

CENTRAL MEDICAL SERVICES SOCIETY

(An Autonomous body under Ministry of Health & FW, Govt. of India)
2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg
Chanakyapuri; New Delhi 110 021

No: CMSS/PROC/2022-23/NACO/016/Vol. II

Date: 11.10.2023

To,
M/s Lifemax Cancer Laboratories
Bhagirath Place, Chandni Chowk,
Near Chandni Chowk Metro Station,
Gaye No. 5, New Delhi-110006
Kind Attn: Mr. Ashwini Garg
Contact No: 9999641152
Email id: lifemaxcancer@gmail.com

Sub: Blacklisting of M/s Lifemax Cancer Laboratories owing to non-submission of Security Deposit as per tender terms and conditions.

Ref:

- (i) LOA No. 047 dt. 13-12-2022 for Tenofovir 300 mg +Lamivudine 300 mg
- (ii) LOA No. 087 dt. 16-12-2022 for Lopinavir 100 mg + Ritonavir 25 mg
- (iii) LOA No. 084 dt. 16-12-2022 for Abacavir 600 mg + Ritonavir 300 mg
- (iv) LOA No. 81 dt. 16-12-2022 for Zidovudine 300 mg + Lamivudine 150 mg
- (v) LOA No. 86 dt. 16-12-2022 for Ritonavir 100 mg
- (vi) LOA No. 85 dt. 16-12-2022 for Darunavir 600 mg
- (vii) Your email dt. 19.12.2022 regarding acceptance of LOA's and ready to supply materials.
- (viii) CMSS email dtd. 04.01.2023 regarding non submission of Performance Bank Guarantee.
- (ix) CMSS email dtd. 16.01.2023 regarding no response from your side via any communication medium.
- (x) Issuance of Show cause notice on 17.01.2023
- (xi) Reply to the show cause dtd. 21.01.2023 and your request to submit the Performance Bank Guarantee by 31.01.2023
- (xii) You email dtd. 10.02.2023 for approval to the artwork without submission of PBG.
- (xiii) CMSS email dtd. 17.02.2023 provided you final opportunity to submit the PBG by 22.02.2023.
- (xiv) Personal Hearing dtd. 28.03.2023
- (xv) Your letter dtd. 28.03.2023 against the personal hearing.
- (xvi) Final notice vide email dtd. 11.04.2023
- (xvii) Cancellation of LOA(6 no.s) of M/s Lifemax Cancer Laboratories owing to non submission of Security Deposit dtd. 09.06.2023

Sir,

1. In reference to the tender no. CMSS/PROC/2022-23/NACO/016 for Procurement of ARV Drugs for National Aids Control Program. The LOAs have been issued to your firm i.e. M/s Lifemax Cancer Laboratories as detailed above at reference sr. no. (i) to (vi).
2. Your acceptance for LoAs at ref sr. (vii) received on 19.12.2022.
3. As per LoA terms, you were supposed to submit security deposit @ 3% within 15 days of LoA date. Due to non-submission of security deposit, Purchase orders cannot be issued by CMSS.
4. An email in this regard i.e., non submission of performance security deposit was sent to you on 04.01.2023 (ref. sr. no. viii). No reply was received.
5. An email was again sent on 16.01.2023 for submission of your reply.

अंजना
Anjana

General Manager (Procurement)
Central Medical Services Society
Vishwa Yuvak Kendra, Chanakyapuri
New Delhi - 110021



6. Even after two emails correspondence, no reply was received and CMSS was left with no option but to issue final show cause notice. The show notice is issued to you on 17.01.2023 to deposit the requisite Performance Bank Guarantee by 23.01.2023, failing which CMSS shall terminate the LoAs, forfeit the EMD (as applicable), debar/ blacklist your firm for 2 years as stipulated under tender clause no 9.4, 12.6 and 18.1 (a).

7. On 21.01.2023, you had requested to submit the security deposit (PBG) by 31.01.2023.
8. Again, on 31.01.2023, you failed to deposit the PBG and sent artwork for approval on 10.02.2023.
9. A reply to your email dtd. 10.02.2023 was provided to you on 17.02.2023 and CMSS had given final opportunity to submit the PBG by 22.02.2023.
10. Again, you failed to deposit the requisite Performance Security deposit and as a last opportunity a personal hearing was provided to your firm on 28.03.2023.
11. In the personal hearing dtd. 28.03.2023, your authorized person attended and committed on the letter head that the firm is going to provide the requisite Performance Security deposit by 05.04.2023. It was also confirmed by your firm on the letter head that if you fail to deposit the requisite PBG action as deemed fit will be initiated against your firm.
12. You have failed to submit the Security Deposit as per the above timelines by even 05.04.2023 after giving you ample opportunities.
13. In this situation, following tender clauses come into action:-

A. **Tender Annexure IX, Clause 3** : *As per LoA terms, the acceptance to LOA was to be intimated within 03 days of issue, else it was mentioned that 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.*

- The Acceptance of LoAs at ref sr. (vii) issued on 19.12.2022 has been communicated by you.

B. **Refer tender clause no. 12.1 'Security Deposit'**: *In accordance with Department of Expenditure Ministry of Finance notification dated 12.11.2020, the clause may be read as: On being intimated about the acceptance of the tender the L1/Matched tenderer shall pay a Security Deposit at the rate of 3% of the total value of goods to be awarded. The Security Deposit amount, is to be deposited in the form of NEFT/RTGS/Fixed Deposit Receipt/Demand Draft (payable at New Delhi)/Bank Guarantee in favor of Central Medical Service Society.*

- Despite various discussions & written communications dt. 04.01.2023, 16.01.2023, 17.01.2023, 17.02.2023 and personal hearing dtd. 28.03.2023, the Performance BG has not been submitted by M/s Lifemax Cancer Laboratories till date i.e. after 125/128 days of allowed timelines to submit Security Deposit.

C. **Your attention is also invited towards tender Clause no. 5. General Conditions (viii) 1 & 2, 5. General Conditions (iii), Tender clause 9.4, 12.6, 11.5, 14.3(a) and 13.6**

5. GENERAL CONDITIONS

(iii) **TERMINATION FOR DEFAULT:**

1. *The purchaser may, without prejudice to any other remedy for breach of contract, bywritten*

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General Manager (Procurement)
Central Medical Services Society
Vishwa Yuvak Kendra, Chanakyaपुरी
New Delhi - 110021

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.

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

9.4 FORFEITURE OF EMD:

(i) The Earnest Money Deposit (EMD) will be forfeited, 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, in case of the lowest/matched bidder, fails to execute the contract agreement and/ or deposit the Security Deposit within the stipulated time,

(iii) In both the above cases, the bidder will not be eligible to participate in the tender for same item for one year from the date of issue of letter of acceptance (LOA). The bidder will not approach the court against the decision of the CMSS in this regard.

D. Regarding EMD, being MSE bidder, you had submitted Undertaking vide Annexure-VIII

E. You sought exemption in submitting EMD being a MSE firm in pursuant to the conditions in Clause Nos. 9.2, 9.3 & 9.4 of the tender and undertook to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.

Tender Clause No 12.6

Failure to deposit the performance security will attract clause 9.4.

Tender clause 11.5

As per tender (clause no. 11.5 read with point 3 of Annexure IX) and LOA point no. 2, the vendor has to submit the acceptance to 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.

Tender Clause No 14.3 (a)

(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.

Tender Clause No 13.6

13.6 If the lowest supplier has failed to supply the required items within the stipulated time or

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Vishwa Yuvak Kendra, Chakrapuri
New Delhi - 110021

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.

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.

Decision

While much efforts & time have been exhausted & meetings were done with M/s Lifemax Cancer Laboratories (explaining various aspects) on 04.01.2023, 16.01.2023, 17.01.2023, 17.02.2023 and personal hearing dtd. 28.03.2023, M/s Lifemax Cancer Laboratories have failed to deposit Security Deposit / PBG (despite your repeated assurances). You may recall that M/s Lifemax Cancer Laboratories had given unconditional acceptance of all tender in your bid.

In view of the above, in continuation to previous Show Cause Notices dated 17.01.2023, 17.02.2023, personal hearing dtd. 28.03.2023, Final notice dt. 11.04.2021 and Cancellation of 6 LOAs dtd. 09.06.2023, M/s Lifemax Cancer Laboratories is Blacklisted/ Debarred for a period of Two (02) years in linewith tender clause no 5 (xi) i.e. for non-adherence to the term for participation in tender issued by CMSS from the date of issuance of this letter.

This is issued with the approval of the Competent Authority.

Copy to:

1. Secretary (H), MoHFW- for information please.
2. AS & Chairman, GB, CMSS, MoHFW- for information please.
3. Advisor Cost/ JS Proc., MoHFW- for information please.
4. Dr. Anoop Puri, DDG-CST, MoHFW- for information please.
5. DG and CEO, CMSS- For information please.
6. GM(Admin), CMSS – for information and uploading the same on CMSS Website.


General Manager (Procurement)
Central Medical Services Society

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Central Medical Services Society
Vishwa Yuvak Kendra, Chanakyapuri
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Central Medical Services Society

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General Manager (Procurement)
Central Medical Services Society
Vishwa Yuvak Kendra, Chanakyapuri
New Delhi - 110021

Cancellation of Letter of acceptance (6 no.s) of M/s Lifemax Cancer Laboratories owing to non-submission of Security Deposit as per tender terms and conditions against Tender No. CMSS/PROC/2022-23/NACO/016.

From : Sakshi Juneja <agmproc2@cmss.gov.in>

Fri, Jun 09, 2023 05:25 PM

Subject : Cancellation of Letter of acceptance (6 no.s) of M/s Lifemax Cancer Laboratories owing to non-submission of Security Deposit as per tender terms and conditions against Tender No. CMSS/PROC/2022-23/NACO/016.

 1 attachment

To : lifemaxcancer@gmail.com

Cc : gmproc cmss <gmproc.cmss@gmail.com>, cmss gmfinance <cmss.gmfinance@gmail.com>, Rajesh Gupta <rajesh.gupta66@gov.in>, spbhavsar phs <spbhavsar.phs@yahoo.com>, RadhayShyamGupta DDG <ddgrsg@naco.gov.in>, pstodgcmss@gmail.com, drchinmoyee naco <drchinmoyee.naco@gmail.com>, drpurnima naco2022 <drpurnima.naco2022@gmail.com>, ddgcstnaco@gmail.com, Ms. V Hekali Zhimomi <zhimomiv@ias.nic.in>, Mr Rajesh Bhushan <secyhfw@nic.in>, Rama Chandra Nayak <gmadmin@cmss.gov.in>, RAJIV WADHAWAN <r.wadhawan15@gov.in>, JatinKumar <ea3proc@cmss.gov.in>, gmproc1@cmss.gov.in, Debabrata Mohapatra <gmfinance@cmss.gov.in>

To

M/s Lifemax Cancer Laboratories

Please find enclosed the letter regarding cancellation of LOAs and the decision here under:

1. The 06 LoAs (as detailed at sr. no. i to vi above) of M/s Lifemax Cancer Laboratories stand cancelled/terminated in line with tender clause no 5 (iii), & 11.5 at your Risk and Cost.
- ii. 2. Forfeiture of EMD in line with tender clause 9.4 and 12.6- Being MSE bidder, you had sought exemption in submitting EMD and undertook to pay the said sum without any demur on receipt of demand issued by the tender inviting authority. You are, therefore, instructed to deposit Rs. 63,49,958/- against EMD by DD drawn in favor of 'Central Medical Services Society' payable at New Delhi or transfer the amount to our A/c with SBI, Nirman Bhawan as per details mentioned in the tender document within next 10 days' time in accordance with your notarized undertaking failing which a formal complaint would be submitted to the Ministry of MSME for initiating punitive actions against you including cancellation of your registration.
- iii. 3. In addition, it is intimated that CMSS is proceeding ahead for procurement of non executed works through alternate source, at your risk and cost in line with the tender clause

no. 5.(iii) & (xi), 14.3 (a) and 13.6 and will be intimated to you after completion of the same. Also, the debarment of your firm for 2 years is also initiated.

This is issued with the approval of the Competent Authority.



Cancellation Of LAOs.pdf

2 MB

CENTRAL MEDICAL SERVICES SOCIETY
(An Autonomous body under Ministry of Health & FW, Govt. of India)
2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg
Chanakyapuri, New Delhi 110 021

No: CMSS/PROC/2022-23/NACO/016/Vol. III/

Date: 09.06.2023

To,
M/s Lifemax Cancer Laboratories
Bhagirath Place, Chandni Chowk,
Near Chandni Chowk Metro Station,
Gaye No. 5, New Delhi-110006
Kind Attn: Mr. Ashwini Garg
Contact No: 9999641152
Email id: lifemaxcancer@gmail.com


Sub: Cancellation of Letter of acceptance (6 no.s) of M/s Lifemax Cancer Laboratories owing to non-submission of Security Deposit as per tender terms and conditions against Tender No. CMSS/PROC/2022-23/NACO/016.

Ref:

- (i) LOA No. CMSS/PROC/2022-23/NACO/016/047 dt. 13-12-2022 for Tenofovir 300 mg + Lamivudine 300 mg
- (ii) LOA No. CMSS/PROC/2022-23/NACO/016/087 dt. 16-12-2022 for Lopinavir 100 mg + Ritonavir 25 mg
- (iii) LOA No. CMSS/PROC/2022-23/NACO/016/084 dt. 16-12-2022 for Abacavir 600 mg + Ritonavir 300 mg
- (iv) LOA No. CMSS/PROC/2022-23/NACO/016/81 dt. 16-12-2022 for Zidovudine 300 mg + Lamivudine 150 mg
- (v) LOA No. CMSS/PROC/2022-23/NACO/016/86 dt. 16-12-2022 for Ritonavir 100 mg
- (vi) LOA No. CMSS/PROC/2022-23/NACO/016/85 dt. 16-12-2022 for Darunavir 600 mg
- (vii) Your email dt. 19.12.2022 regarding acceptance of LOA's and ready to supply materials.
- (viii) CMSS email dtd. 04.01.2023 regarding non submission of Performance Bank Guarantee.
- (ix) CMSS email dtd. 16.01.2023 regarding no response from your side via any communication medium.
- (x) Issuance of Show cause notice on 17.01.2023
- (xi) Reply to the show cause dtd. 21.01.2023 and your request to submit the Performance Bank Guarantee by 31.01.2023
- (xii) You email dtd. 10.02.2023 for approval to the artwork without submission of PBG.
- (xiii) CMSS email dtd. 17.02.2023 provided you final opportunity to submit the PBG by 22.02.2023.
- (xiv) Personal Hearing dtd. 28.03.2023
- (xv) Your letter dtd. 28.03.2023 against the personal hearing.
- (xvi) Final notice vide email dtd. 11.04.2023

Sir,

1. In reference to the tender no. CMSS/PROC/2022-23/NACO/016 for Procurement of ARV Drugs for National Aids Control Program. The LOAs have been issued to your firm i.e. M/s Lifemax Cancer Laboratories as detailed above at reference sr. no. (i) to (vi).
2. Your acceptance for LoAs at ref sr. (vii) received on 19.12.2022.
3. As per LoA terms, you were supposed to submit security deposit @ 3% within 15 days of LoA date. Due to non-submission of security deposit, Purchase orders cannot be issued by CMSS.
4. An email in this regard i.e. non submission of performance security deposit was sent to you on 04.01.2023 (ref. sr. no. viii). No reply was received.
5. An email was again sent on 16.01.2023 for submission of your reply.
6. Even after two emails correspondence, no reply was received and CMSS was left with no option but to


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issue final show cause notice. The show notice is issued to you on 17.01.2023 to deposit the requisite Performance Bank Guarantee by 23.01.2023, failing which CMSS shall terminate the LoAs, forfeit the EMD (as applicable), debar/ blacklist your firm for 2 years as stipulated under tender clause no 9.4, 12.6 and 18.1 (a).

7. On 21.01.2023, you had requested to submit the security deposit (PBG) by 31.01.2023.
8. Again, on 31.01.2023, you failed to deposit the PBG and sent artwork for approval on 10.02.2023.
9. A reply to your email dtd. 10.02.2023 was provided to you on 17.02.2023 and CMSS had given final opportunity to submit the PBG by 22.02.2023.
10. Again, you failed to deposit the requisite Performance Security deposit and as a last opportunity a personal hearing was provided to your firm on 28.03.2023.
11. In the personal hearing dtd. 28.03.2023, your authorized person attended and committed on the letter head that the firm is going to provide the requisite Performance Security deposit by 05.04.2023. It was also confirmed by your firm on the letter head that if you fail to deposit the requisite PBG action as deemed fit will be initiated against your firm.
12. You have failed to submit the Security Deposit as per the above timelines by even 05.04.2023 after giving you ample opportunities.
13. In this situation, following tender clauses come into action:-

A. *As per LoA terms, the acceptance to LOA was to be intimated within 03 days of issue, else it was mentioned that 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.*

- The Acceptance of LoAs at ref sr. (vii) issued on 19.12.2022 has been communicated by you.

B. Refer tender clause no. 12.1 *'Security Deposit: In accordance with Department of Expenditure Ministry of Finance notification dated 12.11.2020, the clause may be read as: On being intimated about the acceptance of the tender the L1/Matched tenderer shall pay a Security Deposit at the rate of 3% of the total value of goods to be awarded. The Security Deposit amount, is to be deposited in the form of NEFT/RTGS/Fixed Deposit Receipt/Demand Draft (payable at New Delhi)/Bank Guarantee in favor of Central Medical Service Society.*

- Despite various discussions & written communications dt. 04.01.2023, 16.01.2023, 17.01.2023, 17.02.2023 and personal hearing dtd. 28.03.2023, the Performance BG has not been submitted by M/s Lifemax Cancer Laboratories till date i.e. after 125/128 days of allowed timelines to submit SD.

C. Your attention is also invited towards tender Clause no. 5. General Conditions (viii) 1 & 2, 5. General Conditions (iii), tender clause 9.4, 12.6, 11.5, 14.3(a) and 13.6

5. GENERAL CONDITIONS

(iii) TERMINATION FOR DEFAULT:

1. The purchaser may, without prejudice to any other remedy for breach of contract, by written


Anjana
General Manager (Procurement)
Central Medical Services Society
Vidya Vihar, Connaught Place, New Delhi - 110021

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.

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

9.4 FORFEITURE OF EMD:

(i) The Earnest Money Deposit (EMD) will be forfeited, 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, in case of the lowest/matched bidder, fails to execute the contract agreement and/ or deposit the Security Deposit within the stipulated time,

(iii) 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 (LOA). The bidder will not approach the court against the decision of the CMSS in this regard.

D. Regarding EMD, being MSE bidder, you had submitted Undertaking vide Annexure-VIII

E. You sought exemption in submitting EMD being a MSE firm in pursuant to the conditions in Clause Nos. 9.2, 9.3 & 9.4 of the tender and undertook to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.

Tender Clause No 12.6


Failure to deposit the performance security will attract clause 9.4.

Tender clause 11.5

As per tender (clause no. 11.5 read with point 3 of Annexure IX) and LOA point no. 2, the vendor has to submit the acceptance to 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.

Tender Clause No 14.3 (a)

(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.


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Tender Clause No 13.6

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.


Decision

While much efforts & time have been exhausted & meetings were done with M/s Lifemax Cancer Laboratories (explaining various aspects) on 04.01.2023, 16.01.2023, 17.01.2023, 17.02.2023 and personal hearing dtd. 28.03.2023, M/s Lifemax Cancer Laboratories have failed to deposit Security Deposit / PBG (despite your repeated assurances). You may recall that M/s Lifemax Cancer Laboratories had given unconditional acceptance of all tender in your submitted technical bid.

In view of the above, in continuation to previous Show Cause Notices dated 17.01.2023, 17.02.2023, personal hearing dtd. 28.03.2023 and final notice dt. 11.04.2021, it is hereby decided as below:

- i. The 06 LoAs (as detailed at sr. no. i to vi above) of M/s Lifemax Cancer Laboratories stand cancelled/terminated in line with tender clause no 5 (iii), & 11.5 at your Risk and Cost.
- ii. Forfeiture of EMD in line with tender clause 9.4 and 12.6- Being MSE bidder, you had sought exemption in submitting EMD and undertook to pay the said sum without any demur on receipt of demand issued by the tender inviting authority. You are, therefore, instructed to deposit Rs. 63,49,958/- against EMD by DD drawn in favor of 'Central Medical Services Society' payable at New Delhi or transfer the amount to our A/c with SBI, Nirman Bhawan as per details mentioned in the tender document within next 10 days' time in accordance with your notarized undertaking failing which a formal complaint would be submitted to the Ministry of MSME for initiating punitive actions against you including cancellation of your registration.
- iii. In addition, it is intimated that CMSS is proceeding ahead for procurement of non- executed works through alternate source, at your risk and cost in line with the tender clause no. 5.(iii) & (xi), 14.3 (a) and 13.6 and will be intimated to you after completion of the same. Also, the debarment of your firm for 2 years is also initiated.

This is issued with the approval of the Competent Authority.


For CMSS
General Manager (Procurement)
Central Medical Services Society
Anjana
General Manager (Procurement)
Central Medical Services Society
Vishnu Vardh, Kendra, Chandigarh
New Delhi - 110021

Copy to:

1. Secretary (H), MoHFW- for information please.
2. AS & Chairman, GB, CMSS, MoHFW- for information please.
3. Advisor Cost/ JS Proc., MoHFW- for information please.
4. Dr. Anoop Puri, DDG-CST, MoHFW- for information please.
5. DG and CEO, CMSS- For information please.
6. GM(Admin), CMSS – for information and uploading the same on CMSS Website.

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Sakshi Juneja <agmsakshi.cmss@gmail.com>

Regarding personal Hearing on 28.03.2023 at 11 A.M.

Sakshi Juneja <agmsakshi.cmss@gmail.com>

Tue, Apr 11, 2023 at 2:18 PM

To: lifemaxcancer@gmail.com

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, rajesh.gupta66@gov.in, Dr Saiprasad Bhawsar <spbhavsar.phs@yahoo.com>, RadhayShyamGupta DDG <ddgrsg@naco.gov.in>, Sakshi Negi <pstodgcmss@gmail.com>

Dear Mr. Ashwani,

This is in reference to the personal meeting held with you on 28.03.2023 regarding non submission of Performance Bank Guarantee (PBG) by your firm.

In the meeting, your authorized person committed that you will be providing the PBG by 05.04.2023.

Till date, you have not submitted the requisite PBG as per tender terms and conditions and after giving ample opportunity to your firm, therefore, action as deemed fit will now be initiated against your firm.

[Quoted text hidden]



LIFE MAX CANCER
LABORATORIES

Dated 28/3/2023

The DG & CEO
CMSS, New Delhi

Ref:- Tender NO CMSS/PROC/2022-23/NACO/
OIGD online tender for Proc of ARV Drugs
for NACO.

Sir/Madam.

Refer to above cited subject. We are
unable to submit the B-G till date
with your department. ~~We hereby~~ Due
to some personal issue with the
prop. of the company.

We hereby commit that we will submit
the full B-G on 05/04/2023. If we
fail to submit the same you ~~will~~ have
full right to take action against us.

Thanking you.

Yours faithfully,
For Lifemax Cancer Laboratories

Wf Chandra
(Wf Chandra)

For LIFEMAX CANCER LABORATORIES

Wf Chandra
PROPRIETOR

Dy
Amc (P)/55
file.
Gy
K



Sakshi Juneja <agmsakshi.cmss@gmail.com>

293
90/C

Final Show cause notice to M/s Lifemax Cancer Laboratories regarding non submission of Performance Bank Guarantee as per tender terms and conditions.

Sakshi Juneja <agmsakshi.cmss@gmail.com>

Fri, Feb 17, 2023 at 5:04 PM

To: Ashwani Kumar <lifemaxcancer@gmail.com>

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Jatin Kumar <eajatin.cmss@gmail.com>, RAJIV WADHAWAN <r.wadhawan15@gov.in>

Dear Mr. Ashwani,

In continuation to the Show cause notice dtd. 17.01.2023 and your email dtd. 21.01.2021 and 10.02.2023. Please be informed that till date you have failed to deposit the Performance Security Deposit even after giving you ample opportunities and time.

The Artwork cannot be approved at this stage without issuance of Purchase Orders and Long Term agreement which are pending due to non submission of Performance Bank Guarantee. The artwork without issuance of Purchase Orders and LTAs is irrelevant.

Therefore, in view of above, CMSS is giving you last and Final opportunity to submit the requisite performance Bank Guarantee by 22.02.2023 failing which deemed fit action will be initiated as intimated to you via show cause notice dtd. 17.01.2023.

[Quoted text hidden]



Sakshi Juneja <agmsakshi.cmss@gmail.com>

Final Show cause notice to M/s Lifemax Cancer Laboratories regarding non submission of Performance Bank Guarantee as per tender terms and conditions.

Ashwani Kumar <lifemaxcancer@gmail.com>

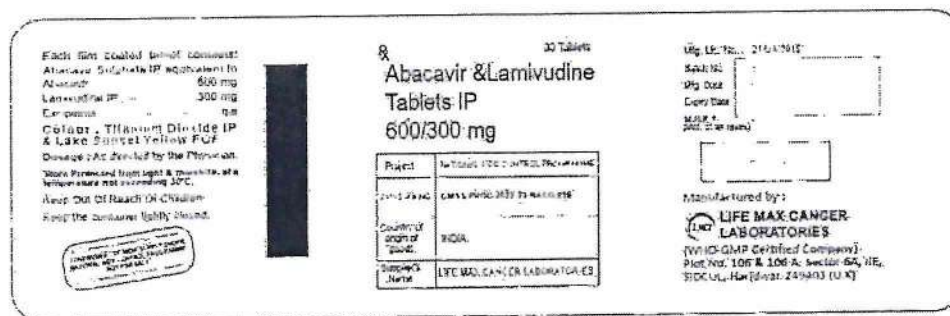
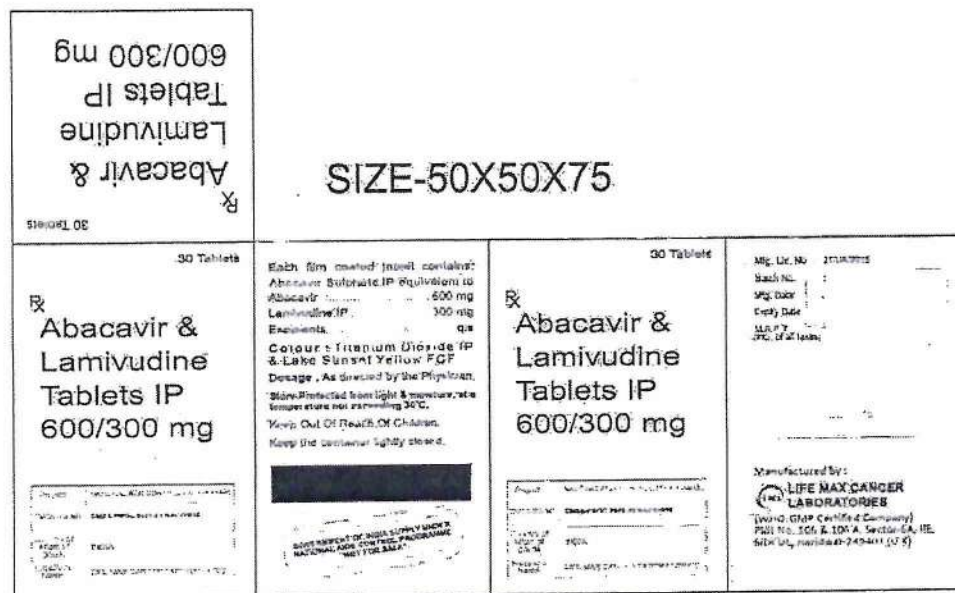
Fri, Feb 10, 2023 at 1:59 PM

To: Sakshi Juneja <agmsakshi.cmss@gmail.com>

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Jatin Kumar <ejatin.cmss@gmail.com>, RAJIV WADHAWAN <r.wadhawan15@gov.in>

Sir/Madam
Warm regards
Greetings of the day

Refer to our last mail dated in which we wrote to you that the Owner is sick. He is not fully recovered yet. However we are submitting artwork for your kind approval.
Please approve the same so that we will offer Pre Dispatch Inspection for the same.



size-50x50x75

Lopinavir & Ritonavir Tablets IP 200/50 mg

30 Tablets

Composition:
Each film coated tablet contains:
Lopinavir IP 200 mg
Ritonavir IP 50 mg
Excipients q.s.

Dosage: As directed by the Physician/Practitioner.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Lopinavir & Ritonavir Tablets IP 200/50 mg

30 Tablets

Composition:
Each film coated tablet contains:
Lopinavir IP 200 mg
Ritonavir IP 50 mg
Excipients q.s.

Dosage: As directed by the Physician/Practitioner.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO GMP Certified Company)
Plot No. 106 & 106 A, Sector-6A, II,
Gurgaon, Haryana-201303 (India)

size-50x50x75

Darunavir Tablets IP 600 mg

30 Tablets

Composition:
Each film coated tablet contains:
Darunavir Hydrochloride IP 600 mg
Excipients q.s.

Dosage: As directed by the Physician.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Darunavir Tablets IP 600 mg

30 Tablets

Composition:
Each film coated tablet contains:
Darunavir Hydrochloride IP 600 mg
Excipients q.s.

Dosage: As directed by the Physician.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO GMP Certified Company)
Plot No. 106 & 106 A, Sector-6A, II,
Gurgaon, Haryana-201303 (India)

100X32

Lopinavir & Ritonavir Tablets IP 200/50 mg

30 Tablets

Composition:
Each film coated tablet contains:
Lopinavir IP 200 mg
Ritonavir IP 50 mg
Excipients q.s.

Dosage: As directed by the Physician/Practitioner.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Lopinavir & Ritonavir Tablets IP 200/50 mg

30 Tablets

Composition:
Each film coated tablet contains:
Lopinavir IP 200 mg
Ritonavir IP 50 mg
Excipients q.s.

Dosage: As directed by the Physician/Practitioner.

Storage: Store, protected from moisture at a temperature not exceeding 30°C.

KEEP OUT OF REACH OF CHILDREN.

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO GMP Certified Company)
Plot No. 106 & 106 A, Sector-6A, II,
Gurgaon, Haryana-201303 (India)

100X32

270/C

87/C

Composition:
Each film coated tablet contains
Darunavir Ethanolamine IP Eq. to
Darunavir 600 mg
Excipients q.s.

Colors: Teal/Green Round IP &
Sunset Yellow FCF

Dosage: As directed by the Physician
Store in a cool dry place
Keep the container tightly closed
KEEP OUT OF REACH OF CHILDREN.

Barcode

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO-GMP Certified Company)
Plot No. 106 & 106 A, Sector 6A, HE,
SIDCUL, Haridwar 249403 (U.K.)

30 Tablets

Rx Darunavir Tablets IP 600 mg

Product	ANTIVIRAL TABLETS (IP) 600 mg
Batch No.	210209015
Country of Origin	INDIA
Manufacturer's Name	LIFE MAX CANCER LABORATORIES

100X32

Composition:
Each film coated tablet contains
Ritonavir IP 100 mg
Excipients q.s.

Colors: Teal/Green Round and
Yellow Circle of Iron

Dosage: As directed by the Physician
Store in a cool dry and dark place
Keep the container tightly closed
KEEP OUT OF REACH OF CHILDREN.

Barcode

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO-GMP Certified Company)
Plot No. 106 & 106 A, Sector 6A, HE,
SIDCUL, Haridwar 249403 (U.K.)

30 Tablets

Rx Ritonavir Tablets IP 100 mg

Product	ANTIVIRAL TABLETS (IP) 100 mg
Batch No.	210209015
Country of Origin	INDIA
Manufacturer's Name	LIFE MAX CANCER LABORATORIES

Composition:
Each film coated tablet contains
Tenofovir Disoproxil Fumarate IP 300 mg
Lamivudine IP 300 mg
Excipients q.s.

Colors: Teal/Green Round Yellow FCF

Store Protected from light & moisture. At a temperature not exceeding 30°C.
Keep the container tightly closed
Dosage: As directed by the Physician
KEEP OUT OF THE REACH AND SIGHT OF CHILDREN.

Barcode

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO-GMP Certified Company)
Plot No. 106 & 106 A, Sector 6A, HE,
SIDCUL, Haridwar 249403 (U.K.)

30 Tablets

Rx Tenofovir Disoproxil Fumarate & Lamivudine Tablets IP 300/300 mg

Product	ANTIVIRAL TABLETS (IP) 300/300 mg
Batch No.	210209015
Country of Origin	INDIA
Manufacturer's Name	LIFE MAX CANCER LABORATORIES

100X32

Composition:
Each film coated tablet contains
Lamivudine IP 150 mg
Zidovudine IP 300 mg
Excipients q.s.

Colors: Teal/Green Round IP

Dosage: As directed by the Physician
Store in a cool dry place
KEEP OUT OF REACH OF CHILDREN.

Barcode

Manufactured by:
LIFEMAX CANCER LABORATORIES
(WHO-GMP Certified Company)
Plot No. 106 & 106 A, Sector 6A, HE,
SIDCUL, Haridwar 249403 (U.K.)

30 Tablets

Rx Lamivudine & Zidovudine Tablets IP 150/300 mg

Product	ANTIVIRAL TABLETS (IP) 150/300 mg
Batch No.	210209015
Country of Origin	INDIA
Manufacturer's Name	LIFE MAX CANCER LABORATORIES

<p>Ritonavir Tablets IP 100 mg</p> <p>size-50x50x75</p>		
<p>Ritonavir Tablets IP 100 mg</p> <p>30 Tablets</p> <p>Each 100 mg tablet contains: Ritonavir IP 100 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 100</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry and fast place.</p> <p>Keep the container tightly closed.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Ritonavir Tablets IP 100 mg</p> <p>30 Tablets</p> <p>Each 100 mg tablet contains: Ritonavir IP 100 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 100</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry and fast place.</p> <p>Keep the container tightly closed.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Reg. No. 2104/2015</p> <p>Batch No. _____</p> <p>Mfg. Date _____</p> <p>Exp. Date _____</p> <p>M.P.P. No. _____</p> <p>100 of 100 mg</p> <p>Manufactured by:</p> <p>LIFE MAX CANCER LABORATORIES (WHO GMP Certified Company) Plot No. 106 & 106A, Sector-6A, Sidecul, Haridwar-249402 (U.K.)</p>
<p>Lamivudine & Zidovudine Tablets IP 150/300 mg</p> <p>size-50x50x75</p>		
<p>Lamivudine & Zidovudine Tablets IP 150/300 mg</p> <p>30 Tablets</p> <p>Each 150/300 mg tablet contains: Lamivudine IP 150 mg Zidovudine IP 300 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 150/300</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry place.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Lamivudine & Zidovudine Tablets IP 150/300 mg</p> <p>30 Tablets</p> <p>Each 150/300 mg tablet contains: Lamivudine IP 150 mg Zidovudine IP 300 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 150/300</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry place.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Reg. No. 2104/2015</p> <p>Batch No. _____</p> <p>Mfg. Date _____</p> <p>Exp. Date _____</p> <p>M.P.P. No. _____</p> <p>150 of 150/300 mg</p> <p>Manufactured by:</p> <p>LIFE MAX CANCER LABORATORIES (WHO GMP Certified Company) Plot No. 106 & 106A, Sector-6A, Sidecul, Haridwar-249402 (U.K.)</p>

100X32

<p>Tenofovir Disoproxil Fumarate & Lamivudine Tablets IP 300/300 mg</p> <p>30 Tablets</p> <p>Each 300/300 mg tablet contains: Tenofovir Disoproxil Fumarate IP 300 mg Lamivudine IP 300 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 300/300</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry place.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Tenofovir Disoproxil Fumarate & Lamivudine Tablets IP 300/300 mg</p> <p>30 Tablets</p> <p>Each 300/300 mg tablet contains: Tenofovir Disoproxil Fumarate IP 300 mg Lamivudine IP 300 mg Excipients q.s.</p> <p>Colour: Yellow Round and Yellow Circle of 300/300</p> <p>Dosage: As directed by the Physician.</p> <p>Store in a cool dry place.</p> <p>KEEP OUT OF REACH OF CHILDREN.</p>	<p>Reg. No. 2104/2015</p> <p>Batch No. _____</p> <p>Mfg. Date _____</p> <p>Exp. Date _____</p> <p>M.P.P. No. _____</p> <p>300 of 300/300 mg</p> <p>Manufactured by:</p> <p>LIFE MAX CANCER LABORATORIES (WHO GMP Certified Company) Plot No. 106 & 106A, Sector-6A, Sidecul, Haridwar-249402 (U.K.)</p>
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Thanking you,
Ashwani garg
Life max cancer laboratories
Plot No-106 and 106a, sector-6a,
Sidecul, Haridwar, Uttarakhand.
09999641152

[Quoted text hidden]



Sakshi Juneja <agmsakshi.cmss@gmail.com>

Final Show cause notice to M/s Lifemax Cancer Laboratories regarding non submission of Performance Bank Guarantee as per tender terms and conditions.

Ashwani Kumar <lifemaxcancer@gmail.com>

Sat, Jan 21, 2023 at 12:11 PM

To: Sakshi Juneja <agmsakshi.cmss@gmail.com>

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Jatin Kumar <ejatin.cmss@gmail.com>, RAJIV WADHAWAN <r.wadhawan15@gov.in>

Sir/Madam

Warm regards

Greetings of the day

Dated: 19.01.2023

Ms Sakshi Juneja

AGM (Procurement)

Central Medical Services Society

(Autonomous Body under MoHFW, GoI)

2nd Floor, Vishwa Yuvak Kendra, 8, Teen Murti Road,

Diplomatic Enclave, Pt. Uma Shankar Dikshit Marg,

Opp. Police Station, Chanakyapuri, New Delhi- 110021

Madam,

Refer to your mail dated 17.01.2023. We wish to inform you that Mr Ashwani Garg (Prop) was out of India till January 4, 2023. And you also had a talk with Umang Chhabra to deposit the Bank Guarantee which was given to the Bank. But it was mistakenly created for 2 years instead of 1260 days. But as soon as it came to notice, the undersigned got dengue, whose report attached herewith. Due to dengue, Mr Ashwani Garg (Prop) was not able to go to the bank for signature.

We request you to give us time till 31st January, we will give you a Bank Guarantee deposit which will be valid for 1260 days.

Meanwhile, thanking you and assuring you of our best services always.

Yours faithfully


For Lifemax Cancer Laboratories

(Authorised Signatory)

09999641152

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2 attachments

 **cmss reply.pdf**
329K

 **ASHWANI DENGUE.pdf**
286K

Dated: 19.01.2023

Ms Sakshi Juneja
AGM (Procurement)
Central Medical Services Society
(Autonomous Body under MoHFW, GoI)
2nd Floor, Vishwa Yuvak Kendra, 8, Teen Murti Road,
Diplomatic Enclave, Pt. Uma Shankar Dikshit Marg,
Opp. Police Station, Chanakyapuri, New Delhi- 110021

Madam,

Refer to your mail dated 17.01.2023. We wish to inform you that the Mr Ashwani Garg (Prop) was out of India till January 4, 2023. And you also had a talk with Umang Chhabra to deposit the Bank Guarantee which was given to the Bank. But it was mistakenly created for 2 years instead of 1260 days. But as soon as it came to notice, the undersigned got dengue, whose report attached herewith. Due to dengue, the Mr Ashwani Garg (Prop) was not able to go to the bank for signature.

We request you to give us time till 31st January, we will give you a Bank Guarantee deposit which will be valid for 1260 days.

Meanwhile, thanking you and assuring you of our best services always.

Yours faithfully
For Lifemax Cancer Laboratories

FOR LIFE MAX CANCER LABORATORIES

(Authorised Signatory) **PROPRIETOR**

2671
82/C

LABSOLUTIONS

7-B Astley Hall, Ugrasain Rd, Dehradun, Uttarakhand 248001

E-Mail: dralokahuja@gmail.com

Mobile: 8650348610, 8057550921

Patient Name	: Mr. ASHWANI GARG	Age/ Sex	: 33
ReferredBy	: SELF	Reg. No	: 17729
Address	:	Lab No	: 011
CollectedOn	: 06.01.2023	ReportedOn	: 06.01.2023

Investigations	Observations	BiologicalRefInterval	Unit
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DENGUEPROFILE

Ant-dengue IgG REACTIVE

ANY REACTIVE RESULT MUST BE REPEATED & CONFIRMED BY ELISA TECHNIC. AND CORELATED WITH THE PATIENT HISTORY.

Anti-Dengue IgM REACTIVE

ANY REACTIVE RESULT MUST BE REPEATED & CONFIRMED BY ELISA TECHNIC. AND CORELATED WITH THE PATIENT HISTORY.

NS1Antigen REACTIVE

ANY REACTIVE RESULT MUST BE REPEATED & CONFIRMED BY ELISA TECHNIC. AND CORELATED WITH THE PATIENT HISTORY.

Any Reactive result must be reported or referred to:

1. CIVIL HOSP.
Dehradun

BY THE CONSULTANT AS PER INSTRUCTIONS

BY MEDICAL OFFICER HEALTH, FOR CONFIRMATION

(LAB. TECHNOLOGIST)
REPORT NOT VALID FOR MEDICO-LEGAL PURPOSE

Collection Center:-

7-B Astley Hall, Ugrasain Rd, Dehradun, Uttarakhand 248001

20
26/1/23
81/c

CENTRAL MEDICAL SERVICES SOCIETY
(An Autonomous body under Ministry of Health & FW, Govt. of India)
2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg
Chanakyapuri, New Delhi 110 021

No: CMSS/PROC/2022-23/NACO/016/Vol. II / 023

Date: 17.01.2023

To,
M/s Lifemax Cancer Laboratories
Bhagirath Place, Chandni Chowk,
Near Chandni Chowk Metro Station,
Gaye No. 5, New Delhi-110006
Kind Attn: Mr. Ashwini Garg
Contact No: 9999641152
Email id: lifemaxcancer@gmail.com

Sub: Final Show cause notice to M/s Lifemax Cancer Laboratories regarding non submission of Performance Bank Guarantee as per tender terms and conditions.

Ref:

- (i) LOA No. 047 dt. 13-12-2022 for Tenofovir 300 mg + Lamivudine 300 mg
- (ii) LOA No. 087 dt. 16-12-2022 for Lopinavir 100 mg + Ritonavir 25 mg
- (iii) LOA No. 084 dt. 16-12-2022 for Abacavir 600 mg + Ritonavir 300 mg
- (iv) LOA No. 81 dt. 16-12-2022 for Zidovudine 300 mg + Lamivudine 150 mg
- (v) LOA No. 86 dt. 16-12-2022 for Ritonavir 100 mg
- (vi) LOA No. 85 dt. 16-12-2022 for Darunavir 600 mg
- (vii) Your email dt. 19.12.2022 regarding acceptance of LOA's and ready to supply materials.
- (viii) CMSS email dtd. 04.01.2023 regarding non submission of Performance Bank Guarantee.
- (ix) CMSS email dtd. 16.01.2023 regarding no response from your side via any communication medium.

Sir,

1. In reference to the tender no. CMSS/PROC/2022-23/NACO/016 for Procurement of ARV Drugs for National Aids Control Program. The LOAs have been issued to your firm i.e. M/s Lifemax Cancer Laboratories as detailed above at reference sr. no. (i) to (vi).
2. Your acceptance for LoAs at ref sr. (vii) received on 19.12.2022.
3. As per LoA terms, you were supposed to submit security deposit @ 3% within 15 days of LoA date. Due to non-submission of security deposit, Purchase orders cannot be issued by CMSS.
4. An email in this regard i.e. non submission of performance security deposit was sent to you on 04.01.2023 (ref. sr. no. viii) , till date we have not received any communication from your side.
5. In view of the above, CMSS is left with no option but to issue final show cause notice for the following:-

1 | Page



- A. Refer tender clause no. 12.1 '*Security Deposit: On being intimated about the acceptance of the tender the L1/Matched tenderer shall pay a Security Deposit at the rate of 3% of the total value of goods to be awarded. The Security Deposit amount, is to be deposited in the form of NEFT/RTGS/Fixed Deposit Receipt/Demand Draft (payable at New Delhi)/Bank Guarantee in favor of Central Medical Service Society.*

Despite various discussions held with you telephonically & written communication dt. 04.01.2023, the Performance BG has not been submitted by you till date as per tender/LOA terms.

Refer Tender clause 12.6 which states that "*Failure to deposit the performance security will attract clause 9.4.*"

- B. Please refer the tender clause 9.4 as reproduced below:

9.4 FORFEITURE OF EMD:

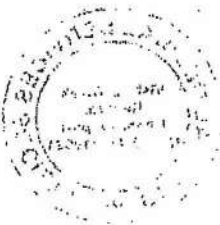
(i) *The Earnest Money Deposit (EMD) will be forfeited/vendor would be required to deposit the equivalent EMD amount as per Notarized Undertaking by MSE bidder, if the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his Tender.*

(ii) *The Earnest Money Deposit (EMD) will be forfeited/ vendor would be required to deposit the equivalent EMD amount as per Notarized Undertaking by MSE bidder, in case of the lowest/ matched bidder, fails to execute the contract agreement and / or deposit the Security Deposit within the stipulated time. Additionally, actions as stipulated in clause no. 18.1 will also be taken.*

(ii) *In both the above cases, the bidder will not be eligible to participate in the tender for same item for two years from the date of issue of letter of acceptance. The bidder will not approach the court against the decision of the CMSS in this regard.*

- C. Please also refer Tender clause 18.1 (a) which states that "*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.*"

- D. Regarding EMD, being MSE bidder, you had submitted Undertaking vide Annexure-VIII. You sought exemption in submitting EMD being a MSE firm in pursuant to the conditions in Clause Nos. 9.2, 9.3 & 9.4 of the tender and undertook to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.



2621-
29/C

E. Your phone is unreachable despite various calls made to you. Till date you have not deposited the requisite Performance Bank Guarantee as per tender terms and conditions.

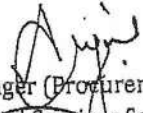
In view of the above, in continuation to previous notice dated 04.01.2023 and 16.01.2023, this final notice is issued to you to deposit the requisite Performance Bank Guarantee by 23.01.2023, failing which CMSS shall terminate the LoAs, forfeit the EMD (as applicable), debar/ blacklist your firm for 2 years as stipulated under tender clause no 9.4, 12.6 and 18.1 (a).

No further time extension would be granted.

This issues with the approval of the competent authority.

Thanking you.

Yours faithfully


General Manager (Procurement)
Central Medical Services Society



1/17/23, 12:39 PM

Gmail - Submission of Performance Bank Guarantee against the LOAs issued against Tender No. CMSS/PROC/2022-23/NACO/...



Sakshi Juneja <agmsakshi.cmss@gmail.com>

Submission of Performance Bank Guarantee against the LOAs issued against Tender No. CMSS/PROC/2022-23/NACO/016

Mon, Jan 16, 2023 at 2:52 PM

Sakshi Juneja <agmsakshi.cmss@gmail.com>

To: Ashwani Kumar <lfemaxcancer@gmail.com>

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Jatin Kumar <eaajatin.cmss@gmail.com>

Dear Sir,

This is in reference to the LOAs issued to your firm regarding non submission of Performance Security deposit against the tender for procurement of ARV Drugs for NACO vide Tender No. CMSS/PROC/2022-23/NACO/16.

Various calls were made through the telephone but your phone was not reachable.

You are requested to submit the same as per tender terms and conditions.
[Quoted text hidden]



Sakshi Juneja <agmsakshi.cmss@gmail.com>

Submission of Performance Bank Guarantee against the LOAs Issued against Tender No. CMSS/PROC/2022-23/NACO/016

Sakshi Juneja <agmsakshi.cmss@gmail.com>

Wed, Jan 4, 2023 at 10:30 AM

To: Ashwani Kumar <llfemaxcancer@gmail.com>

Cc: "Anjana," <gmproc.cmss@gmail.com>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Jatin Kumar <eajatin.cmss@gmail.com>

Dear Mr. Ashwani,

This is in reference to the telephonic conversation held with you regarding submission of Performance Bank Guarantee against the Letter of Acceptance awarded to you w.r.t Tender No. CMSS/PROC/2022-23/NACO/016. Till date you have not submitted the PBG which is to be submitted within 15 days of issuance of LOA. The details of the LOAs issued to your firm are herewith:

You are requested to submit the same at the earliest otherwise deemed fit action as per tender will be initiated.

Regards

Sakshi Juneja
AGM (Procurement)**CMSS**

Central Medical Services Society
(Autonomous Body under MoHFW, GoI)
2nd Floor, Vishwa Yuvak Kendra, 8, Teen Murti Road,
Diplomatic Enclave, Pt. Uma Shankar Dikshit Marg,
Opp. Police Station, Chanakyapuri, New Delhi- 110021

2571
-14/C
96/C

1/16/23, 12:19 PM

Gmail - Letter of Acceptance against Tender No. CMSS/PROC/2022-23/NACO/016



Sakshi Juneja <agmsakshi.cmss@gmail.com>

Letter of Acceptance against Tender No. CMSS/PROC/2022-23/NACO/016

Ashwani Kumar <lifemaxcancer@gmail.com>

Mon, Dec 19, 2022 at 1:45 PM

To: Sakshi Juneja <agmsakshi.cmss@gmail.com>

Cc: "Anjana ." <gmproc.cmss@gmail.com>, Anoop Kumar Puri <anoopk.puri@nli.in>, Deba Mohapatra <cmss.gmfinance@gmail.com>, Dr Purnima Parmar <drpurnima.naco2022@gmail.com>, Dr Salprasad Bhawsar <spbhavsar.phs@yahoo.com>, Narender Dabi <nop12017naco@gmail.com>, RAJIV WADHAWAN <r.wadhawan15@gov.in>, Saurav Kumar <saurav.naco@gmail.com>, sneha nacocst <sneha.nacocst@gmail.com>, zhlmomlv@las.nli.in

Respected Madam,

Warm regards

As per your mail we are accepting your offer and ready to supply material.

Regards

Ashwani Garg

Lifemax Cancer Laboratories

[Quoted text hidden]

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Sir/Madam

Warm regards

Greetings of the day

Thanking you,

Ashwani garg

Life max cancer laboratories

Plot No-106 and 106a, sector-6a,

Sidcul, Haridwar, Uttarakhand.

09999641152



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare
(Government of India)
2nd Floor, Vaidya Yuvak Kendra,
Pt. Usha Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110023

LETTER OF ACCEPTANCE

100% Acceptance Date: 18-Dec-2022

Ref: CMSS/PROC/2022-23/NACO/016
Funding Source: Domestic Fund - DF

To,
M/S. Lifemax Cancer Laboratories
Address: Plot No. 105 and 106A, Sector-6A, IIS, Sikkut, District Handwar, Uttarakhand-249403
Phone: 9995544152
Email: lifemaxcancer@gmail.com
Kind Attn: Mr. Ashwani Garg

Sub: Acceptance of tender for supply of Drugs/Goods to CMSS

Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NACO/016 Dated on 10-11-2022.
2. Your Ref No: CMSS/PROC/2022-23/NACO/016 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

Sr.No.	Item Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST(%)	GST(Rs.)	Transport and any other charges (Rs.)	Total unit price with taxes (Rs.)	Total (Rs.)
1.	Darunavir IP: 600mg Tablet [253]	2550416	Tablet	24.2400	12.0000	2.9058	0.0000	27.1458	55858189.2808

1. You are requested to deposit Security Deposit @ 5% of the total value by NEFT/RTGS/ Demand Draft/ Bankers Cheque/ Bank Guarantees and enter into an Agreement, as per the format given in Annex-X of the Tender document, within 15 days from the date of receipt of this letter.
2. Please convey acknowledgement of this LOA within 3 days of receipt, else it will be presumed that you are not keen to accept this LOA and CMSS may proceed for allocation of quantity to other bidders and with other agencies stipulated in referred tender document.
3. TRANCHE I - 1025208 tablets to be delivered within 75 days from the date of issue of Letter of Acceptance, TRANCHE II - 512528 tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance, TRANCHE III - 512528 tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,
SM (Procurement), CMSS
General Manager (Procurement)
Central Medical Services Society
Vaidya Yuvak Kendra, Chankayapuri
New Delhi-110023

Enclosed:

1. Annexure A: List of Site Addresses and Manufacturing License

Annexure A to Acceptance Letter No: GMSR/PRDQ/2022/23/NAGO/016/LOA/085

Supplier: M/s Lifemax Cancer Laboratories

Annexure - A

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES:					
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1	253	Capecitabine 500mg Tablet [253]	Plot No. 106, 106A, Sector-6A, IIE, SIDOLI, District Haridwar, Uttarakhand-249403	21/UA/2015	

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General Manager (Procurement)
Central Medical Services Society
Vishnu Vihar, Panchs, Chandigarh
New Delhi - 110021



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare

(Government of India)

2nd Floor, Vishwa Yuva Kendra,

Dr. Uma Shankar Dikshit Marg, Teen Murti Road,

Opposite Police Station, Chanakya Park, New Delhi-110021

LETTER OF ACCEPTANCE

LOA Acceptance Date: 18-Dec-2022

No. CMSS/PROC/2022-23/NAO/016/LOA/068
Funding Source: Domestic Fund - DF

To,

M/S Lifemex Cancer Laboratories

Address: Plot No. 106 and 106a, Sector-6a/1a, Siddul, District Haridwar, Uttarakhand- 249408

Phone: 9999641152

Email: lifemexcancer@gmail.com

Kind Attn: Mr. Ashwani Darg

Subject: Acceptance of tender for supply of Drugs/Goods to CMSS

Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NAO/016 Opened on 10-11-2022.
2. Your Ref. No. CMSS/PROC/2022-23/NAO/016 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

Sr.No.	Item Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST(%)	GST(Rs.)	Transport and any other charges (Rs.)	Total unit price with taxes (Rs.)	Total (Rs.)
1.	Ritonavir IP 100mg Tablets (34%)	2015093	Tablet	4.1100	12.0000	0.4992	0.0000	4.6092	9276699.8066

1. You are requested to deposit Security Deposit 5% of the total value by NEFT/RTGS/Demand Draft/Bankers Cheque/Bank Guarantee and enter into an agreement, as per the format given in the Tender document, within 15 days from the date of receipt of this letter.

2. Please convey acceptance of this LOA within 5 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 bidders and with other actions stipulated in referred tender document.

3. TRANCHE I - 1007547 tablets to be delivered within 75 days from the date of issue of Letter of Acceptance; TRANCHE II - 503753 tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance; TRANCHE III - 503753 tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,

GM (Procurement) CMSS

General Manager (Procurement)
Central Medical Services Society
Vishwa Yuva Kendra, Chanakya Park
New Delhi - 110021

Enclosed:


1. Annexure A: List of Site Addresses and Manufacturing License:

Annexure A to Acceptance Letter No: QMSS/PROQ/2022-23/NACO/Q16/LGA/086
Supplier: M/s. Lifemex Cancer Laboratories

Annexure - A

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES					
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1	244	Ritonavir IP 100mg Tablet (244)	Plot No. 106, 106A, Sector-6A, DE, SIDGUL, District: Haridwar, Uttarakhand-249403	21/UA/2016	

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General Manager (P.O.)
Central Medical Services, Govt. of
Noida, Noida, Uttar Pradesh
New Delhi - 110021



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare
(Government of India)
2nd Floor, Vignesh Yuvak Kendra,
Pl: Dr. Shankar Bhisht Marg, Teer Murti Road,
Opposite Police Station, Chakrapur, New Delhi-110021

LETTER OF ACCEPTANCE

LOA Acceptance Date: 16-Dec-2022

No: CMSS/PROC/2022-23/NAC/016/02/001
Funding Source: Domestic Fund - DF

To,
M/S. Lifemax Cancer Laboratories
Address: Plot No. 105 and 106a, Sector-8a, Ie, Sidoul, District-Haridwar, Uttarakhand- 249403
Phone: 9899641152
Email: lifemaxcancer@gmail.com
Kind Attn: Mr. Ashwani Garg

Subject: Acceptance of tender for supply of Drugs/Goods to CMSS

Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NAC/016 Opened on 10-11-2022.
2. Your Ref. No. CMSS/PROC/2022-23/NAC/016 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

S.No.	Item Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST(%)	GST (Rs.)	Transport and any other charges (Rs.)	Total unit price with taxes (Rs.)	Total (Rs.)
1.	Zidovudine- 500mg+Lamivudine 150mg [205]	6784883	Tablet	8.9800	12.0000	0.7286	0.0000	8.8086	46202389.2758

1. You are requested to deposit Security Deposit @ 3% of the total value by NEFT/ RTGS/ Demand Draft/ Banker's Cheque/ Bank Guarantees and enter into an Agreement, as per the format given in the Tender document within 15 days from the date of receipt of this letter.
2. Please convey acceptance of this LOA within 3 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 bidders and with other actions stipulated in tender document.
3. TRANCHE-I- 3592443 tablets to be delivered within 45 days from the date of issue of Letter of Acceptance; TRANCHE-II- 1696220 tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance; TRANCHE-III- 1496220 tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,
Anjana
General Manager (Procurement)
Central Medical Services Society
Vignesh Yuvak Kendra, Chakrapur
New Delhi - 110021

Enclosed:

1. Annexure A: List of Site Addresses and Manufacturing License

Annexure A to Acceptance Letter No: CMSS/PRGC/2022-23/NAOO/016/LOA/081

Supplier: M/s. Lifemax Cancer Laboratories

Annexure - A

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES					
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1	206	Zidovudine 200mg, Lamivudine 150mg [206]	Plot No. 160, 160A, Sector-6A, IIES SIDCOL, Dildot Hauz Khas, Uttarakhand - 249403	21/UA/2016	

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 General Manager (Procurement)
 Central Medical Services Group
 Vignya - Yuvak Kendra, Chandigarh
 (New Delhi - 110021)



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare
(Government of India)
2nd Floor, Mahwa Yuvak Kendra,
Opp. Qila Shikhar, Dikant Marg, Teen Murti Road,
Opposite Police Station, Chakrapur, New Delhi-110021

LETTER OF ACCEPTANCE

LOA Acceptance Date: 10-11-2022

No: CMSS/PROC/2022-23/NACO/016/LOA/001
Funding Source: Domestic Fund - DF

To,
M/S: Lifemax Cancer Laboratories
Address: Plot No. 106 and 106A, Sector-6A/II, Sidecul, District Haridwar, Uttarakhand- 249403
Phone: 9999641152
Email: lifemaxcancer@gmail.com
Kind Attn: Mr. Ashwani Garg

Sub: Acceptance of tender for supply of Drugs/Goods to CMSS

Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NACO/016 Opened on 10-11-2022.
2. Your Ref. No. CMSS/PROC/2022-23/NACO/016 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

Sr.No.	Item Description	Quantity	Unit	Ex-Works Unit (Rs.)	GST (%)	GST (Rs.)	Transport and any other charges (Rs.)	Total unit price with taxes (Rs.)	Total (Rs.)
1.	Abacavir 600 mg + Lamivudine 300 mg [200]	2255268	Nbs	13.9600	12.0000	1.6740	0.0000	15.6240	35256775.9320

1. You are requested to deposit Security Deposit @ 3% of the total value by NEFT/RTGS/Demand Draft/Banker's Cheque/ Bank Guarantee and enter into an Agreement, as per the format given in Annex-X of the Tender document, within 15 days from the date of receipt of this letter.
2. Please convey acceptance of this LOA within 3 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 bidders and with other conditions stipulated in referred tender document.
3. TRANCHE I: 1127648 tablets to be delivered within 75 days from the date of issue of Letter of Acceptance. TRANCHE II: 583525 tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance. TRANCHE III: 583526 tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,
Anjana
General Manager (Procurement)
Central Medical Services Society
Mahwa Yuvak Kendra, Chakrapur
New Delhi - 110021

Enclosed:

1. Annexure A: List of Site Addresses and Manufacturing License

Annexure A to Acceptance Letter No: CMSS/PROC/2022-23/NAOQ/015/LOA/084
 Supplier: M/s. Lifemax Cancer Laboratories

Annexure - A

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES					
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1	208	Abiravir 600 mg + Lamivudine 300 mg (208)	Plot No. 128, 108A, Sector-6A, IIE, BIDGUL, District Haryana, Lufarakhand-249403	217/JA/2018	

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 General Manager (Procurement)
 General Hospital, Surtees E. City
 Vasant Vihar, New Delhi - 110024



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare

(Government of India)

2nd Floor, Ashwa Yuvak Kendra,

21, Uda Sankar, Vikram Nagar, Teen Murti Road,

Opposite Police Station Chharyaganj, New Delhi-110021

LETTER OF ACCEPTANCE

LOA Accepted Date: 18-Dec-2022

No: CMSS/PROC/2022-23/NACO/016/LOA/087

Funding Source: Domestic Fund.-DF

To,

M/S Lifemax Cancer Laboratories

Address: Plot No. 106 and 108a, Section-6A, Ila, Subul, District Haridwar, Uttarakhand-249408

Phone: 9999541152

Email: lifemaxlaborder@gmail.com

Kind Attn: Mr. Ashwanil Garg

Sub: Acceptance of tender for supply of Drugs/Goods to CMSS

Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NACO/016 Opened on 10-11-2022.

2. Your Ref. No. CMSS/PROC/2022-23/NACO/016 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

Sr.No.	Item Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST(%)	GST (Rs.)	Transport and any other charges (Rs.)	Total Unit Price with taxes (Rs.)	Total (Rs.)
1.	Lopinavir 100mg + Ritonavir 25mg [2:1]	512035	Nbs.	4.1400	12.0000	0.4968	0.0000	4.6368	2374209.8880

1. You are requested to deposit Security Deposit @ 3% of the total value by NEFT/RTGS/ Demand Draft/ Bankers Cheque/ Bank Guarantee and enter into an Agreement, as per the format given in Annex-X of the Tender document, within 15 days from the date of receipt of this letter.

2. Please convey acceptance of this LOA within 5 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 bidders and with other clauses stipulated in referred tender document.

3. TRANCHE-I: 250017 tablets to be delivered within 75 days from the date of issue of Letter of Acceptance; TRANCHE-II: 128008 tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance; TRANCHE-III: 128008 tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,
GM (Procurement), CMSS

General Manager (Procurement)
Central Medical Services Society
Vidya Vihar Kendra, Chharyaganj
New Delhi - 110021

Enclosed:

1. Annexure A: List of Site Addresses and Manufacturing Licenses


Annexure A to Acceptance Letter No: DMSS/PROC/2022-23/NA/OO/016/LOA/087

Supplier: M/s Lifemax Cancer Laboratories

Annexure - A

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES					
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1	210	Lopinavir-100mg + Ritonavir 25mg (210)	Plot No: 108, 108A, sector-6A, JE, SIDCUL, District Haridwar, Uttarakhand-249403	21/UA/2015	

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General Manager (Procurement)
General Manager (Supply)
General Manager (Finance & Accounts)
General Manager (HR & Admin)



CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare
(Government of India)
2nd Floor, Vishwa Yuvak Kendra,
Plasma Shiksha, Disha Marg, Teen Murti Road,
Opposite Police Station Chhankayapuri, New Delhi-110021

LETTER OF ACCEPTANCE

LOA Acceptance Date: 15-Dec-2022

No: CMSS/PROC/2022-23/NAGO/018/047
Funding Source: Domestic Fund - DF

To:
M/S Lifemax Cancer Laboratories,
Address: Plot No. 108 and 108a, Sector-24/11, Gurgaon, District: Haryana, Haryana-124908
Phone: 9995641452
Email: lifemaxcancer@gmail.com
Kind Attn: Mr. Ashwani Garg

Sub: Acceptance of tender for supply of Drugs/Goods to CMSS
Ref:

1. CMSS Tender No. CMSS/PROC/2022-23/NAGO/018 opened on 10-11-2022;
2. Your Ref. No. CMSS/PROC/2022-23/NAGO/018 dated 10-11-2022 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 Drugs/Goods has been accepted for following items:

Sr.No.	Item Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST (%)	GST (Rs.)	Transport and any other charges (Rs.)	Total unit price with taxes (Rs.)	Total (Rs.)
1.	Tenofvir 300mg+Lamivudine 300mg (204)	70558	Nos.	5.9500	12.0000	0.7162	0.0000	6.6752	551085.5516

1. You are requested to deposit Security Deposit of 2% of the total value by NEFT/RTGS/Bank Draft/Cheque/Bank Guarantee and enter into an Agreement, as per the format given in the tender document, within 10 days from the date of receipt of this letter.
2. Please convey acceptance of this LOA within 3 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 bidders and with other actions stipulated in referred tender document.
3. TRANCHE I: 30,780 nos. of tablets to be delivered within 75 days from the date of issue of Letter of Acceptance. TRANCHE II: 19,880 nos. of tablets to be delivered within 75-120 days from the date of issue of Letter of Acceptance. TRANCHE III: 19,880 nos. of tablets to be delivered within 121-180 days from the date of issue of Letter of Acceptance.

Yours faithfully,
General Manager (Procurement)
Central Medical Services Society
Vishwa Yuvak Kendra, Chhankayapuri
New Delhi - 110021

Enclosed:

1. Annexure A-List of Site Addresses and Manufacturing Licenses

Annexure A-58 Acceptance Letter No:GMSS/PROQ/2022-23/NAGQ/0161/QA/047
Supplier M/s L. Ramex Dancer Laboratories**Annexure - A**

LIST OF MANUFACTURING LICENSES and SITE ADDRESSES				
S.No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No. Remarks
1	204	Tenipovir 300mg/Lamivudine 300mg [204]	Plot No. 108 and 108A, Sector-8A, ITE, Sidoli, Distt. Net Harnwar, Uttarakhand-249403	17/1/02/2016/4969

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Anjana
General Manager (Procurement)
Central Medical Services Society
Mehra Yashwantrao Chaudhary
New Delhi-110021