Sonipat		-	1,100	-	1,100
			Haryana Total		85,248	306,516	94,318	486,180

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVBDC**

Sr No	State Name	State wise consigne e S. No.	Consignee name	Consignee address	Size-I (L-180cm W- 100cm H- 150cm	Size-II (L-180cm W- 130cm H- 150cm	Size-III (L-180cm W- 160cm H- 150cm	Total (Size- B+BIII)
13	KARNATAKA	1	THUMAKURU	DVEDCO Office,DHO Office Compound, Opposite to Amanikere Park ,Old NH-4, Thumakuru.572101. Ph-0816 2260388.	60,000	20,000	20,000	100,000
		2	RAICHURU	District Malaria Office, District Health office premises, Ek Minar road,Raichur.584101. Land mark: Near IMA Blood Bank.	40,000	20,000	10,000	70,000
		3	KALABURAGI	DVEDCO Office, FWD Quarters, Kalaburagi. Ph:08472 278646. Land mark: Near Medical college.	100,000	50,000	30,000	180,000
		4	DHARAWADA	District Malaria Office, (NMEDCP) DHO Office Campus, Haliyal Road, RaichurDharwad.580001. Land mark:Near K C Park . Ph-0836 2444697.	50,000	60,000	20,000	130,000
		5	BALLARY	DVEDCO Office, DHO Office Compound,AnantapurRoad, Ballary. 583101. Land mark: District Hospital	50,000	50,000	20,000	120,000
				KARNATAKA Total	300,000	200,000	100,000	600,000
14	Bihar	1	LAKHISARAI	DR.DHIRENDRA KUMAR,DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, , LAKHISARAI	1,500	7,500	1,000	10,000
		2	MUNGER	DR. ARVIND KUMAR SINGH,DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, MUNGER	3,000	12,500	2,500	18,000
		3	JAMUI	DR.D.K.DH USIYA, DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, JAMUI	2,355	9,012	2,000	13,367
		4	ROHTAS	JAY PRAKASH GAUTAM,DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS,SASARAM	2,500	8,500	3,000	14,000
		5	AURANGABAD	DR.KUMAR MAHENDRA PRATAP, DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, AURANGABAD	3,500	15,000	2,000	20,500
		6	GAYA	DR.MD.LHITESHAMUL HAQUE, DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, J.P.N HOSPITAL CAMPUS,GAYA	3,000	15,500	2,000	20,500
		7	NAWADA	DR.AFLAB KALIM , DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, NAWADA	2,500	9,000	3,900	15,400
		8	KAIMUR	DR.RAVINDRA KL; MAR CHOUDHARY,DISTRICT VED OFFICER, DISTRICT MALARIA OFFICE, SADAR HOSPITAL CAMPUS, KAIMUR	4,576	25,494	2,000	32,070
				Bihar Total	22,931	102,506	18,400	143,837

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVDC**

Sr. No.	State Name	State wise consignee S. No.	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm	Size-II (L-180cm W-130cm H-150cm	Size-III (L-180cm W-160cm H-150cm	Total (Size-I+II+III)
15	Maharashtra	1	Thane	District Malaria Office Thane, Near Collector Office, Court Naka Thane 4000601 Phone: 9272708840 <a href="mailto:dmothane@rediffmail.com">email:dmothane@rediffmail.com</a>	2,925	2,925	13,650	19,500
		2	Palghar	District Malaria Office Palghar, Kacheri Rd. (East) Palghar 401404	1,350	1,350	6,300	9,000
		3	Raigad	District Malaria Office Raigad, Shri. Viraj Building, Shribag No.2, Alibag-Raigad 402201 Phone:9765715559 <a href="mailto:dmoRaigad@gmail.com">email:dmoRaigad@gmail.com</a>	4,500	4,500	21,000	30,000
		4	Satara	District Malaria Office Satara, 405 Gunwar Beth, Old Civil Hosp., Rajpath, Satara 415001, Phone: 7776956787/ 9403558871, <a href="mailto:dmoSatara@yahoo.com">email:dmoSatara@yahoo.com</a>	1,125	1,125	5,250	7,500
		5	Sindhudurg	District Malaria Office Sindhudurg, B Wing, 1st. Floor, Oros, Sindhudurg Nagari 416812, Phone:9423303451, <a href="mailto:dmo.sindhudurg11@gmail.com">email:dmo.sindhudurg11@gmail.com</a>	2,700	2,700	12,600	18,000
		6	Akola	District Malaria Office, Akola, Lady Harding Campus, Divisional Arogya Bhavan, Women Hosp. Premises, Akola 444001 Phone:9011509427 <a href="mailto:dmo.akl.09@rediffmail.com">email:dmo.akl.09@rediffmail.com</a>	2,700	2,700	12,600	18,000
		7	Amrawati	District Malaria Office, Amrawati, Shrikrishna Beth, Zilha  Rugnalaya Campus, Amrawati Phone:9021627846, <a href="mailto:dmoAmrawati@rediffmail.com">email:dmoAmrawati@rediffmail.com</a>	2,250	2,250	10,500	15,000
		8	Buldhana	District Malaria Office Buldhana, N/O Bus Stand , Muththe Lay Out, Buldhana Phone:83778968168 <a href="mailto:malariabuldhana@yahoo.co.in">email:malariabuldhana@yahoo.co.in</a>	1,125	1,125	5,250	7,500
		9	Nagpur	District Malaria Office Mata Kacheri Prisar, Near Dikshabhumi, Shradhanand Peth Nagpur 440022 Phone:9422473811 <a href="mailto:dmo.nagpur@yahoo.com">email:dmo.nagpur@yahoo.com</a>	1,125	1,125	5,250	7,500
		10	Gondia	District Malaria Office Gondia, Kapse Haven, Sitala Mata Mandir, Civil Line, Subhash Garden Rd. Gondia. Phone:9405531673 <a href="mailto:gondiadmo@gmail.com">email:gondiadmo@gmail.com</a>	28,416	28,416	132,615	189,447
		11	Chandrapur	District Malaria Office Chandrapur, Tadoba Road, Tukum, Chandrapur. Phone:8975056992 <a href="mailto:dmoChandrapur@rocketmail.com">email:dmoChandrapur@rocketmail.com</a>	15,962	15,962	61,917	93,841
		12	Gadchiroli	Complex Area, N/O Police Sankul Pin 442605, (Old Rural Hospital, Desaignanj (wadsa) Ta. Wadsa Dist. Gadchiroli) Contact Person :- Shri. A.K. Pawar Mob. No. 8408036099 Phone:9940865245, <a href="mailto:dmoGadchiroli@gmail.com">email:dmoGadchiroli@gmail.com</a>	104,750	104,750	460,500	670,000
				<b>Maharashtra Total</b>	<b>168,928</b>	<b>168,928</b>	<b>747,432</b>	<b>1,085,288</b>
16	Madhya Pradesh	1	Central Medical Services Society. (CMSS ) District:	Central Medical Services Society. (CMSS) Central warehousing corporation (CWC) premises, Godown No.1 A, Near railway cabin no. 3, dhola road, nishatpura, District: Bhopal-462002 Phone:9955 090000	234,800	1,017,350	313,050	1,565,200
				<b>Madhya Pradesh Total</b>	<b>234,800</b>	<b>1,017,350</b>	<b>313,050</b>	<b>1,565,200</b>

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVEDC**

Sl. No	State Name	State wise consignee S. No.	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm)	Size-II (L-180cm W-130cm H-150cm)	Size-III (L-180cm W-160cm H-150cm)	Total (Size-I+II+III)
17	Uttarakhand	1	Haridwar	District malaria Officer, Office of Chief Medical Officer, Roshna Bad Haridwar Contact person- Mr Gurnam singh (DMD Haridwar - 6459216625)	630	2,382	660	3,672
		2	Nainital	CMSD Store, Camp Office of Chief Medical Officer, Badripura, Near Roadways Station haldani, Nainital Contact person- Dr. Anuradha Bvanki (ACMO/DMD- Uttarakhand)	300	950	551	1,801
		3	Udham Singh Nagar	District malaria Officer, Office of Chief Medical Officer, Rudrapur, Udham Singh Nagar, Contact person- Dr.Tapan K. Sharma (ACMO)	318	2,644	520	3,482
		4	Pauri Garhwal	District malaria Officer, Office of Chief Medical Officer, Pauri, Garhwal, Contact person- Mr Indra pal singh (DMD-Pauri Garhwal)	-	100	-	100
		5	Dehradun	District malaria Officer, Office of Chief Medical Officer, 106, Chader Nagar, Dehradun, Contact person- Mr Subhash Chandra Toshi (DMD Dehradun - 7457911804)	200	200	200	600
				Uttarakhand Total	1,448	6,276	1,931	9,655
18	West Bengal	1	Dr. Anupam Bhattacharya	District Reserve Store, Basirhat HD, Basirhat District Hospital Campus, Badartala, West Bengal, email: <a href="mailto:anupambhattacharya@gmail.com">anupambhattacharya@gmail.com</a>	1,200	5,200	1,600	8,000
		2	Dr. Sonali Das	District Reserve Store, Office of the Chief Medical Officer of Health, Diamond Harbour Health District Diamond Harbour 742221, Email: <a href="mailto:dr.sonali2020@gmail.com">dr.sonali2020@gmail.com</a>	900	3,900	1,200	6,000
		3	Dr. Supriya Chowdhury	Office of the CMOH Alipurduar, Babupara, Maya Talkies Road, ward No-12, District Alipurduar, Pin-736121, TEL- 03564-252000	2,700	11,700	3,600	18,000
		4	Dr. Debabrata Das	PH STORE UNDER CMOH, BANKURA, OLD MALARIA OFFICE, KENDUADIHI, BANKURA-722101, <a href="mailto:iddsp.bankura@gmail.com">Email: iddsp.bankura@gmail.com</a>	4,200	18,200	5,600	28,000
		5	Dr. Koushik Chowdhury	District Reserve Store, Coochbehar, C/O Chief Medical Officer of Health, Suniti Road Opposite Satkar Samiti Kali Mandir, Coochbehar	1,200	5,200	1,600	8,000
		6	Dr. Amitava Mondal	Muchia Primary Health Centre, Po: Mahadevpur. PIN: 732121, Old Malda, Dist : Malda, Contact Person: Bikiran Mura, <a href="mailto:dr.amitavamondal@gmail.com">dr.amitavamondal@gmail.com</a>	7,500	32,500	10,000	50,000
		7	Dr. Joydeb Barman	District Reserve Store, Office of the Chief Medical Officer of Health, Saratpally, Midnapore-721101, Paschim Medinipur, Email: <a href="mailto:dr.joydeb20@gmail.com">dr.joydeb20@gmail.com</a>	2,700	11,700	3,600	18,000
		8	Dr. Prasanta Chowdhury	Belpahari Rural Hospital, Belpahari, Jhargram, Contact No: 9933400105, <a href="mailto:ph.jhargram@gmail.com">Email: ph.jhargram@gmail.com</a>	7,500	32,500	10,000	50,000
		9	Dr. Parthapratim Gupta	District Reserve store, Near Old fouzdari court compound, Near SBI bank main Branch, Berhampore, Murshidabad, Pin No. 742101, <a href="mailto:dr.parthapratimgupta20@gmail.com">email: dr.parthapratimgupta20@gmail.com</a>	9,000	39,000	12,000	60,000
		10	Dr. Swapan Kumar Sarkar	District Reserve Store, Office of the Chief Medical Officer of Health, Zilla Swasthya Bhawan Ranchi Road, Purulia - 723101, <a href="mailto:dr.swapan11@gmail.com">email: dr.swapan11@gmail.com</a>	7,500	32,500	10,000	50,000
		11	Dr. Atreyi Chakrabarti	District Reserve Store, South 24 Parganas 10, Duttapara Road, Baruipur Near BSNL Telephone exchange, <a href="mailto:dr.atreyi20@gmail.com">email: dr.atreyi20@gmail.com</a>	2,400	10,400	3,200	16,000
		12	Dr. Mridul Ghosh	DISTRICT RESERVE STORE, JALPAIGURI GOVERNMENT MEDICAL COLLEGE & HOSPITAL PREMISES, HOSPITAL PARA, JALPAIGURI, 731101, <a href="mailto:dr.mridul20@gmail.com">email: dr.mridul20@gmail.com</a>	900	3,900	1,200	6,000
		13	Dr. Tushar Acharyya	Central Family welfare store, 541, B, Rabindra Sarani, Bagbazar, Near Laxmi apartment, Kolkata-700003, <a href="mailto:dr.tushar20@gmail.com">email: dr.tushar20@gmail.com</a>	4,763	20,638	6,350	31,751
				West Bengal Total	52,463	227,338	69,950	349,751

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCEDC**

Sr. No	State Name	State wise consignee S. No.	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-150cm)	Size-II (L-180cm W-130cm H-150cm)	Size-III (L-180cm W-160cm H-150cm)	Total (Size-I+II+III)
19	Jharkhand	1	Bokaro	District Malaria Officer;Camp - 2, Bokaro ;Phone No.- 06542-220292, 8051288219	7,658	34,798	11,419	53,874
		2	Chatra	District Malaria Officer;Camp - 2, Bokaro Phone No.- 06542-220292, 8051288219	6,974	37,518	10,398	54,890
		3	Dhanbad	District Malaria Officer;Sadar Hospital Campus, Chatra;Phone No.-	4,908	12,172	7,319	24,399
		4	Dumka	District Malaria Officer;Tubi Circular Road,Post-Hirapur,Dhanbad;Mobile No.-8789662672	5,473	32,438	8,160	46,071
		5	E.Singhbhum	District Malaria Officer,Sadar Hospital Campus, Dumka,Phone No.-	8,593	44,226	12,813	65,632
		6	Garhwa	District Malaria Officer,Q.No. 112-113. Bistupur, Jamshed Pur;Phone No.-7061380216	7,706	33,139	11,490	52,335
		7	Giridih	District Malaria Officer,Sadar HospitalCampus, Garhwa;Phone No.-	12,464	46,149	18,585	77,199
		8	Godda	District Malaria Officer,Sadar Hospital Campus, Giridih;Phone No.-	6,304	27,828	9,254	43,386
		9	Gumla	District Malaria Officer;Sadar HospitalCampus, Godda;Phone No	8,187	48,797	12,024	69,008
		10	Hazaribagh	District Malaria Officer;Sadar hospital campus, Hazaribagh;Phone	9,635	53,714	14,366	77,716
		11	Khunti	District Malaria Officer;Sadar Hospital Campus, Khunti-6202367442	11,975	63,361	17,708	93,044
		12	Koderma	District Malaria Officer;Sadar Hospital Campus, Koderma;Phone	1,041	6,691	1,552	9,284
		13	Latehar	District Malaria Officer;Sadar hospital campus, Latehar;Phone No.- 7903586022	12,718	53,341	21,936	87,995
		14	Lohardaga	District Malaria Officer;Sadar Hospital Campus, Lohardaga;Phone	2,746	13,115	4,094	19,955
		15	Pakur	District Malaria Officer;Sadar Hospital Campus, Pakur;Phone No.- 06435-223672; 9122594221	5,161	33,175	7,695	46,030
		16	Palamu	District Malaria Officer;Sadar Hospital Campus, Palamu;Phone No.	25,280	109,001	37,695	171,976
		17	Ramgarh	Civil Surgeon / Nominated District Malaria Officer;Sadar Hospital	4,710	30,279	7,023	42,013
		18	Ranchi	District Malaria Officer,Jhanda Chouk, Doranda, Ranchi - 834002;Phone No. - 9431787105	2,598	11,124	3,874	17,596
		19	Sahebganj	District Malaria Officer;Sadar Hospital Campus, Sahebganj;Phone	15,562	100,041	23,204	138,807
		20	Saraikela	District Malaria Officer;Sadar Hospital Campus, Saraikela;Phone No.- 9570157841	3,838	20,886	5,722	30,445
		21	Simdega	District Malaria Officer;Sadar Hospital Campus, Simdega;Phone	15,416	62,059	22,986	100,461
		22	W.Singhbhum	District Malaria Officer, Jhikani Road, Chaibasa;Phone No.-	35,942	170,576	55,366	261,884
			Jharkhand Total		214,888	1,044,427	324,684	1,584,000

**Consignee details for supply of LLINs for DBS states for the year 2023-24 under NCVDC**

Sr . No .	State Name	State wise consigne e S. No.	Consignee name	Consignee address	Size-I (L-180cm W- 100cm H- 150cm	Size-II (L-180cm W- 130cm H- 150cm	Size-III (L-180cm W- 160cm H- 150cm	Total (Size- I+II+III)
20	Punjab	1	Central Drug warehouse Amritsar	CHC Verka, near Verka Milk plant, Amritsar-143501, Contact Person: Mr Rishpal Sing (Pharmacy officer) , Ph:9781335222,	5,352	23,193	7,136	35,681
		2	Central Drug warehouse Bhatinda	Max Road, Civil Hospital, Bhatinda-151001, Contact Person: Mr Sanjeev Goel (Pharmacy officer) , Ph:9463936500, <a href="mailto:email:dwhtbd22@gmail.com">email:dwhtbd22@gmail.com</a>	5,605	24,287	7,473	37,365
		3	Central Drug warehouse Kharar	Near Civil Hospital Kharar, District SAS Nagar-140301, Contact Person: Mr Gurjet Singh (Pharmacy officer) , Ph:7973915095,	1,474	6,386	1,965	9,825
				<b>Punjab Total</b>	<b>12,431</b>	<b>53,866</b>	<b>16,574</b>	<b>82,871</b>
21	Andhra Pradesh	1	Srikakulam	Smt. Y.Mani, District Malaria Officer, Vishakhapatnam District. Ph.no.9490340398	33,400	180,600	42,000	256,000
			Parvathipuram Manyam		43,700	278,600	54,800	377,100
			Vizianagaram		20,800	88,400	28,100	137,300
			Alluri Sitharama Raju		85,800	433,800	57,800	577,400
			Anakapalli ,		12,200	73,800	15,300	101,300
			Visakhapatnam		11,900	93,400	25,300	130,600
		2	East Godavari	Sri.G.Veer Raju, District Malaria Officer, Government Hospital campus East Godavari District. Ph.no.7674876293	13,500	59,400	21,400	94,300
			Konaseema		8,800	12,900	8,000	29,700
			Kakinada		22,500	127,700	37,400	187,600
			Eluru		15,400	160,600	35,500	211,500
			Krishna		6,900	18,400	5,800	31,100
			NTR		12,100	99,916	21,000	133,016
		3	Palnadu	Sri.T.M.K. Subbarayanam, District Malaria Officer, Near Collectorate Guntur District. Ph.no.9492260257	9,300	41,000	9,900	60,200
			Prakasam		8,500	41,400	13,000	62,900
			SPSR Nellore		4,800	22,500	5,200	32,500
			Sri Sathya Sai		5,200	17,400	7,200	29,800
		4	Tirupati	Smt.P.Manorama, District Malaria Officer,O/o DMHO, Akkaipalli, Kadapa District. Ph.no.8333844876	5,600	21,200	6,500	33,300
			Anantapur		9,600	22,400	13,400	45,400
			Annamayya		11,700	43,100	12,600	67,400
			Nandyal		2,600	10,000	2,700	15,300
			Y.s.r.		5,000	16,600	6,200	27,800
				<b>Andhra Pradesh Total</b>	<b>349,300</b>	<b>1,863,116</b>	<b>429,100</b>	<b>2,641,516</b>



Consignee details for supply of LLNS for DHS states for the year 2023-24 under NCVDC								
Sr.	State Name	State wise	Consignee name	Consignee address	Size-I (L-180cm W-100cm H-	Size-II (L-180cm W-130cm H-	Size-III (L-180cm W-160cm H-	Total (Size III)
22	Assam	1	Cachar	O/o Jt. DHS Cachar	-	103,872	-	103,872
		2	Chirang	O/o Jt. DHS (M), Chirang	24,819	53,214	105,582	183,615
		3	Dhemaji	O/o the Jt. Director of Health Services, Dhemaji, Dhemaji Tinali, Pin-787057, Ph-7002663727/7002323924	5,765	18,274	27,411	51,450
		4	Dhubri	District Drug Warehouse, Dhubri, Contact No- 7002549983	2,100	6,320	10,000	18,420
		5	Dibrugarh	NVDCP, O/o The Joint Director of Health Services, Opposite District Municipal Board, Dibrugarh, Assam, PIN-786001	-	21,000	-	21,000
		6	Dima Hasao	District Malaria Office, under Joint Director of Health Services, Dima Hasao, Bafloong-788819	28,397	47,407	70,018	145,822
		7	Goalpara	O/o Jt. DHS Goalpara	2,730	52,610	77,220	132,560
		8	Golaghat	O/o Jt. DHS Golaghat	2,578	3,212	10,072	15,862
		9	Ilailakandi	O/o Jt. DHS Ilailakandi	-	34,500	36,000	70,500
		10	Jorhat	District drug warehouse, O/o Jt. DHS, Jorhat, Chowk Bazar, old civil, PIN-785001. Contact no- 8811803125	-	4,700	10,326	15,026
		11	Kamrup R	SDM & HO, I/c Boko BPHC, Kamrup, Pin- 781123	4,667	13,578	26,863	45,108
		12	Kamrup M	O/O DISTRICT MALARIA OFFICE, QUARTER-120, NEAR BASKET BALL STADIUM, PH CAMPUS, HENGABARI, Obod Killing,DVDC, Contact Nos-7002029905 Office of the District Malaria Officer C/o Office of the Joint DHS, Dighu Pin-782460	1,255	2,200	12,000	15,455
		13	K Anglong East		49,484	133,453	266,904	449,841
		14	Karimganj	O/o it. DHS Karimganj	-	50,210	-	50,210
		15	Kokrajhar	District Malaria Office(Administrative Building,Health Complex,Ground Floor,Near New Railway Fly Over,Tengapara.) Kokrajhar.Pin No.783370.	9,102	32,288	34,534	75,924
		16	Lakhimpur	O/o the Joint Director of Health Services, Lakhimpur, North	15,850	20,150	28,800	64,800
		17	Morigaon	O/o the Joint Director of Health Services, Morigaon. Dist.: Morigaon (Assam), P.O. & P.S.: Morigaon. Pin: 782105. Mobile no.: 8730052817 Santana Sarma, District Malaria Officer, Nagaon ,	12,066	19,192	18,942	50,200
		18	Nagaon	Christianpatty, M. No- 9101291916/9435073554	-	4,995	25,869	30,864
		19	Nalbari	District Malaria Officer, Nalbari M. No. 9859134661	-	29,500	25,500	55,000
		20	Sonitpur	District Malaria Office, Sonitpur	480	61,617	9,082	73,179
		21	Tinsukia	NCVDC Na-sadiya, O/o SDM & HO, Na-sadiya BPHC, Kundil,	3,954	7,906	27,670	39,530
		22	Udalguri	O/o Jt. DHS Udalguri	50,787	134,358	95,768	280,913
			Assam # Total		214,033	854,556	918,561	1,987,151
23	Rajasthan	1	Alwar	Chief Medical & Health Officer , Malaria Store Behind UPHC	266	715	277	1,258
		2	Banswara	CMHO Office Banswara	2,750	4,500	2,750	10,000
		3	Barmer	Zila Swasthya Bhawan Near Govt. Hospital Barmer	72,616	18,499	9,139	100,254
		4	Bhilwara	CMHO Office Bhilwara	676	550	308	1,534
		5	Kota	Chief Medical & Health Officer, Malaria Store Baggi Khana,	750	496	424	1,670
		6	S.Ganganagar	Chief Medical & Health Officer, NEAR NAGAR PARISHAD RAILWAY STATION ROAD Store GANGANAGAR, SRIGANGANAGAR PIN	291	238	225	754
		7	Udaipur	Chief Medical & Health Officer, Swastya Bhawan, Near TB Hospital,	32,631	53,060	42,252	127,943
			Rajasthan Total		109,980	78,058	55,375	243,413
24	Tripura *	1	Sub Divisional Hospital, Gomati	Sub Divisional Hospital, Amarpur, Gomati, Tripura-799101,	-	-	5,000	5,000
			Tripura * Total		-	-	5,000	5,000
						All state Total		16,301,235

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

**TENDER FORWARDING LETTER**

Date:

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

Sub: Acceptance of Terms & Conditions of Tender.

Tender No: CMSS/PROC/2023-24/NCVBDC

Name of Tender: - Online tender for Procurement of LLIN FOR NCVBDC.

Dear Sir,

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/packet.

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.

Sch . 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
I	LLIN SIZE I	No.s	2920226			1,49,14,178	74,57,089	
II	LLIN SIZE II	No.s	8736828			4,55,50,326	2,27,75,163	
III	LLIN SIZE III	No.s	4644181			2,47,07,043	1,23,53,521	

**Annexure-IV**

**PROFORMA FOR PERFORMANCE STATEMENT**

**(FOR A PERIOD OF LAST 2 YEARS)**

Name of Bidder with Address \_\_\_\_\_

Manufacturer with Address \_\_\_\_\_ Tender

No \_\_\_\_\_

Sr. No. of the Product \_\_\_\_\_

Name of the Product \_\_\_\_\_

Sl.	Name of Product	Year 2021-22	Year 2022-23	Quantity manufactured and marketed	UOM	Name and full address of the Purchaser
1	2	3	4	5	6	7
1.						
2.						
3.						

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 Statutory Auditor

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.

---

<b>Sl. No.</b>	<b>Financial Year</b>	<b>Turnover in Lakhs (Rs)</b>
1.	2020-2021	-
2.	2021-2022	-
3.	2022-2023	-
Total - Rs. _____ Lakhs.		

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

Date:

Seal:

Signature of Auditor/Chartered Accountant  
(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/Goods Name	UOM	Quantity Tendered	Quantity quoted	Manufacturing Capacity	Quantity Manufactured		Average Quantity Manufactured
							8		
							2021-22	2022-23	
1	2	3	4	5	6	7	8A	8B	9
I		LLIN SIZE I	No.s	29,20,226					
II		LLIN SIZE II	No.s	87,36,828					
III		LLIN SIZE III	No.s	46,44,181					
				TOTAL					

Date:

Authorized Signatory:

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

1. Checklist – Annexure-VII- (Clause 6.2 p)	Yes	No
2. EMD (as per Annexure-XIII) (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. (Clause 6.2 c)	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) and Valid WHO-GMP Certificate (valid on the date of tender opening) & COPP (Clause 6.2 i)	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. Performance Statement (Annexure-IV) (Clause 6.2 j)	Yes	No
12. Annual Turnover Statement for 3 Years (Annexure-V) (Clause 6.2 k)	Yes	No
13. Copies of Annual Audit Reports including Balance Sheet & Profit & Loss Account for last three years (Clause 6.2 l)	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 m)	Yes	No
15. Long term stability data (Clause 6.2 n)	Yes	No
16. List of items quoted and their production capacity – Annexure-VI (Clause 6.2 o)	Yes	No
17. No Deviation Certificate (Annexure-XV) (Clause 6.2 s)	Yes	No
18. Near Relative Certificate (Annexure-XVI) (Clause 6.2 t)	Yes	No
19. Certificate for local content (Clause 6.2 u)	Yes	No
20. 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-XIX) (Clause 6.2 v & w)	Yes	No
21. Undertaking that Firm is not being blacklisted or debarred from any Govt. Agency (Clause 6.2 x)	Yes	No
22. Para-wise compliance of technical specification of the quoted item (Clause 6.2 y)	Yes	No
23. Annexure-XII (Mandate Form)	Yes	No
24. The bidders are requested to submit an undertaking on their letterhead for compliance to the Artwork enclosed for the items quoted by them. No further approval for Artwork would be provided by CMSS to any bidder.	Yes	No

**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 2022-23 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: [gmproc1@cmss.gov.in](mailto:gmproc1@cmss.gov.in)

**LETTER OF ACCEPTANCE**

No: CMSS/PROC/2023-24/NCVBDC/034

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/2023-24/NCVBDC/034** 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 LLIN FOR NCVBDC 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/2023-24/NCVBDC/034 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/2023-24/NCVBDC/LTA/034**

**E- STAMP CERTIFICATE NO.:**

**LTA Validity: From \_\_\_\_\_ to \_\_\_\_\_**

**TERMS OF AGREEMENT**

THIS AGREEMENT made the..... day of ....., year between **Central Medical Services Society, 2<sup>nd</sup> 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 of LLIN FOR NCVBDC** in the Tender Reference No. **CMSS/PROC/2023-24/NCVBDC/034** , 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 of LLIN FOR NCVBDC**, 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/2023-24/NCVBDC/034** 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/2023-24/NCVBDC/034** 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:**

- a. 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.
- b. 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									
<b>Grand Total</b>									

- c. 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

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					



**Annexure-XI**

**CENTRAL MEDICAL SERVICES SOCIETY**

Ministry of Health & Family Welfare

(Government of India)

2<sup>nd</sup> 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/2023-24/NCVBDC/034**

**Dated:**

\_\_\_\_\_

To,  
M/s \_\_\_\_\_  
Address: \_\_\_\_\_  
Attn: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email \_\_\_\_\_

**Subject: Purchase Order for supply of LLIN for NCVBDC.**

Ref : Long Term Agreement No: CMSS/PROC/2023-24/NCVBDC/034  
/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 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:  
Place:

Company Seal

Signature  
(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: \_\_\_\_\_ Company Seal \_\_\_\_\_ Signature \_\_\_\_\_  
Place: \_\_\_\_\_ (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.      Signature of the authorized 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.....

Furthermore, we understand that, according to your conditions, bids must be supported by an 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**]' 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\_\_\_\_,<sup>2</sup> 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)

**Annexure-XVII**

**Format of Local Content Declaration**

Tender Reference No:

Date:

I \_\_\_\_\_, S/o, D/o, W/o \_\_\_\_\_, Resident of \_\_\_\_\_ do hereby solemnly affirms and declares 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 and No.F.7/10/2021-PPD (1), dated 23.02.2023 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 two years.

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:\_\_\_\_\_

**Instructions for Online Bid Submission**

The tenderers are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the tenderers in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

**REGISTRATION**

- 1) Tenderers are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online tenderer Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the tenderers will be required to choose a unique user name and assign a password for their accounts.
- 3) Tenderers are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the tenderers will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ n- Code/e-Mudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a tenderer .Please note that the tenderer s are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Tenderer then logs into the site through the secured log-in by entering their user ID /password and the password of the DSC /e-Token.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate tenderers to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the tenderers may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the tenderers have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My

Tenders' folder. This would enable the CPP Portal to intimate the tenderers through SMS /e-mail in case there is any corrigendum issued to the tender document.

3) The tenderer should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

## **PREPARATION OF BIDS**

1) Tenderer should take into account any corrigendum published on the tender document before submitting their bids.

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Tenderer, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the tenderers. Tenderer can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS**

1) Tenderer should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Tenderer will be responsible for any delay due to other issues.

2) The tenderer has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3) Tenderer has to select the payment option as "offline" to pay the tender fee/ EMD as applicable and enter details of the instrument.

4) Tenderer should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any

other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5) Tenderers are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer ). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the file name. If the BoQ file is found to be modified by the tenderer ,the bid will be rejected.

6) The server time (which is displayed on the tenderers' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the tenderers, opening of bids etc. The tenderers should follow this time during bid submission.

7) All the documents being submitted by the tenderers would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to a symmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with other relevant details.

10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

## **ASSISTANCE TO TENDERERS**

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.



2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk Ph.:0120-4200462, 0120-4001002. Mobile: 91 8826246593

.....

**Format of Price Bid**

S.No	Drug Name	UOM	Requirement vide indent dtd. 231.07.2023	Quantity Quoted	Ex works 1	GST 2	Transportation 3	Total cost (col. 1+2+3)
1	LLIN SIZE 1	No.s	29,20,226					
2	LLIN SIZE II	No.s	87,36,828					
3	LLIN SIZE III	No.s	46,44,181					
<b>TOTAL</b>								