

**ONLINE TENDER
FOR
PROCUREMENT OF TEST
KITS FOR NACO**

Tender No: CMSS/PROC/2024-25/NACO/003
(National Competitive Bidding)
(FOR CLASS-1 LOCAL SUPPLIERS ONLY)

CENTRAL MEDICAL SERVICES SOCIETY

(An Autonomous Society Under Ministry of Health & Family Welfare, Govt. of India)
2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Marg, Teen Murti Marg,
Chanakyapuri, New Delhi-110021, Phone: 011-21410905, 21410906

Website: www.cmss.gov.in, **Email-** dgceocmss@cmss.gov.in,
gmproc1@cmss.gov.in, agmproc4@cmss.gov.in

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CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health & Family Welfare (Government of India)
2nd floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti
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ONLINE BIDS ARE INVITED IN TWO PACKET BID SYSTEM FOR PROCUREMENT OF TEST KITS FOR NACO.

Manual bids shall not be accepted.

BID DOCUMENTS MAY BE DOWNLOADED FROM CPP/GeM WEBSITE: gem.gov.in AS PER THE SCHEDULE AS GIVEN IN IMPORTANT DATE SHEET AS UNDER:

IMPORTANT DATE SHEET

Published Date	12/04/2024
Pre bid meeting	19/04/2024 at 11:00 AM, Venue- Conference Hall, CMSS HQ New Delhi
Last date & time to submit pre-bid queries	19/04/2024 till 05:00 PM
Bid Submission End Date and Time	03/05/2024 till 03:00 PM
Last date of submission of original documents	03/05/2024 till 03:00 PM
Bid Opening Date and Time	03/05/2024 at 03:30 PM

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, Addl. CEO (email: Manju.sharma64@gem.gov.in, phone: 9810281603)
2. Shri Rajesh Jain, Addl. CEO (email: rajesh.jain072@gem.gov.in, phone: 9810632525)

3. Shri Deepak Kapoor, Joint Secretary & Addl. CEO (for escalation)
(email: js-aceodk@gem.gov.in, phone 9971863571)

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

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

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Online Tender for Procurement & Supply of Test Kits for NACO

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

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

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

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

2. BID VALIDITY:

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

3. PRE-BID MEETING/CLARIFICATIONS:

- 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 important date sheet and prior to the pre-bid meeting. **Queries received after the pre-bid date mentioned in the important 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 important date sheet/GeM/ CPP 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-1 local suppliers shall be eligible for participation. Bids from supplier (MSE/Non MSE) as defined in DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and 16.09.2020 shall be accepted. **Bids from firms/vendors other than Class- 1 local supplier (MSE/Non MSE) shall be summarily rejected.**
- b) The invitation to bid is open to domestic manufacturers (Indian Manufacturers) only.
- c) Tenderer shall be a domestic manufacturer of the quoted item having valid own manufacturing license as per Medical Devices Rules 2017 for the offered product and ISO 13485 from an accredited certification body. The Manufacturing License and ISO 13485 should be valid on the date of tender opening packet 1.
- d) For all regulated products, the bidder should have at least two years i.e. 2021-22 and 2022-23 of manufacturing and marketing experience of the particular items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCG (I) in less than two years ago. A permission from DCG (I) shall be required for all new regulated products to this effect.
- e) (i) Average Annual turnover for Tenderers in the last three years i.e. 2020-21, 2021-22 and 2022-23 shall not be less than the following: -

Schedule	Amount (in Rs.) for 100% quantity quoted	Amount (in Rs.) for 50% Quantity quoted
I	13,00,00,000	6,50,00,000
II	2,00,00,000	1,00,00,000
III	2,00,00,000	1,00,00,000

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

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

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(g)), the applicable Turnover will be calculated by the tenderer proportionately.

- f) Tender 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: -

For Sch I & II: Similar item means quoted / Any HIV, HBV, HCV Rapid Test Kit (Based on any principle)

For Sch III: Similar item means quoted / Any HIV/Syphills Rapid Test Kit (Based on any principle)

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. A complete set of tender documents may be downloaded by any interested eligible bidder from website: www.gem.gov.in as per the schedule given in Important Date Sheet. No cost for the Tender document shall be charged for the Tender documents downloaded by the Tenderers.
- ii. All tenders must be accompanied with Earnest Money Deposit as specified against each schedule in Annexure-III of the Tender document.
- iii. Tenders will be opened online therefore, the presence of tenderers/authorized representatives of the Tenderers is not necessary.

- iv. Bidders are advised to watch for amendments, if any, which may be issued prior date of submission of bids by tender inviting authority on the website: www.cmss.gov.in and www.gem.gov.in for which CMSS will not issue any separate communication to individual bidders.
- v. All notices or communications relating to and arising out of this tender and any consequent agreement or any of the terms thereof shall be considered duly served on or given to the Tenderer if delivered to it or left at the premises, places of business or abode or sent at official email as provided by the Tenderer.

vi. FORGERY/FRAUD BY BIDDERS/SUPPLIER:

- a) Genuineness of the papers/documents/certificates/ declaration submitted with bid is the responsibility of the bidder. Also, the bidder should take utmost care in submitting undertakings/self-declaration/certificates along with its bid. If at any stage it is found that the papers/ documents/certificates/declaration/undertaking/self-certification submitted by the bidder are false/incorrect/suppressed/misrepresented the actual fact or are not in order, are forged, manipulated, fabricated or altered, the bid or purchase order issued to the bidder is liable to be cancelled and further necessary action including forfeiture of its EMD/Security Deposit, debarring/blacklisting against the bidder will be taken. Purchaser may also initiate police/legal action and request concerned statutory authority for cancellation of license issued to supplier for tendered items.
- (b) If any fraud, short supply of goods is detected on part of the bidder at any stage, the bid or work order/ Purchase order issued to the bidder is liable to be cancelled and further necessary action against the bidder including debarring/blacklisting will be taken.
- (c) In any of above two cases, the CMSS is at liberty to make alternative purchase of the tendered items from other approved suppliers or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier.

vii. PATENT RIGHTS:

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

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

viii. TERMINATION FOR DEFAULT:

1. The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part.
 - (a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, or any extension thereof granted by the purchaser.
 - (b) If the supplier fails to perform any other obligation(s) under the contract, and
 - (c) If the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.
2. In the event the purchaser terminates the contract in whole or in part, pursuant to above the purchaser may procure; upon such terms and in such manner, as it deems appropriate, tendered goods undelivered and the supplier shall be liable to the purchaser for any excess cost for such similar goods. However, the supplier shall continue performance of the contract to the extent not terminated.

ix. TERMINATION FOR INSOLVENCY:

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

x. SET OFF:

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

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

xii. BID SUBMISSION:

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

punitive measures. Decision of purchaser in this regard shall be final and binding.

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

xiii. NEAR RELATIVE CERTIFICATE:

The bidder should give a certificate that none of his/her near relative as defined below is working in CMSS where he is going to apply for the tender. In case of Proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Govt. of India/Financial Institutions nominees and independent non-official part time directors appointed by Govt. of India or the Governor of the state. Authorised signatory of bid may also sign this bid on behalf of the entire directors/ partners/ proprietor. Due to any breach of conditions by the company or firm or any other person the tender will be cancelled and bid security will be forfeited at any stage whenever it is noticed and CMSS will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation for quoted item in the concerned unit.

The near relatives for this purpose are defined as:

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

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

6. TECHNICAL BID – “PACKET 1”

- (a) Those indenting to participate in the tender (herein called Tenderer) should first ensure that they fulfil all the eligibility criteria and All documents should be valid on the date of tender opening packet 1:
- 6.1 The Tenderer should electronically submit the soft copies of following documents in Technical Bid “Packet 1”. (All the documents submitted should bear signature and stamp of the Tenderer).”

6.2 RTGS/NEFT e-receipt or Bank Guarantee (if applicable) in respect of EMD as per Clause 9 of this Tender document or in case of MSE, a copy of their valid registration certificate in support of their being an MSE and a notarised undertaking given in **Annexure-VIII**.

- (b) Tender Forwarding letter as per **Annexure-II**.
- (c) Tenderer should furnish the Manufacturing License valid on tender opening for each items quoted been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. If the tendered drug is in Indian Pharmacopoeia (IP), then the manufacturing license has to be submitted in IP only.
- (d) Duly notarized general power of Attorney (on non-judicial stamp paper of worth Rs. 50/-) in favour of authorized signatory in case of partnership firm (to be signed by all partners) / proprietorship firm or board resolution in case of a company to sign the bid and bind the bidder. The signature of authorized signatory should be duly attested. In case of proprietorship on its letter head of firm declares himself as proprietor with specimen signature.
- (e) Tenderer should have supplied 40% of 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: -

For Sch I & II: Similar item means quoted / Any HIV, HBV, HCV Rapid Test Kit (Based on any principle)

For Sch III: Similar item means quoted / Any HIV/Syphills Rapid Test Kit (Based on any principle)

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.

- (f) Manufacturing and Market Standing Certificate / Market Standing Certificate issued by the Licensing Authority as a manufacturer for each item quoted for the last 2 years i.e. 2021-22 & 2022-23 for compliance of tender clause no. 4 (d).

Note:

1. Unless otherwise stipulated in the Market standing certificate, the said certificate issued on a particular date shall be treated valid certificate for the financial year in which it has been issued. For example, Market Standing Certificate issued on 15.07.2022 for the period 15.07.2022 to 14.07.2023 shall be treated as Market Standing Certificate for the FY 22-23 only.
 2. Market standing certificate should be for the same manufacturing premises from which quoted goods have been offered for supply.
 3. Only for the drugs introduced in Indian Pharmacopoeia in the recent past (last 2yrs), Market standing certificate for previously approved Pharmacopoeia or In-house Standards (Export/ Domestic) shall be accepted, as the case may be.
 4. For the drugs recently introduced drugs in the county (introduced in the last two financial years), the requirement for Market standing certificate shall be waived off.
- (g) Non-Conviction Certificate issued by the Licensing Authority certifying that the firm/company (as well as the manufacturer firm in case of non-manufacturer bidders) has not been convicted and the products quoted have not been cancelled during last two years i.e. 2021-22 and 2022-23.

Note:

1. Unless otherwise stipulated in the Non-Conviction Certificate, the said certificate issued on a particular date shall be treated valid certificate for the financial year in which it is issued. For example, Non-Conviction Certificate issued on 15.07.2022 for the period 15.07.2022 to 14.07.2023 shall be treated as Non-Conviction Certificate for the FY 22-23 only.
 2. Non-Conviction Certificate should be for the same manufacturing premises from which quoted goods have been offered for supply.
- (h) Capacity certificate issued by Licensing authority/Chartered Accountant should be submitted.
- (i) Draft Artwork, Product Catalogue, Literature, Data Sheet is to be submitted in technical bid.
- (j) Performance Statement to establish 2 years market standing as per format given in Annexure-IV.
- (k) Annual turnover statement for 3 years i.e. 2020-21, 2021-22 and 2022-23 should be furnished in the format given in Annexure-V duly certified by the Chartered Accountant.

- (l) Copies of the audited Annual reports including the Balance Sheet and Profit and Loss Account along with all the annexure for the last three years i.e. 2020-21, 2021-22 and 2022-23 duly certified by a practicing Chartered Accountant.
- (m) Certificate of Incorporation along with MOA (Memorandum of Association) & AOA (Articles of Association) in case of Companies or Copy of partnership deed in case of partnership firm or Declaration in case of being a proprietary firm.
- (n) 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.
- (o) List of items quoted (the name and Model of the items quoted) and relevant annual production for the last 3 years as per the **Annexure-VI** and relevant quality standards certificates and Catalogue, Data Sheets and technical compliance statement clause by clause with Mentioned Model No & Make.
- (p) A Checklist (**Annexure-VII**) indicating the documents submitted with the tender document and their respective page numbers shall be enclosed with the tender document. The documents should be serially arranged.
- (q) 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.
- (r) All the documents enclosed with the tender document should also be signed by the authorized signatory of the Tenderer.
- (s) No Deviation Certificate as per **Annexure-XV**.
- (t) Near Relative Certificate as per **Annexure-XVI**.
- (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 **Annexure-XVII**.
- (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) Tenderer should submit a valid ISO 13485 certificate.
 - (aa) 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.
 - (bb) **It is mandatory that bidder will submit the “QC Passed” report of at least one batch of the quoted item from CDSCO designated labs only for performance evaluation of IVD medical devices. The date of “QC Passed” report should not be older than three years i.e. 1095 days from the date of tender opening date.**
- 6.3 (a) The above-mentioned documents are to be submitted in soft copy electronically on the GeM portal www.gem.gov.in Technical Bid “Packet 1” as per date prescribed in important date sheet.
- (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 important 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 important 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. PRICE BID- “Packet 2”

- i. “Packet 2” is for the Price Bid of the Tenderer.
- ii. Bid should be uploaded online in the form of BOQ.XXXX.xls.
- iii. Format of the Schedules of price bid is available in **Annexure-XXI**.

- iv. The supplier shall quote as per price schedule given in Annexure-XIII for all the items quoted by him as per schedule of requirement.
- v. The price quoted shall be the landed price per unit at the specified locations on DDP basis and shall include all taxes and duties including transportation and other incidental expenditure for delivery at CMSS warehouses.
- vi. The rate quoted in Price Schedule Annexure-XXI should be for a unit as given in specifications as detailed in the tender document. The bidder is not permitted to change / alter specification or unit size in the box.

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

- 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.

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

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

8. OPENING OF "PACKET 1" i.e. 'TECHNICAL BID AND "PACKET 2" i.e. FINANCIAL BID' OF TENDER:

8.1 To assist in the examination, evaluation and comparison of bids, the purchaser may, at his discretion ask the bidder for the clarification in its bid. The request for the clarification and response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained. Documents issued after the date of Tender Opening will not be accepted.

8.2 Tenderers are advised to submit all the required documents as per tender terms and conditions. Failure to submit shall result in rejection of bids. Clarification (if required) to

assist in the evaluation of bids will be asked by the purchaser only once. The tenderer is requested to reply in the given time by the purchaser.

- 8.3 The purchaser shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 8.4 Prior to the detailed evaluation, pursuant to clause above, the purchaser will determine the substantial responsiveness of each bid to the bid documents for purposes of these clauses. A substantially responsive bid is one, which confirms to all the terms and conditions of the bid documents without material deviations. The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
- 8.5 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 CPP/GeM Portal. The bidders are intimated that representations, if any, may be sent before price bid opening as per schedule indicated in uploaded- summary. Any representations received after the indicated date and time would not be entertained under any circumstances. No new document would be allowed to be submitted at this stage.
- 8.8 "Packet 2" will be opened only for tenderers, who are found techno-commercially eligible on satisfying the criteria for technical evaluation and plant inspection (wherever necessary) based on the documents submitted in "Packet 1". Presence of authorized official of Tenderers is not necessary in opening of "Packet 2" as opening is online.
- 8.9 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected by the purchaser. If there is a discrepancy between words and figures, the amount in words shall prevail.

9. EARNEST MONEY DEPOSIT

- 9.1. (a) The Earnest Money Deposit (EMD) is payable by all Tenderers, for an amount indicated in **Annexure-III** UNLESS EXEMPTED under clause 9.2. In case a

Tenderer is quoting for more than one item, the Earnest Money Deposit payable by such Tenderer shall be the aggregate total of the Earnest Money Deposit for all the items quoted by such Tenderer. The Tenderers are required to furnish the breakup of the Earnest Money Deposit for the items quoted in the format as per Annexure-III. The Earnest Money Deposit shall be paid by Account payee/ Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque /Bank Guarantee or RTGS/NEFT/Insurance Surety Bonds in the following Bank Account:

Beneficiary Name: Central Medical Services Society

A/C No. : 32719062216

Bank Name: SBI Bank

Branch: Nirman Bhawan, Maulana Azad Road, New Delhi

IFSC Code: 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 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 rejected. (if applicable)
- (ii) The Earnest Money Deposit will be refunded to the lowest responsive bidder/s within 30 days from the date of signing the contract agreement and on the deposit of Security Deposit.
- (iii) The Earnest Money Deposit (EMD) furnished by all unsuccessful tenderers will be returned as early as possible after the expiration of the period of tender validity but not later than 30 days of the award of the contract.

9.4 FORFEITURE OF EMD (if applicable)

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

agreement and / or deposit the Security Deposit within the stipulated time. Additionally, actions as stipulated in clause no. 18.1 will also be taken.

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

10. OTHER CONDITIONS:

10.1 The details of the annual required quantity of **items** are shown in **Annexure-I**

- (i) Central Medical Services Society (CMSS) will have the right to increase or decrease up to 25% of the quantity of goods and/or services specified in the schedule of requirements without any change in the unit price or other terms and conditions at the time of award of contract.
- (ii) In exceptional situation where the requirement is of an emergent nature and/ or it is necessary to ensure continued supplies from the existing vendors, the purchaser reserves the right to place repeat order up to 50% of the quantity of the goods and/or services contained in the running tender/contract up to a period of twelve months from the earliest date of Long Term agreement (LTA) /up to the last date of scheduled delivery date (original delivery date of tender document) of last tranche whichever is later 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.
- (iv) The delivery of the additional quantity shall be scheduled after the completion of the delivery of the original tendered quantity.

- 10.3 In accordance to the notification the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L 1 + 15% would be allowed to supply a portion of the requirement by bringing down their price to the L 1 price, in a situation where L 1 price is from someone other than an MSE. In exercising of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 9th November 2018. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries / Public Sector Undertakings will be from the Micro and Small Enterprises. Government has also earmarked a sub target of 4% procurement of goods & services out of 25% from MSEs owned by SC/ST entrepreneurs and 3% to micro and small enterprises owned by women.
- 10.4 The Department of Pharmaceuticals under Ministry of Chemicals and Fertilizers has issued guidelines for implementation of the provisions of public procurement (Preference to Make in India) order (PPO) 2017 as desired by DPIIT on 16.09.2020 w.r.t public procurement of goods and services in medical devices vide order no F.No 31026/36/2016-MD dated 16.02.2021. The relevant provisions of DoP order dt. 16.02.2021 and DPIIT order dt. 16.09.2020 and all subsequent orders from time to time will apply in the instant case. Bidders are requested to submit a declaration indicating percentage of local content as per **Annexure-XVII**.

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, debaring/blacklisting for appropriate period.

(ii) The Tenderer shall allow inspection of the factory at any time by a team of Experts/ Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/ Firm does not allow for any such inspection, their tenders will be rejected during the currency of the contract.

11.5 The acceptance of the tenders will be communicated to the lowest / matched tenderers in writing (through email), as per format of the Acceptance Letter given in **Annexure-IX**.

12. SECURITY DEPOSIT AND AGREEMENT

12.1 Security Deposit:

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

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

Beneficiary Name: Central Medical Services Society

A/C No. 32719062216

Bank Name: SBI Bank

Branch: Nirman Bhawan, Maulana Azad Road, New Delhi

IFSC Code: SBIN0000583

12.2 The Performance Bank Guarantee shall be valid for **1535 days for Sch I & III and 1255 days for Sch II** from the date of commencement.

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

If the shelf life of the quoted item will be more than 2 years, the validity of the performance security should be increased accordingly.

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

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

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

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

13. METHODOLOGY FOR PLACING ORDERS

For placing orders, the following procedures will be adopted:

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

13.2 The Tenderer, who has been declared as Lowest Tenderer for certain item(s), shall within the tender issue of LOA (letter of acceptance) execute necessary Agreement for the supply of the allocated quantity of such items as specified in the Tender Document after depositing the required amount as Security Deposit and on execution of the agreement such Tenderer shall supply goods on receipt of Purchase Orders. The format of LOA, agreement, Purchase Order is attached at **Annexure –IX, X, XI** respectively. Generally speaking, the draft art work should be given in technical specifications however, in those cases where draft artwork not given in tender specifications, the vendor must need to coordinate with respective programme division of ministry to freeze (get approval) for the art work. No extension would be given on this pretext.

13.3 If two or more than two Tenderers are declared as lowest suppliers for the same item(s) (i.e. emerge L1), such Tenderers shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Security Deposit and on execution of the agreement such Tenderer will be eligible for placement of Purchase Orders for equal proportion of tendered quantities (50:50 or 33.33:33.33:33.33) for such item(s) for which they are declared as lowest (L1).

13.4 CMSS will counter offer the lowest rate (L1 rate) to other Tenderers in the order of their ranking i.e. L2, L3 and so on will be asked to match the L1 price.

13.5 CMSS will counter offer the lowest rate (L1 rate) to other Tenderers in the order of their ranking i.e. L2, L3 and so on will be asked to match the L1 price.

- i. In order to maintain uninterrupted supplies, the CMSS will place orders with minimum of two suppliers for tendered product with 70% of the orders given to L1 and the balance 30% to the next Matched Lowest Tenderer.

- ii. In case there is no L2 /matched bidder, balance quantity up to extent of quoted quantity or at most for balance 50% quantity can be offered to L1 bidder. Quantity beyond quoted quantity will be ordered on mutual consent.
 - iii. In case, L2 bidder/matched bidder refuses to accept the offered quantity, balance quantity up to extent of quoted quantity or at most for balance 50% quantity can be offered to L1 bidder. Quantity beyond quoted quantity (and including quantity in consideration in Clause No. 10.1 (i)) will be ordered on mutual consent.
 - 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 3rd position (i) above may be followed or balance 50% quantity may be offered to L2/matched bidder in case L1 does not agree to supply 70% of tendered quantity.
 - 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 the tender document at **Annexure-I**.
- 13.6 If the lowest supplier has failed to supply the required items within the stipulated time or within the extended time, as the case may be, CMSS may cancel such purchase orders and on cancellation, CMSS may place Purchase Orders with the Matched Lowest Tenderer or to the other tenderers at the risk and cost of the defaulted supplier.
- 13.7 The supplier shall complete the supply of the items required by CMSS at the consignee destination mentioned in the schedule, within minimum required period as stipulated in order from the date of the orders.
- 13.8 The supplier shall supply the items at the specified destination and submit a copy of the Purchase Order, Delivery Challan and other relevant documents at the same destinations.
- 13.9 After supply of items at the specified destinations, the supplier shall submit Invoice (Original), Certificate of analysis (Batch Wise) and other relevant documents etc., at the Head Office, CMSS for claiming payment.
- 13.10 Subject to para (13.6) to para (13.9) above, CMSS will process the invoices submitted by the supplier and the payments against supply will be made within 60 days from the date of submission of all relevant documents to the CMSS provided the items supplied has been declared of STANDARD QUALITY, by the Empanelled Laboratory of CMSS.
- 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 60 days (or as mentioned in LOA/PO) from the date of award at the destinations mentioned. If the above day happened to be a holiday for CMSS, the supply should be completed by 5.00 PM on the next working day. In case of non-execution of the order either partially or fully, CMSS reserves the right to cancel the purchase order or place fresh purchase orders on alternative source at the risk and cost of the default supplier. In such cases the CMSS, has every right to recover the cost and impose penalty including blacklisting of the supplier and the product.

(b) With the prior approval of CMSS, the supplier may continue to supply the unexecuted quantity after 60th day or after the delivery dates/schedule as mentioned in order with Liquidated Damages as specified in Clause 18 of the tender conditions on the delayed supplies.

(c) Supplies should be made directly by the tenderer and not through any other Agency/Dealer/Distributor.

(d) The Tenderer shall not, at any time, assign, or make over the contract or the benefit there of or any part thereof to any person or persons whatsoever.

14.4 All goods must be of fresh manufacturing and must bear the dates of manufacturing and expiry. The bidder further warrants that all goods supplied will have, at least 5/6th of the minimum shelf life must remain at the time of delivery to the consignee. The supplier will provide manufacturer's stability test data substantiating the claimed shelf life in the offered package.

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

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

The Certificate of Analysis shall include:

a) Generic name of the product

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

The Performance Evaluation Report shall include:

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

Information about reference used

- h) TESTING PROCEDURE- Sensitivity, Specificity etc
- 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/QMS regulations.

14.7 All the Tenderers are required to supply the product(s) with printed text "NACO 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.

14.9 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.

- 14.10 The supplier shall not be liable to pay LD/ penalty and forfeiture of security deposit for the delay in executing the contract on account of the extension of supply period on the ground of force majeure events.

15. PACKING

- 15.1 The items shall be supplied in the package specified in the Technical Specifications in **Annexure-I**.

- 15.2 The Weight, Volume & Dimensions of shipping cartons & intermediate packaging carton may be mentioned.

- 15.3 The packing shall be of a sturdy quality to provide adequate protection of the product for carriage to final destination, **PAN INDIA** including remote locations under adverse climatic and storage conditions and high humidity. Used cartons should never be used.

- 15.4 Products with specific temperature requirements will be packed and stored and delivered in appropriate conditions.

- 15.5 The packaging unit should be strong, able to be stacked to a height of 4 pallets as static storage and 2 pallets during transport, and resistant to puncturing.

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

16. QUALITY CONTROL

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

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

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

(a) At Pre-Dispatch stage.

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

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

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

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

16.5 **Inspection Methodology:**

PDI (Pre-Dispatch Inspection) as mentioned in **Annexure-I** means, the QA inspection/testing shall be completed prior dispatch of supplies direct to consignees/CMSS warehouses. After completion of manufacturing process, the supplier should offer goods for PDI inspection in writing to Quality Assurance department of CMSS at least 10 days before proposed inspection date. The samples of each batch will be collected and sent to designated laboratories (Government/ Private Drugs Testing Laboratories) for testing as decided by the CMSS. 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 (as mentioned in clause no. 16.3), depending upon the type, nature and seriousness of failure, consequences resulting from such default, availability of alternate sources, the CMSS is at liberty to either:

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

16.9 In case of supply of "NOT OF STANDARD QUALITY" goods to CMSS, the supplier shall make replace the rejected quantity by replacement within 2 months. If replaced batch is also found "NOT OF STANDARD QUALITY", the supplier shall be blacklisted for the product and no further supplies shall be accepted for the particular product category. In addition, the licensing authority will be informed for initiating necessary

action on the supplier in their state. The security deposit will also be forfeited without any intimation. The warranty shall apply to replacement batches also. The decision of CMSS, as to the quality of the supplied goods shall be final and binding.

16.10 If the product is non-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. The payment will be in INR only.

17.3 All bills/ Invoices should be raised in duplicate and the bills should be drawn in the name of Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pandit Uma Shankar Dikshit Road, Chanakyapuri, New Delhi-110021 or in the name of any other authority as may be designated. Supplier have to mention e- aushadhi PO No. and tranche/ lot on the invoice.

17.4 Payments for supply will be made only after completion of supply of Items ordered in the individual Purchase Order PROVIDED quality reports are acceptable. The CMSS shall endeavour to make payment within 75 days in respect of items requiring sterility tests and within 60 days in respect of items requiring non- sterility test from the date of submission of invoice or from the date of receipt of material, whichever is later along with all the relevant documents of tender.

17.5 Lot/Tranche/PO wise Part payments for supply will be considered only after completion of supply of at least 50% quantity ordered in the individual Purchase Order/Lot/Tranche PROVIDED original consignee receipts (or on GeM by consignee for the receipt, with original CRC to be submitted before next payment is released) are produced and the quality pass reports of Standard Quality on samples testing are received from approved laboratories of CMSS.

17.6 (i) Variations in prices will be admitted on account of increase or decrease in the Statutory taxes levies, such as customs duty, GST etc., on production of relevant government notification, but during scheduled delivery period only.

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

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

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

17.8 Supplier will integrate with e- aushdhi system of CMSS and Supplier Interface Module in which selected bidders shall be required to enter/upload batch no, qty, mfg & expiry date, tranche no, invoice/challan copy etc. against PO no. Bidders are requested to submit their Original Invoice along with copies of Lorry Receipt/ Deliver challans or 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 up to 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) is mentioned in the LOA/PO. The vendors are to make every effort to complete the delivery of each Lot/Tranche as per delivery schedule mentioned in the LoA/PO.

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

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

- a. The supplier will not dispatch/supply stocks/goods after the last date of scheduled delivery of the Lot/Tranche without PO amendment issued by procurement wing.
- b. CMSS Warehouses/Direct consignees would not accept any stock/goods of any Lot/tranche beyond scheduled delivery period in absence of delivery extension PO amendment. E-Aushadhi software functionality has been made that CMSS WHs would not be able to receive the goods (GRN creation barred).

These consignees will accept the stocks beyond scheduled delivery date only if Procurement wing has issued PO Amendment for delivery extension.

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

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

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

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

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

19. WARRANTY

- 19.1 The supplier shall warrant that goods/items to be supplied shall be new and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications. Supplier shall warrant that goods supplied will meet and maintain the technical specification throughout specified shelf life. The supplier shall be responsible for any defects that may develop under proper storage/ use, arising because of improper quality of API, Excipients in packaging material etc. manufacturing /packaging details from faulty materials, manufacturing or workmanship or otherwise and shall remedy such defects at his own cost when called upon to do so by the purchaser who shall state in writing in what respect stores is faulty.
- 19.2 The portion of clause 16.8 (i) to (v) would also apply in case the goods/items supplied doesn't match to shelf life.
- 19.3 Replacement under warranty clause shall be made by the Supplier within 60 days period, free of all charges at site including freight, insurance and other incidental charges.
- 19.4 If any defect is not remedied within a reasonable time the purchaser may proceed to procure such defective quantities at the Supplier's risk and cost from other tenderer or open market, but without prejudice to may other rights which the purchaser may have against the contract in respect of such defects.

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

- 20.1 If the samples do not conform to tender specifications, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the receipt of the letter from the CMSS. Such stock shall be taken back at the expense of the Tenderer. The CMSS has the right to destroy such "NOT OF STANDARD QUALITY DRUGS" if the Tenderer does not take back the goods within the stipulated time. The CMSS will arrange to destroy the "NOT OF STANDARD QUALITY DRUGS" after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 0.5% per week on the value of the drugs rejected till such time stipulated.
- 20.2 The CMSS will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part or short closed on 30 days' notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Security Deposit and purchaser reserves the right to purchase balance- unsupplied item at the risk and cost of the defaulting vendor.
- 20.3 For infringement of the stipulations of the contract, for non-performance/ compliance of contractual terms or for other justifiable reasons, the contract may be terminated either wholly, or in part or short closed. by the CMSS and the Tenderer shall be liable to pay for all losses sustained by the CMSS in consequence of the termination which may be recovered personally from the Tenderer or from his properties, as per rules besides forfeiture of Security Deposit.
- 20.4 In the event of making Alternative Purchase, as specified in in Clause 13(f), Clause 14.2(a), Clause 16.8 and other clauses herein, penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the CMSS, in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.
- 20.5 In all the above conditions, the decision of the CMSS shall be final and binding.

21. SAVING CLAUSE

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

22. PROHIBITION OF INFLUENCING CMSS BY THE BIDDER:

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

23. RESOLUTION OF DISPUTES

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

24. JURISDICTION

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

Annexure -I**CENTRAL MEDICAL SERVICES SOCIETY
NEW DELHI- 110021****Online Tender for Procurement of Test Kits for NACO****LIST OF PRODUCT & THEIR TECHNICAL SPECIFICATIONS**

Sch. No.	Item Name	Total Tentative Quantity	Unit	Detailed Technical Specifications of the Goods/Drugs	Order Distribution Criteria	Inspection Methodology (PDI/Non-PDI)	Consignee Location
I	Dual Rapid Diagnostic Test Kit (HIV & Syphills)	2,38,59,691	Test	Annexure-IA	70:30 as per clause no. 13	Pre-Dispatch Inspection	Direct to State Consignee (DTC)
II	Whole Blood Finger Prick Test Kit (HIV Test Kit-4)	45,74,874	Test	Annexure-IA	70:30 as per clause no. 13	Pre-Dispatch Inspection	
III	Rapid Plasma Reagin Test Kit (For Syphills Detection)	2,27,31,087	Test	Annexure-IA	70:30 as per clause no. 13	Pre-Dispatch Inspection	

(Please refer Technical specifications attached in Annexure-IA)

Delivery Terms:

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

(b) Delivery Schedule

Sch. No.	TRANCHE	DELIVERY SCHEDULE
I	1	27,96,981 Tests to be delivered between 0-90 days from the date of issue of LOA
	2	27,95,850 Tests to be delivered between 91-180 days from the date of issue of LOA
	3	27,93,900 Tests to be delivered between 181-270 days from the date of issue of LOA
	4	27,92,850 Tests to be delivered between 271-360 days from the date of issue of LOA
	5	31,71,850 Tests to be delivered between 361-450 days from the date of issue of LOA
	6	31,70,360 Tests to be delivered between 451-540 days from the date of issue of LOA
	7	31,69,150 Tests to be delivered between 541-640 days from the date of issue of LOA
	8	31,68,750 Tests to be delivered between 641-730 days from the date of issue of LOA
	1	23,46,089 Tests to be delivered between 0-90 days from the date of issue of LOA

II	2	22,28,785 Tests to be delivered between 365-450 days from the date of issue of LOA
III	1	27,07,130 Tests to be delivered between 0-90 days from the date of issue of LOA
	2	27,04,894 Tests to be delivered between 91-180 days from the date of issue of LOA
	3	27,03,894 Tests to be delivered between 181-270 days from the date of issue of LOA
	4	27,02,944 Tests to be delivered between 271-360 days from the date of issue of LOA
	5	29,79,600 Tests to be delivered between 361-450 days from the date of issue of LOA
	6	29,78,800 Tests to be delivered between 451-540 days from the date of issue of LOA
	7	29,77,650 Tests to be delivered between 541-640 days from the date of issue of LOA
	8	29,76,175 Tests to be delivered between 641-730 days from the date of issue of LOA

- Annexure 1A – Technical Specification
- Annexure 1B – Consignee Location
- Annexure 1C- CMSS Warehouses
- Annexure 1D- Draft Artwork

Annexure-1A**Schedule-I****Technical Specifications of Dual test kit for HIV & syphilis is as follows:**

1. The kit should be able to detect antibodies to HIV 1 and 2 and Treponema pallidum by the rapid test, primarily in human whole blood, serum / plasma
2. The assay should have synthetic and/or recombinant antigens coated separately on solid phase for
 - a. Treponema pallidum, and
 - b. HIV 1 and 2
3. The assay should be based on any of the rapid test principles such as flow-through (Immuno-concentration), or lateral flow (Immuno-chromatography).
4. The assay should have an in-built control for testing the validity of the test procedure.
5. The Control dot / band (in-built control), should be able to detect the presence of human immunoglobulins and should not merely check the flow of reagents or integrity of the antigen except for the kits based on the principle of lateral flow.
6. The assay should have following performance characteristics:
 - a. For HIV, sensitivity of 100% and specificity $\geq 98\%$.
 - b. For Treponema pallidum, sensitivity $\geq 85\%$ and specificity $\geq 93\%$
7. The time required for performing the test should not be more than 30 minutes.
8. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of receipt by the consignee.
9. The manufacturer should ensure that:
 - a. The test device should be packed (along with the desiccant) such that there is a provision to conduct single test at a time.
 - b. The pack size of rapid test kits should be not more than 50 tests per kit.
 - c. The assay component should include sufficient volume of positive and negative controls for conducting 20% of the test as per the pack size.
 - d. The kit should be supplied with a sufficient number of droppers to deliver the required amount of specimen as specified in the kit literature

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10. Adequate documents detailing the principal components, details of antigen used / coated for detection of HIV 1 & 2 as well as Treponema pallidum antibodies, biosafety compliance, validity criteria, interpretation of results, performance characteristics, storage condition and limitation of assays should be provided, Also the manufacturing and expiry dates should be provided with each kit.
11. The manufacturer/authorized agent should ensure maintenance of cold chain during storage and transportation of the kits at 2 - 8° C. The cumulative time temperature indicator technology used should be pre-qualified by WHO.
12. Product should be licensed by the competent authority defined under Drugs & Cosmetic Act 1940 & Rule 1945 and / or medical devices rules 2017.

Schedule-II**Agenda 4:****Technical Specification of Whole Blood Finger Prick test kit for HIV, kit -4**

1. The assay should be able to detect antibodies to HIV 1 & HIV 2, including all the subtypes by the rapid test in whole blood/ and serum/ plasma.
2. The assay should have sensitivity of 100% and specificity of $\geq 98\%$.
3. The clinical data to determine the performance characteristics of the kit on whole blood sample should be made available by the manufacturer.
4. The assay should have solid phase/particles coated with synthetic and or recombination or both types of antigens of HIV 1 and HIV 2.
5. Total procedure time should not be more than 30 minutes
6. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of dispatch to the consignee
7. The Control dot / band should be able to detect the presence of human immunoglobulins and should not merely check the flow of reagents or integrity of the antigen except for the kits based on the principal of lateral flow
8. Adequate documents detailing the principal component, detail of antigen for antibody detection of HIV 1 & 2, bio safety methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each kit.
9. The manufacturer/ authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2-8°C. The cumulative time temperature indicator technology used should be pre - qualified by WHO.
10. Indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics Act 1940 & Rule 1945 and/or Medical device rule 2017
11. The imported rapid test kits should have the approval of the statutory authority in the country of Origin/ manufacturers and should satisfy the requirements of Drugs & Cosmetics Act in India. The imported kits should also get evaluated in our country
12. The manufacturers should ensure that:
 - a) The test kit should be packed such that there is a provision to conduct single test at a time
 - b) The assay components should include HIV positive and negative serum controls sufficient for conducting 20% of the test (10% negative and 10% positive controls); and
 - c) The pack size of HIV rapid test kits should not be more than 50 tests per Kit



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Schedule-III**Agenda 5:****Technical Specification of Rapid Plasma Reagin (RPR) for Syphilis Testing**

1. The indigenous RPR (Rapid Plasma Reagin) kits should have been manufactured under manufacturing license issued by the State Licensing Authority under the Drugs and Cosmetics Act, the imported kits should have been imported under import license issued by the DCG(I) under the Drugs and Cosmetics Act 1940 & Rule 1945 and / or medical devices rule 2017.
2. Literature detailing the components, methodologies, validity criteria, performance characteristics, storage conditions, manufacturing, limitations and expiry date should be provided with each kit.
3. The assay should be calibrated to WHO reference standards from a third party accredited laboratory.
4. The assay should be suitable to perform with either serum or plasma.
5. The assay should allow for qualitative and semi quantitative determination of Reagin antibodies in serum or plasma for sera-diagnosis of syphilis based on flocculation principle using non - treponemal antigens.
6. The assay should have sensitivity of $\geq 85\%$ or more in primary syphilis and a specificity of $\geq 93\%$ or more.
7. The test should be able to yield results within 30 minutes.
8. The pack size of RPR test kit should be less than or equal to 50 tests per kit.
9. The assay components should include positive and negative serum controls sufficient for conducting 20% of the tests (10% negative and 10% positive controls).
10. The kit should have all essential accessories required for the test such as cards, droppers, applicator, etc. in adequate quantities for the number of tests to be performed.
11. The kits should have a shelf life of 24 months, at least 5/6th of the minimum shelf life must remain at the time of dispatch to the consignee.
12. The kit should have a storage temperature of 2° C to 8°C and supplier/ local agent should have the facility to store kits at 2° C to 8°C.
13. Cumulative Time Temperature Indicator should be part of the kit as per specifications defined in the terms and conditions.

The bottom of the page contains several handwritten signatures in blue ink. From left to right, there is a signature that appears to be 'S. Srinivas', followed by 'S. Srinivas', 'S. Srinivas', 'S. Srinivas', and 'S. Srinivas'. There are also some initials and other marks scattered around.

Annexure-1B

**CONSIGNEE LIST
For Sch I**

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details								Year One Total Qty	Year Two Consignee Details								Year Two Total Qty	Total Two year Qty								
				Tranche 1 (0-50)	No. of kits (50 tests/k)	Tranche 2 (51-100)	No. of kits (50 tests/k)	Tranche 3 (101-150)	No. of kits (50 tests/k)	Tranche 4 (151-200)	No. of kits (50 tests/k)		Tranche 5 (201-250)	No. of kits (50 tests/k)	Tranche 6 (251-300)	No. of kits (50 tests/k)	Tranche 7 (301-350)	No. of kits (50 tests/k)	Tranche 8 (351-400)	No. of kits (50 tests/k)										
1	Andaman & Nicobar Islands	South Andaman, A & N Islands SACS Store	The Project Director, Andaman & Nicobar AIDS Control Society, Red Ribbon Building, Adarta Point, Port Blair, South Andaman, A&N Islands -744104, Mr. K. Sankar Das, Store Officer (IC, ANACS & Mr. John Peter, District Assistant (Store) 9933248778 & 9933244672, andamansacs@gmail.com & andamansacs1@gmail.com	1,600	32	1,600	32	1,600	32	1,600	32	6,400	1,600	32	1,600	32	1,600	32	1,600	32	6,400	1,600	32	1,600	32	1,600	32	7,400	13,800	
2	Andhra Pradesh	Anantapur	The Addl.D.M.H.O (Leprosy & AIDS) 2nd floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001, G. Venkata Ratham OPM, Ph: 9177193524, 9177108230, dajpcuanantapur@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
3		Chittoor	The Addl.D.M.H.O. (Leprosy & AIDS) S.V.A.R.G.G.H Campus, Tirupathi - 517501, E. Lalitha OPM, Ph: 7893300380, 8074 10049,dajpcuchittoor@gmail.com,dajpcuchittoor1@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
4		Tent Godavari	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical and Health Officer (A&L), DMH&HO Campus, New PE College, Alananda, East Godavari, Andhra Pradesh, 533001, G. Adil Kumar OPM, 9177103178, 9008979845, dajpcuag@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
5		Guntur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L), DMH&HO Office, Opp. Collectorate, Nagarajampalem, Guntur, Andhra Pradesh - 522004, L.Madhusudhana Rao OPM, 9177103210, 9177032111, dajpcuguntur1@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
6		Krishna	APACS Store, Central Warehouse, 2A, Block, Bhavanipuram, Vijayawada, Krishna Dist., Andhra Pradesh State - 520012, Dr. P. Lalitha - JD BSO M. Akran, Pharmacist (BSO Store) (C) & Mr. Veerababu, Stores Asst. 799552418, 944086593 & 995879707, dajpcuskrisna@gmail.com, apacs.store.officer@gmail.com & stores.asst@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
7		Krishna	The Addl.D.M.H.O. (Leprosy & AIDS) (OP No.6), Ground Floor, District Hospital Machilipatnam, Krishna District - 521001, Pandu Vasan OPM, Ph: 781085785, 998946 1848 9177103174, dajpcukrishna@gmail.com OPM, 0895914 dajpcu.krishna@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
8		Kurnoor	The Addl.D.M.H.O. (Leprosy & AIDS) District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L), Govt. Quarters, B/70/12, Opp. Officers Club, Camp, Kurnoor, Andhra Pradesh, Ph: 5181002, J. Abi Hyder OPM, 8358736370, 7780692826, dajpcukurnoor@gmail.com DAPCU KURNOOR dajpcu.kurnoor1@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
9		Prakasam	The Addl.D.M.H.O. (Leprosy & AIDS) (OP No.6), Ground Floor, District Hospital, Opp. Chain complex, Ongole, Prakasam - 523 001, T. Ranga Rao OPM, 9177103210, 7702030471, dajpcuprakasham@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
10		Si Potti Sriramulu Nellore	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L), 2nd floor, District Medical & Health Office, Beside Old Hospital Building, Santhapet, Nellore, Andhra Pradesh - 524001, B. A. Deepa Raju OPM, 5281503844, 838629877, dajpcunellore@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
11		Srikalahasti	The Addl.D.M.H.O. (Leprosy & AIDS) Govt. Headquarters Hospital Campus, Baluga, SRKALAHASTI - 532001, Mr. K. Umamaheswara Rao OPM, 949059688, 9177032210, 7702033487, dajpcusrikalahasti@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
12		Vishakhapatnam	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical & Health Officer (A&S & Leprosy), Beside Regional Eye Hospital, Opp. Biddaya College, Neapuzhavilam, Vishakhapatnam, Andhra Pradesh - 530003, N.V. Salsaj OPM, 9177103210, 9059593198, 9177022122, dajpcuvishakhapatnam2@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
13		Voinagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd floor, DMH&HO Office, O/o the Addl. District Medical & Health Officer (A&S & Leprosy), Cantonment, Voinagaram - 530003, Mr. R. Balajee OPM, 9177103224, 9449059222, dajpcuvoinagaram@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
14		West Godavari	The Addl.D.M.H.O. (Leprosy & AIDS) O/o DMH&HO, 2nd floor, Near Old Bus Stand, ELURU, W.G. District, 7702033479, 9177103221, DAPCU West Godavari dajpcu.westgodavari2@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
15		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. DMH&HO (A&L), DMH&HO Building, Opp. Iqbal Hice Mill, Akayapudi, Kadapa City, Kadapa - Y.S.R. District, Andhra Pradesh Ph: 518003, J. Bhaskar OPM, Ph: 9959514601, 9440757941, dajpcuyadapa@gmail.com	10,600	212	10,600	212	10,600	212	10,650	213	42,350	12,100	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,600	
16		Naharlagun	Andhra Pradesh AIDS Control Society Directorate of Health Services Naharlagun, District Papatpam, Ph: 911130, Arunachal Pradesh, Y.N. Tazhar Ph: 986257960, arunachalacs@gmail.com	10,600	212	10,650	213	10,650	213	10,650	213	42,350	12,160	242	12,160	242	12,160	242	12,160	242	12,160	242	48,250	12,160	242	12,160	242	48,250	96,400	
17		Arunachal Pradesh	Naharlagun	Andhra Pradesh AIDS Control Society Directorate of Health Services Naharlagun, District Papatpam, Ph: 911130, Arunachal Pradesh, Y.N. Tazhar Ph: 986257960, arunachalacs@gmail.com	15,450	309	15,400	308	15,400	308	15,400	308	61,650	17,100	342	17,100	342	17,100	342	17,100	342	17,100	342	68,350	17,100	342	17,100	342	68,350	1,30,000
18		Assam	Guwahati	Assam State AIDS Control Society, (Rangpara, Guwahati-781022, Assam, Mr. Mehboob Rahman Sarkar, 8648191155, jstovassac@gmail.com	83,100	1,662	83,100	1,662	83,100	1,662	83,650	1,681	3,33,350	92,550	1,851	92,500	1,850	92,500	1,850	92,500	1,850	92,500	1,850	3,70,050	92,500	1,850	92,500	1,850	3,70,050	7,02,400
19		Bihar	Patna	Bihar State AIDS Control Society, State Institute of Health & Family Welfare, Sheikhpura Bailey Road, Patna-800014, Mehesh Kumar Pandey/ Suman Kumar Singh, 9470806970/993423679, store_officer@bsacs.in	15,600	312	15,600	312	15,650	313	15,650	313	62,300	17,900	358	17,900	358	17,900	358	17,900	358	17,900	358	71,600	17,900	358	17,900	358	71,600	1,33,900
20		Bihar	Patna	Model Blood Bank, J. Prabha Hospital Campus, Near Ganga Devi Mahila Maha Vidyalaya, Kankebarh, P.C. Colony, Patna, Bihar 800030, Mehesh Kumar Pandey/ Suman Kumar Singh, 9470806970/993423679, store_officer@bsacs.in	15,600	312	15,600	312	15,650	313	15,650	313	62,300	17,900	359	17,900	358	17,900	358	17,900	358	17,900	358	71,650	17,900	358	17,900	358	71,650	1,33,950
21		Chhattisgarh	Durg	Durg Medical College Hospital, DMCH Rd, Alabatti, Lakeriasard, Durg, Chhattisgarh, Bihar 482003, Adish Kumar 9934409226,	15,600	312	15,600	312	15,650	313	15,650	313	62,300	17,900	358	17,900	358	17,900	358	17,900	358	17,900	358	71,600	17,900	358	17,900	358	71,600	1,33,900
22		Bihar	Bhagalpur	Sadar Hospital Bhagalpur, M.G. Path, NH 80, Civil Hospital, Bhagalpur, Bihar 822001, Shubro Nabbar, 9097130976,	15,600	312	15,600	312	15,650	313	15,650	313	62,300	17,900	358	17,900	358	17,900	358	17,900	358	17,900	358	71,600	17,900	358	17,900	358	71,600	1,33,900

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details						Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty				
				Tranche 1 (0-50)	No. of kits (05/week)	Tranche 2 (51-100)	No. of kits (05/week)	Tranche 3 (101-150)	No. of kits (05/week)		Tranche 4 (151-200)	No. of kits (05/week)	Tranche 5 (201-250)	No. of kits (05/week)	Tranche 6 (251-300)	No. of kits (05/week)			Tranche 7 (301-350)	No. of kits (05/week)	Tranche 8 (351-400)	No. of kits (05/week)
23	Bihar	Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ratapur, Begusarai, Bihar 85101,Santosh Kumar Saran,940066712/88254294.	15,600	312	15,600	312	15,600	312	15,600	312	62,300	17,000	369	17,000	369	17,000	369	17,000	369	71,600	1,33,900
24		Lakhisarai	Lakhisarai Sadar Hospital,SH 8, near Jamal More, Lakhisarai, Bihar 81105, Mr. Atendra Kumar Lal,985082934.	15,600	312	15,600	312	15,600	312	15,600	312	62,300	17,000	369	17,000	369	17,000	369	17,000	369	71,600	1,33,900
25		Siwan	Sadar Hospital Saran, Daroga Rai Chowk, Sadhapur, Chapra, Bihar 842301,Sanjay Kumar,9431492380.	15,600	312	15,600	312	15,600	312	15,600	312	62,300	17,000	369	17,000	369	17,000	369	17,000	369	71,600	1,33,900
26	Chhattisgarh	Chattisgarh SACS Store	The Project Director, Chattisgarh State AIDS Control Society, Govt. Multipurpose Hospital, Sector 16, Chandigarh - 160019, Mrs. Sunam Joshi, Senior Lab Technician, 950811891, sunam73ct@gmail.com, ictgns01@gmail.com	10,800	216	10,750	215	10,750	215	10,750	215	43,650	11,000	240	11,000	240	11,000	240	11,000	240	47,850	90,000
27	Chhattisgarh	Chhattisgarh SACS Store	The Project Director, Chattisgarh State AIDS Control Society, Chattisgarh Health Society, State Health Training Centre, Kailash Chowk, Rajpur, Chattisgarh - 492001, Mr. Kishor Dwan, 9422043434, kishor17ct@gmail.com, ictgns01@gmail.com	97,450	1,949	97,400	1,948	97,400	1,948	97,400	1,948	3,89,650	1,11,400	2,229	1,11,400	2,229	1,11,400	2,228	1,11,400	2,228	4,43,700	8,30,350
28	Delhi	South Delhi	Delhi State AIDS Control Society, Dr. Babu Saheb Ambedkar Hospital, Dharampala Block Sector 6, Rohini, Delhi-110085, Mr. Prabal Kumar 880128738, storeofccr.dcsa@gmail.com	1,04,000	2,080	1,04,000	2,080	1,03,950	2,079	1,03,950	2,079	4,15,900	1,16,600	2,332	1,16,600	2,331	1,16,600	2,331	1,16,600	2,331	4,64,200	8,80,100
29	Odisha	O & H West SACS Store	The Project Director, State AIDS Control Society, Shri Vinoda Shree Civil Society, Dabra and Nagar Haveli, Shiksha-36230, Mr. Deepak M Chhabar, 06-71,9033951552, shsacs@gmail.com	6,700	134	6,700	134	6,700	134	6,650	133	26,750	7,400	148	7,400	148	7,400	148	7,400	148	29,900	56,350
30		Omnibus SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Meri Damari, Daman 390220 (UT), Mr. Kunal Nayak, AD-1,987886446, dsacs@gmail.com	1,250	25	1,250	25	1,200	24	1,200	24	4,900	1,400	28	1,400	28	1,400	28	1,400	28	5,800	10,900
31	Goa	North Goa	SRI, Microbiology Department, Goa Medical College Bambolim Goa, Mrs. Achini Adkonkar, 8007611891/9767606700, ictgns01@gmail.com/ goasacs@gmail.com	27,300	546	27,250	545	27,250	545	27,250	545	1,09,650	30,200	604	30,200	603	30,200	603	30,200	603	1,20,650	2,20,700
32	Gujarat	Ahmedabad	The Project Director, Gujarat State AIDS Control Society, 5th Floor, Bahamani Bhawan, Manjivrae Mill Compound, Beside Girhamagar Bridge, Asarva, Ahmedabad, Gujarat-380016, Mr. Chandrakant Vesechya, Store in-charge, 9898304342, store.gacs@gmail.com	83,650	1,673	83,600	1,672	83,600	1,672	83,600	1,672	3,74,200	1,05,000	2,116	1,05,000	2,116	1,05,000	2,116	1,05,750	2,115	4,23,150	7,97,350
33	Haryana	Haryana SACS Store	The Project Director, Haryana State AIDS Control Society, O/o DGHS, Jwantiya Bhawan, Park Road Sector 6, Panchkula - 134109, Mr. Rajveer, Quality Manager, 9988738997, orajveer@gmail.com	71,500	1,430	71,500	1,430	71,500	1,430	71,450	1,429	2,85,950	81,400	1,628	81,400	1,628	81,400	1,628	81,400	1,628	3,25,000	6,11,500
34	Himachal Pradesh	Shimla	Project Director, HP State AIDS Control Society, Ground Floor, Block No. 38, SDA Complex, Kasumpti-171099 Shimla HP, (Hiring) Dutta, Store in charge, 981725538 701809738, storehpacs@gmail.com	33,250	665	33,250	665	33,250	665	33,250	665	1,33,000	37,750	755	37,750	755	37,700	754	37,700	754	1,50,900	2,83,900
35	Jharkhand	Jamshedpur	Project Director, Jhark State AIDS Control Society, 1st Floor Seest Complex Sector-14 Hansi Nagar, Jamshedpur, 831004, Mr. Ritheesh J/C Stores 943107665, ritheesh@gmail.com	11,650	233	11,650	233	11,650	233	11,650	233	46,600	12,900	259	12,900	259	12,900	259	12,900	259	51,600	98,200
36		Patna	Patna	Project Director, Jhark State AIDS Control Society, Public Health building, Behind Dore & Jore Hospital, Barh, Patna 800015, Mr. Anil, DA Store, 802900023, mrananil@gmail.com	11,650	233	11,650	233	11,650	233	11,650	233	46,600	12,900	259	12,850	257	12,850	257	12,850	257	51,450
37	Jharkhand	Jharkhand SACS Store	Jharkhand State AIDS Control Society, Sadar Hospital Campus, Purulia Road, Ranchi, Jharkhand 834001, Anil Prakash (Store in charge), 980370740, juwrhandstore@gmail.com	40,050	801	40,000	800	40,000	800	40,000	800	1,60,050	41,000	819	41,000	819	41,000	819	41,000	819	1,73,200	3,30,250
38	Kerala	Belgaum	District Drug Warehouse, BIMS Hospital Campus, Gail Hospital Ambedkar road, Opposite Incometa Office, Belgaum-590001, Shortale-Pharmaco214487-8751, kdes, kgm@yahoo.com, dpcub@gmail.com	4,250	85	4,250	85	4,250	85	4,250	85	17,000	4,850	97	4,800	96	4,800	96	4,800	96	19,200	36,250
39		Belgaum	District Drug Warehouse, District Hospital compound, Anantapur road, Sangam Circle, Belgaum-590101, Ph:0832 270215, ddgw@900979943, kdes, kgm@yahoo.com, dpcub@gmail.com	4,250	85	4,250	85	4,250	85	4,250	85	17,000	4,850	97	4,800	96	4,800	96	4,800	96	19,200	36,250
40		Vijayapur	District Drug Warehouse, District Hospital Campus, Athani Road, Vijayapur-586102, KAM Shabirah, 9448907743, kdes, kgm@yahoo.com, dpcub@gmail.com	4,250	85	4,250	85	4,250	85	4,250	85	17,000	4,850	97	4,800	96	4,800	96	4,800	96	19,200	36,250
41		Mangalore	DISTRICT DRUG WAREHOUSE, Werekol Hospital Premises, Central Railway station Road, Hampantur, Mangalore-570011, Varshesh John, 9448634734, kdes, kgm@yahoo.com, dpcub@gmail.com	4,250	85	4,250	85	4,250	85	4,250	85	17,000	4,850	97	4,800	96	4,800	96	4,800	96	19,200	36,250
42		Davanagere	District Drug Warehouse, (KMSCL) Chigateri District hospital premises, Davanagere-570014, Manjunath / Warehouse in charge, 9448943965, kdesdavanagere@yahoo.com, dpcub@gmail.com	4,250	85	4,250	85	4,250	85	4,250	85	17,000	4,850	97	4,800	96	4,800	96	4,800	96	19,200	36,250
43		Dharwad	District DRUG WAREHOUSE, District Hospital Premises, Fort road, Dharwad-580008, Ravi Kumar / Shivananda Halappavar, 95188595/ 940387081, kdes, dwd@yahoo.com, dpcub@gmail.com	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	97	4,800	97	4,800	97	4,800	97	19,400	36,200
44		Kollam	District drug Warehouse, District Hospital premises, Sedam road, Kollam-686104, Vinod Wares, in charge, 97421-9059, kdes, kgm@yahoo.com, dpcub@gmail.com	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	97	4,800	97	4,800	97	4,800	96	19,300	36,150

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details								Year One Total Qty	Year Two Consignee Details								Year Two Total Qty	Total Two year Qty
				Tranche 1 (0-90)	No. of kits (50 tests/kit)	Tranche 2 (91-180)	No. of kits (50 tests/kit)	Tranche 3 (181-270)	No. of kits (50 tests/kit)	Tranche 4 (271-360)	No. of kits (50 tests/kit)		Tranche 5 (361-450)	No. of kits (50 tests/kit)	Tranche 6 (451-540)	No. of kits (50 tests/kit)	Tranche 7 (541-630)	No. of kits (50 tests/kit)	Tranche 8 (631-720)	No. of kits (50 tests/kit)		
45	Karnataka	Hassan	District Drug Warehouse, District Hospital Premises, Hassan - 573201, Ambaram,9448394147,hdw_hsn@yahoo.com, dpcroh@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
46		Kolar	DISTRICT DRUG WAREHOUSE, District Hospital Premises, Kolar-563101,Suresh,9448015704,hdw_klr@yahoo.com, dpcoklr@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
47		Mysore	District Ware House, Opp. Bindavana Hospital, Kaldasa Road, Layalohmi Puram, Mysore-570012, phone:0821-2413024 /Ajagesh GMS,997200367,hdw_mys@yahoo.com, dpcoms@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
48		Raichur	District Ware House, Opposite SP Office, old Civil Hospital Compound, Raichur - 581102, Mand Kichur,9740-29113,hdw_rch@yahoo.com, dpcorachur@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
49		Shimoga	District Drug Warehouse, Mc.Gann Hospital Premises, Shivamogga-577201, Chidambal,9890-38723 & 8110-43521,hdw_shg@yahoo.com, dpcamsg@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
50		Tumkur	DISTRICT DRUG WAREHOUSE, District Hospital Premises, Tumkur-572101,Rajendra N,9448397446,hdw_tkr@yahoo.com, dpcotmk@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
51		Bengaluru(U)	Karnataka State Aids Prevention Society, Arappa Soudha, Leproy Hospital Premises, 1st Cross, Nagadi Road, Bengaluru -560023, Ph:maricid, KSAPS,9448484848,pharmacistksaps@gmail.com, jbasicsaps@gmail.com	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
52		Bagelkot	D.A.O.Office Drug Store Room Number 34 C/O D.A.O.Office District Administrative Building Navanagar Bagelkote 587103, Sri. Subedar Dist'r Supervisor,9448484868,dpcubg@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
53		Bengaluru (T)	ITC Center, 1st Floor, General Hospital, TB Orde, Doddaballapura Town Bangalore Rural District, 581203, Sarthah Hegade Dist'r Supervisor,9448484869,dpcubrg@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
54		Bidar	District Drug Ware House, Near 100 Bedded Hospital,behind indian post office, Bidar-584015, Sri. Suryanath Dist'r Supervisor,9448484866,dpcubdr@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
55		Civlknagapur	District Health & Family Welfare Office, Behind 216a Pranchayath, Ayothi Nagara Post, Chikmagalur, 577302, Sri. Prabhu kumar Dist'r Supervisor,9448484873,dpcuckmg@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
56		Chikaballapura	New District Hospital, MG Road,Chikaballapur-582101, Sri. Gangadaraiah Dist'r Supervisor,9448484880,dpcubcp@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
57		Chitradurga	DAPCU, District TB office, District hospital,Premises, Chitradurga 577501, Sri. Ashoka Dist'r Supervisor,9448484872,dpcubcd@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
58		Coorg	District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Coorg-582101, Sri. Basavaraj Hegde Dist'r Supervisor,9448484875,dpcubgd@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
59		Haveri	District Hospital Premises, PB Road, Haveri-581103, Sri. Sathya Dist'r Supervisor,9448484877,dpcubr23@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
60		Ramanagara	DHO Office Premises Post Office Road Behind Indira Canteen Ramanagara 582156, Smt. Halina Dist'r Supervisor,9448484860,dpcurng@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
61		Udupi	District Health & Family Welfare Office, Aljarakodu, Udupi-576101, Sri. Mahabali Dist'r Supervisor,9448484868,dpcubdp@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
62		Kannur	District Health & Family Welfare office compound Main Road Karwar, Sri. Srikanth Himmatt M&E Assistant,9823287779,dpcuklk@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
63		Madayi	DHO Office Near Sagna Talkies Gandhi Chowk Road Yalgi-582011, Sri. Ambrish Admin assistant,9801303356,dpcupgd@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
64		Mandya	District health and family welfare office Premises, BM Road, Mandya-574011, Sri. Vinayaka,9448464982,dpcumnd@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
65		Koppal	2nd floor, Department of Micro biology, Koppal Institute of Medical Science, Gaggawati Road, Koppal-583231, Sri. Mahesh sriwar,9448484881,dpcukpl@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,800	96	19,200	36,000
66		Alappuzha	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL Dept. of Microbiology, Medical College Hospital, Vandanam Ambalaphuzha, NH 66, Vandanam, Kerala 688005,SUNIL PILLAI (STORE OFFICER),949620822,store@ksacs.in	9,650	189	9,650	189	9,650	189	9,650	189	37,000	10,550	211	10,550	211	10,550	210	10,550	210	42,100	79,900

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits																						
Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details						Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty				
				Tranche 1 (0-50)	No. of kits (50 tons/kit)	Tranche 2 (51-100)	No. of kits (50 tons/kit)	Tranche 3 (101-270)	No. of kits (50 tons/kit)		Tranche 4 (271-360)	No. of kits (50 tons/kit)	Tranche 5 (361-450)	No. of kits (50 tons/kit)	Tranche 6 (451-540)	No. of kits (50 tons/kit)			Tranche 7 (541-640)	No. of kits (50 tons/kit)	Tranche 8 (641-730)	No. of kits (50 tons/kit)
67	Kerala	Kottayam	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686006,SUNIL PILLAI (STORE OFFICER),949620822_store@ksacs.in	9,450	189	9,450	189	9,450	189	9,450	189	37,800	10,500	211	10,500	210	10,500	210	42,050	79,850		
68		Kathirude	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) SRL, Dept. of Microbiology, Medical College,Kathirude- 673008 (Incharge- Ms. Indira, Technical Officer Mob: 799466229),SUNIL PILLAI (STORE OFFICER),949620822_store@ksacs.in	9,450	189	9,450	189	9,450	189	9,450	189	37,800	10,500	211	10,500	210	10,500	210	10,500	210	42,050	79,850
69		Thiruvananthapuram	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) ,MED CROSS ROAD, NEAR GENERAL HOSPITAL, TRIVANDRUM 695035,SUNIL PILLAI (STORE OFFICER),949620822_store@ksacs.in	9,450	189	9,450	189	9,450	189	9,450	189	37,800	10,500	211	10,500	210	10,500	210	10,500	210	42,050	79,850
70		Thiruvananthapuram	KSACS OFFICE-2,SUNIL PILLAI (STORE OFFICER),949620822_store@ksacs.in	9,450	189	9,450	189	9,450	189	9,450	189	37,800	10,500	211	10,500	210	10,500	210	10,500	210	42,050	79,850
71		Thiruv	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College, Thiruv- 690018 (Incharge- Ms. Anukuma, Technical Officer Mob: 823810822),SUNIL PILLAI (STORE OFFICER),949620822_store@ksacs.in	9,400	188	9,400	188	9,400	188	9,400	188	37,600	10,500	211	10,500	210	10,500	210	10,500	210	42,050	79,650
72	Lakshadweep	SACS Store	The Project Director, Lakshadweep AIDS Control Society, Department of Health Services,U.T of Lakshadweep, Kavaratti Island P O pin 602 555,Koya Muthaza, Asst Director,94795901_murthi2@gmail.com	0	-	0	-	0	-	0	-	-	-	0	-	0	-	0	-	-	-	
73	Bhopal		The Project Director, Madhya Pradesh State AIDS Control Society, 1 Arera Hills, 2nd Floor, OJRD Bhawan, Bhopal - 462 011, Mr. Praneesh Wairi, Store Officer, 982750908,praneeshwairi@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,650	1,063	52,650	1,063	52,650	1,063	52,650	1,063	2,10,450	3,95,100
74	Madhya Pradesh	Gwalior	SRL, Microbiology Department, Gajra Raja Medical College, Gwalior-470009, Mr. Piyush Joshi, TO,940604187,piyushjoshi@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,600	1,062	52,600	1,062	52,600	1,062	52,600	1,062	2,10,450	3,94,950
75		Indore	SRL, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore-420011, Adish Joshi, TO,954014487,adishjoshi@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,600	1,062	52,600	1,062	52,600	1,062	52,600	1,062	2,10,450	3,94,900
76		Jabalpur	SRL, Microbiology Department, Regional Medical Research Centre, Jabalpur-482003, Mr. Adish Thakur, TO,7987491976,adish@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,600	1,062	52,600	1,062	52,600	1,062	52,600	1,062	2,10,450	3,94,900
77	Maharashtra	Ahmednagar	Project Director, Maharashtra State AIDS Control Society (MSACS) Government Medical College, Back of Jodha Varkh, Collector Offices Road, Akola 440001, Mr. Darshan Jankar, District Programme Manager,937089696,dponaraj@mahsacs.org	11,650	231	11,650	231	11,650	231	11,650	231	46,200	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,20,000
78		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Services, Aurangabad Circle, Mahavi Chowk, Appote Baba Petrol Pump, Aurangabad 431001, Mr. Sanjay Pawar, District Programme Manager,9421205447,dponaraj@mahsacs.org	11,650	231	11,650	231	11,650	231	11,650	231	46,200	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,20,000
79		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chikhalthana, Opp Airport, Jaha Road, Aurangabad, 431001, Mr. Sanjay Pawar, District Programme Manager,9421205447/798395446/dponaraj@mahsacs.org	11,650	231	11,650	231	11,600	230	11,600	230	46,100	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,900
80		Latur	Project Director, Maharashtra State AIDS Control Society (MSACS) Women Hospital Labor Colony, Shau Chak, Latur-435112, Mr. Bipin Borkar,885980803,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
81		Mumbai	Project Director, Maharashtra State AIDS Control Society (MSACS), Adeshwari Laxmay Hospital Compound, Behind S.M.S. College, R. A. Kidwai Marg, Near Walda Over Bridge, Wadala (West), Mumbai - 400 031, Jyoti Jankar (Store Officer) 835892729_store@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
82		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardaananand Path, Nagpur-440018, Mrs. Tanaji Fole, District Programme Manager,9423234747,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
83		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shardaananand Path, Nagpur-440018, Mrs. Tanaji Fole, District Programme Manager,9423234747,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
84		Nashik	Deputy Director, Health Services, Trimba Naka, Appote Rajdoot Hotel, Trimba Road Nashik-422002, Mr. Yogesh Purdeshi, District Programme Manager,9922327487,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
85		Pune	Project Director, Maharashtra State AIDS Control Society (MSACS) District Hospital, Aundh Chavani, Aundh, Pune-27,Sudhir Sawade, District Programme Manager,982227406,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850
86	Satara	Project Director, Maharashtra State AIDS Control Society (MSACS) DAPCU Office, Krantsinh Nana Patel Civil Hospital, Behind ST Bus Stand, Satara-415001, Mr. Hemant Bhosale, District Programme Manager,887919081,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,850	319	15,850	319	15,850	319	15,850	319	63,800	1,19,850	
87	Thane	Project Director, Maharashtra State AIDS Control Society (MSACS) Vithal Sayana General Hospital, Kott Naka, Tambla Naka, Agarlane, Thane West, Thane-400601, Mr. Ratan Gadhave, District Programme Manager,9421181333,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,900	318	15,900	318	15,900	318	15,900	318	63,800	1,19,650	
88	Maharashtra, Health	Project Director, Maharashtra State AIDS Control Society (MSACS), General Hospital, Rajul Nagar, Kulkarni Maidan, Malgaon, Dist- Nashik, 423023, Mr. Yogesh Purdeshi, District Programme Manager,9922327487,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,900	318	15,900	318	15,900	318	15,900	318	63,800	1,19,650	
89	Ahmednagar	Project Director, Maharashtra State AIDS Control Society (MSACS), Medical Store Department, Ground Floor, Civil Hospital, Opp- Zilla Parishad, Rajgad- Ahmednagar-420201, Sanjay Hane, District Programme Manager,7905081815,dponaraj@mahsacs.org	11,650	231	11,600	230	11,600	230	11,600	230	46,050	15,900	318	15,900	318	15,900	318	15,900	318	63,800	1,19,650	

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details								Year One Total Qty	Year Two Consignee Details						Year One Total Qty	Total Two year Qty				
				Tranche 1 (0-50)		Tranche 2 (51-100)		Tranche 3 (101-150)		Tranche 4 (151-200)			Tranche 5 (201-250)	Tranche 6 (251-300)	Tranche 7 (301-350)	Tranche 8 (351-400)	Tranche 9 (401-450)	Tranche 10 (451-500)						
				No. of kits (0-50)	No. of kits (51-100)	No. of kits (101-150)	No. of kits (151-200)	No. of kits (201-250)	No. of kits (251-300)	No. of kits (301-350)	No. of kits (351-400)										No. of kits (401-450)	No. of kits (451-500)		
90	Solapur		Project Director, Maharashtra State AIDS Control Society (MSACS), Dr V. M. Government Medical College, Near district court, Solapur, 412002, Bhagwan Shrihari, District Programme Manager, 88804535, dpoosalapur@maharashtra.org	11,000	301	14,000	300	14,000	300	14,000	300	96,000	15,900	318	15,900	318	15,900	318	15,900	318	63,600	1,18,650		
91	Kolhapur		Project Director, Maharashtra State AIDS Control Society (MSACS), District AIDS Prevention and Control Unit, Dasaar Chow, near central library, KCMGMC and CPR Hospital, Kolhapur, 416002, Deepa Shirpurkar, District Programme Manager, 0881759088, dpoKolhapur@maharashtra.org	11,000	301	14,000	300	14,000	300	14,000	300	96,000	15,900	318	15,900	318	15,900	318	15,900	318	63,600	1,18,650		
92	Mangur		The Project Director, Mangur State AIDS Control Society, RD Wing, Lamphelot, Imphal-790004, K. Samananda Singh, 9774492699, manguracs@rediffmail.com	7,750	155	7,750	155	7,750	155	7,700	154	30,050	4,650	173	4,650	173	4,650	173	4,650	173	8,000	273	34,550	65,500
93	East West Hills		The Project Director, Meghalaya State AIDS Control Society, Directorate of Health Services (Research), Pastur Institute (Jamsal), Shillong 793001, Mr. Glen Pyrah, Store Officer, 9876006058, gpyrah@gmail.com/meghalayacs@gmail.com	18,450	369	18,450	369	18,450	369	18,400	368	73,750	20,350	407	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,55,150
94	Meghalaya	West Jaintia Hills	Jowai Civil Hospital, Jowai - 793150, Mrs. Arwata Shila, Lab Technician, 8259835514, cktch@gmail.com/meghalayacs@gmail.com	18,400	368	18,400	368	18,400	368	18,400	368	73,600	20,350	407	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,55,000
95	Meghalaya	West Garo Hills	Tura Civil Hospital, Jowai, Tura-794001, Mr. Sisir Prad, Lab Technician, 870249836, cktch@gmail.com/meghalayacs@gmail.com	18,400	368	18,400	368	18,400	368	18,400	368	73,600	20,350	407	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,55,000
96	MIDORAM	Aizawl	The Project Director, Mizoram State AIDS Control Society, C-56, Opposite Pradyaban Church, Rankin North, Aizawl - 796 001 Mizoram, Mr. P.S. Zoung, Store officer, 9852842065, mizoramacs@gmail.com	14,700	294	14,700	294	14,650	293	14,650	293	58,700	16,550	331	16,500	330	16,500	330	16,500	330	16,500	330	66,050	1,24,750
97	Mumbai	Mumbai	Project Director, Mumbai Districts AIDS Control Society (MDSACS), Municipal Corporation of Greater Mumbai, Acharya Leprosy Hospital Compound, Behind S.I.W.S. College, S.A. Koliwari Marg, Near Nivada Over Bridge, Vashi (West), Mumbai - 400 031, Mr. Aniruddha Wani, 9320950509, mumbaiacs@gmail.com	84,500	1,689	84,500	1,689	84,450	1,689	84,450	1,689	3,37,000	97,100	1,942	97,100	1,942	97,100	1,942	97,100	1,942	97,100	1,942	3,88,150	7,28,250
98	Nagaland	Nagaland AIDS Store	The Project Director, Nagaland State AIDS Control Society, Directorate of Health & Family Welfare, New Secretariat Road, Ruzoza, Kohima-797001, Nagaland, Mr. Ananthang Hurnto, 705150353, naglandacs@gmail.com/naglandacs@gmail.com	23,650	473	23,600	472	23,600	472	23,600	472	94,450	26,150	523	26,100	522	26,100	522	26,100	522	26,100	522	1,04,450	1,98,900
99	Odisha	Orissa AIDS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Oil Orissa Building, Nayapalli, Bhubaneswar - 751015, Mr. Sanjay Kumar Nayal, 949582500, orissacs.store@gmail.com	73,050	1,461	73,000	1,460	73,000	1,460	73,000	1,460	2,91,050	83,350	1,663	83,350	1,663	83,350	1,663	83,350	1,663	83,350	1,663	3,32,550	6,24,000
100	Puducherry	Puducherry	Project Director, Pondicherry AIDS Control Society, Health Directorate Complex, Victor Siméon Street, Puducherry - 605 011, Phone: 0413-233000 & 0413-234356, Mr. S.P. Rajinikanth, Store Officer, 9442406889, pondicherryacs@gmail.com, pdpsac@gmail.com	71,100	421	71,050	421	71,050	421	71,050	421	84,250	23,400	468	23,350	467	23,350	467	23,350	467	23,350	467	93,600	1,77,700
101	Amitser		SRL, Govt Medical College, Amitser, Punjab Pin-143001, Mr. Hansimran, TO, SRL, 9440940008, PUNJAB.ONC@GMAIL.COM	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
102	Chandigarh		The Project Director, Punjab State AIDS Control Society (PSACS) Prayas Building, 4th Floor, Sector-34/B, Chandigarh-160036, Mr. Sandeep Kumar, Addy./SO (Store Officer), 84279-2119, storepsacs@gmail.com	12,100	242	12,100	242	12,100	242	12,050	241	48,350	13,700	274	13,700	274	13,650	273	13,650	273	13,650	273	54,700	1,03,050
103	Ludhiana		DAPCO, Civil Hospital, Ludhiana, Punjab Pin-141001, DPM Ludhiana; Mr. Ravinder, DA Program, 9818001813, 802102427, dapco.ludhiana@gmail.com	12,100	242	12,100	242	12,100	242	12,050	241	48,350	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,950
104	Patiala		SRL, Govt Medical College, Patiala, Punjab 147001, Mr. Vinay Bora, TO, SRL, 987218387, srpatiala@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
105	Punjab	Jalandhar	Near ICTC Center, Civil Hospital Jalandhar, Punjab - 144001, Ms. Shilpi Sharma, MCT ICTC, 944742320, ctj@jalandhar@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
106	Bathinda		Old building, near AIT Center, Bhai Mani Singh Civil Hospital, Massa Road Bathinda Punjab - 151001, Ms. Kamaljeet Kaur, KTC Counselor, 9888080033, ktc@bathinda@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
107	Abdhar		Room no.-39, Near Ibadat Mandi Civil Hospital, Abdhar, Fazilka, Punjab-152118, Mr. Pawan Kumar, KTC MCT, 9464821575, ktc@abdhar@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
108	Gurdaspur		KTC, Civil Hospital Gurdaspur, Punjab-143521, Mr. Barjesh Kumar, 9814653377, ktcgurdaspur@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
109	Ferozid		Department of Microbiology, Guru Gobind Singh Medical College, Sadh Road Ferozid, Punjab-151205, Mr. Gurpreet Singh, KTC MCT, 9947791774, ktcgobind@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,650	273	13,650	273	13,650	273	54,600	1,02,800
110	Rajasthan	Rajasthan AIDS Store	The Project Director, Rajasthan State AIDS Control Society, Medical & Health Directorate, Swasthya Bhawan, Tikah Marg, "C" Scheme, Jaipur-302 005, Mr. Mahesh Gupta, Store Incharge Mr. Shuman, Id. Meena, Dha-998 941494567, 9461740148, storeacs@rediffmail.com	1,04,400	2,088	1,04,400	2,088	1,04,350	2,087	1,04,350	2,087	4,17,550	1,20,100	2,382	1,20,050	2,381	1,20,050	2,381	1,20,050	2,381	1,20,050	2,381	4,74,250	8,98,750
111	SIKKIM	Gangtok	SIKKIM STATE AIDS CONTROL SOCIETY, NEW STHM MULTISPECIALITY HOSPITAL, SOCHEWANG, GANGTOK SIKKIM 737110, MS NANNU, LEPCHA, 829247257, sikkimacs@gmail.com	20,950	419	20,950	419	20,950	419	20,950	419	83,000	23,100	462	23,100	462	23,100	462	23,100	462	23,100	462	92,400	1,74,200
112	Orissa		DAPCO Chennai, No 82, Tru vi ka Sali, Mylapore (CAPACS) Chennai - 600004, Saran, 984848954, orissacs.store@gmail.com	9,300	186	9,300	186	9,300	186	9,300	186	37,000	9,350	187	9,350	187	9,350	187	9,350	187	9,350	187	37,400	70,200
113	Tamil Nadu		Tamil Nadu Medical Services Corporation Ltd., Govt. Periyar Hospital Campus, Anna Nagar, Chennai-600078, P. Saranathi, 9628202975, tamnacs.store@gmail.com	9,300	186	9,300	186	9,300	186	9,300	186	37,000	9,350	187	9,350	187	9,350	187	9,350	187	9,350	187	37,400	70,200
114	Goa	Goa	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Civil Aero Drom Post, Aiwashi Road, Coimbatore - 641014, J. Vinay Prabhu, 8022989831, tamnacs.store@gmail.com	9,300	186	9,300	186	9,300	186	9,300	186	37,000	9,350	187	9,350	187	9,350	187	9,350	187	9,350	187	37,400	70,200
115	Kerala	Goa	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Beach Road, Near D.M.O Bungalow, Devanampattanam, Coimbatore-607001, K. Karthikeyan, 9442343385, tamnacs.store@gmail.com	9,300	186	9,300	186	9,300	186	9,300	186	37,000	9,350	187	9,350	187	9,350	187	9,350	187	9,350	187	37,400	70,200
116	Tamil Nadu	Chennai	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Govt. Head Quarters Hospital Campus, Vinnampatti Road, Chhannampatti 636702, K. Jagannathan, 9786021166, tamnacs.store@gmail.com	9,300	186	9,300	186	9,300	186	9,300	186	37,000	9,350	187	9,350	187	9,350	187	9,350	187	9,350	187	37,400	70,200

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details										Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty		
				Tranche 1 (0-90)		Tranche 2 (91-180)		Tranche 3 (181-270)		Tranche 4 (271-360)		Year One Total Qty	Tranche 5 (361-450)		Tranche 6 (451-540)		Tranche 7 (541-630)		Tranche 8 (631-720)				Year Two Total Qty	
				No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)		No. of kits (50 tests/Kit)		No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)	No. of kits (50 tests/Kit)				
117	Tamil Nadu	Meherguram	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Aigayar Area Memorial Cancer Hospital Campus, Bangalore Road, Karapetta, Kanchipuram-631502, M.Baby, 7299093281, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
118		Kanyakumari	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Jegercoil, Aaripallem Post, Kanyakumari District - 629 201, Sivakumar, 942328940 802502700, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
119		Madurai	The Pharmacia, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd, Collectorate Campus, Madurai - 625 026, K. Ulaganathan, 9760213651, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
120		Namakkal	The Pharmacia, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGANATHAM PERUVU, NAMAKKAL - 637013, S. Kavitha, 962126555, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
121		Ramanathapuram	The Pharmacia, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd, SMI Rajapethy, Kankarai, Ramanathapuram - 623 504, A. Jirugesan, 902559369, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
122		Salem	The Pharmacia, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd, Near OMR Medical College Salem Steel Road, K.Kollappath, Salem - 636003, Nallabhanji, 9955884881, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
123		Sivaganga	The Pharmacia, District Drug Warehouse, PAMANKADI ROAD, SIVAGANGA - 630901, G. Vanani Dev, 995975753, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
124		Tanjavur	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004, Ms.Sumathi Stores officer (J), 044-2800467/8001 9840276228, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
125		The Nilgiris	The Pharmacia, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd, Chester Field's Poyth's Road, Opp. To Civil Supplies Godown, Urthaga, Nilgiris - 643 001, Jb.Sumathi Stores officer (J), 044-2800677/801 9840276228, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
126		Theni	The Pharmacia, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd, Vandamar Road, K.Vilanku, Theni District - 625 512, K. Veeravan, 834438113, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
127		Thenkudikudi	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004, D. Jennifer And Mary, 701830253, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
128		Tiruchengudi	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Perambalur Parai, Collector Office Road, Tiruchy - 620 001, R. Puthupalaha, 994329370, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
129		Tirunelveli	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Opp. To Sathai Abdullah College, Tiruchendur Road, Palayakottai, Tirunelveli - 627 011, M. Jayakumar, 902502779, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
130		Tiruvannamalai	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, Chest Clinic (T) Campus, Anna Nagar, Tiruvannamalai - 606 602, R. Kavitha, 946627838, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200		
131	Vellore	The Pharmacia, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd, TB Sanatorium Campus, Adugampalai Post, Vellore District-632011, P. Subramanian, 944392946, 866707991, jansacs.store@gmail.com	3,200	364	3,200	364	3,200	364	3,200	364	32,800	9,360	187	9,360	187	9,360	187	9,360	187	37,400	70,200			
132	Telangana	Adilabad	DAFCO Office, Vinayak chowk, 2nd Jor, Adilabad, 500006, Rajasekar, 9177108172, jacobaccountant@gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	165	3,200	165	3,200	165	3,200	165	33,000	61,000		
133		Hydrabad	Dept of Microbiology, 4th floor, Gandhi Hospital, Secunderabad Nagaraj, 796191211, dapo@y@ gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	165	3,200	165	3,200	165	3,200	165	33,000	61,000		
134		Hydrabad Head office Stores	Project Director, Telangana SACS Central Store, A11531/Bldg, Big Mahila Opp. Shalimar Function Hall, Near Padmalahal Boys Road, Beside: Ram Mandir, Ramdoli, Hanaygaruda, Hyderabad-500029, M/Venket (S.O.V), 9348694448, 879039880, venketm@p@gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	165	3,200	165	3,200	165	3,200	165	33,000	61,000		
135		Hydrabad	OSMANA MEDICAL COLLEGE, Near ICMR Lab, 1st floor, Koti, hydrabad. Koti, Hyd/Nagaraj, 796191211, dapo@y@ gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
136		Hydrabad	O/o the ADMHO (A&L), Kothwadi, Begumbazar, Hyderabad - 500052, Nagaraj, 796191211, dapo@y@ gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
137		Ramanam	Old DM & HO Office, Hbrnu Nagar, Warangal - 507001, M. nagaiyah, 999595874, jrc_lmnm@yahoo.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
138		Mahabubnagar	O/o the Addl.DMHO (ADSM&E), 2nd Floor, DMHO Office, Mahabubnagar, A.S. Murthy, 999593073, dicmbore@gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
139		Medak	Patancheruvu, Area Hospital, 1st floor, Sanga Reddy District - 502315, Saijirevulu, 808486912, mdks@p@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
140		Nalgonda	DAFCO Office, 2nd Floor, DMHO Office, B.P Road, Opp. One town police station, Nalgonda - 508001, Shiva Prasad, 738679380, nfg@p@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
141		Warangal	Ditch Pally Community Health center - 508175, Ch. Sufakar, 917103207, jshmm@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
142		Rangereddy	O/o the Addl.DMHO, Ground floor, Shivaram Pally, Rangereddy - 500030, B. Rajendrar, 81759320, rdapo@p@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
143		Warangal	Department of Microbiology, near SRI Kalayiya Medical College, Warangal, 506002, K. Vinayak, SRI Lab Technican, 988466199 5995180004, kmcf@warangal@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		
144		Warangal	O/o the Addl.DMHO, DAPCO DMHO Office, 2nd Floor, Gowdhan Nagar, Doctors Colony, Warangal, 508002, T. Kamalakr. DAA, A. Rama Krishna - 05, 917380223, 999595874, jshmm@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	3,200	164	3,200	164	3,200	164	3,200	164	32,800	61,000		

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Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details						Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty					
				Tranche 1 (0-50)	No. of kits (50 tests kit)	Tranche 2 (51-100)	No. of kits (50 tests kit)	Tranche 3 (101-150)	No. of kits (50 tests kit)		Tranche 4 (151-200)	No. of kits (50 tests kit)	Tranche 5 (201-250)	No. of kits (50 tests kit)	Tranche 6 (251-300)	No. of kits (50 tests kit)			Tranche 7 (301-350)	No. of kits (50 tests kit)	Tranche 8 (351-400)	No. of kits (50 tests kit)	
145	Tripura	Agartala	Tripura State AIDS Control Society, Alkaura Road, Opposite ICM Hospital, Agartala, West Tripura-791001, Mr. Chandan Chakraborty, 94364238, sachitripura200@gmail.com	96,300	1,926	96,300	1,926	96,300	1,926	96,300	1,926	3,85,080	1,06,500	2,130	1,06,450	2,129	1,06,450	2,129	1,06,450	2,129	4,25,830	4,48,900	
146	Uttarakhand	Dehradun	Uttarakhand State AIDS Control Society Directorate of Medical Health & Family welfare in building of Indian Red Cross Showan, Near Directorate Medical Health Dandaikhand Guprab, (Opp. IT Park) Sahastrihara Road, Dehradun, Uttarakhand - 248003 Mr. Jashwant	39,800	797	39,800	797	39,800	797	39,800	797	1,59,450	41,850	837	41,850	837	41,850	837	41,850	837	1,79,350	3,38,800	
147	Uttarakhand	Gorakhpur	Department of Microbiology WIC Room, R.N. 30A, 2nd Floor, Nehru Hospital, S.R.O. Medical College, Gorakhpur UP 273003, Mr. Jyoti Kumar, 993558552, 9415161394, of.up.nzg@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
148		Kanpur	Department of Microbiology, Ground Floor WIC GVM Medical College, Kanpur UP 208002, Mr. HUSB H. Khan, 989880013, of.up.gvm@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
149		Prayagraj	Department of Microbiology Ground Floor WIC Modi Lal Nehru Medical College, Prayagraj UP 211009, Dr. Sanjay Kumar, 78070177, of.up.mnc@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
150		Lucknow	Department of Microbiology, Ground Floor WIC King George's Medical University, Lucknow UP 226003, Mr. Anuj Kumar Srivastava, 905660680 / 942543043, of.up.kgm@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
151		Jhansi	Old Emergency Ground Floor WIC, MJB Medical College, JHANSI, UP 284228, Dr. Rajeev Sharma Agarwal, 9793939466, of.up.mcm@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
152		Saharanpur	Department of Microbiology BSL LAB, Academic Ground Floor WIC, S H M H Medical college Saharanpur UP 247001, Dr. Ritvikanshi, 9837508253, of.up.medicalcollege@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
153		Aligarh	Department of Microbiology Ground Floor WIC, Jawahar Lal Nehru Medical College, Aligarh UP 202002, Mrs. Farheen, 9427282886, of.up.jlm@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
154		Deer	Department of Microbiology 1st Floor WIC MVA/MSC OPEC KANU Bansi UP 272001, Mr. Jyoti Kumar, 993558552, of.up.medicalcollege@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
155		Agra	Department of Microbiology, Room no.218, Second floor, Academic Block, Seven story building S. N. medical college, Agra 282002, Mrs. Jyoti, 902797560, of.up.smc@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200	
156		Uttar Pradesh	Moradabad	Department of Microbiology Ground floor WIC SRI Lala Lajpat Rai Memorial Medical College Morad UP 230004, Mr. Sujay Kumar, 9027028793, of.up.lim@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200
157			Gonda	District Hospital Ground Floor gonda UP 271001, Sunil Kumar yadav 943548063, of.up.dh@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200
158			Banda	Dapca District TB clinic Ground Floor banda UP 203001, Mr. Manoj Lal prajapati 993507384, of.up.dapca@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	1,52,200
159	Moradabad		District TB Center old (Genet) Hospital, town hall near, Pat Pat Sarai, Moradabad UP 244001, Mr. Namash Rana, 943303032, of.up.lrp@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	406	20,300	406	20,300	406	81,250	1,51,050	
160	Mirzapur		District Hospital 2nd Floor WIC Ramang Mirzapur UP 231001, Mayank Mishra, 941533046, of.up.dh@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	406	20,300	406	20,300	406	20,300	406	81,200	1,51,000	
161	Vareilly		Department of Microbiology Ground Floor WIC, BHS BHU Varanasi UP 221005, Mr. Rajeev Kumar Srivastava, 9307269590, of.up.dh@gmail.com	17,700	354	17,650	353	17,650	353	17,650	353	70,650	20,300	406	20,300	406	20,300	406	20,300	406	81,200	1,51,850	
162	Dehradun		District female hospital ground floor wic badamp UP 243802, Mr. Tanvir Hasan, 9520222537, of.up.dh@gmail.com	17,650	353	17,650	353	17,650	353	17,650	353	70,600	20,300	406	20,300	406	20,300	406	20,300	406	81,200	1,51,800	
163	Apuraha		Department of Microbiology Ground floor trans center rajshree dasrath autonomous state medical college Darshan Nagar near cmo office 224335, Dr. Gaurav Kumar, 8849526239, of.up.micrbiology@gmail.com	17,650	353	17,650	353	17,650	353	17,650	353	70,600	20,300	406	20,300	406	20,250	405	20,250	405	81,100	1,51,700	
164	Dumkai		DAPCI office T.S. clinic Dumkai UP 208001, Mr. Ajay kochal, 945646442, of.dumkai@gmail.com	17,650	353	17,650	353	17,650	353	17,650	353	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	1,51,600	
165	Azamgarh		District Hospital 2nd Floor WIC Azamgarh UP 276001, Mr. Premshankar, 8115361582, bloodbank276001@gmail.com	17,650	353	17,650	353	17,650	353	17,650	353	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	1,51,600	
166	Sonebhadra		District Hospital 3rd Floor Sonebhadra UP 232206, Mr. Sunil Kumar, 950494089, of.up.dh@gmail.com	17,650	353	17,650	353	17,650	353	17,650	353	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	1,51,600	
167	Aligarh		Office of the CMOH, Bahugana, Maya Talwar Rd, Ward no.-12, Aligarh, PIN-202211, MR. Laxmi Narain Baidya Animal Hospital, Mr. Samir Debnath, 9589426235, of.up.dh@gmail.com	4,800	88	4,800	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
168	Bankura	DRS, Bishnupur Dist Hospital (Ranking) Bus Stand, Bishnupur Health Dist, Dist-Bankura, PIN-721222, Samir kumar, 9608619536, of.up.dh@gmail.com	4,800	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,900	99	4,900	98	4,900	98	19,700	37,200		
169	Birbhum	NTEP Drug Store, Office of the Chief Medical Officer of Health, Birbhum, Old outdoor Complex, New Building Room No. 21, Suri, Birbhum, Amt k Sadhu, 9424118442 / 994288367, of.dapca@gmail.com	4,800	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,900	99	4,900	98	4,900	98	19,700	37,200		
170	Birbhum (Bhangarhat HD)	CMOH Office, Ground floor, Opposite to Senco Gold, Old outdoor building, MNK Road, Pin Code: 731224, Nehruva Sultana, 962226395, of.dh@gmail.com	4,800	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,900	99	4,900	98	4,900	98	19,700	37,200		
171	Deopatal	DRS Siliguri, Savale Road, Near TB Hospital, Pin-734001, Sanchini Senkar & Amit Bhowmik, 981897871 / 9661014252, of.dh@gmail.com / ict.sur.dapca@gmail.com	4,800	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,900	99	4,900	98	4,900	98	19,700	37,200		
172	Havrah	South Howrah State General Hospital, (Beside Room No. 30), Lakshmi Narayanatal Rd, PO-B Garden, PS-AJC Bose B Garden, Howrah- 711003, Gautam Das, 9607004321, of.dh@gmail.com	4,800	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,900	99	4,900	98	4,900	98	19,700	37,200		

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., Dual Test Kits

Sl.No	States/UTs	District	Consignee Address & Contact Details	Year One Consignee Details						Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty					
				Tranche 1 (0-95)	No. of kits (50 tests/kit)	Tranche 2 (91-180)	No. of kits (50 tests/kit)	Tranche 3 (181-270)	No. of kits (50 tests/kit)		Tranche 4 (271-360)	No. of kits (50 tests/kit)	Tranche 5 (861-430)	No. of kits (50 tests/kit)	Tranche 6 (431-543)	No. of kits (50 tests/kit)			Tranche 7 (541-640)	No. of kits (50 tests/kit)	Tranche 8 (641-730)	No. of kits (50 tests/kit)	
173	West Bengal	Nugli	Dist Vaccine Store, Ground Floor, Office of the CMCH, Hooghly, Old DFWB Building, Dy CMCH II Office, Sujan Bagan, Near Imambars Sadar Hospital, Pin-712101, Dr. Gautam Ghosh, Dy CMCH-II, 70409558, dycmhhooghly@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
174		Jalpaiguri	CMCH Office Compound, DRS Jalpaiguri, Sadar Hospital Campus P.O. - Jalpaiguri, Pin - 733101, ABHJEET Chanda, 906440350, dajpcuj@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
175		Jhargam	Office of CMCH, Jhargam, Koushik Chatterjee, 892537871, dtowjgr@rntcp.org	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
176		Kolkata	West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 5418 Subhinda Sarani Bagbar, Kollata-700005, Mr Ankan Saha, Store In charge, 95947477, ankanaha79@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
177		Murshidabad	DRS, Baharampur, Murshidabad, PO+PS, Baharampur, Dist- Murshidabad, Pin - 742101, Mr. An. Milan Bhandari, 890688973/ 943810844, dajpcumurshidabad@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
178		Nadia	Motriadien, RCH Building, Near D.C. College, PO- Kishanganur, PS - Kotwali Thana, Dist- Nadia, Pin-741101, WB, Rajoy Debora, 988134336, dajpcunadia@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
179		North 24 Parganas	Dist Vaccine Store (Near Kislaya Home), Office of Dy CMCH-3, PO-PS- Baranati, Dist-North 24 pgs, Pin-700124, WB, Bhajjogal Sarkar, 995304700, dajpcun24pgs@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
180		Paschim Bardhaman	DRS, Office of the CMCH (ground floor), Kalyanpur, Satelife Township, Dr. BC Roy Rd, Agarsole, Dist - Paschim Bardhaman, WB, Pin-723305, Rajesh Sinha, 790844245 / 975218273, dtowjpb@rntcp.org	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
181		Paschim Medinipur	Office of the CMCH, Zila Swasthya Bhawan, Dist-Paschim Medinipur, Pin- 721101, WB, Prasanta Das, 9983472536, dtowbmmw@rntcp.org	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
182		Purba Bardhaman	Office of the CMCH building (ground floor), Shyamprayer East, Khosbagan, P.O-Dist-Purba Bardhaman, Pin-713101, WB, Akhlesh Ghosh, 7003810847, dajpcubw@gmail.com	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
183		Purba Medinipur	DRS, CMCH Office, Vill-# Ch-P-5 Handigram, Purba Medinipur, Pin- 721631, WB, Vivekananda Guchoh, 960955967, dajpcupmed@gmail.com, dtowbme@rntcp.org	4,000	88	4,000	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,200	
184		Purba Medinipur	DRS, Tamarigata Govt.MCH, P.O.+PS-Tamali, Dist-Purba Medinipur, Pin-721636, Pralay Kr. Mondal, 9837596949, dtowbmd@gmail.com, dtowbmd@gmail.com	4,350	87	4,000	88	4,300	86	4,300	86	17,350	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,050	
185		Purulia	DRS, Office of the CMCH, Zila Swasthya Bhawan, Ranchi Road, PO-Dist-Purulia, Pin- 723101, Mr Debjani Khan, 980285239, puruladajpc@gmail.com	4,350	87	4,000	88	4,300	86	4,300	86	17,350	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,050	
186		Uttar Dinajpur	DRS, CMCH Building (ground floor), P.O. Anarajpara, Dist - Uttar Dinajpur, Pin - 738130, M/1 Saq, 7001307607, udajpc@gmail.com	4,351	88	4,000	88	4,300	86	4,300	86	17,351	5,000	100	4,900	98	4,900	98	4,900	98	19,700	37,141	
TOTAL				27,96,981	55,840	27,95,850	55,817	27,83,900	55,878	27,82,850	55,857	1,11,79,581	31,71,850	63,437	31,70,340	63,407	31,69,150	63,383	31,68,730	63,375	1,26,08,110	2,38,94,061	

For Sch II

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., WBFFT Test Kits

Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
1	A&N Islands	South Andaman, A & N Islands SACS Store	The Project Director, Andaman & Nicobar AIDS Control Society, Red Ribbon Building, Atlanta Point, Port Blair, South Andaman, A&N Islands-744104, Mr. K Sankar Rao, Store Officer i/c, ANACS & Mr. John Peter, Divisional Assistant (Store) 9933246778 & 9933244672, andamansacs@gmail.com & andamansacs1@gmail.com	400	8	400	8	800
2	Andhra Pradesh	Anantapur	The Addtl.D.M.HO (Leprosy & AIDS) 1st floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001., G Venkata RathnamDPM Ph: 9177103234, 9177103233, dapcu.anantapur@gmail.com	7350	147	6,950	139	14,300
3		Chittoor	The Addtl.D.M.HO, (Leprosy & AIDS) S.V.R.R.G.G.H. Campus, Tirupathi - 517501., E. LalithaDPM Ph: 7895500388, 80744 10043, dapcu.chittoor@gmail.com, dapcu.chittoor1@gmail.com	7350	147	6,950	139	14,300
4		East Godavari	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical and Health office (A&L), DM&HO Campus, Near PR College, Kalinada, East Godavari, Andhra Pradesh, 533001., G. AdilingamDPM, 9177103178, 900097845, dapcu.egd@gmail.com	7350	147	6,900	138	14,250
5		Gunur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L), DM&HO Office, Opp. Collectorate, Nagarpalem, Gunur, Andhra Pradesh - 522004., L. Madhusudhana raoDPM 9177103210, 9177103211, dapcu.gunur1@gmail.com	7350	147	6,900	138	14,250
6		Krishna	APSACS Store, Central Warehouse, 2A Block, Bhavanipuram, Vijayawada, Krishna Dist., Andhra Pradesh State-520012, Dr. P. Lalitha - JD B50 Mr. Kiran, Pharmacist (BSD Store I/C) & Mr. Veerababu, Stores Asst. 7995552418, 944086593 & 9959797057, hsdapsacs20152015@gmail.com, apsascs.storeofficer@gmail.com & storesapsacs@gmail.com	7350	147	6,850	137	14,200
7		Krishna	The Addtl.D.M.HO, (Leprosy & AIDS) OP No.8, Ground Floor, District Hospital Machilipatnam, Krishna District - 521001., Pandithi KiranDPM, Ph: 7981085785, 998946 2846 9177103174, dapcu.krishna@gmail.com DAPCU KRISHNA <dapcu.krishna@gmail.com>	7350	147	6,850	137	14,200
8		Kurnool	The Addtl.D.M.HO, (Leprosy & AIDS), District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), Govt. Quarters, 8/01-12, Opp. Officers Club, B. Camp, Kurnool, Andhra Pradesh, Pin.518002., LAIL HyderDPM 8309736570, 7780608281, dapcu.kurnool@gmail.com DAPCU KURNOL <dapcu.kurnool1@gmail.com>	7350	147	6,850	137	14,200
9		Prakasam	The Addtl.D.M.HO, (Leprosy & AIDS), Near Rangarajayudu chervu, Cold chain complex, Ongole, Prakasam - 523 001., T.Ranga RaoDPM 9177103210, 7702003471, dapcu.prakasham@gmail.com	7350	147	6,850	137	14,200
10		Sri Potti Sriramulu Nellore	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building, Santhapet, Nellore, Andhra Pradesh-524001., B.A.Swapan RajuDIS, 9291503848, 8106299877, dapcu.nlore@gmail.com	7350	147	6,900	138	14,250
11		Srikakulam	The Addtl.D.M.HO, (Leprosy & AIDS) Govt. Headquarters Hospital Campus, Balaga., SRINAKULUM - 532001., Mr. K. Umamaheswara RaoDPM 9490596688, 9177103218, 7702003467, dapcu.srikakulam@gmail.com	7350	147	6,900	138	14,250
12		Visakhapatnam	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. District Medical & Health Office (AIDS & Leprosy), Beside Regional Eye Hospital, Opp. Bullaya College, Resapuvanipalem, Visakhapatnam, Andhra Pradesh - 530003., JVR SalajaDPM 9177103221, 9959550376, 9177103222, dapcu.visakhapatnam2@gmail.com	7350	147	6,900	138	14,250
13		Vizianagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd Floor, DM&HO Office, O/o the Addl. District Medical & Health Officer (AIDS & Leprosy), Cantonment, Vizianagaram - 535003, Mr. P. BalajeeDPM 9177103224, 9949495022, dapcu.vizianagaram@gmail.com	7350	147	6,900	138	14,250
14		West Godavari	The Addtl.D.M.HO, (Leprosy & AIDS) O/o DM&HO, 2nd Floor, Near Old Bus Stand, ELURU, W.G.District. , 7702003479, 9177103227, DAPCU West Godavari <dapcu.westgodavari2021@gmail.com>	7350	147	6,900	138	14,250
15		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addl. DM&HO (A&L), DM&HO Building, Opp: Iqbal Rice Mill, Akkayapalli, Kadapa City, Kadapa - Y.S.R. District, Andhra Pradesh Pin: 516003, M. BhaskarDPM Ph: 9959514601, 9449075941, dapcu.kadapa@gmail.com	7350	147	6,900	138	14,250
16		Naharlagun	Anunachal Pradesh AIDS Control Society Directorate of Health Services Naharlagun, District-Papumpare, Pin-791110, Anunachal Pradesh, Mr. Tashor Pali, 9862557960, arunachalsacs@gmail.com	7350	147	6,900	138	14,250

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., WBFP Test Kits

Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
17	Arunachal Pradesh	Naharlagun	Arunachal Pradesh AIDS Control Society Directorate of Health Services Naharlagun, District-Papumpare, Pin-791110, Arunachal Pradesh, Mr. Tashor Pali, 9862557960, arunachalsacs@gmail.com	3300	66	3,150	63	6,450
18	Assam	Guwahati	Assam State AIDS Control Society, Khanapara, Guwahati-781022, Assam, Mr. Mehbub Rahman Sarkar, 9864191555, storeasacs@gmail.com	55850	1,117	53,100	1,062	1,08,950
19	Bihar	Patna	Bihar State AIDS Control Society, State Institute Of Health & Family Welfare, Sheikhpura Bailey Road, Patna-800014, Mithlesh Kumar Pandey/ Suman Kumar Singh, 9470836970/9934423679, store_officer@bsacs.in	30100	602	28,600	572	58,700
20		Patna	Model Blood Bank, Jai Prabha Hospital Campus, Near Ganga Devi Mahila Maha Vidyalaya Kankarbagh, PC Colony, Patna, Bihar 800020, Mithlesh Kumar Pandey/ Suman Kumar Singh, 9470836970/9934423679, store_officer@bsacs.in	30100	602	28,600	572	58,700
21		Darbhanga	Darbhanga Medical College Hospital, DMCH Rd, Allalpatli, Laherisara, Darbhanga, Bihar 846003, Ashish Kumar, 9934409229,	30050	601	28,550	571	58,600
22		Bhagalpur	Sadar Hospital Bhagalpur, M.G Path, NH 80, Civil Hospital, Bhagalpur, Bihar 812001, Shubho Malakar, 9097130976,	30050	601	28,550	571	58,600
23		Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ratapur, Begusarai, Bihar 851101, Santosh Kumar Sant, 9430063712/8825242544,	30050	601	28,550	571	58,600
24	Lakhisarai	Lakhisarai Sadar Hospital, SH 8, near Jamui More, Lakhisarai, Bihar 811105, Mr. Jitendra Kumar La, 9835082934,	30050	601	28,550	571	58,600	
25	Saran	Sadar Hospital Saran, Daroga Rai Chowk, Sadhapur, Chapra, Bihar 841301, Sanjay Kumar, 9431692381,	30050	601	28,550	571	58,600	
26	Chandigarh	Chandigarh SACS Store	The Project Director, Chandigarh State AIDS Control Society, Govt. Multispeciality Hospital, Sector 16, Chandigarh - 160016, Mrs. Suman Joshi, Senior Lab Technician, 7508713581, sumanjkt@gmail.com, ictgmsh16@gmail.com	6,300	126	5,950	119	12,250
27	Chhattisgarh	Chhattisgarh SACS Store	The Project Director, Chattisgarh State Aids Control Society, Chattisgarh Health Society, State Health Training Centre, Kalibadi Chowk, Raipur, Chattisgarh - 492001, Mr. Kshiriz Dhan, 9425204344, kshirizdhan@gmail.com	52,200	1,044	49,650	993	1,01,850
28	Delhi	South Delhi	Delhi State AIDS Control Society, Dr. Baba Saheb Ambedkar Hospital, Dharamshala Block Sector-6, Rohini, Delhi-110085, Mr Prabhakar Kumar, 8800128738, storeofficer.dsacs@gmail.com	78,500	1,570	74,550	1,491	1,53,050
29	D/HDD	D & N Haveli SACS Store	The Project Director, State AIDS Control Society, Shri Vinoba Bhawe Civil Society, Dadna and Nagar Haveli, Silvassa-396230, Mr Deepak M Chhatbar, DA-TI-9033951552, dnhsacs@gmail.com	250	5	250	5	500
30		Daman & Diu SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Mofl Daman, Daman 396220 (UT), Mr Krupal Nayak, AD-TI, 9978898485, dsacs@gmail.com	250	5	200	4	450
31	Goa SACS	North Goa	SRI, Microbiology Department, Goa Medical College Bambolim Goa, Mrs. Ashwini Adkonkar, 8007811930/9767496700, ictsupervisorgoasacs@gmail.com/ goasids@gmail.com	1,250	25	1,200	24	2,450
32	Gujarat	Ahmedabad	The Project Director, Gujarat State AIDS Control Society, 5th Floor, Bahumali Bhawan, Manjushree Mill Compound, Beside Girinagar Bridge, Asarwa, Ahmedabad, Gujarat- 380016, Mr Chandrakant Vesechya, Store In-charge, 989894302, store.gsacs@gmail.com	84,300	1,686	80,050	1,601	1,64,350
33	Haryana	Haryana SACS Store	The Project Director, Haryana State AIDS Control Society, O/o DGHS, Swasthya Bhawan, Panchkula Sector 6, Panchkula - 134109, Mr. Rajneesh, Quality Manager, 9988733897, rrajneesh1@gmail.com	84,300	1,686	84,850	1,697	1,69,150
34	Himachal Pradesh	Shimla	Project Director, HP State AIDS Control Society, Ground Floor, Block No.38, SDA Complex, Kasumpti-171009 Shimla H.P., Dhiraj Dutta, Store in charge, 9817255558 7018929724, storehpsacs@gmail.com	18,950	379	18,000	360	36,950
35	J&K	Jammu	Project Director, J&K State AIDS control Society, 1st Floor Seerai Complex Sector-14 Nanak Nagar, Jammu, 180004, Mr. Rishesh (J/C Stores), 9419187665, rishesh@gmail.com	7,900	158	7,550	151	15,450
36		Srinagar	Project Director, J&K State AIDS Control Society, Public Health Building, Behind Bone & Joint Hospital, Barzulla, Srinagar 190005, Imran Sofi, DA Store, 8803900623, jimransofi@gmail.com	7,900	158	7,550	151	15,450
37	Jharkhand	Jharkhand SACS Store	Jharkhand State AIDS Control Society, Sadar Hospital Campus, Purulia Road, Ranchi, Jharkhand- 834001, Amit Prakash (Store in charge), 7488790760, jharkhandstore@gmail.com	77,100	1,542	73,250	1,465	1,50,350
38	Belgaum	Belgaum	District Drug Warehouse, BIMS Hospital Campus, Civil Hospital Ambedkar road, Opposite Incometax Office, Belgaum-590001, Shontaki Pharmacist, 9448578751, kdhw_bgm@yahoo.com, dpcubgm@gmail.com,	1,900	38	1,750	35	3,650
39		Bellary	District Drug Warehouse, District Hospital compound, Annanthapur road, Sangam Circle, Ballari-583101. Ph:08392270215, Belgaum, 9900973963, kdhw_bly@yahoo.com, dpcublr@gmail.com,	1,900	38	1,750	35	3,650
40		Vijayapura	District Drug Warehouse, District Hospital Campus, Athani Road, Vijayapura- 586102, B.M Shabrabud, 9448907743, kdhw_bir@yahoo.com, dpcuvjr@gmail.com,	1,900	38	1,750	35	3,650
41	Mangalore	Mangalore	DISTRICT DRUG WAREHOUSE, Wenlock Hospital Premises, Central Railway station Road, Hampanakatta, Mangalore-575001, Varagesh John, 9448624730, kdhw_mir@yahoo.com, dpcudkl@gmail.com,	1,900	38	1,750	35	3,650

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Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
42	Karnataka	Davanagere	District Drug Warehouse, [KSMSCI] Chigateri District hospital premises, Davanagere-577004, Manjunath / Warehouse Incharge,9448945665,kdhwsvdavanagere@yahoo.com, dapcudvg1@gmail.com,	1,900	38	1,750	35	3,650
43		Dharwad	District DRUG WAREHOUSE, District hospital Premises, Fort road, Dharwad-580008,Ravi Kumar / Shivanandha Halappanavar,951891959/ 9480387061,kdhrs_dvd@yahoo.com, dpodwd123@gmail.com,	1,850	37	1,750	35	3,600
44		Kalaburagi	District drug Warehouse, District Hospital premises, Sedam road, Kalaburagi-585104,fiemat-Warehouse Incharge,97421-94559,kdhrs_glb@yahoo.com, dapcuklb@gmail.com,	1,850	37	1,750	35	3,600
45		Hassan	District Drug warehouse, District Hospital Premises, Hassan - 573201,Anantharam,9449394747,kdhrs_hsn@yahoo.com dapcushn@gmail.com,	1,850	37	1,750	35	3,600
46		Kolar	DISTRICT DRUG WAREHOUSE, District Hospital Premises, Kolar-563101,Suresh,944015704,kdhrs_kh@yahoo.com, dapcukr@gmail.com,	1,900	38	1,750	35	3,650
47		Mysore	District Ware House, Opp. Brindavana Hospital, Kalidasa Road, Jayalakshmi Puram, Mysore-570012, phone:0821-2415524 ,Nagesh GMS,9972006367,kdhrs_mys@yahoo.com, dapcumsr@gmail.com,	1,900	38	1,750	35	3,650
48		Raichur	District Ware house, Opposite SP Office, old Civil Hospital Compound, Raichur - 584102,Nand Kishore,97420-29113,kdhrs_rcr@yahoo.com, dapcuarichur3@gmail.com,	1,900	38	1,750	35	3,650
49		Shimoga	District Drug Warehouse, Mc.Gann Hospital Premises, Shivmogge-577201 ,Chidanand,99865-38723 & 81185-43521,kdhrs_smg@yahoo.com, dapcsmg@gmail.com,	1,900	38	1,750	35	3,650
50		Tumkur	DISTRICT DRUG WAREHOUSE, District Hospital Premises, Tumkur-572101,Rajendra N,9448307446,kdhrs_tkr@yahoo.com, dapcutk1@gmail.com,	1,900	38	1,750	35	3,650
51		Bangalore(U)	Karnataka State Aids Prevention Society, Arogya Soudha, Leprosy Hospital Premises, 1st Cross, Magadi Road, Bengaluru -560023, Pharmacist, KSAPS,9449846948,pharmacistksaps@gmail.com, jdbasics.ksaps@gmail.com	1,900	38	1,750	35	3,650
52		Bagalkot	D.H.O.Office Drug Store Room Number 34 C/O D.H.O.Office District Administrative Building Navanagar Bagalote 587203,Sri. Subedar District Supervisor,9449846958,dapcubgl@gmail.com,	1,900	38	1,750	35	3,650
53		Bangalore (R)	KTC Center, 1st Floor, General Hospital, TB Crle, Doddaballapura Town Bangalore Rural District. 561203,Sartha Hegade District Supervisor,9449846959,dapcubng@gmail.com,	1,900	38	1,750	35	3,650
54		Bidar	District Drug Ware House, Near 100 Bedded Hospital,behind indian post office, Bidar-585401,Sri. Suryakanth District Supervisor,9449846966,dapcubdr@gmail.com,	1,900	38	1,750	35	3,650
55		Chikkamagalur	District Health & Family Welfare Office, Behind Zilla Panchayath, Jyothi Nagara Post, Chikkamagaluru, 577102,Sri. Prabhu kumar District Supervisor,9449846973,dapcuckm@gmail.com,	1,900	38	1,750	35	3,650
56		Chikkaballapura	New District Hospital, MG Road,Chikkaballapur-562101,Sri. Gangadaraiah District Supervisor,9449846980,dapcubgp@gmail.com,	1,900	38	1,750	35	3,650
57		Chitradurga	DAPCU, District TB office, District hospital Premises, Chitradurga 577501,Sri. Ashoka District Supervisor,9449846972,dapcuchdt@gmail.com,	1,900	38	1,750	35	3,650
58	Gadag	District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gadag-582101,Sri Basavaraj lalgetti District Supervisor,9449846975,dapcugd01@gmail.com,	1,900	38	1,750	35	3,650	
59	Haveri	District Hospital Premises, PB Road, Haveri 581110,Sri. Sathsha District Supervisor,9449846977,dapcuhvr230@gmail.com,	1,900	38	1,750	35	3,650	
60	Ramanagara	DHO Officer Premises Post Officer Road Behind Indira Canteen Ramanagara 562159,Smt. Nalina District Supervisor,9449846960,dapcurmg@gmail.com,	1,900	38	1,750	35	3,650	
61	Udupi	District Health & Family Welfare Office, Ajarakadu, Udupi-576101,Sri. Mahabalsh District Supervisor,9449846988,dapcudpd@gmail.com,	1,900	38	1,700	34	3,600	
62	Karwara	District Health & Family Welfare office compound Main Road Karwar,Sri. Srikanth Hiremut M&E Assistant,9482187779,dapcukuk@gmail.com,	1,900	38	1,700	34	3,600	
63	Yadgri	DHO Office. Near Sapna Talkies Gandhi Chowk Road Yadgir-585201,Sri. Ambrish Admin assistant,9901301356,dapcuyadgr@gmail.com,	1,900	38	1,700	34	3,600	

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., WBFT Test Kits

Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
64	Kerala	Mandya	District Health and Family welfare Office Premises, BM Road, Mandya-571401,Sri Vinayaka,9449846982,dspcumnd@gmail.com,	1,800	36	1,700	34	3,500
65		Koppal	2nd floor, Department of Micro biology, Koppal Institute of Medical Science, Ganganavathi Road, Koppal-583231,Sri Malatesh sojanar,9449846981,dspcukpl@gmail.com,	1,850	37	1,700	34	3,550
66	Kerala	Alappuzha	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRI, Dept. of Microbiology, Medical College Hospital, Vandanam Ambalaphuzha, NH 66, Vandanam, Kerala 688005,SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,800	56	2,650	53	5,450
67		Kottayam	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRI, Dept. of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686008,SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,800	56	2,650	53	5,450
68		Kozhikode	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) SRI, Dept. of Microbiology, Medical College,Kozhikode: 673008 (Incharge-Ms. Indhu, Technical Officer Mob: 7994668259),SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,800	56	2,650	53	5,450
69		Thiruvananthapuram	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS) ,RED CROSS ROAD,NEAR GENERAL HOSPITAL,TRIVANDRUM-695035,SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,800	56	2,650	53	5,450
70	Thiruvananthapuram	KSACS OFFICE-2,SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,750	55	2,650	53	5,400	
71	Kerala	Thirissur	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRI, Dept. of Microbiology, Medical College, Thirissur- 680596 (Incharge-Mr. Sreekumar, Technical Officer Mob: 8281610952),SUNIL PILLAI (STORE OFFICER),9496020822,stores@ksacs.in	2,750	55	2,650	53	5,400
72		Lakshadweep	SACS Store The Project Director, Lakshadweep AIDS Control Society,Department of Health Services,J.T.of Lakshadweep, Kavaratti Island P O pin 682 555,Koya Murthaza, Asst Director,9447959601,murthu29@gmail.com	0	-	0	-	-
73	Madhya Pradesh	Bhopal	The Project Director, Madhya Pradesh State AIDS Control Society, 1 Arega Hills, 2nd Floor, OILFED Bhawan, Bhopal - 462 011,Mr. Praneesh Waarij,Store Officer,9827509108,praneeshwaarij@gmail.com	60,600	1,212	57,550	1,151	1,18,150
74		Gwalior	SRI, Microbiology Department, Gajra Raja Medical College, Gwalior 474009 Mr. Piyush Joshi, TO,9406654187,srimgwalior@gmail.com	60,550	1,211	57,550	1,151	1,18,100
75		Indore	SRI, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore- 452001,Ashish Joshi, TO,9340456487,srilmp.ind@gmail.com	60,550	1,211	57,550	1,151	1,18,100
76		Jabalpur	SRI, Microbiology Department, Regional Medical Research Centre, Jabalpur- 482003, Mr. Ashish Thakur, TO,7987431978,srjbp1@gmail.com	60,600	1,212	57,550	1,151	1,18,150
77	Maharashtra	Akola	Project Director, Maharashtra State AIDS Control Society (MSACS) Government Medical Collage, Back of Ashok Vatika, Collector Offices Road, Akola 444001,Mr. Darshan Janankar, District Programme Manager,9370865966,dpoakola@mahasacs.org	13,150	263	12,450	249	25,600
78		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Services, Aurangabad Circle, Mahavir Chowk, Opposite Baba Petrol Pump, Aurangabad 431001,Mr. Sanjay Panwar, District Programme Manager,9421305445/ 7083305441,dpoaurangabad@mahasacs.org	13,150	263	12,450	249	25,600
79		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chikalthana, Opp Airport, Jalna Road, Aurangabad, 431001,Mr. Sanjay Panwar, District Programme Manager,9421305445/ 7083305441,dpoaurangabad@mahasacs.org	13,150	263	12,450	249	25,600
80		Latur	Project Director, Maharashtra State AIDS Control Society (MSACS) Women Hospital Labor Colony, Shau Chauk, Latur-413512,Mr. Bipin Borde,8805068063,dpolatur@mahasacs.org	13,150	263	12,450	249	25,600
81		Mumbai	Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leprosy Hospital Compound, Behind S.J.W.S. College, R. A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031.,Riddhi Janjirkar (Store Officer) ,8355892729,store@mahasacs.org	13,150	263	12,450	249	25,600
82		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shanthanand Peth, Nagpur- 440018,Mrs. Tanuja Fale, District Programme Manager,9422331475,dponagpur@mahasacs.org	13,150	263	12,450	249	25,600
83		Nagpur	Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circle, Near Diksha Bhumi, Post Shanthanand Peth, Nagpur- 440018,Mrs. Tanuja Fale, District Programme Manager,9422331475,dponagpur@mahasacs.org	13,150	263	12,450	249	25,600
84	Maharashtra	Nashik	Deputy Director, Health Services, Trimbak Naka, Opposite Rajdooth Hotel, Trimbak Road Nashik 422002,Mr. Yogesh Pardeishi, District Programme Manager,9922327487,dponashik@mahasacs.org	13,150	263	12,450	249	25,600
85		Pune	Project Director, Maharashtra State AIDS Control Society (MSACS) District Hospital, Aundh Chavani, Aundh, Pune-27,Sudhir Sarwade, District Programme Manager,9822267406,dpopune@mahasacs.org	13,150	263	12,450	249	25,600

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Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
86	Maharashtra	Satara	Project Director, Maharashtra State AIDS Control Society (MSACS) DAPCU Office, Krantsinh Nana Patil Civil Hospital, Behind ST Bus stand, Satara- 415001, Mr. Hemant Bhosale, District Programme Manager, 9822559583, dposatara@mahasacs.org	13,150	263	12,450	249	25,600
87		Thane	Project Director, Maharashtra State AIDS Control Society (MSACS) Vitthal Sayana General Hospital, Kort Naka, Tambhi Naka, Agarilane, Thane West, Thane 40601, Mr. Ratan Gadhave, District Programme Manager, 9421161333, dpothane@mahasacs.org	13,150	263	12,450	249	25,600
88	Maharashtra	Malegaon, Nashik	Project Director, Maharashtra State AIDS Control Society (MSACS), General Hospital, Bahul nagar, Kalkuti maidan, malegaon, Dist- Nashik, 423203, Mr. Yogesh Pardehi, District Programme Manager, 9922327487, dpoanashik@mahasacs.org	13,150	263	12,450	249	25,600
89		Ahmednagar	Project Director, Maharashtra State AIDS Control Society (MSACS), Medical store department, Groud floor, Civil Hospital, Opp- Zila parishad, Raigad - Ahbga, 402201, Sanjay Mane, District Programme Manager, 7350593355, dpoahbga@mahasacs.org	13,150	263	12,450	249	25,600
90	Maharashtra	Solapur	Project Director, Maharashtra State AIDS Control Society (MSACS), Dr V. M. Government Medical College, Near district court, Solapur, 413002, Bhagwan Bhusari, District Programme Manager, 8888045305, dposolapur@mahasacs.org	13,150	263	12,450	249	25,600
91		Kolhapur	Project Director, Maharashtra State AIDS Control Society (MSACS), District Aids Prevention and Control unit, Dasara Chow, near central library, RCGM/GMC and CPR Hospital, Kolhapur, 416002, Deepa Shirpalkar, District Programme Manager, 9881253088, dpoKolhapur@mahasacs.org	13,150	263	12,450	249	25,600
92	Manipur	Manipur SACS Store	The Project Director, Manipur State AIDS Control Society, RD Wing, Lamphelpat, Imphal-795004, X. Samananda Singh, 9774492699, manipursacsstore@gmail.com	2,100	42	2,000	40	4,100
93	Meghalaya	East Khasi Hills	The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research), Pasteur Institute, Lawmali, Shillong-793001, Mr. Glen Pyruh, Store Officer, 897406058, gpyruh@gmail.com/meghalayasacs@gmail.com	1,900	38	1,800	36	3,700
94		West Jaintia Hills	Jowai Civil Hospital, Jalong - 793150, Mrs. Anwala Shilla, Lab Technician, 8259831591, ktjch@gmail.com/meghalayasacs@gmail.com	1,850	37	1,800	36	3,650
95		West Garo Hills	Tura Civil Hospital, Araimile, Tura-794001, Mr. Sirir Paul, Lab Technician, 8787489836, ktctch@gmail.com/meghalayasacs@gmail.com	1,850	37	1,800	36	3,650
96	MIZORAM	Aizawl	The Project Director, Mizoram State AIDS Control Society, C-56, Opposite Presbyterian Church, Ramkhun North, Aizawl - 796 001 Mizoram, Mr. P.S. Zuavo, Store officer, 9862842065, mizoram@sacs@gmail.com	1,600	32	1,600	32	3,200
97	Mumbai	Mumbai	Project Director, Mumbai Districts AIDS Control Society (MDSACS), Municipal Corporation of Greater Mumbai, Adworth Leprosy Hospital Compound, Behind S.I.W.S. College, R.A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai - 400 031, Mr. Anirudha Wani, 9920060506, gmmdacs@gmail.com	60,150	1,203	57,100	1,142	1,17,250
98	Nagaland	Nagaland SACS Store	The Project Director, Nagaland State AIDS Control Society, Directorate Of Health & Family Welfare, New Secretariat Road, Ruzietou, Kohima-797001, Nagaland, Mr. Benathung Humtoe, 7005135039, nagalandsacs@gmail.com/storesacs@gmail.com	4,700	94	4,500	90	9,200
99	Odisha	Orissa SACS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Oil Orissa Building, Nayapalli, Bhubaneswar - 751015, Mr. Sanjay Kumar Nayak, 9438562360, orissasacs.store@gmail.com	61,700	1,234	58,700	1,174	1,20,400
100	Puducherry	Puducherry	Project Director, Pondicherry AIDS Control Society, Health Directorate Complex, Victor Simone Street, Puducherry - 605 001, Phone: 0413-2337000 & 0413-2345596, Mr. S.P. Janivelou, Store Officer, 9442406289, pondicherrysacs@gmail.com, pdpsacs@gmail.com	5,450	109	5,300	106	10,750
101	Punjab	Amritsar	SRL Govt Medical College, Amritsar, Punjab Pin-143001, Mr. Harsimran, TO SRL, 9646094008, SRL.PUNJAB.GMC@GMAIL.COM	7,000	140	6,700	134	13,700
102		Chandigarh	The Project Director, Punjab State AIDS Control Society (PSACS) Prayasa Building, 4th Floor, Sector-38/B, Chandigarh-160036, Mr. Sandeep Kumar, Addp./SO (Store Officer), 84279-21199, storespacs@gmail.com	7,000	140	6,700	134	13,700
103		Ludhiana	DAPCU, Civil Hospital, Ludhiana, Punjab Pin-141001, DPM Ludhiana; Mr. Ravinder, DA Program, 9814800163; 9501012427, dapcu.ludhiana@gmail.com	7,000	140	6,650	133	13,650
104		Patiala	SRL Govt Medical College, Patiala, Punjab 147001, Mr. Vinay Batra, TO SRL, 9872219987, srleqagmcpa@gmail.com	7,000	140	6,600	132	13,600
105		Jalandhar	Near ICTC Center, Civil Hospital Jalandhar, Punjab - 144001, Ms. Shipili Sharma, MLT ICTC, 8041742387, ictcjalandhar@gmail.com	6,950	139	6,600	132	13,550
106		Bathinda	Old building, near ART Center, Bhai Mani Singh Civil Hospital, Mansa Road Bathinda Punjab - 151001, Ms. Kamaljit Kaur, ICTC Counselor, 9888090831, ictcbathinda@gmail.com	6,950	139	6,600	132	13,550
107		Abohar	Room no - 39, Near lakad Mandi Civil Hospital Abohar, Fazilka, Punjab - 152116, Mr. Pawan Kumar, ICTC MLT, 9464621572, ictcabohar@gmail.com	6,950	139	6,600	132	13,550
108		Gurdaspur	ICTC, Civil Hospital Gurdaspur, Punjab -143521, Mr. Barjesh Kumar, 9814653277, ictcgurdaspur@gmail.com	6,950	139	6,600	132	13,550

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109		Faridkot	Department of Microbiology, Guru Gobind Singh Medical College, Sadik Road Faridkot, Punjab - 151203, Mr. Gurpreet Singh, ICTC MLT, 9914791774, jctcgsf@kik@gmail.com	7,000	140	6,600	132	13,600
110	Rajasthan	Rajasthan SACS Store	The Project Director, Rajasthan State AIDS Control Society, Medical & Health Directorate, Swasthya Bhawan, Tilak Marg, "C" Scheme, Jaipur-302 005, Mr Mahesh Gupta, Store Incharge Mr Shyam Lal Meena, DA-Store, 9414595622 , 9414750140, storesacs@gmail.com	1,09,450	2,189	1,04,000	2,080	2,13,450
111	SIKKIM	Gangtok	SIKKIM STATE AIDS CONTROL SOCIETY, NEW STNM MULTISPECIALITY HOSPITAL, SOCHEYGANG, GANGTOK SIKKIM 737101, MS NANNU LEPOCHA, 8250247257, sikkimsacs@gmail.com	1,150	23	1,200	24	2,350
112		Chennai	DAPCU Chennai, No 82, Tiru vi ka Salai, Mylapore (CAPACS) Chennai - 600004, Bwani, 9841845954, tansacs.stores@gmail.com	3,950	79	3,750	75	7,700
113		Thiruvallur	Tamil Nadu Medical Services Corporation Ltd., Govt. Peripheral Hospital Campus, Anna Nagar, Chennai-600078, P. Saraswathi, 9626210575, tansacs.stores@gmail.com	3,950	79	3,750	75	7,700
114		Coimbatore	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Civil Aero Dram Post, Avinashi Road, Coimbatore - 641014, J. Vimal Prabu, 8012509181, tansacs.stores@gmail.com	3,950	79	3,750	75	7,700
115		Cuddalore	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Beach Road, Near D.M.O Bungalow, Devanampattinam, Cuddalore.607001, K. Kathiravan, 9442343695, tansacs.stores@gmail.com	3,950	79	3,750	75	7,700
116		Dharmapuri	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Govt. Head Quarters Hospital Campus, Vannampatti Road, Dharmapuri 636701, K. Jaganathan, 9786021166, tansacs.stores@gmail.com	3,950	79	3,750	75	7,700
117		Kancheepuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Aignar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapettai, Kanchipuram.631552, M. Baby, 7299009281, tansacs.stores@gmail.com	3,950	79	3,700	74	7,650
118		Kanniyakumari	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Nagercoil, Asaripallam Post, Kanyakumari District - 629 201, Sivakumar, 9442829860 8012502700, tansacs.stores@gmail.com	3,950	79	3,700	74	7,650
119		Madurai	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Collectorate Campus, Madurai - 625 020, K. Ulaganathan, 9786021166, tansacs.stores@gmail.com	3,950	79	3,700	74	7,650
120		Namakkal	The Pharmacist, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGANATHAM P PIRUVU, NAMAKKAL - 637013, S. Kavitha, 8012612555, tansacs.stores@gmail.com	3,950	79	3,700	74	7,650
121	Tamil Nadu	Ramanathapuram	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Sikkil Rajaveethi, Kenikarai, Ramanathapuram - 623 504, A. ,uragesan, 8012509369, tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
122		Salem	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Near GMK Medical College, Salem Steel Road, K.Kollapatti, Salem - 636030, P. Nallathambi (t/c), 9965588438, tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
123		Sivaganga	The Pharmacist, District Drug Warehouse, PANANKADI ROAD, SVAGANGAI - 630561, G. Varuni Devi, 9965977552, tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
124		Thanjavur	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004, Ms.Sumathi, Stores officer (t/c), 044-2819046/7891 9840276128, tansacs.stores@gmail.com	3,900	78	3,700	74	7,600

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125		The Nilgiris	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Chester Field's Peyton's Road, Opp. To Civil Supplies Godown, Uthagai, Nilgiris - 643 001, Ms. Sumathi, Stores officer (I/c), 044-28190467/891,9840276128,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
126		Theni	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Kandamanur Road, K.Vilakku, Theni District - 625 512, K. Vairavan, 8344261113,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
127		Thoothukkudi	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Tanjore Medical College Hospital Campus, Vallam Road, Tanjore - 613 004, D. Jenifer Arul Mary, 7010830253,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
128		Tiruchirappalli	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Peniamliagu Parai, Collector Office Road, Trichy - 620 001, R. Pushpalatha, 9944529370,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
129		Tirunelveli	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Opp. To Sathak Abdullah College, Tiruchendur Road, Palayankottai, Tirunelveli - 627 011, M. Jeyakumar, 8012502779,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
130		Tiruvannamalai	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chest Clinic (TB) Campus, Anna Nagar, Tiruvannamalai - 606 602, R. Kavitha, 9486279438,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
131		Vellore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., TB Sanatorium Campus, Adugampara Post, Vellore District. 632011, P. Subramanian, 9443509646, 8667079391,tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
132		Adilabad	DAPCU Office, Vinayak chowk, 2nd, floor, Adilabad. 504001, Rajasekhar, 9177303172,adbaccountant@gmail.com	5,600	112	5,300	106	10,900
133		Hyderabad	Dept of Microbiology, 4th floor, Gandhi Hospital, Secunderabad, Nagaraju, 7396191211,dapcuhyd@gmail.com	5,600	112	5,300	106	10,900
134		Hyderabad Head office Stores	Project Director, Telangana SACS Central Store, AYUSH Building, Raj Mohalla Opp. Shalimar Function Hall, Near Padmashai Boys Hostel, Beside : Ram Mandir, Ramkoti, Naryanguda, Hyderabad- 500029, M.Venkat (S.O (I/c), 994684448, 8790359800,venkatns@gmail.com	5,600	112	5,300	106	10,900
135		Hyderabad	OSMANIA MEDICAL COLLEGE, Near ICMR Lab, 1st floor, Koti, Hyderabad. Koti, Hyd, Nagaraju, 7396191211,dapcuhyd@gmail.com	5,600	112	5,300	106	10,900
136		Hyderabad	O/o the ADM&HO (A&I), Kolavadi, Begumbazar, Hyderabad - 500052, Nagaraju, 7396191211,dapcuhyd@gmail.com	5,550	111	5,300	106	10,850
137		Khammam	Old DM & HO Office, Nehru Nagar, Khammam - 507001, M. nagaiiah, 9959556374,dic_kmm@yahoo.com	5,550	111	5,300	106	10,850
138	Telangana	Mahabubnagar	O/o Addl. DM&HO (AIDS&Iep), 2nd Floor, DM&HO Office, Mahabubnagar, A.S. Murthy, 9959550373,dicmbr@gmail.com	5,550	111	5,300	106	10,850
139		Medak	Patancheruvu, Area Hospital, 1st floor, Sanga Reddy District - 502319, Sanjeevulu, 8008466912,mdkdis@gmail.com	5,550	111	5,300	106	10,850
140		Nalgonda	DAPCU Office, 2nd floor, DM&HO Office, R.P. Road, Opp: One town police station, Nalgonda - 508001, Shiva Prasad, 7386376580,ngdpm@gmail.com	5,550	111	5,300	106	10,850
141		Nizamabad	Dilch Pally, Community Health center - 503175, Ch. Sudhakar, 9177103207,nzbkmm@gmail.com	5,550	111	5,250	105	10,800
142		Rangareddy	O/o The Addl. DM&HO, Ground floor, Shivaram Pally, Rangareddy - 500030, B. Rajendar, 8317539320,rdapcu@gmail.com	5,550	111	5,250	105	10,800
143		Warangal	Department of Microbiology, near SRL Kakatiya Medical College, Warangal, 506002, K. Krupakar, SRL Lab Technician, 8688466199 9395163008,kmcsrwarangal@gmail.com	5,550	111	5,250	105	10,800
144		Warangal	O/o The Addl. DM&HO, DAPCU, DM&HO Office, 2nd Floor, Govthami Nagar, Doctors Colony, Warangal, 506002, T. Kamalakar- DAA, A. Rama Krishna - DS, 9177402123,9959550381,wgldaco@gmail.com	5,550	111	5,250	105	10,800
145	Tripura	Agartala	Tripura State AIDS Control Society, Akhaura Road, Opposite IGM Hospital, Agartala, West Tripura-799001, Mr Chandan Chakraborty, 9436548286,sacstripara2008@gmail.com	3,300	66	3,100	62	6,400
146	Uttarakhand	Dehradun	Uttarakhand State AIDS Control society Directorate of Medical Health & Family welfare in building of Indian Red cross Bhawan, Near Directorate Medical Health Dandaalakhound Gujroda, (Opp. IT Park) Sahasthradara Road, Dehradun, Uttarakhand - 248013, Mr Jashwant Singh, 7500758222,ja_56_bisht@yahoo.co.in	20,350	407	19,350	387	39,700

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., WBFP Test Kits

Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty
147	Uttar Pradesh	Gorakhpur	Department of Microbiology WIC Room, R.N.-30A, 2nd Floor, Nehru Hospital, B.R.D. Medical College, Gorakhpur UP 273013, Mr. Jyoti Kumar, 9935558522/9415161394, sr.up.mc@gmail.com	22,100	442	20,900	418	43,000
148		Kanpur	Department Of Microbiology, Ground Floor WIC GVM Medical College, Kanpur UP 208002, Mr. Istafa H. Khan, 9889086013, sr.up.gvm@gmail.com	22,100	442	20,900	418	43,000
149		Prayagraj	Department of Microbiology, Ground Floor WIC Motilal Nehru Medical College, Prayagraj UP 211001, Dr. Sanjay Kumar, 7007019172, sr.up.nlm@gmail.com	22,100	442	20,900	418	43,000
150		Lucknow	Department of Microbiology, Ground Floor WIC King George's Medical University, Lucknow UP 226003, Mr. Anuj Kumar Srivastava, 7905646965/9415433045, sr.up.kgmc@gmail.com	22,100	442	20,900	418	43,000
151		Jhansi	Old Emergency Ground Floor WIC, MLB Medical College, JHANSI, UP 284128, Dr. Rajeev Sharan Agarwal, 9791939665, sr.up.mc@gmail.com	22,100	442	20,900	418	43,000
152		Saharanpur	Department of Microbiology BSI LAB. Academic block Ground Floor WIC, S H M H Medical College Saharanpur UP 247001, Dr. Ritu kansal, 9837508525, shp.medicalcollege@gmail.com	22,100	442	20,950	419	43,050
153		Aligarh	Department of Microbiology Ground Floor WIC, Jawaharlal Nehru Medical College, AMU, Aligarh UP 202002, Mrs. Farheen Sajid, 8272829386, sr.up.jn1@gmail.com	22,100	442	20,950	419	43,050
154		Basti	Department of Microbiology 1st Floor WIC MVASMC OPEC KAILY Basti UP 272001, Mr. Jyoti Kumar, 9935558522, jst.l.medicalcollege@gmail.com	22,100	442	20,950	419	43,050
155		Agra	Department of Microbiology WIC, Room no.218, Second floor, Academic Block, Seven story building, S. N. medical College, Agra 282002, Mrs Jyoti, 9027977562, sr.up.smc@gmail.com	22,100	442	20,950	419	43,050
156		Meerut	Department of Microbiology Ground Floor WIC SRL, Lala Lajpat Rai Memorial Medical College Meerut UP 250004, Mr. Sujet Kaamr, 9027023879, sr.up.ilm@gmail.com	22,100	442	20,900	418	43,000
157		Gonda	District hospital Ground Floor gonda UP 271001, Sunil Kumar yadav, 9451549636, gnd.dhospitalse, @Gonda	22,100	442	20,900	418	43,000
158		Banda	Dapcu District TB clinic Ground Floor banda UP 210001, Mr Muma Lal prajapati, 9935073484, dapcubanda@gmail.com	22,100	442	20,900	418	43,000
159		Moradabad	District TB Center old (Sents) Hospital, town hall near, Pat Pat Sarai, Moradabad UP 244001, Mr Naresh Rana, 8433020321, sr.up.lrm@gmail.com	22,100	442	20,900	418	43,000
160		Mirzapur	District Hospital 2nd Floor WIC Rambag Mirzapur UP 231001, Mayank Mishra, 9415532064, sr.up.bhu@gmail.com	22,100	442	20,900	418	43,000
161		Varanasi	Department of Microbiology Ground Floor WIC IMS BHU Varanasi UP 221005, Mr. Rajeev Kumar Srivastava, 9307269560, sr.up.bhu@gmail.com	22,100	442	20,900	418	43,000
162		badaun	District female hospital ground floor wic badaun UP 243601, Mr. Tanveer Hasan, 9520222537, bdn.dwh@gmail.com	22,100	442	20,850	417	42,950
163		Ayodhya	Department of Microbiology Ground floor trama center rajphree dasrath autonomous state medical college Darshan Nagar near omo office 224135, Dr. Gaurav Kumar, 8840520293, microbiologydasmc@gmail.com	22,100	442	20,850	417	42,950
164	Etawah	DAPCU office T.B. clinic Etawah UP 206001, Mr. Ajay koshal, 9045646442, dapcuetaawah@gmail.com	22,100	442	20,850	417	42,950	
165	Azamgarh	District Hospital 2nd Floor WIC Azamgarh UP 276001, Mr. Premshankar, 8115516192, bloodbank276001@gmail.com	22,100	442	20,850	417	42,950	
166	Sonebhadra	District Hospital 3rd Floor Sonebhadra UP 232216, Mr. Sunil Kumar, 8004940891, sbr.dhmale@gmail.com	22,100	442	20,850	417	42,950	
167	Alipurduar	Office of the CMOH, Babupara, Maya Talkies Rd. Ward no.-12, Alipurduar, PIN-736121, WB, Land Mark-Beside Animal Hospital, Mr. Samir Debnath, 9589942626, dtowbapd@rntcp.org	5,350	107	5,150	103	10,500	
168	Bankura	DRS, Bishnupur Dist Hospital (Rasikganj) Bus Stand, Bishnupur Health Dist, Dist-Bankura, PIN-722122, Samir Kr Pal, 9609619538, dapcub. bishnupurhd@gmail.com	5,350	107	5,150	103	10,500	
169	Birbhum	NTEP Drug Store, Office of the Chief Medical Officer of Health, Birbhum, Old outdoor Complex, New Building Room No.21, Suri, Birbhum, Amit Kr Sadhu, 9474411842/ 8942885367, dapcubirb@gmail.com	5,350	107	5,150	103	10,500	
170	Birbhum (Rampurhat HD)	CMOH Office, Ground floor, Opposite to Senco Gold, Old Outdoor building, MNK Road, Pin Code: 731224, Rehena Sultana, 7602216395, dtowbrhb@rntcp.org	5,350	107	5,050	101	10,400	
171	Darjeeling	DRS Siliguri, Sevoke Road, Near TB Hospital, Pin-734001, Sinchini Sarkar & Amit Biswas, 8918979671/ 9641014252, dishadarjeeling@gmail.com / ict.sup.darjeeling@gmail.com	5,350	107	5,050	101	10,400	
172	Howrah	South Howrah State General Hospital, (Beside Room No. 10), Lakshmi Narayantala Rd, PO- B Garden, PS-AIC Bose B Garden, Howrah- 711103, Gautam Datta, 9007004321, dacowbhra@gmail.com	5,350	107	5,050	101	10,400	
173	Hugli	Dist Vaccine Store, Ground Floor, Office of the CMOH, Hooghly, Old DFNB Building, Dy CMOH III Office, Sujan Bagan, Near Imambara Sadar Hospital, PIN-712101, Dr. Gautam Ghosh, Dy CMOH- IV, 7044093598, dycmhohooghly@gmail.com	5,300	106	5,050	101	10,350	
174	Jalpaiguri	CMOH Office Compound, DRS Jalpaiguri, Sadar Hospital Campus P.O. - Jalpaiguri, Pin - 735101, Abhijeet Chanda, 9064643350, dapcu.jal@gmail.com	5,300	106	5,050	101	10,350	
175	Jhargram	Office of CMOH, Jhargram, Koushik Chatterjee, 9932537871, dtowbjgr@rntcp.org	5,300	106	5,050	101	10,350	

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., WBFPT Test Kits

Sl.No	States/U'ts	District	Consignee Address & Contact Details	Year One Qty (Tranche- 1, Within 90 Days of PO)	No. of kits (50 tests/kit)	Year Two Qty (Tranche- 2 From 365-450 Days of PO)	No. of kits (50 tests/kit)	Total Two year Qty	
176	West Bengal	Kolkata	West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 541D Rabindra Sarani Bagbazar, Kolkata-700003, Mr Ankan Saha, Store In charge,7059477671,ankansaha79@gmail.com	5,300	106	5,050	101	10,350	
177		Murshidabad	DRS, Baharampur, Murshidabad, PO+PS: Berhampore, Dist: Murshidabad, Pin : 742101, WB, Mr. Milan Bhandari,8906380973/ 9434810044,dapcumurshidabad@gmail.com	5,300	106	5,050	101	10,350	
178		Nadia	Matrisadan, RCH Building, Near DL College, PO- Krishnanagar, PS - Kotwali Thana, Dist-Nadia, PIN-741101, WB,Sujoy Debnath,9883134356,dapcuc.nadia@gmail.com	5,300	106	5,050	101	10,350	
179		North 24 Parganas	Dist Vaccine Store (Near Kisalay Home), Office of Dy CMOH-3, PO-PS- Barasat, Dist-North 24 pgs. PIN-700124, WB,Bhojogopal Sarkar,5903074700,dapcuc.n24pgs@gmail.com,	5,300	106	5,050	101	10,350	
180		Paschim Bardhaman	DRS, Office of the CMOH (ground floor), Kalyanpur, Satellite Township, Dr. BC Roy Rd, Asansole, Dist - Paschim Bardhaman, WB, PIN-713305,Rajesh Sinha,7908441745 / 9732160273,dtowhpba@rntcp.org	5,300	106	5,050	101	10,350	
181		Paschim Medinipur	Office of the CMOH, Zila Swasthya Bhawan, Dist-Paschim Midnapore, Pin- 721101 WB,Prasenjit Das,9933472536,dtowbmnw@rntcp.org	5,300	106	5,050	101	10,350	
182		Purba Bardhaman	Office of the CMOH building (ground floor), Shyamsayer East, Khosbagan, P.O-Dist- Purba Bardhaman, Pin- 713101, WB,Akhilesh Ghosh,7001610847,dapcu.bwn3@gmail.com	5,300	106	5,050	101	10,350	
183		Purba Medinipur	DRS, CMOH Office, VII+P.O+P.S-Nandigram, Purba Medinipur, PIN-721631, WB,Vivekanada Guclhaik,9609055807,dapcu.pumed@gmail.com, dtowbme@rntcp.org	5,300	106	5,050	101	10,350	
184		Purba Medinipur	DRS, Tamralipta Govt.MCH, P.O.+PS-Tamluk, Dist.-Purba Medinipur, PIN-721636, Pralay Kr. Mandal,8637596940,dtowbndg@gmail.com, drsnandigram@gmail.com	5,300	106	5,050	101	10,350	
185		Purulia	DRS, Office of the CMOH, Zila Swasthya Bhawan, Ranchi Road, PO-Dist-Purulia, PIN-723102, Mrs Debjani Khan,9800285239,puruliadapcu@gmail.com	5,300	106	5,100	102	10,400	
186		Uttar Dinajpur	DRS, CMOH Building (ground floor), P.O.-Karnajora, Dist- Uttar Dinajpur, Pin - 731130,Md Ilaq,7001367667,jul.dapcu@gmail.com	5,339	107	5,035	101	10,374	
TOTAL				23,46,089	46,922	22,28,785	44,576	45,74,874	

The mentioned forecasted quantities and the consumption pattern of the State were provided by the Programme Division. Based on which Supply Chain Management, NACO has prepared the consignee allocation of the said commodities i.e., RPR Test Kits

Sl.No	States/Uts	District	Consignee Address & Contact Details	Year One Consignee Details						Year One Total Qty	Year Two Consignee Details						Year Two Total Qty	Total Two year Qty				
				Tranche 1 (0-50)	No. of Uts (50 to 100)	Tranche 2 (51-100)	No. of Uts (100 to 150)	Tranche 3 (101-150)	No. of Uts (150 to 200)		Tranche 4 (201-300)	No. of Uts (300-400)	Tranche 5 (401-500)	No. of Uts (500 to 600)	Tranche 6 (601-700)	No. of Uts (700 to 800)			Tranche 7 (801-900)	No. of Uts (900 to 1000)		
21	Delhi	South Delhi	Delhi State AIDS Control Society, Plot No. 20, Arundel Road, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	36,00	73	36,00	73	36,00	73	36,00	73	1,62,00	4,00	80	4,00	80	4,00	80	4,00	80	1,62,00	3,24,00
29	Delhi	Delhi	The Project Director, State AIDS Control Society, 4th Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	24,00	48	24,00	48	24,00	48	24,00	48	9,60	240	54	240	54	240	54	240	54	9,60	20,40
30		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, C/O. ITC, 1st Cross, Mohan Garden, New Delhi - 110029. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	12,00	24	12,00	24	12,00	24	12,00	24	4,80	120	27	120	27	120	27	120	27	4,80	10,80
31	Delhi	Delhi	State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	4,80	97	4,80	97	4,80	97	4,80	97	18,00	450	107	450	107	450	107	450	107	18,00	40,50
32	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	1,00,00	2,00	1,00,00	2,00	1,00,00	2,00	1,00,00	2,00	4,00,00	1,00,00	2,00	1,00,00	2,00	1,00,00	2,00	1,00,00	2,00	4,00,00	8,00,00
33	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	97,200	1,94	97,200	1,94	97,200	1,94	97,200	1,94	3,88,800	97,200	1,94	3,88,800	97,200	1,94	3,88,800	97,200	1,94	3,88,800	7,77,600
34	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	14,300	28	14,300	28	14,300	28	14,300	28	5,720	143	34	143	34	143	34	143	34	5,720	12,820
35	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	3372	67	3372	67	3372	67	3372	67	13,488	337	75	337	75	337	75	337	75	13,488	28,320
36		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	3372	67	3372	67	3372	67	3372	67	13,488	337	75	337	75	337	75	337	75	13,488	28,320
37	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	107,200	2,14	107,200	2,14	107,200	2,14	107,200	2,14	4,28,800	107,200	2,14	4,28,800	107,200	2,14	4,28,800	107,200	2,14	4,28,800	8,57,600
38	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
39		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
40		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
41		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
42		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
43		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
44		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
45		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
46		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
47		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
48		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
49		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
50		Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
51		Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00
52	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
53	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50
54	Delhi	Delhi	The Project Director, State AIDS Control Society, 2nd Floor, Friends Circle Society, 2nd and 3rd Cross, Okhla, South West District, New Delhi - 110065. Mr. Praveen Kumar, 2001233333, praveen@delhiacs.org	5,50	110	5,50	110	5,50	110	5,50	110	22,00	550	110	550	110	550	110	550	110	22,00	48,50

Annexure-1C

The details of CMSS warehouses are given below: -

CMSS Warehouse & Mapped States			
Sr No	Warehouse Location	States/UT's covered by the Warehouse	Address
1	Agartala	Tripura	Near ONGC Complex, PO-Hapania, Agartala-799014
2	Ahmadabad	Gujarat	Opp. P&T Colony, Shahalam, Ahmedabad-380028
3	Bangalore	Karnataka	APMC Yard, Yeswanthpur, Bangalore - 560022
4	Bhopal	Madhya Pradesh	Chhola Road, Near Nishatpura Cabin, Bhopal, M.P.
5	Chandigarh	Chandigarh	Central Medical Services Society Godown no. B014/3433, Near Vivekanand School, Godown area, Village Bhabat, Thana-Zirakpur, Dist: SAS Nagar-140603(Punjab)
		Punjab	
		Haryana	
		Himanchal Pradesh	
		Jammu & Kashmir,	
		Leh Ladakh	
6	Chennai	Tamil Nadu	Chitalapakkam(P.O), Chennai - 600064, T.N.
		Pondicherry	
		Andaman & Nicobar Islands	
7	Jajpur	Odisha	Dhawalgiri, Post-Jajpur Road, Dist-Jajpur, Odisha
8	Delhi	Delhi	Ware Housing Scheme Block No 2, Kirti Nagar, New Delhi-110015.
9	Guwahati	Assam	EPIP Complex, Amingaon, Guwahati-781031
		Arunachal Pradesh	
		Meghalaya	
		Nagaland	
		Sikkim	
		Manipur	
10	Hyderabad	Telangana	Behind Gandhibhavan, Nampally, Hyderabad-500001
		Andhra Pradesh	
11	Jaipur	Rajasthan	Plot no SPL-1296, EPIP Sitapura, Ind Area, Jaipur-302002
12	Kolkata	West Bengal	Rehabilitation Industries Corporation Estate, Bonhooghly, Kolkata - 700 108
13	Lucknow	Uttar Pradesh	New Mandi Complex, Sitapur Road Lucknow-226020
14	Navi Mumbai	Maharashtra	Sector-20 Near APMC Fruit Market, Vashi Navi Mumbai-400613
		Goa	
		Dadra and Nagar Haveli	
		Daman and Diu	
15	Patna	Bihar	Bazar Sammittee , Katra Bazar, Patna city-800008
16	Raipur	Chhattisgarh	Rawabhata, Raipur -493221
17	Ranchi	Jharkhand	Po-Hehal , Ratu Road , Dist-Ranchi-834005
18	Trivandrum	Kerala	Kinfra Apparel Park, Thumba, Palliphura (PO), Trivandrum-695586
		Lakshadweep	

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

Annexure-1D

Artwork

OUTER BOX ARTWORK



POUCH ARTWORK



Annexure-II**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/2024-25/NACO/003.

Name of Tender: - Online tender for Procurement of Test Kits FOR NACO.

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/packet1.

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

Yours Faithfully,

(Signature of the Tenderer, with Official Seal)

Annexure-III**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	Dual Rapid Diagnostic Test Kit (HIV & Syphills)	Test	2,38,59,691			61,37,906	30,68,953	
II	Whole Blood Finger Prick Test Kit (HIV Test Kit-4)	Test	45,74,874			8,07,008	4,03,504	
III	Rapid Plasma Reagin Test Kit (For Syphills Detection)	Test	2,27,31,087			7,95,588	3,97,794	

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/Practicing Chartered Accountant
 Name in Capitals
 Date
 Seal

Annexure-V**ANNUAL TURN OVER STATEMENT**

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

Sl. No. (Rs)	Financial Year	Turnover in Lakhs
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)

Annexure-VI

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		
1	2	3	4	5	6	7	2021-22 8A	2022-23 8B	9
I		Dual Rapid Diagnostic Test Kit (HIV & Syphills)	Test	2,38,59,691					
II		Whole Blood Finger Prick Test Kit (HIV Test Kit-4)	Test	45,74,874					
III		Rapid Plasma Reagin Test Kit (For Syphills Detection)	Test	2,27,31,087					
				TOTAL					

Date:

Authorized Signatory:

Annexure-VII**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)	Yes	No
9. Non-Conviction Certificate (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 along with MOA & AOA 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

Annexure-VIII**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 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)

Annexure-IX**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

LETTER OF ACCEPTANCE

No: CMSS/PROC/2024-25/NACO/003

Date _____

To,

M/s _____

Address: _____

Attn: _____

Phone: _____

Email _____

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

Sub: Acceptance of Tender for supply of Test Kits for NACO to CMSS.

Ref: 1) CMSS Tender No. **CMSS/PROC/2024-25/NACO/003** 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 Test Kits for NACO 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									

- 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/2024-25/NACO/003 and subsequent amendments to it.

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					

Annexure-X**LONG TERM AGREEMENT (LTA) NO.: CMSS/PROC/2024-25/NACO/LTA/003****E- STAMP CERTIFICATE NO.:****LTA Validity: From _____ to _____****TERMS OF AGREEMENT**

THIS AGREEMENT made the..... day of, year between **Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Marg, Opposite Police Station Chanakya 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 Test Kits for NACO** in the Tender Reference No. **CMSS/PROC/2024-25/NACO/003, 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 Test Kits for NACO**, 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/2024-25/NACO/003** 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/2024-25/NACO/003** dt. _____
- (d) The Minutes of Pre-Bid meeting and corrigendum issued.
- (e) Schedule of Requirement.
- (f) The Technical Specification
- (g) The Supplier's Offer including Enclosures, Annexure etc.
- (h) Any other document listed in the supplier's bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the tenderer which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.
- (i) The Letter of Acceptance issued by the purchaser.

2. PURPOSE OF LTA:

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

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

Sc h No	Items Descripti on	Quantity	Unit	Ex- Works per Unit (Rs.)	GST (%)	GST (Rs)	Transport & any other charges (Rs.)	Total unit price (all incl) (Rs.)	Gran d Total (Rs.)
1									
2									
Grand Total									

2.3 The supplier agrees that his supplies are subject to terms and conditions

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

3. Manufacturing License and Site

License and Site Address:

As per Annexure A.

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

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

in the presence of

Signature

Name

Address

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

in the presence of

Signature

Name

Address

Annexure A to LTA No:

Supplier: M/s

Annexure-A

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)

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

PURCHASE ORDER**PO No: CMSS/PROC/2024-25/NACO/003****Dated:** _____

To,

M/s _____

Address: _____

Attn: _____

Phone: _____

Email _____

Subject: Purchase Order for supply of Test Kits for NACO.

Ref: Long Term Agreement No: CMSS/PROC/2024-25/NACO/003/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

- All the Terms & Conditions of the Agreement signed by you on acceptance of your tender are applicable.
- Delivery Period: As per Annexure A of the tender document
- 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.

General Manager (Procurement)

Copy to :

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

Annexure-A

Annexure A to PO No:
Supplier: M/s

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

Annexure-B

Annexure B to PO No:
Supplier: M/s

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

Annexure-XII**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:

Company Seal

Signature

Place:

(Name of the person signing & designation)

Mandate Form contd..

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

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

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

Date: _____ 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

Annexure-XIII

**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 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 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)]

Annexure-XIV

Security Bank Guarantee (Format)

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

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

Date: _____

PERFORMANCE GUARANTEE No.: _____

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

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

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

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

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

_____ [signature(s)]

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

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

Annexure-XV**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)

Annexure-XVI**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 affirm and declare
as under: -The local content is ____% for the _____ (quoted item of M/s
_____).

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

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

(Name of Firm/ Entity)

Authorized Signatory/ Statutory Auditor/ Chartered Accountant/Cost Auditor

(with Company Seal/Stamp)

(Refer Clause 9 of DPIIT Order dtd. 16.09.2020)

Annexure-XVIII

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 twoyears.

M/s _____

Witness

For Self and Firm/Company Limited

1.

Signature & Seal of company

Annexure-XIX**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: _____