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: <u>www.cmss.gov.in</u>, Email- <u>dgceocmss@cmss.gov.in</u>, <u>gmproc1@cmss.gov.in</u>, <u>agmproc4@cmss.gov.in</u>

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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
Road, Opposite Police Station Chanakya Puri,
New Delhi-110021

Telephones: 011-21410905, 21410906

Telephones: 011-21410906 Fax: 011-23730120

Email: gmproc1@cmss.gov.in agmproc4@cmss.gov.in

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: <u>Manju.sharma64@gem.gov.in</u>, phone: 9810281603)
- 2. Shri Rajesh Jain, Addl. CEO (email: <u>rajesh.jain072@gem.gov.in</u>, 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
1	13,00,00,000	6,50,00,000
II	2,00,00,000	1,00,00,000
Ш	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:

- 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.

- (I) 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.

- 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, debarring/blacklisting for appropriate period.

- (ii) The Tenderer shall allow inspection of the factory at any time by a team of Experts/ Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/ Firm does not allow for any such inspection, their tenders will be rejected during the currency of the contract.
- 11.5 The acceptance of the tenders will be communicated to the lowest / matched tenderers in writing (through email), as per format of the Acceptance Letter given in Annexure-IX.

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

-60 days

..... days

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.
- 13.10Subject 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 / DELIVERYCONDITIONS

- 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-1**.
- 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.
- 14.4All 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
- i) report number
- k) Date of Analysis
- I) 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-1**.
- 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 postdelivery.
- 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-110021or 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 vise 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) Not withstanding 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	·····	Technical		Inspection Methodology (PDI/Non- PDI)	Consignee Location
	Dual Rapid Diagnostic Test Kit (HIV & Syphills)	2,38,59,691	Test	Annexure-IA			Direct to State Consignee (DTC)
"	Whole Blood Finger Prick Test Kit (HIV Test Kit- 4)	45,74,874	Test	Annexure-IA	•	Pre-Dispatch Inspection	
	Rapid Plasma Reagin Test Kit (For Syphills Detection)	2,27,31,087	Test	Annexure-IA		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
	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
I	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

CMSS

II	2	22,28,785 Tests to be delivered between 365-450 days from the date of issue of LOA
	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
l III	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 ≥98%.
 - b. For Treponema pallidum, sensitivity ≥85% and specificity ≥93%
- 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:

<u>Technical Specification of Whole Blood Finger Prick test kit for HIV, kit -4</u>

- 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 ≥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
- 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.
- 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:
 - The test kit should be packed such that there is a provision to conduct single test at a time
 - 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 ≥85% or more in primary syphilis and a specificity of ≥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
- 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.
- 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.
- Cumulative Time Temperature Indicator should be part of the kit as per specifications defined in the terms and conditions.

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Annexure-1B

CONSIGNEE LIST For Sch I

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il.No	States/U't	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit	Tranche 2 (91-180)	No. of kits (50 tests kit)	Tranche3 (181 - 270)	No. of kits (50 tests/kit)	Tranche 4 (271 - 360)	No. of kts (50 tests kt)	Year One Total Qty	Tranche 5 (361 - 450)		Tranche 6 (451 - 540)	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)	Year Two Total Qty	Total Tw year Qt
1	A& Ni dands	South Anderson, A & N Islands SACS Store	The Project Director, Andaman & Nicobar ADS Control Society, Red Ribbon Building, Addraft Point, Port Blair, South Andaman, AMN Islands "ACMOUNT X Sanker Rao, Score Officer U.C., ANACS & Mr., John Peter, Divisional Assistant (Sure), 993320478 & 993324477, admansacci@gmale.com & andamansacci@gmale.com & andamansacci@gmale.com & andamansacci@gmale.com	1,600	32		32	1,600	32	1,600	32	6,400	1,850	37	1,850	37	1,860		1,850	37	7,400	13,8
1		Anantapur	The Addil D. M.HO (Leprosy & AIDS) lind floor, DM & HO office, Opp. Govt. General Hospital, Arant apur - 515 OOI., G. Venlata Rathnamo PM, Ph 9177103284, 9177108233, dapcus nonthapun@gmail.com	10,600	202	10,600	212	10,600	212	10,550	211	42,350	12,100	242	12,050	141	12,060	241	12,050	241	48,250	90,6
3		Chitoer	The Addill.D.M.HO, (Leprory & MDS) S.V.R.R.G.G.H. Campus, Tirupathi - 517561, £. Laifth.DMM.Hr. 7993500388, 80744 10049/dapoux/bittoor@ymail.com/dapou.chittoors/@ymail.com	10,600	212	10,600	212	10,600	212	10,550	nı	42,350	12,300	242	12,050	241	12,060	241	12,060	341	48,250	90,6
4		East Godavari	District AIDS Prevention & Control Unit (DAPCU), Q/o Addi. District Medical and Health office(Add.), DM&HO Campus, Year PR College, Kalinada, EastGodawań, Andrewa dede, 530001, G.AdilingemOPM-9177103178, 9000897845, dapcu. eg dtiegmail.com	10,600	212	10,600	212	10,600	212	10,550	л	42,350	12,100	242	12,050	241	12,060	341	12,050	241	48,250	
5		Guntur	Obbrict AIDS Prevention & Control Unit (DAPCU), Ole ADMAHO (A&L) DMAHO Office, Opp. Collect crately ingerampalem, Guntur, Andrira Pradeth - 522004, J. Madhusudhana adoptim	10,600	212	Li-Selleti	212		212	10,550	211	42,350	12,100	242	12,050		12,060	241	12,060	241	48,250	
6		Krishna	APSACS Store, Central Warehouse, ZA. Block, thavanipuram, Vijayawada, Izrishna Diss, Andha Padesh State-Sabol 20.P. P. Laitha - JD BSD Mr Airan, Pharmacist (BSD Store VC) B. Mr. Verarbabu, Stores Acst 799552348, 9404086993 & 9959797057 Joshapsac 201520156 gmail.com,			7,7				A-10												
1		Krishne	asacc.storedficer@mail.com & storesasacc@email.com The Addil J.M.H.O. (1890s) & AUS 1 OP 100, Ground Floor, District Hospital Machigatham, Whanho District -52100, Jandich WasanOHM/Ph. 7981085785, 98946 2868 9177103174, d	19,690			212		212	10,550	211	42,350		242	12,060					241	48,250	90,6
		Kurnool	dapcus inshall@gmail.com The Addi D.A.H.O. (Legrons & AIGS), Didn'ts AGS Prevention & Control Unit (DAPCU), Ole ADMANISCH, Gov. Coparter, 8/05-12, Opp. Officers Club, B.Camp, Kurnool, Andrizardach, Profisiolog, J.A.Binylecomb, 3,99979590, 7/8806828, Apop. kurnool@gmail.com DAPCU KIRNOOL	10,600			212	11	212	10,550	211	£,350		242	12,060		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12,050	241	48,250	
,	AndhraPradesh	Prakasam	dapos.kumooti@gmaik.com> The Addil.O.M.H.O, (Lepnory & ADS), Near Rangaraiyudu.cheruva, Cold chain complex, Orgolo, Prakasam - 53 001, T.Ranga RacOMM 9.1771.03210, 770200417, Japos. yaakasham@gmaik.com		***				212		-				1011100						48,250	
10		Sn Potti Snramulu Nellare	District AIDS Prevention & Control Unit (DAPCU), Q/o ADMAHO(ABL), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building, Santhapet, Nellore, AnthraPradieth-524001, B.A. Swapna Rojici06,5291503448 , 8365398317, dapcunistore@grania.com	10,600			212		212	10,550	211	42,350	n-o,air,	241	12,050					241	48,200	
11		Srikakulam	Sano-rawn, responsence regimentom The Addil D.M.HO, (Leprony & AIGS Gov.F.Headquarters Hospital Campus, Balaga, , SRIKARUUMA-532001, Mr. K. Umanahessenra RacOPM ,548059688, 3977393218, 770203467, dapou.srkakulam@gmail.com	10,600	212		212		212	10,550	211	42,350	12,060	241	12,060	241			12,060	241	48,200	
12		Visakhapatnam	District AIDS Prevention & Control Unit (DAPCU), 0/o Add. District Medical & Health Office (AIDS & Legrony), Beside Regional Pep Hospital, Opp, Bullayya College, Respansinjohen, Visalhapatrama, Andhrapandesh - 330003, NVS Sallaja DPM 3377103221, 895950378, 937710222, dapcuvisalhapatrama Zejmalicon	10,600	212		212		212	10,550	211	42,350	12,060	241	12,050	241			12,060	241	48,200	
13		Vizianagaram	Christ AIDS Prevention & Control Unit (DAPCU), 7nd Floor, DMBHO Office, O/o the Addl. District Medical & Health Officer (ADS & Lepnsy), Cantonment, Visionagaram - 55000, Am. R. BalejecDPM 9.177103224, 984985022,d apou	10,600			212		212		211	42,350		241	12,060				12,050	241		
14		West Godeveni	PLANCE AND SEASON AND			30															48,200	
15		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Add. DM&HO (AAU), DM&HO Building, Opp. Injula Rice Mill, Alklaryapalli, Kadapa City , Kadapa - Y.S.R District, Andharirad esh Pin: 518003, V. BinskarDPM	10,600			212		212		211	42,350		241	12,050			16		241	48,200	
16		Neharlagun	/Ph-966514601, 044075941,dapcu.ladapat@gmail.com Anusachal Pradesh ADS Control Society Directorate of Health Services Haharlagus,(Edstrict-Rapumpure/Pin-791110). Arunachal Pradesh,(Mr.Tashor Pall, 9862557960, arunachal	10,600			212		212	10,550	211	42,350		241	12,050				12,050	241	48,200	
17	Arunachal Pradesh	Neharlagun	Anuachal Pradesh AIDS Control Society Direct crate of Health Services Naharlagun, District-Fapumpare Prin-791130, Arunachal Pradesh, At-Tashor Pali, 986557960, anuachal sacs@gmail.com	1. (57000)	100	500000		550150		15,400	1000	42,250	5400000	342	200	920	998499	122	- 40000		48,200	
18	Assem	Guwahati	Assam State ALOS Control Society, Khanapara, Jawahati 785022, Assam, Mr. Mehbub Rahman Sarkar, 8664191355, Atomasacs (Egmail Com	15,450 83,100			1,662	15,400 83,100	1,662	500000	1,661	3,32,350	6///5/00	1,861	17,100 92,500	35325		2		1,850	68,350 3,70,050	
19		Patna	Bihar State ALOS Control Society, State Institute Of Health & Family Welfare, Sheikhpura Bailey Road, Patro-8000L4, Mithliesh human Pandeyl Suman Numar Singh,947989970/1993442879,store, officer@baccs.in		312		312	2000	311	15,550	311	0,300		358	17,900	6996				358	71,600	
20		Patna	Model Blood Bank, Jai Prabha Hospital Campus, New Garga Devi Mahila Maha Vidyalaya Karikartagh, P.C Colony, Patrus, Bihar 800000 Mithilesh tumar Pandey/ Suman Kumar jugh, 9470884970/19994429879; store_officer@baccs.in				312		311	15,550	311	0,300		359	17,900					358	71,650	
21		Derbhange	Darbhnaga Medical Collage Hospital, DMCH Rd, Allalpatti, Laheriasarai, Darbhanga, Bhar 840003, Adish Rumar, 9934409229,		724		312		311		311	6,300		368	17,900					368	71,600	
22	Bhar	Bhagalpur	Sadar Hospital Bhagaipur. M. G Path, NH 80, Civil Hospital, Bhagaipur, Bihar 812001, Shubhro Malakar, 9097139976,	15,600					311	15,550	2000	62,300	20000.00	358	17,900					368	71,600	

4411	States/U't	***	2.14.10.12.4			Year	r One Cor	signee De	etails						Yea	Two Con	signee De	tails				
.No	s	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit)	Tranche 2 (91-180)	No. of kits (50 tests/kit)	Tranche3 (181 - 270)	No. of kits (50 tests.kit)	Tranche 4 (271 - 360)	No. dikts (50 tests kit)	Year One Total Qty	Tranche 5 (361 - 450)	No. of kits (50 tests/kit)	Tranche 6 (451 - 540)	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)	Year Two Total Qty	Total Tw year Qt
23		Begusarai	Sadar Hogital Begusarai, Hospital Rd, Ratanpur, Begusarai, Bihar 851101, Santosh Rumar Sant, 4800086712/882542544,	15,600	312	15,600	312	15,550	311	15,550	311	62,300	17,900	368	17,900	368	17,900	358	17,900	368	71,600	1,33,1
24		Lakhisarai	Lalihisarsi Sadar Hospital SH 8, near Jamui More, Lalihisarsi, Shar 811305, Mr. Jitendra Rumar Lal, 9855082934,	15,600	312	15,600	312	15,550	311	15,550	яі	62,300	17,900	358	17,900	.68	17,900	358	17,900	358	71,600	1,33,
25		Saran	Sadar Hospital Saran. Daroga Rai Chowk, Sadhapur, Chapra, Bhar 841301, Sanjay Rumar,9431692361,	15,600	312	15,550	311	15,550	301	15,550	я	62,250		358	17,900	351	17,900	368	17,900	358	71,600	1,33
16	Chandigarh	Chandigarh SACS Store	The Roject Director, Chandigarh Rate AIDS Control Society, Govt. Multispeciality Hospital, Sector 16, Chandigarh - 180015, Mrs. Suman Book, Serior Ltd Technician, 7508115581, suman/Sick@gmail.com, ickgen/shig@gmail.com	10,800	216	10,750	715		215	10,750	п5			240	11,950	230	11,950	239		239	47,850	,
7	Chhat is garh	Orbattisgash SACS Store	The Project Director, Chattingarh State Aids Control Society, Chattingarh Health Society, State Health Training Centre, Kalibad Chowk, Raipur, Chattingarh – 45001, Mr. Kshkiz Diwan, 421204344 kshitichiwani prediffmal.com	2. 2000		1 INIVO			300	CONTRACT	0.000						Habou				393000	
8	Delhi	South Delhi	Dehi State ADS Control Society (Dr. Baba Saheb Ambedikar Hospital, Dharamshala BlockSector 4, Rohini, Dehi-110015, Mr Prabhat Kumar ,8800128798, stored ficer. Gacci@mail.com	97,450	1,949	97,400	1,948	97,400	1,948	97,400	1,948	0.00000		2,229	1,11,450	2,229			810000	2,228	4,45,700	
,		D&N Haveli SACS Store	The Project Director, 914e AVDS Control Society, 9Hri Vinoba Bhave Civil Society, Dadra and Nagar Haveli, Silvassa-396230,Mr Despak M Chlatbar, DA-11,0933951952,dnihass@gmail.com	1,04,000	2,060	1,04,000	2,000	1,03,950	2,079		2,079	350,600		2,332	1,16,550	2,381	1,16,550	2,331	1,16,550	2,381	4,66,250	8,
)	0.04100	Damen & Diu SACS Store	The Project Director, Rate AIDS Control Society, 2nd Floor, CHC, Fort Area, Meti Daman, Daman 394220 (UT),Mr Knural Neyek, AD-T1,997888485, débacs égmál.com	6,700	134	6,700	134	6,700	134	6,650	133	26,750		148	7,400	148	7,400	148	7,400	148	29,600	
ı	Gos SACS	North Gos	SRL, Microbiology Department, Goa Medical College Bambolim Goa, Mrs. Ashiwni Adkonkar (NOTF11189)/FPT-RIGETOR, interspervisorgos ascs@granil.com/ goasalds.ggmail.com	1,250	25	1,250		1,200	24	1,200	24			28	1,400	28	1,400	28		28	5,600	
2	Gujeret	Ahmadahad	The Project Director, Guigarat State AIOS Control Society, 5th Floor, Balumali Bhawan, Manjastree Mill Compound, Beside Girdhamagar Bridge, Asarwa, Ahmedabad, Guipard- 380018,Mr Chardrakant Vesechiya, Store In-charge, 989304142, store-gassali-graul.com	27,300	546	27,250	545		545	27,250	545	1000		614	30,150	603	30,150	603	30,150	603	1,20,650	3
3	Haryana	Haryana SACS Store	The Project Director, Hanyana State ALDS Control Society, O/o DGHS, Swanthya Bhawan, Pancikula Sector 6, Panchiula - 194109, Mr Asipresh, Quality Manager, 988/738897, srajnesh1@gmail.com	93,550	1,871	93,550		93,550	1,871	93,550	1,871		7	2,116	1,06,800	2,116				2,115	4,23,150	7
4	Himachal Pradesh	Shimle	Project Director, IPP State ADDS Control Society, Ground Floor, Block No. 38, SDA Complex/Kaumpti-171099 Shimla H.P., Dhiraj (butta, Store in charge, 9817:55558 700.8926724, sovelpsacs@gmail.com	71,500	1,430	71,500	1,430	71,500	1,430	71,450	1,49	2,85,950	81,400	1,628	81,400	1,628	81,400	1,628	81,400	1,628	3,25,600	6
5		Jammu	Project Director, ABK State ACDS control Society, 1st Rhorr Seerat Complex Sector-14 Hanak Nagar, Jammu, 18000A,Mr. Richesch (I/C Stores 1,9419187865) richesch@gmail.com	33,250	665	33,250	665	33,250	665	33,250	665	1,33,000	37,750	755	37,750	765	37,700	754	37,700	754	1,50,900	2
	JAK	Srinagar	Project Director, ABK State AIDS control Society, Public Health Building, Behind Bone & Joint Hospital, Garculla, Srinagar 19005 Jiman Sofi, DA 30ne, ABB90063 Jimmansofi@gmail.com	11,650	233	11,650	233	11,650	233	11,650	233	46,600	12,900	258	12,900	258	12,900	258	12,900	258	51,600	
,	Iharkhand	Jharkhand SACS Store	, fhankhand State AIDS Control Society, Sadar Hospital Campus, Purulia Road, Ranchi, , fhankhand-834003, Amit Prakahi (Store in	11,650	233	11,650	233	11,650	233	11,650	233	46,600	12,900	258	12,850	257	12,880	257	12,850	257	51,450	
18		Belgeum	charget, 74879790, Par Handst oregigmal.com District Orug Warehouse, BMS Hospital Campus, Civil Hospital Ambediar road, Opposite Incometas Offie, Belgavi-990001, Shontali-Pharmacis; 94487- 8751, kdws., Igm@yahoo.com,	40,050	801	40,000	300	40,000	900	40,000	800	1,60,090	44,900	86	44,800	896	44,800	996	44,300	996	1,79,200	3,
,		Bellery	dapcubgm@gmail.com, District Drug Warehouse, District Hospital compound, Annanthapur road, Sangam Circle, Sallani-S8101. Ph.08992 270215, Jedagani, 9800979943, Juli ws_blyeyahoo.com, dapcuble@gmail.com,	4,250	85	4,250	85	4,250	85	4,250	85	0389.00	00000	97	4,800	96	4,800	96	4,300	96	19,250	
0		Vijeyapura	District Drug Wealmouse, District Hospital Campus, Adhani Road, Vijayapura- 586102, R.M. Shabradd, 9448907743, Julius, Ibio@yahoo.com, dapouji@gmail.com,	4,250	85	4,250	85		85	4,250	85			97	4,800	96	4,800	96		96	19,250	
ı		Mangalore	DBTRCT ORUG WAREHOUSE, Wenlock Hospital Premises, Centrel Railway station Road, Hampaniatta, Margalore-575001/Vargeesh John, 9448630730, Idilws, mir @yahoo.com, dapoud ld @gmail.com,	4,250	85	4,250			85	90010	85			97	4,800	96	4,800	96		96	19,250	
2		Devenagere	District Drug Warehouse, (KSMSCL) Chigateri District hospital primeses, Davaragere- 577004 Manhurath / Warehouse Incharge, 94889-4565 Johnsdarangere @yahoo.com, dapoulng 18 gmail.com,	4250	85				85		85			97	4,800	96	4,800	96	4,300	96	19,250	
3		Dharwad	District ORUG WAREHOUSE, District hospital Primises, Fort road, Oharwad-580008,Ravi Kumar / Shivanandha Halappranar/551881559/ 9480397061,hdlws_dwd@yahoo.com, dpodwdt25@pmalc.com,	4200	84	4200			84		84			97	4,850	97				97	19,400	
4		Keleburagi	oponowa: Ziegerpaucon, District drug Warehouse, District Hospital premises, Sedam road, Kalaburagi- SES 104 Hiremat Warehouse Incharge, 97421-94559, lediws_gbeyahoo.com, dapcubilegerpaic.com,	4,200	84	4,200	84	4,200	84	4,200	84	10,800	4,800	97	4,800	97	4,899	97	4,320	97	19,400	

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No.	S S	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit)	Tranche 2 (91,180)	No. of kits (50 tests/kit)	Tranche3	No. of kits (50 tests (kit)	Tranche 4	No. of kits (50 tests kit)	Year One Total Qty	Tranche 5	No. of kits (50 tests kit)	Tranche 6	No. of kits (50 tests kit)	Tranche 7	No. of kits 50 tests kits	Tranche 8	No. of kits (50 texts kit)	Year Two Total Qty	Total year
45		Hessen	District Drug warehouse, District Hospital Premises, Hassan - 579201, Armthar am, 9489340747 /rdlws hsn@yahoo.com dap.ch.ns@gmail.com,		555-0	0.000		501564		4500			V-20-0-	1000	200000	90	1000	7,8455			overset	
16		Kolar	DISTRICT DRUG WAREHOUSE, DI strict Hospital Premises, Kd ar-543101, Suresh, 948015704, kd ws., kt @yahoo.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	0
			dapcıklı @gmail.com, District Ware House, Opp. Brindavarıa Hoppital, Kalidasa Road, Jayalalahmi Puram,	4,200	84	4,200	84	4,200	81	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,300	96	19,200	0
ė		Mysore	Mysor e 570012, phone 0821-3413524 /siagesh GMS, 9972005347 Juli ws_mys@yshoo.com, dap.cumsr@gmail.com,	4,200	84	4,200	84	4,200	81	4,200	84	16,800	4,800	96	4,300	96	4,800	96	4,900	96	19,200	0
E		Raichur	District Ware house, Opposite SP Office, old Civil Hospital Compound, Raichur- SB4102, Hand Kishner 97400-29113, Indiwe, 1roll yahoo.com, dapcur aichur 36-gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,900	4,506	96	4,800	96	4,900	96	4.300	96	19,200	
8		Shimogn	District Drug Warehouse, Mc.Cann Hospital Premises, Shiramogga-577201 Chidanand, 9985-18723 & 8118-43521, kilws_smg@yahoo.com, dapcam@@greal.com,	o. Ohio		stros	100	Charles	1014	27940				2.00	- de				Accession		5180	
		Turnkur	DISTRICT DRUG WARRHOUSE, District Hospital Premises, Turnitur-57201,Rajendra N,848307446,Jules_tire@yahoo.com, dap.cartnici.gem_anl.com,	4,200	54	4,200	84	4,200	84	4,200	84	16,800	4,300	96	4,800	96	4,800	96	4,300	96	19,200	0
			Karnataka State Aids Prevention Society, Arogya Soudha, Leprosy Hospital Primises, 1st	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,000	96	19,200	0
	Karnataka	Bangalore(U)	Cross, Nagadi Road, Bengaluru-560023, Pharmacist, KS.495,944984994 ghammacistisaya @gmail.com, jdbasisa ksaps@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	0
	0.000000	Begelkot	D.H.O.Office Ding: 3t one Room Number 34 C/O.D.H.O.Office District Addministrative Building Navarragan Bagalkote 507103,5xis. Jobedan District Supervisor, 9449846658, dapcubglisg mail.com,	4200	84	4200	84	4200	84	4200	84	16.800	4,800	96	4,800	96	4,800	96	4,300	96	19,200	0
		Bangalore ('R)	KTC Center, ist Floor, General Hospital, TB Crcle, Doddaballapura Town Bangalore Rural District, 581293, Sarith a hegade. District, 581293, Sarith a hegade.																			
		Bider	District Drug Ware House, Near 100 Beded Hospital, behind indian post office, Sides 585401,5rs Suryakanth Distra Superins 944984490, deposite @ymail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,900	96	4,800	96	4,900	96	4,300	96	19,200	0
		Chikkamagalur	District Health & Family Welfare Office, Behind Zilla Penchayath, Ayothi Nagara Post, Childonagalaru, 577102,5ri. Prabhu kumar	4,200	84	4,200	84	4,200	84	4,200	84	16,900	4,800	96	4,900	96	4,800	96	4,300	96	19,200	0
		Chikkaballapura	Distra Supervisor 5449846973, Japouckm@gmail.com, New District Hospital, MG Road, Childraballapur-562101, Sri. Gangadaraiah	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,300	96	19,200	D
_			District Supervisor,9449846980,dapcucbp@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	4,300	96	19,200	0
		Chithredurge	DAPCU, District TB office, District hospital Primisis, Chitradurga 577501,5ri. Ashoka District Supervisor 9449846972,faspcuchdg1@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	0
		Gedeg	District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gada;5-502101, 91 Batavarra bigatti District Supervisor;9446944975;dapcugdg001egmail.com,	4,200	84	4,200	84	4,200	84	4200	84	16,800	4,800	96	4,800	96	4,900	96	4,300	96	19,200	
		Haveri	District Hospital Premises, PB Road, Haver SB1110,5ril. Sathsha District Supervisor, 5449844977, dapculvr/230@gmail.com,	5000						8.8975					1000							
		Ramanagara	DHO Officer Premises Post Officer Road Behind Indira Canteen Ramanagara 562159,5mt. Nalina Distrat Supervisor, 9449844890,dapcur mg@ymail.com,	4,200	84	4,200			84	4,200	888	16,900	4,800	96	4,800	96		96	4,300	96	19,200	
		Udupi	District Health & Family Welfare Office, Ajarakadu, Udupi-576101, Sri. Mahabalish District Supervisor 3448844888, dopcuudp@pmak.com	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,300	96	4,800	96	4,800	96	4,300	96	19,200	0
		Karwa ta	District Health & Familinily Welfere office compound Nain Road Karwar, Sri. Srikanth Hierarut MME Assistant, 948218779, dapoulouke ground.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,800	4,900	96	4,800	96	4,800	96	4,300	96	19,200	0
		Yedgiri	DHO Office Near Sapna Talkies Gandhi Chowk Road Yadgir 585201, Sri. Ambrish Admin assistant, 9901301356, dapoyyadgir@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	4,300	96	19,200	0
		Mandys	District Health and Family welfare Office Primisess, BM Road, Mandya-571401, Sri	4,200	84	4,200	84	4200	84	4,200	84	16,800	4,800	96	4,800	96	4,800	96	4,300	96	19,200	0
			Vinayaka,9449846982,dapcumnd@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	4,900	96	19,200	0
		Koppal	2nd floor, Department of Micro biology, Koppal Institute of Medical Science, Gagngavati Road, Koppal-58231,5ri Malatesh sajarar,54884881,dapcukpl@gmail.com,	4,200	84	4,200	84	4,200	84	4,200	84	16,900	4,800	96	4,900	96	4,800	96	4,300	96	19,200	0
		Alappudha	The Project Director, KERALA STATE AUGS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Vandanam Ambalajhusha, NH 66, Vandanam, Kerala 688005, SUNRL PALAL (STORE OF HCER), 9496028622, stores@Ksacs.in	7,017	.4	2000		7117		4110		11,500	7,000	, ,	750		2,000	.,	4,414	,,,		

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l.No	5	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit)	Tranche 2 (91-180)	No, of kits (50 tests/kit)	Tranche3 (181 - 270)	No. of kits (50 tests/kit)	Tranche 4 (271 - 360)	No. of kits (50 tests kit)	Year One Total Qty	HALFINE 2	No. of kits (50 tests/kit)	Tranche 6 (451 - 540)	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)	Year Two Total Qty	Total T year C
67		Kettayam	The Roject Director, RERALA STATE AUG CONTROL SCRIETY (KSACS), 594, Dept. of Microbiology, Medical Coding Hospital, Caroffi Ringer, Kottayam, Kerala 586006, SJUNE PLLAI (STORE OFFICER), 4960000827, storesjöksacs.in	9,450	159	9,450		9,450	189	9,450		37,800	2	nı	10,500	210			10,500	210	42,090	75
68	Kersia	Kızhikode	The Project Director, KERALA STATE AUDS CONTROL SOCIETY (KSACS) SR., Opat, of Microbiology, Medical College, Xeshilode-673008 (Incharge-Mh. undu, Technical Officer Mob. 7994468239) SUNL PILLA (STORE OFFICER), \$498000822, 20016(8435).	9,450	189	9,450		9,450	189	9,450				211	10,500	210		210	10,500	210	42,050	7
69		Thiruvenenthepurem	The Project Director, Kerala State Auds Control Society (Ksacs), Jed Gross Road, Near General Hospital, Trinandrum-risors, Sunni, Pillari (Store Officer), 1996/201822, Rome(Rissex.in	9,450	189	9,450	189	9,450	189	9,450	189	37,800	10,550	211	10,500	210	10,500	210	10,500	210	42,050	
70		Thiruvananthapuram	KSACS OFFICE-2, SUNIL PILLAU (STORE OFFICER), 9096920922, Hores@ksacs.in	9,400	188	9,400	188	9,400	188	9,400	188	37,600	10,580	211	10,500	230	10,500	210	10,500	210	42,050	
71		Thricaur	The Project Director, KERALA STATE AUDS CONTROL SOCIETY (KSACS), SRI, Degt. of Microbiology, Medical College, Thissur-880596 (Incharge-Mr. Sredkumar, Tachnical Officer Mobi: 8281810982],SLINBL PILLA (STORE OFFICEN),9480020822,store@Pksacs.in	9,400	188	9,400	166	9,400	188	9,400	188	37,600	10,550	211	10,500	210	10,500	210	10,500	210	42,0%	
72	Lakshedweep	SACS Store	The Project Director, Laleshadweep ALOS Control Society, Department of Health Services, U.Tof Laleshadweep, Kovaratti Island P.O. pin 682 555, Koya Murthuca, Asst Director, 9447959801, murthu29@gmeil.com	۰				0			,) +	0		,	
73		Bhopal	The Roject Director, Madhya Pradesh State ADS Control Society, I Arer a Hills, 2nd Floor, Oll/ED shawan, Bropal – 482 011,Mr. Pranesh Waarif, Store Officer 5827599108, praneshwaarif@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,660	1,063	52,660	1,063	52,660	1,663	52,660	1,063	2,10,600	
74	- Madhya Pradesh	Gwalior	SRI, Microbiology Department, Cajra Raja Medical College, Gwalior 474009,Mr. Priyash Joshi, 70,5406654187,wimcgwali or@gmail.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,600	1,062	52,660	1,063	52,600	1,052	52,600	1,062	2,10,450	
75	- масоуа глассоп	Indore	SRI, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore 452001, Adrich Joshi, TO,9340146487,rrlmp.imc@gmall.com	46,150	923	46,150	923	46,100	922	46,100	922	1,84,500	52,600	1,052	57,600	1,062	27174	1,662	52,600	1,062	2,10,400	
16		Jahalpur	SIL, Microbiology Department, Regional Medical Research Centre, Jabalpur - 482003,Mr. Addish Thaliur, TO,7987451978,prijbp1@gmail.com	46,150	923	46,150		46,100	922	46,100		7.579.5555		1,062	£,600		SSMOME		52,600	1,062	2,10,400	
"		Alois	Project Director, Maharashtra State AIDS Control Society (MS.ACS) Government Medical College, Back of Apolo Varike, Colletor Offices Road, Akola 40001, Mr. Cardhan I analikar, Oistrict Programme Manager, 9270805666, dpo	14,050	281	14050		14,050	281	14,050		56,200		319	15,950	319			15,950	319	63,800	,
78		Aurangabad	Project Director, Maharashtra State AIDS Control Society (MSACS) Deputy Director, Health Service, Aurangabad Circle, Maharir Chowk, Apposite Baba Petrol Pump, Aurangabag 431001, Mr. Sarajar Panwar, District Programme Manager, 94213954447 7081395444, dopourangabad@mahasacs.or.gr	14,050	281	14,050	281	14,050	281	14,050		56.200	5000000	319	15,950	319		1000	15,950	319	63,800	1
79		Aurangabad	Project Director, Maharashra State AIDS Control Society (MSACS), New Givil Hospital, Chilafithan, Opp Airport, Jaha Road, Aurangabad, 41000, Mr. Sanjay Panwar, District Programme Manager, 9421305467, 708305411, dpoaurangabad@mahasacs.org	14,050	281	14,050	281	14,000	280	14,000	280	56,100	15,980	319	15,950	319	15,980	319	15,950	319	63,800	
80		Latur	Project Director, Maharashra State AIDS Control Society (MSACS) Women Hispital Labor Colony, Slau Chask, Latur-43512, Mr. Bipin Bord e, 8855988063, dpolatur @mahasacs.org	14,050	281	14,000		14,000	280	14,000				319	15,960	319			15,960	319	63,800	
81		Mumbei	Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leproxy Hospital Compound, Behind S.J.M.S. College, R. A. Kráwai Marg, Near Waddia Over bridge, Waddia (West), Mumbai – 400 031, Jüddhi Janjirkar (Store Officer) ,8355892729 Store @mahasac.org	14,050	281	14,000	280	14,000	280	14000	280	56,050	15,950	319	15,950	319	15,960	319	15,950	319	63,800	
12		Negpur	Project Director, Maharashtra State ALDS Control Society (MS.ACS), Deputy Director, Nagsur Circale, Near Dilcha Bhumi, Post Shardhanand Peth, Nagsur-440018,Mrs. Taruja Fale, District Programme Manager, 942231475, dponagsur @mahasacs.org	14,050	281	14,000	280	14,000	280	14,000	280	56,090	15,960	319	15,950	319	15,950	319	15,950	319	63,800	
13		Negpur	Project Director, Maharashtra State AIDS Control Society (MS ACS), Deputy Director, Nagpur Circale, Neur Dilcha Bhursi, Post Shardhanand Peth, Nagpur - 440018,Mrs. Taruja Fale, District Programme Manager, 942131.475, dporagpur @mahasacs.org	14,050	281	14,000	280	14,000	280	14,000	280	56,090	15,960	319	15,950	319	15,950	319	15,950	319	63,800	1
14	Maharashtra	Neshik	Deputy Director, Health Services, Trimbak Naka, Appointe Rajdooth Hotal, Trimbak Road Nashik 422002, Mr. Yogesh Pardeshi, District Programme Manager, 992337487, dponashik@mahassxs.org	14,050	281	14,000	280	14,000	280	14,000	280	56,050	15,960	319	15,950	319	15,960	319	15,950	319	63,800	
15		Pune	Project Director, Maharashtra State ALDS Control Society (MS.ACS) District Hospital, Aundh Chavari, Aundh, Pune-27, Sudhir Sanvade, District Programme Manager, SR22367406, dpopune@mahasacs.org	14,050	281	14,000	280	14,000	280	14,000	280	56,050	15,960	319	15,950	319	15,950	319	15,950	319	63,800	
16		Setera	Freject Director, Maharashira Salie ALIOS Control Society (MEACS) DAPCU Office, Krantishin Nana Paell Chill Hoppilal, Behind ST Bus stand, Satara- 4500,4 Mr. Hemat Bhosale, District Programme Maharase 4073 States Annual or Jamoshara new Project Director, Maharashira Salie ALIOS Control Society (MEACS)	14,050	281	14,000	280	14,000	280	14,000	280	56,090	15,950	319	15,950	319	15,950	319	15,950	319	63,800	
7		Thane	Whith Sayana General Hospital, Kor Nala, Tambhi Naka, Agurlane, Thane West, Thane 40001,Mr. Ratan Gadhaw, District Programme Menaner 4071161333 docthon-elimahoaccc.vv. Project Director, Mahanashra Satas LaDS Control Society (MS ACS), General Hospital,	14,050	281	14,000	280	14,000	280	14,000	280	56,050	15,900	318	15,900	318	15,900	318	15,900	318	63,600	
88		Maleg son, Nashik	Rahul nagar, Kalkutti maidan, malegaon, Dist. Nashik, 423203,Mr. Yogesh Pandeshi, District Programme Manager, 99223,27487, dponashik@mahasacs.org Project Director, Maharashtra State AUDS Control Society (MSACS), Medical store	14,050	281	14,000	280	14,000	280	14,000	280	56,050	15,900	318	15,900	318	15,900	318	15,900	318	63,600	
9		Alibeg Reigad	department, Groud filoor, Civil Hospital, Opp-Zilla parishad, Raigad - Alibag, 402201, Sanjay Mane, District Programme Manazeer 7850599355 deposiesandelmahasars.ore	14,050	281	14,000	280	14,000	280	14,000	280	56,050	15,900	318	15,900	318	15,900	318	15,900	318	63,600	

			M N N		- 25	Yea	r One Cor	nsignee De	etails	islasi.				12. 12.	Yes	r Two Con	signee De	etails			ual Test Kits	
l.No	States/U't	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit	Tranche 2	No of kits	Tranche3	No of kits	Tranche 4 (271 - 360)	No. of kits (50 tests (kit)	Year One Total Qty		No. of kits (50 tests kit)	Tranche 6	No et kils	Tranche 7	No of kills	Tranche 8 (641 - 730)	No. of kits (50 tests kit)	Year Two Total Qty	Total Tv year Q
90		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 (emahasacs.org	14,050	281	14,000	280	14,000	280	14,000	250	56,050	15,900	318	15,900	318	15,900	ns	15,900	318	63,600	1,15
91		Kolhepur	Project Director, Maharashtra State AIDS Control Society (MSACS), District Aids Prevention and Control unit, Dasara Chow, near central library, RCSMGANC and CPR Hospital, Kolhapur, 416002, Deepa Shirpurkar, District Programme	14,950	281	200000	280	14,000	280	14000	250	56,050	15,900	318	15,900	318	15,900	318	15,900	318	63,600	
12	Manipor	Manipur SACS Store	Manager (981)759088 donler/haner @mohager.cnrs The Project Director, Manipur State AIDS Control Society, RD Wing, Lamphelpat, Imphal- 785004 K. Samananda Singh, 9774492699 manipurascistore@gmail.com																			
13		East Khasi Hills	The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research), Pasteur Institute, Lawmali, Shill one; 798001, Mr Glein Pyrtuh, Store Officer, JB78006058, goyr tuhigemail. om/Inneghalay was-segmail.com	7,750	369		369	7,750	369	7,700	368	30,950 73,750		173	8,650 20,360	173	8,660	173	8,690 20,350	407	34,550 81,400	
4	Meghalaya	West Jaintia Hills	Jowai Civil Hospital, Islong - 793150,Mrs. Arwala Shilla, Lab Technician, 8,29831591, ict;chi-@ymail.com/meghalayasacs@gmail.com	18,400	368		368		368	18,400	368	73,600	20,350	407	20,350	407	20,350	407	20,350	407	81,400	
15		West Garo Hills	Tura Civil Hospital,Araimile, Tura-794001,MV. Sair Paul,Lub Technician, 878749836, ict.ctch@gmail.com/meghalayasacs@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	81,400	1,
16	MIZORAM	Acoul	The Project Director, Micoram State ADS Control Society, C-56, Opposite Predyterian Church, Ramhlun North, Alzawi - 796 Olt, Micoram, Mr. P. S. Zauva, Store officer, 586284265, micoramsacs@gmail.com	14,700	294	14700	294	14,650	293	14,650	293	58,700	16,550	331	16,500	330	16,500	330	16,500	330	66,050	1,
7	Muntei	Mumbai	Project Director, Mumbai Districts AIOS Control Society (MDSACS), Municipal Copporation of Greater Mumbai, Ackworth Leprony Hospital Compound, Sehind S.L.W.S. College, R.A. Kidenii Marg, Near Waddia Over Bridge, Waddia (Word, Mumbai – 100 031, Mr Aenirudhia Wasi j 3210065600, premdacu@pmail.com	84,500	1,690	84,500	1,690	84,450	1,669	84,450	1,689	3,37,900	97,100	1,942	97,300	1,942	97,100	1,942	97,060	1,941	3,88,350	7,
d	Nageland	Negaland SACS Store	The Roject Director, Nagaland State ADS Control Society, Directorate Of Health & Family Welfare, New Secretarist Road, Ruskeou, Kohima-197001/Regisland, Mr. Benathung Humton, 7005126039, nagalandsass@gmail.com/storeass@gmail.com/		473		472	CMORE	472	23,600	m	94,450	Some	533	26, 100	000	2000	£22	26,100	522	1,04,450	
19	Odishe	Orissa SACS Store	The Project Director, Orissa State ALDS Cell, 2nd Floor, Dil Orissa Building, Nayapalli, Bhowaneshwar - 73 1015, Mr. Sanjay Kumar Nayak, 9438542860, orissa sac. store@gmail.com	73,050	1,461					73,000	1,460	2,92,050		1,663	83,150		83,150		83,100	1,662	3,32,550	
10	Puducherry	Puducherry	Project Director, Pondicherry AIDS Control Society, Neabh Director ate Complex, Widor Simonel Street, Publisherry - 405 001, Phone 0413-233000 & 0413-23359, Mr. S-Pajinnieðu, Store Officer, 9442-046289, pondicherrysacs@gmail.com, pdpac@gmail.com	21,100	m	21,050	41	21,050	421	21,050	£1	84,250	23,400	468	23,350	467	23,350	467	23,350	467	93,450	1,
01		Amitse	SRL, Govt Medical College, Amritsar, Punjab Pin-143001,Mr Harsimran, TO SRL, 3646094008,5RLP UNLAB.GMC@GMAIL.COM*	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,660	273	13,660	273	13,660	273	13,650	273	54,600	1,
02		Chandigath	The Project Director, Punjab State AIDS Control Society (PSACS) Prayass Building, 4th Floor, Sector 38/18, Chandigarh-160036, Mr. Sandeep Kumar, Addp. /SO (Store Officer), MAZ79-21399, store psacs@gmail.com	12,100	242	12,100	242	12,100	242	12,050	241	48,350	13,700	274	13,700	274	13,660	273	13,650	273	54,700	1,
03		Ludhiana	DAPCU, Ciril Hospital, Ludhiana, Punjab Pin-M1001, DPM Ludhiana; ; Mr Ravinder, DA Program, 9814800163; 9501012-127, dapcu.ludhiana@gmail.com	12,100	242	12,100	242	12,100	242	12,050	241	48,350	13,660	273	13,660	273	13,660	273	13,650	273	54,600	1,
04		Petiale	SRL, Govt Medical College, Patiala, Punjab 147001,Mr Vinay Batra, TO SRL, 9872219387,rdeqsigmopta@gmail.com	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,650	273	13,650	273	13,660	273	13,650	273	54,600	1,
05	Punjab	Jalandhar	Near ICTC Center, Greil Hospital Jalandhar, Punjab - 344001, Mt. Shilpli Sharma, M.T. ICTC, 9041742387 /ctcqlaindhar @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	54,600	1,
06		Bethinda	Old building, near AFT Center, Shai Mari Singh Ciail Hospital, Mansa Read Bathinda Purjab - 151001,Ats. Kamaljit Kaur, KTC Counselor, 9888050831, ictobathinda@gmail.com Room no39, Near Iakad Mandi Civil Hospital Abohar, Fazilia, Punjab-152116,Mr.	12,050	241	12,050	241	12,050	241	12,050	241	48,200	13,660	273	13,660	273	13,660	273	13,650	273	54,600	1,
17		Abohar Gurdaspur	Pawan Kumar, KTC MLT, 9464621572, ictcabchar@gmail.com KTC, Civil Hospital Gurdaspur, Punjab -143521, Mt. Barijesh	12,050	241		241		241	12,050	241	48,200		273	13,660		13,660	273	13,650	273	54,600	1,
09		Faridkot	Kumar,9814653277, intogurdaspur@gmail.com Department of Microbiology, Guru Gobind Singh Medical Coolege, Sadik Road Faridkot, Punjab - 151208, Mr. Gurpreet	12,050	241		241	n sedous	241	12,050	241	48,200	1000000	273	13,660				13,650	273	54,600	1,
10	Rajesthan	Rajasthan SACS Store	Singh, KT: ON T, 9914791774 (steggsfdlin@gmail.com The Project Director, Rajasthan State AUS Control Society, Medical & Health Directorate, Swasthya Bhawan, Tilak Marg, "C" Scheme, Jaipur-302 005, Mr Mahesh Gupta, Store Inchange	12,050	241		241		241	12,050	241	48,200	13,660	273	13,650		13,650	273	13,650	273	54,600	
11	SICKIM	Gengtok	M: Sharm of Meens, Did. 2009 81185962. Sell 1270180 Indexesses Germalicom. SKKIM STATE ADS CONTROL SOCIETY, NEW STRIMMULTISPECALITY HOSPITAL, SOCHEYGANG, GANGTOK SINKIM 737101, MS NAIMBU LETCHA, 252027277 3686msacigemilicom.	1,04,400	2,068	2000	570			1,04,350 20,950	2,067		1,19,100	2,382	1,19,060	10000			1,19,060	2,381	4,76,250 92,400	
12		Chemai	DAPCU Chennai, No 82, Tiru vi ka Salai, Mylapore (CAPACS) Chennai - 600004,8arari,984184954,tansacs.stores@gmail.com	8,200	164		255		164	8,200	164	32,800		187	9,350	20090		500	8000	187	37,400	
3		Thiruvallur	Tamil Nadu Medical Services Corporation Ltd., Govt. Perijsh aral Hospital Campus, Ama Nagar, Chennai-600078, P. Suranwathi, 9626210575, tanascs.storea@gmail.com	8,200	164	8000	164	50.00	164	8,200	164	32,800		187	9,360		9,350		9,350	187	37,400	
14		Coimbatore	The Pharmacist, District Drug Warehoure, Tamil Nadu Medical Services Corporation Ltd., Civil Aero Dram Post, Avinashi Road, Coimbatore – 641014, J. Vimal Prabu,801259381, areacs.stores@gmail.com	8,200	164		164		164	8,200	164	32,900		187	9,350				9,350	187	37,400	
15		Cuddalore	The Pharmacis, District Drug Warehouse, Tamil Nadu Medical Services Corporation ttd, Reach Rood, Near D. M.O Bungalow, Devanampattinam, Cuddalore. 607(00), K. Kathirawan, 9442:14395; Jansacs. stores @gmail.com	8,200	164					8,200		32,800		187	9,350				9,350	187	37,400	
16		Dharmapuri	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Govd. Head Quarters Hospital Campus, Varnanopatti Road, Dharmapuri 634701,K. Jagarethen, 9786021166 tareacs.scores@gmail.com	8,200	164									187	9,350					187	37,400	

	2000, 2000		ecasted quanites and the consumption pattern of the State we				r One Cor								Von	r Two Con	cianos De	ataile			Vol. Harmone	
l.No	States/U't	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit)	Tranche 2	No. of kits	Tranche3	No. of kits	Tranche 4 (271 - 360)	No. of kits (50 tests/kit)	Year One Total Oty	Hallette S	No. of kits (50 tests/kit)	Tranche 6	No. of kits	Tranche 7	No. of kits	Tranche 8 (641 - 730)	No. of kits (50 tests kit)	Year Two Total Qty	Total T
117		Kandieepuram	The Fharmacist, District Ong Warehouse Tamil Nadu Medical Senices Corporation ttd., Anignar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapettai, Kanchipurans. 691592, M. Bally, 7299099281, Tamacs.stores@gmaili.com	8,200	164	8,200	164	8,200	164	8,200	164	32,800	9,360	187	9,350	187	9,360	187	9,350	187	37,400) 7
118		Kenniyakumeni	The Fharmacis, District Drug Warehouse Tamil Nadu Medical Services Corporation Utd., Nagercoll, Asaripallam Post, Kanyakumari District – 629 201, Svakumar, 9442829860 8012562700, tansacs.stores@gmail.com	8,200	164	8,200	164	8,200	164	8,200	164	32,500	9,350	187	9,350	187	9,360	187	9,350	187	37,400	,
119		Madurai	The Pharmacist, District Drug Warehouse, Tamil Nadu Medical Services Corporation Ltd., Collectorate Campus, Nadura – 625 020, V. Uluganurbun, 978002196, Janness store sell-gmail. com	8,200	164	8,200	164	8,200	164	8,200	Ж4	32,800	9,350	187	9,350	187	9,380	187	9,350	187	37,400	
120		Namekkal	The Pharmacis, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGAMATHAM PRIM, NAMANKAL - 657013,5. Kavitha, 802.2612555 Janeau. storeogymail.com	- Delivera	164	8,200		8,200	164	8,200		32,800	9,350	167	9,380	187	9,350		9.350	187	37,400	
121		Remare the purem	The Pharmacis, District Ong Warehouse, Tamil Nadu Medical Services Corporation Ltd., Skill Rajavesthi, Kenilaani, Ramanat Rapuram — 623 504, A. "urugesan, 102509869, tansacs stores@gmail.com	8,200	164	8,200		8,200	164	8,200			9,360	187	9,360	187	9,360	989	9,350	187	37,400	
122	Temil Nedu	Salem	The Pharmacis, District Ong Warehouse, Tamil Nadu Medical Services Corporation Utd., Javas GAM I Medical Codings, Solven Steel Road, LK Ollopatti, Salem — 696(39). Nalkathumbi I/c;99555608, Famacs.store @gmail.com	8,200	164	8,200	164	8,200	164	8,200	364	32,800	9,350	187	9,350	187	9,350	187	9,350	187	37,400	
123		Sivaganga	The Rharmacist, District Drug Warehouse, PANANNADI ROAD, 31VAGANGAI - 630961,G. Varuni Deki, 9965977552, tansacs.stones@gmail.com	8,200	164	8,200		8,200	164	8,200		32,800	9,350	167	9,350	187		300	9,350	187	37,400	
124		Thenjevor	The Fharmacis, District Onig Warehouse Tamil Nadu Medical Services Corporation Ltd., Tarjore Medical College Hospital Campus, Vallam Road, Tamier – 613 001, McS.umadh/Stores officer (j/c), 044-285,90457/891, 9404276123.	8,200	164	8,200	164	8,200	164	8,200	164	32,800	9,350	187	9,350	187	9,350	187	9,350	187	37,400	
125		The Nilgiris	The Pharmacist, District Drug Warehoum, Tamil Nadu Medical Services Corporation Ltd, Chester Field's Preptors's Rod, Opp. To Civil Supplies Godown, Uthagai. Nilgir's – 643 001, MS. Sumathi, Stores officer (/rl,044- 2809047/99) 9400775/2011 arrances core-signmail.com	\$,200	164	8,200	164	8,200	164	8,200	164	32,800	9,350	187	9,350	187	9,360	187	9,350	187	37,400	
126		Theni	The Pharmacis, District Orug Warehouse, Tamil Nadu Medical Services Corporation Utd. Jandamanur Road, K. Wlakku, Their District - 625 512,K. Waitsvan JR 9428 1113, Tanaccs stores@gmail.com	8,200	164	8,200		8,200	164	8,200		32,800	9,160	167	9,350	187	9,360		9,350	187	37,400	
27		Thouthukkudi	The Fharmacis, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Tarjore Medical College Hospital Campus, Vallam Road, Tarjore -613 000, D. Jenifer And Mary, 7010830233, Jansacs.stores@gmail.com	8,200	164	8,200		8,200	161	8,200		32,800	9,350	187	9,350	187	9,350	187	9,350	187	37,400	
28		Tiruchi reppetii	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Periamilagu Parai, Collector Office Road, Trichy – 520 001, R. Push palaths, 904458970, Tansacs. stores@gmail.com	8,200	164	8,200	164	8,200	164	5,200	110	32,800	9,350	167	9,350	187	9,350	187	9,350	187	37,400	
129		Trunelveli	The Pharmacist, District Drug Warehouse Tamil Hadu Medical Services Corporation Ltd., Opp. To Sathak Abdullah College, Tiruchendur Road, Palayankottai, Tirundveli – 927 011./M. Jeyakumar 3012502779 Jansacs.stores@gmail.com	8,200	164	8,200	164	8,200	164	8,200	364	32,800	9,350	187	9,350	187	9,360	187	9,350	187	37,400	,
130		Tiruvarnam slai	The Marmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Chest Clinic (TR) Campus, Anna Nagar, Tirusannamalai – 906 602, P. Ravitha, 9486279138, Jansacs. stores@gmail.com	8,200	164	8,200	164	8,200	164	8,200	164	32,800	9,350	187	9,350	187	9,350	187	9,350	187	37,400	,
131		Vellore	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., TB Sanstorium Campus, Adugamparai Post, Vellore District.83201.P. Subramanian, 944309646, 8661079391, tansacs.stores@pmail.com	8,200	164	8,200	164	8,200	164	8,200	364	32,800	9,350	187	9,350	187	9,360	187	9,350	187	37,400	,
132		Adilebed	DAPCU Office,Vinayak chouk, 2nd Joαr Adil alad.504001, Rajasekhar,9177108172, adbaccount ant @gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,250	165	8,250	165	8,250	165	8,250	165	33,000	,
133		Hyderabad	Dept of Microbiology, 4th floor, Gandhi Hospital, Secunderabad Nagaraja, 7396191211, dapusilyd@gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,250	165	8,250	165	8,250	165	8,250	165	33,000	,
134		Hyderab Head office Stores	Project Director, Telangura SACS Central Store, ATVSH Bullding, Baj Mohalia Opp. Shalimar Function Hall, Near Padmashali Bosy Hostel, Beside: Ram Mandir, Ramiloti, Naryanguda, Hyderalasi-500028, MVenhat (S.O.VC.),9346984448, 879039800, venkatashaligmail. Com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,250	165	8,250	165	8,250	165	8,250	165	33,000	,
135		Hyderabad	OSMANIA MEDICAL COLLEGE, Near ICMR Lab, 1st floor, Koti, hyderabad. Koti, Hyd,Nagaraju, 7396191211, dapcuhyd⊜gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,200	164	8,200	164	8,200	164	8,200	164	32,800	1
136		Hyderebad	O/o the ADM&HO (A&L), Kolswadi, Begumbazar, thyderabad - 500052, Nagaraju, 7396191211, dapurhyd@gmail.com	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,200	164	8,200	164	8,200	164	8,200	164	32,800	
137	Toba	Wammam	Old DM & HO Office, Nehru Nagar, Khammam - 507801,M. nagaish,995955074,dic, kmm@yahoo.com Olo, &#ilDM&HOIADS&Leni 2nd Glove DM&HO	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,200	164	8,200	164	8,200	164	8,200	164	32,800	-
138	Telangara	Mahbubnagar	O/o.Addi.DMAHO(ADSALAP), 7nd Floor, DMAHO Office, Mahabuknagar, A.S. Murthy, 9599530373, dicmbnr@gmail.com Petancheruw, Area Hospital, 1st floor Sanga Reddy District-	7,250	145	7,250	145	7,250	145	7,250	145	29,000	8,200	164	8,200	164	8,200	164	8,200	164	32,800	+
139		Medak	DAPCU Office, 2nd floor, DM&HO Office, R. P. Read, Opp: One town police station,	7,200	144	7,200	144	7,200	144	7,200	144	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	\vdash
40		Nelgonda	Nalgonda - 508001, Shiva Prasad,7386376590,nlgdpm@gmail.com	7,200	144	7,200	144	7,200	144	7,200	344	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	4
141		Nicem abad	Ditch Pally, Community Health Center - 583175.,Ch. Sudhakar ;9177103207,rubkinn @gmail.com O/o. The Add J.DM&HO, Ground floor, Shivaram Pally, Rangareddy - 500030.,B.	7,200	144	7,200	144	7,200	144	7,200	144	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	4
142		Rangareddy	Rajendar, 8917599381, mdapou (ligmail.com Department of Microbiology year SRL Kakatiya Medical College, Warangal, 500002, X	7,200	144	7,200	144	7,200	144	7,200	144	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	-
143		Warangal	Krupakar, SRL Lab Technidan,8688466199 9395168008, kmcsrl warangal@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	_
144		Warangal	O/o The Addi. DM&HO, DAPCU, DM&HO Office, 2nd Roor, Gowthami Nagar, Doctors Colony, Warangal, 506002,T. Kamalakar - DAA,A. Rama Krishna - DIS,9177402123,9999550381,wgldaco@gmail.com	7,200	144	7,200	144	7,200	144	7,200	144	28,800	8,200	164	8,200	164	8,200	164	8,200	164	32,800	,

	States /184					Yea	r One Co	signee D	etails						Yea	r Two Cor	nsignee De	etails				
l.No	States/U't	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests kit)	Tranche 2	No dills	Tranche3	No efficien	Tranche 4 (271-360)	No. of kits (50 tests kit)	Year One Total Qty	Tranche 5 (361 - 450)	No. of kits (50 tests kit)	Tranche 6	No of kits	Tranche 7	No of kits	Tranche 8 (641 - 730)	No. of kits (50 tests kit)	Year Two Total Qty	Total year
145	Tripura	Agertals	Tripura 9. ate AIDS Control Society, Akhaura Road, Opposite KSM Hospital, Agartala, West Tripura-799011, Mr Chandan Chakraborty, 9436548286, pacstripura 2008@gmail.com	96,300	1,926	96,250	1,925	96,250	1,925	96,250	1,925	3,85,050	1,06,500	2,130	1,06,450	2,129	1,06,450	2,129	1,06,450	2,129	4,25,850	4:
146	Utterakhend	Dehradus	Uttarahband State AIDS Control society Directorate of Medical Health & Family welfare in building of Indian Red cross Bhawan, Near Directorate Medical Health Dandalakhound Gujrada, (Opp. IT Park)				.,			7411						1,100	1,1,1	1,12	3,44,67		7,7,4	
			Sahastradhara Road, Dehradun. Uttarakhand - 248013 Mr. Jashwant Department of Microbiology WIC Room, R.N30A, 2nd Floor, Nehru Hospital, B.R.D.	39,900	36	39,850	797	39,850	797	39,850	797	1,59,450	41,850	397	44,850	907	41,850	97	44,800	896	1,79,350	-
47		Gorskhpur	Medical College, Gorakhpur UP 273013,Mr. Jyoti Kumar,P93555852/9415161394,rd.up.mcg@gmail.com	17,700	354	17,700	364	17,700	364	17,700	354	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	
48		Kenpur	Department Of Microbiology, Ground Floor WIC GSVM Medical College, Kanpur LIP 208002, Mr. Istalla H. Khan, 988908013, srl. upgrunn@gmail.com	17,700	354	17,700	364	1000000	354	17,700	364	70,800	20,350	407	20,350	407		407	20,350	407	81,400	
9		Prayagraj	Department of Microbiology, Ground Floor WIC Moti Lai Nehru Medical College, Prayagari UP 211001, Dr. Sanjay Kumar, 7007029172, stl. up.mimc@gmail.com	17,700	354	17,700	354	17,700	354	17,700	354	70,800	20,350	407	20,350	407	20,350	497	20,350	407	81,400	
50		Lucknow	Department of Microbiology, Ground Floor VMC King George's Medical University, Lucknow UP 220003/W. Anaj Kumar Srivastava,7805646989/ S415433045, st. upAgmc@gmail.com	17,700	354	17,700	364	17,700	354	17,700	364	70,800	20,350	407	20,350	407	20,350	407	20,350	407	81,400	
1		Jharsi	Old Emargancy Ground Floor WIC, MLB Medical College, J HANS, U.P 284128, Dr. Rajeev Sharan Aganval 9793193666, vl. up.mc@gmail.com	17,700	364	17,700		17,700	354	17,700	364	70,800	20,350	407	20,350	407	20,350	497	20,350	407		
12		Saharanpur	Department of Microbiology 851, LAB. Acadimic block Ground Floor VMC, 5 H M M H Medical college Saharangur UP 247091, Dr. Rite kansal,9837508515,thp. medical college-germal.com	17,700	364	17,700			354	17,700		70,800	20,350	407	20,350	a)7		407	20,350	407	81,400 81,400	
53		Algorh	Department of Microbiology Ground Floor WKC, Javasharalal Nehru Medical College, AMU, Aligarh UP 202002, Mrs.Farheen Spid, 8272825986, srl. up. Jin Lifermail. com	17,700	354	17,700			354	17,700		70,800	20,350	407	26,350	.07		407	20,350	407	81,400	Г
4		Besti	Department of Microbiology Lst Floor WAC MIVASMC OPEC KALLY Basis UP 272001, Mr. Jyoti kumar, 993555852, bst. medical college@gmail.com	17,700	354	17,700			354	17,700	354	70,800	20,350	407	20,350	407			20,350	497	81,400	Г
5		Agra	Department of Microbiology WK, Room no.218, Second floor, Academic Block, Seven story building, S. N. medical College, Agra 282/02,Mrs Joyri, 9027977540, princip@mail.com	17,700	354	17,700	364	17,700	364	17,700	364	70,800	20,360	407	20,350	407	20,350	407	20,350	407	81,400	
6	UtterPradesh	Meens	Department of Microbiology Ground floor W.C. SRL, Lala Lajput Rai Memorial Medical College Meerut U.P. 250004, Mr. Sujeet Kuamr, 9027028679, srl. up.limi@gmail.com	17,700	364	17,700	364	17,700	354	17,700	364	70,800	20,350	407	20,350	407	20,350	407	20,350	497	81,400	
7		Gonda	District hospital Ground Floor gonda UP 27(001, Sunil Kumar yadav 945154986 gnd./floopitalmale,@Gonda	17,700	384	17,700	364	17,700	354	17,700	364	70,800	20,350	407	20,350	407	20,360	407	20,350	407	81,400	
58		Bende	Dapcu District TB clinic Ground Floor banda UP 210001, Mr Munna lal prajapati 9935073484 dapcubanda@gmail.com	17,700	354	17,700	364	17,700	354	17,700	364	70,800	20,350	407	20,350	407	20,360	407	20,350	497	81,400	L
19		More de bed	District Tb Center old (Gents) Hospital, town hall near, Pat Pat Sarai, Moradabad UP 240001, Mr Naresh Rana,8433020321,srlup.lirm@gmail.com	17,700	354	17,700	364	17,700	354	17,700	354	70,800	20,350	407	20,300	406	20,300	406	20,300	406	81,250	
60		Miraspur	District Hospital 2nd Floor WIC Rambag Mirzapur UP 231001, Mayank Mishra, 9415532064, srl. up.bhu@gmail.com	17,700	354	17,700	364	17,700	364	17,700	354	70,800	20,300	406	20,300	406	20,300	406	20,300	406	81,200	
1		Vereresi	Department of Microbiology Ground Floor WIC IMS BHU Varanasi UP 221005,Mr. Rajeev Kumar Srivastava ,9307269560,yr.lup.bhu@gmail.com	17,700	354				363	17,650				406	20,300	406		406	20,310	406	81,200	Г
62		bedeun	District female hospital ground floor wic badaun UP 243601, Mr. Tanveer Hasan, 9520222537, bdn. dwh.@gmail.com	17,650	353	17,650	363	17,650	363	17,650	363	70,600	20,300	406	20,300	406	20,300	406	20,300	406	81,200	
63		Ayodhya	Department of Microbiology Ground floor trama center rajshree dasrath autonomous state medical college Darshan Nagar near cmo office 224135,Dr. Gaurav lumar, 8840520298, microbiologyrdasmc@gmail.com	17,650	363	17,650	363	17,650	353	17,650	363	70,600	20,300	406	20,300	406	20,250	405	20,250	405	81,100	
64		Etowah	DAPCU office T.B. clinic Etawah UP 206001,Nr. Ajay loshal, 9045646402,dapcuetawah@gmail.com	17,650	363	17,650	363	17,650	363	17,650	363	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	
65		Acmagarh	District Hospital 2nd Floor WIC Azamgath UP 276001, Mr. Premshankar, 8115516192, bloodbank276001@gmail.com	17,650	363	17,650	363	17,650	353	17,650	363	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	
i6		Sonebhadra	District Hospital 3rd Floor Sonethadra UP 232216,Mt. Sunil Kumar,0004940891, dar. dhimale@gmail.com	17,650	363	17,650	363	17,650	363	17,650	363	70,600	20,250	405	20,250	405	20,250	405	20,250	405	81,000	
17		Alipurduar	Office of the CMOH, Babupara, Maya Talkes Rd. War d no12, Alipur duar, PRV-736121, WB, Land Mark-Beide Animal Hospital , Mr Samir Debnat h 959942826, drowbapdigrintp.org	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	
58		Bankura	DBS, Bishnupur Dist Hospital (Rasilgan) Bus Stand), Bishnupur Health Dist, Dist-Bankura, PN-722122, Samir Kr Pd,9608619538,dapcue.bishnupur hd@gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	
i9		Birbhum	NTEP Drug Stove, Office of the Chief Medical Officer of Health, Birbhum, Old ouddoor Comglex, New Building Room No.21, Suri, Birbhum,Amit Kr Sadhu,947441842/ 894286367,dapcubirb@gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,960	99	4,980	99	4,900	98	4,900	98	19,700	
0		Birbhum (Rempurhat HD)	CMOH Office, Ground floor, Opposite to Senco Gold, Old Outdoor building, MNX Road, Pin Code: 731224, Rehena Sultana, 7802216395, dlowbrph@mt.cp.org	4,400	88				87	4,350				99	4,950	99				98	19,700	Γ
1		Derjeeling	DRS Silguri, Sevolte Road, Near TB Hospital, Pin-734001,Sinchini Sarkar & Amit Biowas, 801897871 / 961101.4252,fishadarjeeling@gmail.com / ict. supdarjeeling@gmail.com	4,400	88	4,400			87	4,350		17,500		99	4,950	99			4,900	98	19,700	
2		Howrsh	South Howrah State General Hospital, (Beside Room No. 10), Lakshmi Narayantala Rd, P.O. B Garden, PS-ALC Bose G Garden, Howrah-711103,Gautam Datta,9007004321,dacowshira@gmail.com	4,400		- 21			87						4,950	99				98	19,700	

	The	mentioned for	ecasted quanites and the consumption pattern of the State we	ere provid	ed by th					h Supply	Chain Ma	nagement,	NACO has	prepare					commodi	ties i.e., D	ual Test Kits	
	States/U't					Yea	r One Cor	nsignee De	etails						Yea	r Two Cor	signee De	etails				Mark Company
SI.No	5	District	Consignee Address & Contact Details	Tranche 1 (0 - 90)	No. of kits (50 tests/kit		No. of kits (50 tests kit)	Tranche3 (181-270)	No. of kits (50 tests/kit)	Tranche 4 (271 - 360)	No. of kits (50 tests/kit)	Year One Total Qty	Tranche 5 (361 - 450)		Tranche 6 (451 - 540)	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)	Year Two Total Qty	Total Tw year Qt
173		Mugli	Dist Vaccine Store, Ground Floor, Office of the CNOH, Hooghly, Old DRWB Building, Dy CMOH III Office, Sujan Bagan, Near Imambara Sadar Hospital, PH-122101, Dr. Gautam Ghosh, Dy CNOH-N, 7044893598, dycmoh&hooghly@gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,2
174		Jalpaigus	CMOH Office Compound, DRS Jalpalguri, Sadar Hospital Campus P.O. – Jalpaiguri, Pin – 735301,Abhijeet Chanda,906464350,dapcu.jal @gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,2
175		Jiargram	Office of CMOH, Jhargram, Koushik Chatterjee, 9932537871, dtowbjg:@rntcp.org	4,400	88	4,400	88	4,350	87	4,350	87	17,500	1,960	99	4,950	99	4,900	96	4,900	98	19,700	37,2
176	West Bengal	Kolkata	West Bengal State ADS Prevention and Control Society, Family Welfare Medical Stores, Government of West Bengal, 5418 Rubindra Sarani Bagbazar, Kolkata-700003, Jut Ankan Saha, Store In charge, 7059477673, ankansaha 79@gmail.com	4,400	85	4,400	22	4350	87	4,350	87	17,500	4,960	99	4,950	99	4,900	98	4,900	98	19,700	37,2
177		Mushidebed	DRS, Baharampur, Munhidabad, PO+PS: Berhampore, Dist-Murshidabad, Pin : 742101, WB, NY. Milan Bhardari, 950880973/ 9438810044, dispoumurshidabad@gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,980	99	4,950	99	4,900	98	4,900	98	19,700	37,21
178		Nedia	Matrisadan, RCH Building, Near DL College, PO- Krishnanagar, PS Kotwali Thana, Dist- Nadle, PN+741301, WB, Sujoy Debnath, 9883134356, dapcue.nadla@gmail.com	4,400	88	L400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,2
179		North 24 Pargares	Dist Vaccine Store (Near Maaley Home), Office of Dy CMOH-3, PO-P5-Barasat, Dist-North 24 pgs. PN+700124, WB, Bhajagopal Sarkar, 9903014700, dapcue.n24pgs@gmail.com,	4,400	88	4,400	88	4350	87	4350	87	17,500	4,950	99	4,980	99	4,900	98	4,900	98	19,700	37,21
180		Peschim Berdhaman	DRS, Office of the CMCH (ground floor), Kalyanpur, Sat dike Township, Dr. BC Roy Rd, Asansole, Dist - Paschim Barddhaman, WB, PN+713305, Rajesh Sinha,7908441745 / 9732180273, dtowbpba@rntcp.org	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,21
181		Peschim Medinipur	Office of the CMOH, Zila Swasthya Bhawan, Dist-Paschim Midnapore, Pin-721101 WB, Prasenjit Das, 198347:8596, fitowbmnw@mlcp.org	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,21
182		Purba Bardhaman	Office of the CMOH building (ground floor), Shyamsayer East, Khosbagan, P.O+Dist- Purba Bardhaman, Pin-713101, WB, Akhilesh Ghosh, 7003610M7, dapcu. bwns@gmail.com	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,950	59	4,950	99	4,900	98	4,900	98	19,700	37,21
183		Purba Med nipur	DRS, CMCH Office, Vill. 4P.O+P.S-Handigram, Purba Medinipur, PN-721631, W8, Vivelanda Guchhat, 569955807, dapcupumed@gmail.com, dtowbrnne@rntcp.org	4,400	88	4,400	88	4,350	87	4,350	87	17,500	4,960	99	4,950	99	4,900	98	4,900	98	19,700	37,21
184		Purba Medinipur	DRS, Tamralipta Gov. MCH, P.O.+PS-Tamluk, Dist-Purba Medinipur, PN+721696,Pralay Nr. Mandal 063759690,dtovbodg@gmail.com, drsnandigram@gmail.com	4,350	87	4,400	88	4,300	86	4,300	86	17,350	4,950	99	4,950	99	4,900	98	4,900	98	19,700	37,0
185		Purulia	DRS, Office of the CNICH, Zilla Swasthya Bhawan, Ranchi Road, PO+Dist-Purulia, PIN- 723101, Mrs Debjani Khan, 9800285239,puruliadapcu@gmail.com	4,350	87	4,400	88	20000	86	4,300	86	17,350	4,950	99	4,950	99	4,900	98	4,900	98	19,700	000
186		Utter Dinejpur	DRS, CMOH Building (ground floor), P.OEarnojora, Dist - Uttar Dinajpur, PIN - 733130, Md Isaq, 7001367667, uddapcu@gmail.com	4,381	88	4,400	88	4,300	86	4,300	86	17,381	5,000	100	4,910	98	4,950	99	4,900	98	19,760	37,14
	TOTA		TOTAL	27,96,981	55 p.m	27,95,850	55,017	27,93,900	55.870	27,92,850	55,857	11179 581	31,71,850	63,437	31,70,360	63,407	31,69,150	63 343	31,68,750	63,375	1,26,80,110	2,38,59,66

For Sch II

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 Uc, ANACS & Mr. John Peter, Distrional Assistant (Store), 9933248778 & 9933244672, andamansacs@gmail.com & andamansacs1@gmail.com	400	8	400	8	800
2		Anantapur	The AddILD.M.HD (Lepnoy & AIDS) Ind floor, DM & HO office, Opp. Govt. General Hospital, Anantapur - 515 001 , , G Venkata RathnamDPM ph: 9177103234, 9177109233,dapcu.ananthapur@gmail.com	7350	147	6,950	139	14,300
3		Chittoor	The Addill.D.M.HO, (Leprosy & AIDS) S.V.R.R.G.G.H. Campus, Tirupathi - 517501., E. LalithaDPM ,Ph: 7893500388, 80744 10049,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, Kakinada, East Godavari, Andhra Pradesh, 533001, ,G. AdilingamDPM,9177103178, 9000397845,dapcu.egdt@gmail.com	7350	147	6,900	138	14,250
5		Guntur	District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO (A&L),DM&HO Office, Opp. Collectorate, Nagarampalem, Guntur, AndhraPradesh - 522004, J.L.Madhusudhana raoDPM ,9177103210, 9177103211,dapcu.guntur1@gmail.com	7350	147	6,900	138	14,250
6		Krishna	APSACS Store, Central Warehouse, 2A. Block, Bhavanipuram, Vijayawada, Kirihna Dist, Andhra Pradesh State- 200012, Dr. P. Laitha - ID BSD Mr.Kiran Pharmacist (BSD Store UC) & Mr. Vecebabuu, Stores Asst, 7995552418, 9400665938, 892979767, Judapsacs 2015/2015@gmail.com, apsacs.storeofficer@gmail.com & storesapsacs@gmail.com	7350	147	6,850	137	14,200
7		Krishna	The Addll.D.M.HO, (Leprovy & AIDS) OP No.8, Ground Floor, District Hospital Machilipatnam, Krishna District - 521001. Panditi KiranDPM.Ph: 7981085785, 998946 2846 9177103174,dapcu.krishna@gmail.com DAPCU KRISHNA <dapcu.krishna1@gmail.com></dapcu.krishna1@gmail.com>	7350	147	6,850	137	14,200
8		Kurnool	The Addll D.M.HO, (Leproy & AIDS), District AIDS Prevention & Control Unit (DAPCU), O/o ADM&HO(A&L), Govt. Quarters, JQD1-12, Opp: Officers Chib,B.Camp, Kumool, AndhraPradeth, Pin.518002, L.Ali HyderDPM J999736570, 77950608281.dapou.kumool@gmail.com DAPCU KURNOOL «dapou.kumool@gmail.com>	7350	147	6,850	137	14,200
9	-AndhraPradesh	Prakasam	The Addll D.M.HO, (Leprony & AIDS), Near Rang araiyudu cheruvu, Cold chain complex, Ongole, Prakasam - 523 001. J. Ranga RaoDPM _9177103210, 7702003471,dapou.prakasham@gmuil.com	7350		6,850	137	14,200
10		Sri Potti Sriramulu Nellore	District AIDS Prevention & Control Unit (IGAPCU), O/o ADM&HO(A&L), 2nd Floor, District Medical & Health Office, Beside Old Municipal Building, Santhapet, Nellore, AndhraPradesh-524001, B.A. Swagna RajuDi5,9291503848, 8106299877,dapcu.nellore@mail.com	7350		6,900	138	14,250
11		Srikakulam	The Addill.D.M.HO, (Leprosy & AIDS) Govt.Headquarters Hospital Campus, Balaga, , SRIKAKULUM - 532001, Mr. K. Umamaheswara RaoDPM ,9490596888 ,9177103218 ,7702003467,dapcu.srikakulam@gmail.com	7350	147	6,900	138	14,250
12		Visakhapatnam	District ADS Prevention & Control Unit (DAPCU), O/o Addl. District Medical & Health Office (AIDS & Leprosy), Bedde Regional Eye Hospital, Opp. Bullarya College, Resapuvanipalem, Visakhapatnam, Andhrapradesh - 530003, AVX SallajaDPM, 1977/103221, 9959550376, 9177103222, dapou. visakhapatnam. Zegmail.com	7350	147	6,900	138	14,250
13		Vizianagaram	District AIDS Prevention & Control Unit (DAPCU), 2nd Floor, DM&HO Office, 0/o the Addl. District Medical & Health Officer (AIDS & Leprosy), Cantonment, Vizianagaram - 535003, Mr. P. Balajee DPM ,9177103224,994995022,dapcu.vizianagaram@gmail.com	7350	147	6,900	138	14,250
14		West Godavari	The AddILD.M.HO, (Leprosy & AIDS) O/o DMAHO, 2nd Floor, Near Old Bus Stand, ELURU, W.G.District. "7702003479, 91771032227,DAPCU West Godavari https://dapcu.westgodavari2021@gmail.com	7350	147	6,900	138	14,250
15		Y.S.R.	District AIDS Prevention & Control Unit (DAPCU), O/o Addi. DM&HO (A&U, DM&HO Building, Opp: Iqbal Rice Mill, Akkaypa Bi, Kadapa City, Kadapa - V.S.R District, Andhra Pradesh Pin: 516003 ,V. Bh askarDPM Ph: 95951401, 9440075941, dapou.kadapa1@gmail.com	7350	147	6,900	138	14,250
16		Naharlagun	Arunachal Pradesh AIDS Control Society Directorate of Health Services Naharlagun, District-Papumpare, Pin- 791110, Arunachal Pradesh, Mr. Tashor Pali, 9862557960, arunachal sacs@gmail.com	7350	147	6,900	138	14,250

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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, 9864191155, storeasacs@gmail.com	55850	1,117	53,100	1,062	1,08,950
19		Patna	Bihar State AIDS Control Society, State Institute Of Health & Family Welfare, Sheikhpura Bailey Road, Patna- 800014., With ilesh Kumar Pandey/ Suman Kumar Singh, 9470836970/9934423679, store_officer@biacs.in	30100	602	28,600	572	58,700
20		Patna	Model Blood Bank, Jai Frabha Hospital Campus ,Near Ganga Devi Mahila Maha Vidyalaya Kankarbagh, PC Colony, Patna ,Bhar 800020,Mthilesh Kumar Pandey/ Suman Kumar ,Jugh,9470836970/9394425679,tote. officer@basss.in	30100	602	28,600	572	58,700
21	Bihar	Darbhanga	Darbhnaga Medical Collage Hospital, DMCH Rd, Allalpatti, Laheriasarai, 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, Shubhro Malakar, 9097130976,	30050	601	28,550	571	58,600
23		Begusarai	Sadar Hospital Begusarai, Hospital Rd, Ratanpur, Begusarai, Bihar 851101,Santosh Kumar Sant,9430066712/8825242544,	30050	601	28,550	571	58,600
24		Lakhisarai	Lakhisarai Sadar Hospital, SH 8, near Jamui More, Lakhisarai, Bihar 811105, Mr. Jitendra Kumar Lal, 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 Lad Technician, 7508715881, suman/Sickt@gmail.com, ictgrash 16@@gmail.com	6,300	126	5,950	119	12,250
27	Chhatiisgarh	Chhattisgarh SACS Store	The Project Director, Chattisganh State Aids Control Society, Chattisganh Health Society, State Health Training Centre, Kalibadi Chowk, Raipur, Chattisganh – 492001., Wr. Kshitiz Diwan, 9425204344, kshitidiwan@rediffmail.com	52,200	1,044	49,650	993	1,01,850
28	Delhi	South Delhi	Delhi State AIDS Control SocietyDr. Baba Saheb Ambedkar Hospital, Dharamshala BlockSector-6, Rohini, Delhi- 110085,Mr Prabhat Kumar, 8800128738,storeofficer.dsass@gmail.com	78,500	1,570	74,550	1,491	1,53,050
29	100000	D & N Haveli SACS Store	The Project Director, State AIDS Control Society, Shri Vinoba Bhave Civil Society, Dadra and Nagar Haveli, Silvassa- 396230,Mr Deepak M Chhatbar, DA-TL9033951552,dnhsass@gmail.com	250	5	250	5	500
30		Daman & Diu SACS Store	The Project Director, State AIDS Control Society, 2nd Floor, CHC, Fort Area, Moti Daman, Daman 396220 (UT),Mr Krunal Nayak, AD-TI,9978898485,ddsacs@gmail.com	250	5	200	4	450
31	Goa SACS	North Goa	SRL, Microbiology Department, Goa Medical College Bambolim Goa, Mrs. Ashwini Adkonkar, 8007811930/9767496700, ict supervisorgoasacs@gmail.com/goaaids@gmail.com	1,250	25	1,200	24	2,450
32	Gujarat	Ahmadabad	The Project Director, Gujarat State ADS Control Society, 5th Floor, Bahumali Bhawan, Manjashree Mill Compound, Beside Girdharnagar Bridge, Asarwa, Ahmedabad, Gujarat-380016,Atr Chandrakant Vesechiya, Store In-charge, 988304302, Hore, essass@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, rsrajneesh1@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.38,5DA Complex, Kasumpti-171009 Shimla H.P.,Dhiraj Dutto, 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 Seerat Complex Sector-14 Nanak Nagar, Jammu, 180004,Mr. Risheesh (I/C Stores),9419187665,risheesh@gmail.com	7,900	158	7,550	151	15,450
36	10000	Srinagar	Project Director, J&K State AIDS control Society, Public Health Building, Behind Bone & Joint Hospital, Barzulla, Srinagar 19005, Imran Sofi, DA Store, 8803900623, immransofi@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	District Drug Warehouse, BIMS Hospital Campus, Civil Hospital Ambediar road, Opposite Incometax Offie, Belgavi 590001, Shontaki-Pharmacist, 944857-8751, kdhwr_bgm@yahoo.com, dapcubgm@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:08392 270215., Belagavi, 9900973963, kdlws_bly@yahoo.com, dapcublr@gmail.com,		38	1,750		3,650
40		Vijayapura	District Drug Wearhouse, District Hospital Campus, Athani Road, Vijayapura-586102,8.M Shakrabd,948907743,Jdlws_bir@yahoo.com, dapcusjr@gmail.com,	1,900	38	1,750		3,650
41		Mangalore	DISTRICT DRUG WARRHOUSE, Wenlock Hospital Premises, Centrel Railway station Road, Hampankatta, Mangalore 575001, Vargeeth John, 9448624730, kidlws, mir@yahoo.com, dapcudd1@gmail.com,	1,900	38	1,750		3,650

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42		Davanagere	District Drug Warehouse, (IKMSCI) Chigateri District hospital primeses, Davanagere-577004, Manhunath / Warehouse Incharge, 94489 45665, kdlwsdavangere@yahoo.com, dapcudvgt@gmail.com,	1,900	38	1,750	35	3,650
43		Dharwad	District DRUG WAREHOUSE, District Days Jal Primises, Fort road, Dharwad-580008, Ravi Kumar / Shivanandha Halappnavar, 951.891959/ 9480387061, Judiws. dwd@yahoo.com, dpodwd123@gmail.com,	1,850	37	1,750	86016	3,600
44		Kalaburagi	Optorious Optomics (Strict Hospital premises, Sedam road, Kalaburagi-585104/friemat-Warehouse Incharge, 97421-9453), Adalws_gib@yahoo.com, dapculdb@g.meil.com,	1,850	37	1,750	35	3,600
45		Hassan	District Drug warehouse, District Hospital Premises, Hassan- 573201, Annthaam 944394747, Adlws _hsn@yahoo.com dapcuhsn@gmail.com,	1,850	37	1,750		3,600
46		Kolar	DISTRICT DRUG WAREHOUSE, District Hospikal Premises, Kolar 563104, Suresh,9440015704, kdlws_kin@yahoo.com, dapcukt @gmail.com,	1,900	38	1,750	35	3,650
47		Mysore	Oistrict Ware House, Opp. Brindavana Hospital, Kalidasa Road, Jayalakshmi Puram, Mysore 570012, phone: 0821-2415524 Nagesh GM5,9972006567 J.kdws_mys@yahoo.com, dapcumsr@gmall.com,	1,900	38	1,750		3,650
48		Raichur	Ostrict Ware house, Opposite SP Office, old Civil Hospital Compound, Raichur - 584102, Nand Kishore, 57420- 23113, lathur_craNyahoo.com, dapcuraichuri g@mail.com,	1,900	38	1,750		3,650
49		Shimoga	District Drug Warehouse, McGann Hospital Premises, Shivamogge-577201 ,Chidanand,99865-38723 & 81185- 48521,Lathwr_emg@yahoo.com, dapcusmg@gmail.com,	1,900	38	1,750	35	3,650
50	Karnataka	Tumkur	OSTRICT DRUG WAREHOUSE, District Hospital Premises, Tumkur-572101, Rajendra N, 9448307446, kdlws_tkr@yahoo.com, dapcutmk1@gmail.com,	1,900	38	1,750	35	3,650
51		Bangalore(U)	Karnataka State Aids Prevention Society, Arogya Soudha, Leproy Hospital Primises, Ist Cross, Magadi Road, Bengaluru 560023, Pharmacist, ISAPS,9449846948, pharmacistksaps@gmail.com, jdbacks.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 Addministrative Building Navanagar Baga lkote 587 103,5 ri. Subedar District Supervisor, 9449846958, dapcubgl@gmail.com,	1,900	38	1,750	35	3,650
53		Bangalore ('R)	KCTC Center, 1st Floor, General Hospital, TB Crcle, Doddaballapura Town Bangalore Rural District. 551293., Saritha hegade District Supervisor, 9449846959, dapcubngr@gmail.com,	1,900	38	1,750	35	3,650
54		Bidar	District Drug Ware House, Near 100 Beded 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 Zila Panchayath, Jyothi Nagara Post, Chikkmagaluru, 577102,5ri. Prabhu kumar District Supervisor, 949946973, dapcuckm@gmail.com,	1,900	38	1,750	35	3,650
56		Chikkaballapura	New District Hospital, MG Road, Chikk aba lapur-562101, Sri. Gangadara iah District Supervisor, 3449845980, dapcuchp@gmail.com, DAPCU, District TB office, District hospital Primisis, Chitradurga 577501, Sri. Ashoka	1,900	38	1,750	35	3,650
57		Chithradurga Gadag	District Supervisor, 949846972, dapeuchdg: @gmail.com, District AIDS Prevention and Control Unit, Old District Hospital, Near Gandhi Circle, Gadag-582101, 5ri Basavaraj lalgatti	1,900	38	1,750	35	3,650
59		Haveri	District Supervisor, 3493816975, dapetugdg01@gmail.com, District Hospital Premises, P8 Road, Haveri 581110, Srl. Sathsha District Supervisor, 3493816977, dapeulwr230@gmail.com,	1,900 1,900	38	1,750 1,750		3,650 3,650
60		Ramanagara	DHO Officer Premises Post Officer Road Behind Indira Canteen Ramanagara 562159,5mt. Nalina Distret Supervisor, 344984690, dapcuring @gmail.com, District Health & Family Welfare Office, Ajjarakadu, Udupl-576101,5ri. Mahabalish	1,900	38	1,750	35	3,650
62		Udupi Karwara	District Supervisor, 9449946988, depcuudg⊅@mail.com, District Health & Faminini) Welfere office compound Main Road Karwar, Sri. Srikanth Hiremut M&E Assistant, 9482187779.dapoukuk @email.com,	1,900	38	1,700 1,700		3,600 3,600
63		Yadgiri	DHO Office Near Supna Talkies Gandhi Chowk Road Yadgir-585201,5ri. Ambrish Admin assistant,9901301356,dapouyadgir@gmail.com,	1,900	38	1,700		3,600

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64		Mandya	District Health and Family welfare Office Primisess, BM Road, Mandya-571401,5ri Vinayaka,9449846982,dapcumnd@gmail.com,	1,800	36	1,700	34	3,50
			2nd floor, Department of Micro biology, Koppal Institute of Medical Science, Gagngavati Road, Koppal-583231,Sri	,	30	1,700	34	3,30
65		Koppal	Malatesh sajanar,9449846981,dapcukpl@gmail.com,	1,850	37	1,700	34	3,55
			The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical College Hospital, Vandanam Ambalaphuzha, NH 66, Vandanam, Kerala					
66		Alappuzha	688005, SUNIL PILLAI (STORE OFFICER), 9496020822, stores@ksacs.in	2,800	56	2,650	53	5,45
			The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS),					
67		Kottayam	SRL, Dept. of Microbiology, Medical College Hospital, Gandhi Nagar, Kottayam, Kerala 686008, SUNIL PILLAI					
_			(STORE OFFICER),9496020822,stores@ksacs.in The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS)	2,800	56	2,650	53	5,45
		201000000000000000000000000000000000000	SRL Dept. of Microbiology, Medical College, Kozhiko de-673008					
68		Kozhikode	(Incharge-Ms. Indhu, Technical Officer Mob: 7994468259), SUNIL PILLAI (STORE		100000		CORP.	
	Kerala		OFFICER),9496020822,stores@ksacs.in	2,800	56	2,650	53	5,45
			T S ! IS! I WENT THE CAUTE AND CAUTE IN A CA					
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	5,45
70		Thiruvananthapuram	KSACS OFFICE-2, SUNIL PILLAI (STORE OF FICER), 9496020822, stores@ksacs.in	2,750	55	2,650	53	5,40
70		miruvanantnapuram	The Project Director, KERALA STATE AIDS CONTROL SOCIETY (KSACS), SRL, Dept. of Microbiology, Medical	2,730	33	2,030	33	3,40
,			College, Thrissur- 680596					
71		Thrissur	(Incharge-Mr. Sreekumar, Technical Officer Mob: 8281610952), SUNIL PILLAI (STORE	2000	0.000		2000	
_			OFFICER),9496020822,stores@ksacs.in	2,750	55	2,650	53	5,40
2000	Lakshadweep		The Project Director, Lakshadweep AIDS Control Society, Department of Health Services, U.T of Lakshadweep,					
72		SACS Store	Kavaratti Island P O pin 682 555,Koya Murthaza, Asst Director,9447959601,murthu29@gmail.com	۰ ا		0	9	
		-1000	The Project Director, Madhya Pradesh State AIDS Control Society, 1 Arera Hills, 2nd Floor, OILFED Bhawan, Bhopa					
73		Bhopal	- 462 011,Mr. Pranesh Waarij,Store Officer,9827509108,praneshwaarij@gmail.com	60,600	1,212	57,550	1,151	1,18,15
74		Gwalior	SRL, Microbiology Department, Gajra Raja Medical College, Gwalior 474009,Mr. Piyush Joshi,					
	Madhya Pradesh		TO,9406654187,srlmcgwalior@gmail.com SRL, Microbiology Department, Mahatma Gandhi Memorial Medical College, Indore-452001,Ashish Joshi,	60,550	1,211	57,550	1,151	1,18,10
75		Indore	TO,9340146487, srl.mp.imc@gmail.com	60,550	1,211	57,550	1,151	1,18,10
103			SRI, Microbiology Department, Regional Medical Research Centre, Jabalpur- 482003, Mr. Ashish Thakur,	00,000	-,	57,550	-,	2,20,20
76		Jabalpur	TO,7987431978,srljbp1@gmail.com	60,600	1,212	57,550	1,151	1,18,15
920		100.000 a	Project Director, Maharashtra State AIDS Control Society (MSACS)					
77		Akola	Government Medical Collage, Back of Ashok Vatika, Colletor Offices Road, Akola 444001,Mr. Darshan Janaikar,	19.150	263	12.450	249	25.60
-			District Programme Manager, 9370865966, dpoakola@mahasacs.org Project Director, Maharashtra State AIDS Control Society (MSACS)	13,150	203	12,450	249	25,60
			Deputy Director, Health Services, Aurangabad Circale, Mahavir Chowk, Apposite Baba Petrol Pump, Aurangabag					
78		Aurangabad	431001, Mr. Sanjay Panwar, District Programme Manager, 9421305445/	1803-82200			9900	
			7083305441,dpoaurangabad@mahasacs.org	13,150	263	12,450	249	25,60
.			Project Director, Maharashtra State AIDS Control Society (MSACS), New Civil Hospital, Chikalthana, Opp Airport,					
79		Aurangabad	Jalna Road, Aurangabad, 431001,Mr. Sanjay Panwar, District Programme Manager, 9421305445/ 7083305441, dpoaurangabad@mahasacs.org	13,150	263	12,450	249	25,60
			100000117 Johnson and Boron of Hamas and P	15,250	200	11,450	247	20,00
80		Latur	Project Director, Maharashtra State AIDS Control Society (MSACS)					
			Women Hospital Labor Colony, Shau Chauk, Latur-413512, Mr. Bipin Borde, 8805068063, dpo latur@mahasacs.org	13,150	263	12,450	249	25,60
			Project Director, Maharashtra State AIDS Control Society (MSACS), Ackworth Leprosy Hospital Compound, Behind					
81		Mumbai	S.I.W.S. College, R. A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai – 400 031 "Riddhi Jarijirkar (Store Officer) ,8355892729,store@mahasacs.org	13,150	263	12,450	249	25,60
			Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circale, Near Diksha	13,130	200	12,450	247	20,00
82		Nagpur	Bhumi, Post Shardhanand Peth, Nagpur-440018,Mrs. Tanuja Fale, District Programme					
		M	Manager,9422331475,dponagpur@mahasacs.org	13,150	263	12,450	249	25,60
			Project Director, Maharashtra State AIDS Control Society (MSACS), Deputy Director, Nagpur Circale, Near Diksha					
83		Nagpur	Bhumi, Post Shardhanand Peth, Nagpur- 440018,Mrs. Tanuja Fale, District Programme Manager, 9422331475,dponaepur@mahasacs.org	13,150	263	12,450	249	25,60
—	Maharashtra		Manager, 3422331473, Aponag purgemanasacs.org Deputy Director, Health Services, Trimbak Naka, Apposite Rajdooth Hotal, Trimbak Road Nashik 422002, Mr.	15,150	203	12,450	249	25,00
84		Nashik	Yogesh Pardeshi, District Programme Manager,9922327487,dponashik@mahasacs.org	13,150	263	12,450	249	25,60
			Project Director, Maharashtra State AIDS Control Society (MSACS)					
85		Pune	District Hospital, Aundh Chavani, Aundh, Pune-27, Sudhir Sarwade, District Programme	92,000	58.00	200000		[Elicon
		100,000	Manager,9822267406,dpopune@mahasacs.org	13,150	263	12,450	249	25,60

Sl.No	States/U'ts	District	Consignee Address & Contact Details Project Director, Maharashtra State ADS Control Society (MSACS)	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		Satara	DAPCU Office, Krantisinh Nana Patil Civil Hopsital, 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, Agyarilane, Thane West, Thane 400601,Mr. Ratan Godhave, District Programme Manager, 99:21161333, dpothane@mahasass.org	13,150	263	12,450	249	25,600
88		Malegaon, Nashik	Project Director, Maharashtra State ADS Control Society (MSACS), General Hospital, Rahul nagar, Kalikutti maidan, malegaon, Dist-Nashik, 43203,Mr. Yogesh Pardeshi, District Programme Manager, 9922327487, dponsshik@mahasas.org	13,150	263	12,450	249	25,600
89		Alibag Raigad	Project Director, Maharashtra State ADS Control Society (MSACS), Medical store department, Groud Floor, Giril Hospital, Opp- Zilla parishad, Raigad - Alibag, 402201, Sanjay Mane, District Programme Manager, 735(593355, Aponaig ad@mahasas.org	13,150	263	12,450	249	25,600
90		Solapur	Project Director, Moharashtra State ADS 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 ADS Control Society (MSACS), District Aids Prevention and Control unit, Dasara Chow, near central library, RCSMGMC and CPR Hospital, Kolhapur, 416002, Deepa Shirpurkar, District Programme Manager, 9881253088, dpokolhapur@mahasass.org	13,150	263	12,450	249	25,600
92	Manipur	Manipur SACS Store	The Project Director, Manipur State AIDS Control Society, ND Wing, Lamphelpat, Imphal-795004,K. Samananda Singh, 9774492699, manipursacsstore@gmail.com The Project Director, Meghalaya State Aids Control Society, Directorate of Health Services (Research) Pasteur	2,100	42	2,000	40	4,100
93		East Khasi Hills	Institute, Lawmali, Shillong-793001, Mr Glen Pyrtuh, Store Officer, 8974006058, gpyrtuh@gmail.com/meghalayasacs@gmail.com	1,900	38	1,800	36	3,700
94	Meghalaya	West Jaintia Hills	Jowai Civil Hospital, Ialong - 793150, Mrs. Arwaka Shilla, Jab Technician, 8259831591, ict cjch@gmail.com/meghalayasacs@gmail.com	1,850	37	1,800	36	3,650
95	MIZORAM	West Garo Hills	Tura Civil Hospital, Araimile, Tura-794001, Mr. Sisir Paul, Lab Technician, 8787489836, ict.tch@gmail.com/meghalayasacs@gmail.com	1,850	37	1,800	36	3,650
96		Aizawl	The Project Director, Mizoram State AIDS Control Society, C-56, Opposite Presbyterian Church, Ramhlun North, Aizawl - 796 001 Mizoram, Mr.P.S. Zauvo, Store officer, 9862842065, mizoramsas (@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, Ackworth Leprosy Hospital Compound, Behind S.LW.S. College, R.A. Kidwai Marg, Near Wadala Over Bridge, Wadala (West), Mumbai – 400 031,Mr. Annirudhha Wan,192066/306, ammdacs@mail.com	60,150	1,203	57,100	1,142	1,17,250
98	Nagaland	Nagaland SACS Store	The Project Director, Nagaland Stale AIDS Control Society, Directorate Of Health & Family Welfare, New Secretarial thou, Ruzierou, Kohima-75701, Nagaland, Mr. Benathung Humthoe 7005135039, nagalandsack@gmail.com /storesacc@gmail.com	4,700	94	4,500	90	9,200
99		Orissa SACS Store	The Project Director, Orissa State AIDS Cell, 2nd Floor, Oil Orissa Building, Nayapalli, Bhuwaneshwar - 751015,Mr. Sanjay Kumar Nayab,9438562360, orissasas.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 Simonel Street, Pudwherry - 605 001, Phone: 0413-2337000 & 0413-2343596, Mr. S.Pajanivelou, Store Officer, 3442406289, pondicherryses: 9g gmail.com, pdpas: 9g gmail.com	5,450	109	5,300	106	10,750
101		Amritsar	SRL, Govt Medical College, Amritsar, Punjab Pin-143001,Mr Harsimran, TO SRL, ,9646094008,SRLPUNIAB.GMC@GMAIL.COM	7,000	140	6,700	134	13,700
102		Chandigarh	The Project Director, Punjab State AIOS Control Society (PSACS) Prayass Building, 4th Floor, Sector-38/B, Chandigarh-160036,Mr. Sandeep Kumar, Addp./SO (Store Officer),84279-21199,storepsacs@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 SRL, Govt Medical College, Patiala, Punjab 147001, Mr Vinay Batra, TO SRL,	7,000	140	6,650	133	13,650
104		Patiala	9872219387,srleqasgmopta@gmail.com Near ICTC Center, Civil Hospital Jalandhar, Punjab - 144001,Ms. Shilpli Sharma, MLT	7,000	140	6,600	132	13,600
105	Punjab	Jalandhar Bathinda	ICTC,9041742387,ictcjalandhar@gmail.com Old building, near ART Center, Bhai Mani Singh Civil Hospital, Mansa Road Bathinda Punjab - 151001,Ms. Kamaljit		139	6,600	132	13,550
107		Abohar	Kaur, KTC Counselor,988890831,ictcbathinds@gmail.com Room no39, Near lakad Mandi Civil Hospital Abohar, Fazilka, Punjab-152116,Mr. Pawan Kumar, KTC	6,950	139	6,600	132	13,550
108		Gurdaspur	MLT,9464621572,ittcabohar@gmail.com KTC, Civil Hossiftsl Gurdespur, Puniab -143521.Mr. Barijesh Kumar,9814653277.ittcaurdespur@gmail.com	6,950 6,950	139	6,600	132	13,550

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109		Faridkot	Department of Microbilogy, Guru Gobind Singh Medical Coolege, Sadik Road Faridkot, Punjab - 151203,Mr. Gurpreet Singh, ICTC MAT, 7914791774,ictoggidk@gmail.com	7,000	140	6,600	132	13,600
110	Rajasthan	Rajasthan SACS Store	The Project Director, Rajasthan State ADS 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,941:695622 ,941:4750140, storerssx.@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 MULTISPECALITY HOSPITAL, SOCHEYGANG, GANGTOK SIKKIM 737101 "MS NANNU LEPCHA, R250247257, sikkimsacs@gmail.com	1,150	23	1,200	24	2,350
112		Chennai	DAPCU Chennai, No 82, Tiru vi ka Salai, Mylapore (CAPACS) Chennai - 600004,8 arani,3841845954,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 Nagur, Chennai-600078,P. Suraswuthi,9526210575,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, Coimbaltore - 641014, J. Vimal Prabu, 8012590181, lansacs.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, X. Kathiravan, 9442343695; Jansacs. 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, Vannanpatti Road, Dharmapuri 636701,K. Jaganathan, 9786021166, bansacs.stores@gmail.com	3,950	79	3,750	75	7,700
117		Kancheepuram	The Pharmacist, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Adignar Anna Memorial Cancer Hospital Campus, Bangalore Road, Karapettai, Kanchiquuran 631552, Mt. Baby, 7290009281, 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, Svakumar, 94428 29860 8012 902 700, tansass.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, Jansacs.stores@gmail.com	3,950	79	3,700	74	7,650
120		Namakkal	The Pharmacist, District Drug Warehouse, NEAR ADDITIONAL PRIMARY HEALTH CENTRE, ALANGANATHAM PRIVU, NAMAKKAL - 637013,S. Kavitha,8012612555, lansacs.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., Sikil Rajaveethi, Kenikarai, Ramanathapuram – 6.23 SOA, A., urugesan, 8012509965; tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
122		Salem	The Pharmacist, District Drug Warehouse, Tamil Nadru Medical Services Corporation Ltd., Near GNK Medical College, Salem Steel Road, K. Kollapatti, Salem – 636030, P. Nallathambi V. 9965588438, Jansacs. stores @gmail.com	3,900	78	3,700	74	7,600
123		Sivaganga	The Pharmacist, District Drug Warehouse, PANANKADI ROAD, SIVAGANGAI - 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., Tranjore Medical College Hospital Campus, Valiam Road, Tanjore - 613 004, Mr. Sumathi, Stores officer (i/c),044-28190467/891 984076128, Annascs. 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, transacs.store:@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, lansacs.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., Periamilagu 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 Pharmacit, District Drug Warehouse Tamil Nadu Medical Services Corporation Ltd., Opp. To Sathak Abdullah College, Tiruchendur Road, Palayankottai, Tirunehveli – 527 011., M. Jeyakumar, 8012502779, tansacs.store.@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, Adugamparai Post, Vellore District.632011,P. Subramanian, 944350646, 8667079391, tansacs.stores@gmail.com	3,900	78	3,700	74	7,600
132		Adilabad	DAPCU Office,Vinayak chouk, 2nd ,loor,Adilabad.504001,Rajasekhar,9177103172,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		Hyderab Head office Stores	Project Director, Telangana SACS Central Store, AYUSH Building, Raj Mohalla Opp. Shalimar Function Hall, Near Padmashali Boys Hostel, Beside : Ram Mandir, Ramkoli, Naryanguda, Hyderabad - 500029, M.Venkat (S.O. Uc.),9346	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&L), Kolswadi, 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. nagaiah, 9959550374, dic_kmm@yahoo.com	5,550	111	5,300	106	10,850
138	Telangana	Mahbubnagar	O/o Addl.DM&HO(AIDS&Lep), 2nd Floor, DM&HO Office, Mahabubnagar, A.S. Murthy,9959550373,dicmbnr@gmail.com	5,550	111	5,300	106	10,85
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 - 508091,5hiva Prasad,7386376580,nlgdpm@gmail.com	5,550	111	5,300	106	10,85
141		Nizamabad Rangareddy	Ditch Pally, Community Health center - 503175., Ch. Sudhakar, 9177103207, nzbkmr@gmail.com O/o. The Add LDM&HO, Ground floor, Shivaram Pally, Rangareddy - 500030., B.	5,550	111	5,250	105	10,800
143		Warangal	Rajendar,881753930, rrdapru@gmail.com Department of Microbilogy.near SRL Kakatiya Medical College, Warangal, 506002, K Krupakar, SRL Lab Technician,8688466199	5,550	111	5,250 5,250	105	10,800
144		Warangal	9395163008,kmcr/twarangal@gmail.com O/o The Addl.DMBHO, DAPCU, DMBHO Office, 2nd Floor, Gowthami Nagur, Doctors Colony, Warangal, 506002,T Kamalakar-DAAA. Rama Krishna - D6,9177402123,999550831,wgddaco@gmail.com	,	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, sacstripura2008@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 Danddakhound Gujrada, (Opp. IT Park) Sahastradhara Road, Dehradun. Uttarakhand - 248013, Mr Jashwant Singh, 7500758222,jac, 56_bisht@yahoo.co.in	20,350	407	19,350	387	39,700

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147		Gorakhpur	Department of Microbiology WIC Room, R.N30A, 2nd Floor, Nehru Hospital, B.R.D. Medical College, Gorakhpur UP 273013,Mr. Jyoti Kumur, 9335558522 (9415161394,rrLup.mcg@gmail.com	22,100	442	20,900	418	43,000
148		Kanpur	Department Of Microbiology, Ground Floor WIC GSVM Medical College, Kanpur UP 208002, Mr. Istafa H. Khan, 9889086013, srl. up.gsvm@gmail.com	22,100	442	20,900	418	43,000
149		Prayagraj	Department of Microbiology, Ground Floor WIC Moti Lal Nehru Medical College, Prayagarj UP 211001, Dr. Sanjay Kumar, 7007019172, rl. up.mimc@gmail.com	22,100	442	20,900	418	43,000
150		Lucknow	Department of Microbio logy, Ground Floor WIC King George's Medical University, Lucknow UP 226003,Mr. Anuj Kumar Srivastava, 7905646969/915433045, yrl.up.kgmc@gmail.com	22,100	442	20,900	418	43,000
151		Jhansi	Old Emargancy Ground Floor WIC, MLB Medical College, HANSI, U.P. 284128,Dr. Rajeev Sharan Aganval,9793193666,crl.up.mc@gmail.com	22,100	442	20,900	418	43,000
152		Saharanpur	Department of Microbiology BSLLAR. Acadimic block Ground Floor WIC, S H M M H Medical college Saharanpur UP 247001,Dr. Ribu kansal 58837508505,shp. medicak ollege@gmail.com	22,100	442	20,950	419	43,050
153		Aligarh	Department of Microbiology Ground Floor WIC, Jawaharalal Nehru Medical College,AMU,Aligarh UP 202002,Mrs.Farheen Sajid,8272829386,crl.up.jn.1@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. Ayoti kumar,9935558522,bst.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 Joyli,9027977562,srl.up.snmc@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. Sujeet Kuamr, 9027023879, xr. Lup.llm@gmail.com	22,100	442	20,900	418	43,00
157 Ut	ttarPradesh	Gonda	District hospital Ground Floor gorda UP 271001, Sunii Kumar yadav , 9451549636, gnd. dhospitalmale ,@Gonda	22,100	442	20,900	418	43,000
158		Banda	Dapcu District TB clinic Ground Floor banda UP 210001,Mr Munna lal prajapati ,9935073484.dapcubanda@gmail.com	22,100	442	20,900	418	43,00
159		Moradabad	District To Center old (Gents) Hospital, town hall near, Pat Pat Sarai, Moradabad UP 244001, Mr Naresh Rana,8433020321, vi.up.llrm@email.com	22,100	442	20,900	418	43,00
160		Mirzapur	District Hospital 2nd Floor WIC Rambag Mirzapur UP 231001, Mayank Mishra, 9415532064,srl.up.bhu@gmail.com	22,100	442	20,900	418	43,00
161		Varanasi	Department of Microbiology Ground Floor WIC IMS BHU Varanasi UP 221005,Mr. Rajeev Kumar Srivastava ,9307269560,srl.up.bhu@gmail.com	22,100	442	20,900	418	43,00
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	42,95
163		Ayodhya	Department of Microbiology Ground floor trama center rajshree dasrath autonomous state medical college Darshan Nagar near cmo office 224135, Dr. Gaurav kumar ,88405 20293, microbiology dasme@gmail.com	22,100	442	20,850	417	42,95
164		Etawah	DAPCU office T.B. clinic Etawah UP 206001,Mr. Ajay koshal,9045646442,dapcuetawah@gmail.com	22,100	442	20,850	417	42,95
165		Azmagarh	District Hospital 2nd Floor WIC Azamgarh UP 276001,Mr. Premsharikar,8115516192,bloodbank276001@gmail.com	22,100	442	20,850	417	42,95
166		Sonebhadra	District Hospital 3rd Floor Sonethadra UP 232216,Mr.Sunil Kumar,8004940891,sbr.dhmale@gmail.com	22,100	442	20,850	417	42,95
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, 5593942626, dtowbapd@mtcp.org	5,350	107	5,150	103	10,50
168		Bankura	DRS, Bishnupur Dist Hospital (Rasikganj Bus Stand), Bishnupur Health Dist, Dist-Bankura, PIN-722122, Samir Kr Pal, 9609619538, dapcue bishnupurhd@gmail.com	5,350	107	5,150	103	10,50
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/ 8842885367, dapcubirb@gmail.com	5,350	107	5,150	103	10,50
170		Birbhum (Rampurhat HD)	CMOH Office, Ground floor, Opposite to Senco Gold, Old Outdoor building, MNK Road, Pin Code: 731224,Rehena Sultana,7602216395,dtowbrph@rntcp.org	5,350	107	5,050	101	10,40
171		Darjeeling	DRS Siliguri, Sevoke Road, Near TB Hospital, Pin-734001, Sinchini Sarkar & Amit Biswas, 8918979671 / 9641014252, dishadarjeeling@gmail.com / ictsup.darjeeling@gmail.com	5,350	107	5,050	101	10,40
172		Howrah	South Howrah State General Hospital, (Beside Room No. 10), Lakshmi Narayantala Rd, PO- B Garden, PS-AJC Bose B Garden, Howrah -711103, Gautam Datta,9007004321,dacowbhra@gmail.com	5,350	107	5,050	101	10,40
173		Hugli	Diet Vaccine Store, Ground Floor, Office of the CMOH, Hooghly, Old DFWB Building, Dy CMOH III Office, Sujan Bagan, New Imambara Sadar Hospital, PMR-712101,Dr. Gautam Ghosh, Dy CMOH- N,7044093598,dyrmoh4hooghly@gmail.com	5,300	106	5,050	101	10,35
174		Jalpaiguri	CMOH Office Compound, DRS Jalpaiguri, Sadar Hospital Campus P.O. – Jalpaiguri, Pin – 735101, Abhijeet Chanda, 9064643350, dapru, jal@gmail.com	5,300	106	5,050	101	10,35
175		Jhargram	Office of CMOH, Jhargram, Koushik Chatterjee, 9932537871, dtowbjgr@rntcp.org	5,300	106	5,050	101	10,350

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			West Bengal State AIDS Prevention and Control Society, Family Welfare Medical Stores, Government of West					
176	West Bengal	Kolkata	Bengal, 541B Rabindra Sarani Bagbazar, Kolkata-700003.,Mr Ankan Saha, Store In	200	200	70000		00000
			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	000000	75750	574,5800		2003.000
1//		iviui silida bau	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,	1000	10007000	5730 V424	200,000	00000000
1/0		Nadia	WB, Sujoy Debnath, 9883134356, dapcue. 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,					
1/7		NOTUI 24 Parganas	WB, Bhajagopal Sarkar, 990 307 4700, dapcue.n24pg s@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					
100		Pascriim barunaman	Barddhaman, WB, PIN-713305,Rajesh Sinha,7908441745 / 9732160273,dtowbpba@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					
101		raschini wedinipui	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-	maile		10000		7,000
102		Purba barunaman	713101, WB,Akhilesh Ghosh,7001610847,dapcu.bwn3@gmail.com	5,300	106	5,050	101	10,350
183		Purba Medinipur	DRS, CMOH Office, Vill.+P.O+P.S-Nandigram, Purba Medinipur, PIN-721631, WB, Vivekanada	(300000		100000	59,000	8000000
163		rurba Wedinipur	Guchhait,9609055807,dapcu.pumed@gmail.com, dtowbmne@rntcp.org	5,300	106	5,050	101	10,350
184		Purba Medinipur	DRS, Tamralipta Govt.MCH, P.O.+PS-Tamluk, DistPurba Medinipur, PIN-721636, Pralay Kr.	130007100	11,000,000	0000 V 0000		10.00
104		rurba ivicumpur	Mandal,8637596940,dtowbndg@gmail.com, drsnandigram@gmail.com	5,300	106	5,050	101	10,350
185		Purulia	DRS, Office of the CMOH, Zilla Swasthya Bhawan, Ranchi Road, PO+Dist-Purulia, PIN-723101,Mrs Debjani		110/2004			
100		ruruna	Khan, 9800285239, purulia dapcu@gmail.com	5,300	106	5,100	102	10,400
186		Uttar Dinajpur	DRS, CMOH Building (ground floor), P.OKarnojora, Dist - Uttar Dinajpur, PIN – 733130, Md					
100		ottar Diliajpui	Isaq,7001367667,ud.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

For Sch III

		The mer	ationed for ecasted quanites and the consumption pattern of the St	ate were p	rovided b	the Prog	ramme Di	vision. Bas	sed on whi	ch Supply	Chain Man	agement, NA(O has pre	epared the	consignee	allocation	of the sa	id commod	lities i.e.,	RPR Test K	its	
			. 9			Yea	er One Cor	signee De	tails			Year One			Ye	ar Two Cor	nsignee De	tails			Year Two Total	Total Two
SI.No	States/Uts	District	Consignee Address & Contact Details	Transhe 1 (8 -90)	No. of kits (30 toolant)	Trandie 2 (91-150)	No. of kits (30 teals/kit)	Transhe3 (181 - 270)	No. of Nis (30 leals/kit)	Trendie 4 (271 - 360)	No.ofstis (30 isolavst)	Total Qty	Tranche 5 (361 - 450)	No. of kits (30 feets/kit)	Tranche 6 (451 - 540)	No. of stis (30 looks/sti)	Tranche 7 (541 - 640)	No. of kits (50 toolarkt)	Transhe 8 (641 - 730)	No. of kits (50 teolorks)	Qty	year Qty
1	AS N Identis	SOUTH A TERMS N. A.S. III SERNE SACS SERVE	The Project Director , Anderson & Microson Alds Central Society, East (Score Auliding, Assets) Point, Port Bail ; South Androson, Alb Bismos (MASDA, Art. Sanar Bay, Sono Cellion II/c, ANAGC & Hr. Com Tester, Brildon Audion Tiple by , 2003 244778 & 550344479, The Part on Test Configuration & Santhina Configuration of	950	10	950	19	90	. 19	90	19	3,800	Less	11	LE0	11	(E)	11	(E)	11	4,200	8,00
2		ANTEL	The Action Ja. M. MD (le 2004) & AIDS) Invalidor , DM & MO office, D 22, Gant. General Microlini, Arm 1832 - 535 001, Given last Action and PM . J. H. S 1771 02224, 5177 02223, ph. 2014 and the 2016 graduous .	7500	150	7500	150	7500	150	7500	150	39,000	2310	166	8250	165	8250	165	8250	165	33,090	6,6
3		Cittor	The Addit D.M. 80. (in your & ADS) S.M.P.E.E. C.R. 1994; Frushii - 517501. E. Lains Dhu, P. 17285500858, 20744 50048; as southibong gradun system, without graduon	7500	150	7500	150	7500	150	7500	150	.00,000	2300	166	8250	165	2250	165	8250	165	33,050	63,05
٠		Dat Godwei	Districtable Prevention & Control Unit (DAPCE), C/J. Add. Districtated on a Health office(c. B.), 3848 BOC entral, Jan FFE College, In Stran, Buttledown C. Andrew Toda S. 533001, J. Add Figure 1914 (2017)03 178, 0000 97845,0000 499845,0000 49981.	7900	150	7500	150	7500	150	7500	150	20,000	2300	166	2250	165	2250	145	2250	165	33,050	63,00
s		Gritz	Bistrict AIBS Feveration & Control Unit (DAK U), Crio ADMS 86 (AS I), DH 880 Office, Co. 2. Collectionste, Aign and Aisen, Guntur, Andria Protectin 52004, J. Mist drussed and an order 6 professional and 1971/00210, 577708	7500	150	7500	150	7500	150	7500	150	39,000	2310	166	8250	165	8250	165	8250	165	33,050	63,05
		Niva	ARSACS 500-y, Certral Winerrouse, 2A Blor y, Brand risure y, Migrawady, Eristra Blot, Andrea Prodest State - 520012, 01-F. (willine - 10 850 Mr. Lifray, Prammodst (80 500 re (K) 8 Mr. Herratus, States, 640 500 1500 1500 1500 1500 1500 1500 150	7500	150	7500	150	7500	150	7500	150	33,000	2500	166	2250	165	8250	165	8250	165	33,050	63,05
1		Risva	The Addillo, M. MO. (le 1703 & AIDS) OF Micis, Ground Root, District Mostlin More filtering, Known District-522001, And Silve DRM, Pr. 780 200750, 900045 2046 917 700 174, 2020, Left melgrank on DARU MISHMA concounting melgrank on the	7500	150	7500	150	7500	150	7500	150	39,000	2310	166	2250	165	8250	165	8250	165	33,050	63,03
		lu-red	THE MADICUM, MICE (FEED OF BENDE), DESTRUCTION OF REPORTED OF THE CONTROL OF THE	7500	150	7500	150	7500	150	7500	150	20,000	6250	165	2250	165	2250	165	2250	165	11,000	63,00
9	AndreiProdest	Preser	PreAdd.BM.80, (e2rog & Al35), ser lings migrature evan, Cdoc mir consies, Orgde, Pruisan - 525 001, Ularya BasePM _917710220, 770200441, about an armagamicon	7500	159	7500	150	7500	150	7500	150	30,000	£250	165	8250	165	8250	165	8250	145	33,000	63,00
ъ		si Rodisi a mulu Nelore	District ands Presention & Control Unit (DATCU), Olo Admanda (Jac), 275 story, district Modern & Benin Coffee, Region Che Municipus Daid ng, 2874 marel, Mallone, Andro Prodest 284001, J.A.Jano 270 Enj. OSI, 2885 1573 246., 21 CAZINO 27, 28 201. 1980 mg gyaril.com	7500	150	7500	150	7500	150	7500	150	33,000	2250	165	8250	165	8250	165	8250	165	33,000	63,0
n		Sieubs	The Addi D.M. NO. (Leavey B.AUDS) Gove Resignation Notation Comput. Bridge, , SERIA HUMB - 522001, Nr. E. Umanteressen Resignation of 177 No. 70. TUDOSCALE de para file a standistration of the Computer Series of the Computer Seri	7500	150	7500	150	7500	150	7500	150	39,000	£250	165	2250	165	8250	165	8250	165	33,000	63,00
В		Via ca artera	340009468, 9177 100216, 770000447 on oblasf in submidgmill.com USDNICA MUST "REFERENT IS CONTROL OF TOUR CALL LOSS DOOR SHEETER REGIONS IN REPRESENTE (ADS & leazurg). Beside Regional Eye Recalls). O.D. Allyy College. Exercisor in His un anteres, Andreanders - 5,0000, JUNE Saling DPM.	7500	159	7500	150	7500	150	7500	129	.0,000	£250	160	8250	162	8250	107	8250	167	32,000	63,00
В		Váragera	Bigrict AIDS Prevention & Control Unit (DARCU), 2 nd Hour, DM &BC Office, Cylothe ABB. District Medica & Health Office (AIDS & Iez voy), Contonnent, Visionage on - 535003, Mr. P. Biblio-DEFE	7500	150	7500	150	7500	150	7500	150	.0,000	250	165	8250	165	8250	165	8250	165	33,000	63,00
и		West Godner i	The Addition, MO. (ie your & ADS) ত(০ চাইলেটে, 2nd Roor, Near Gid Rus Stand, ELLRU, W.E. টারনিংয়, ,7702004-09, ৬17718227,৪৯৮ টো West Godward তাহ হয়, মুলপ্রকাশক হৈছিল পুলি বিশ্বস্থান্ত	7500	150	7500	150	7500	150	7500	150	39,000	8250	165	8250	165	8250	165	8250	165	33,000	63,00
ь		YAL	Bichickass Presention Scortro Unit (BARCU), Oliv Asst. BMS BIC (AS.), BMS BIC (AS.), ,Ozz. (gall Bice Mill, A Liny palli, Essaba City, Tastrat - Y.S. & Bichick, Antone Prodest Rin: S16003 J. Bresson Pellin. ,Ph9965614644, 344009541.03 vol. in drawing granil.com	7450	149	7450	149	7450	149	7450	149	3,40	2250	165	2250	165	2250	165	250	165	33,000	62,00
*		No ra tagun	Arunoral Pades nalis Contral Society Directorals of Health Services th naringun, District- Passuras es Pro-991100, a vasc sul Prodes sul Chanor Pall, 86825 57860, a vasc sulocopymal, com	7450	849	7450	149	7450	149	7450	149	19,800	2250	165	8250	165	8250	165	8250	165	33,000	62,80
IJ	Avrecrel Product	i Baratigun	Arunareal Prodest All & Control Scolety Directorate of Health Services to maringus, District- to compare, Print 2011 (0, Arunareal Prodest, Michigan) Ref (56825 5980, arunareatescs@gmail.com	J,500	79	740	69	7400	66	7400	68	U,790	7900	16	71900	16	1,750	75	4750	15	15,100	26,00
н	Astra	Garreti	Assent State: A IDS Control Society, American p. Grunom \$7/61/02, Assent, Art. Henough Toman Serves \$6164191155, passes seg-Egmill.com	58,000	1,177	53,000	1,177	94.50	Un	91,990	ĻITI	1,31,300	64,98	1,290	64.60	1,180	64.69	1,180	64.69	1,389	2,57,850	4,92,1
ь		Atsı	Birn - State AlbS Cortrol Society, State Purfuse Office It in Bir mily Welfine, Seel visure Balley Bood, Patro-800004, Juli releas Numer Pendey/ Suman Numer Sings, 947 0886-950/988-4426-79, date, office (Brassus)	9,000	180	8,860	179	8,860	179	8,860	179	E/60	9,900	198	9,900	198	9,900	198	9,850	197	39,550	75,40
20		Pitra	N odel Bood Bor I, Jii Perore Hoodin Carrasus, Medined Hood Hardin Hara Wildyahar Barar Redon, Reton Jilwa 2000, Mithales Narar Redon Sunda Nara II under Jugs 1647088650 (188646287), para _orficer@spacein	9,000	150	8,950	179	8,560	179	8,560	179	E,80	9,900	198	9,900	198	9,900	198	9,850	197	39,550	75,40
n		Derove No.	Daromaga Medical College Hescitol, DMCH Rd, Albalomi, Laveriseani, Daromaga, Ainar 844003, Amin's Tumar, 94934409229,	9,000	150	8,850	179	8,860	179	8,960	179	E/10	9,900	198	00e,e	198	9,900	198	9,850	197	39,550	75,40
2	for	Bragalour	Sector Hassifel Breggelour, M. G. Pett, NHAO, Civil Hossifel, Breggelour, Birar 612000, Sruprio Mate or ,0007 120076,	000,e	150	8,960	179	8,950	179	8,950	179	E/M	9,900	198	9,900	196	9,900	198	9,850	197	39,550	75,40
25		kgami	Sed "Bosibi Regional, Bosibi Kd, tatatov, Regional, Bra 1811/15, Setton Kunar Se 15,9300 (4712/882524544)	9,000	150	8,860	179	8,860	179	2,860	179	E#9	9,900	198	9,900	198	9,900	198	9,250	197	39,550	75,40
×		Lakh Isaral	is urismai Sada - Hossins, SH 8, near heroù Hora, 11 mismai, Bran 211105, Mr. Atendra Buran- Ins, 20150 2200 4,	8,950	179	8,860	179	8,860	179	8,860	179	E/80	025,6	197	9,850	197	9,850	197	9,850	197	39,400	15,30
25		Stat	Seder Hossfall Seren, Deroge Rei Crown, Sedenaur, Creare, Birer de 1301, Serfey Kuren rúd 1 tó 2001,	8,960	179	8,860	179	8,960	179	8,960	179	E/80	9,880	197	9,850	197	9,850	197	9,850	197	39,400	75,20
3	Crandigera	Creroligen successive	The Project Directory, Chandign in State AIDS Control Society/South Meditions (18) Who William Society (Montrol), Chandigm in 1800008, Mrs. Someth 1891 (Antion 1895). Technical P. 2008/213/61, something Signatures, Congruent Aig Signatures.	6,790	134	6700	134	660	133	660	133	16,700	1,000	147	1,H0	ИТ	1,80	147	1,80	147	29,400	54, 10
2	Cristigara	Creatings in SACS Store	The Project Director, Chi diagon is base olds Control Society, Christiagon is Beath Society, State Beath Pinking Control, Kalissol Crown, Balissy, Christiagon — 482001, Mr. Whitis Divent, 94 2220 4344, unlist deep @redifferable.com	84,250	1,687	84,700	1,684	84,700	1,684	84,790	1,694	4,16,990	92,990	1,858	91,750	I,865	91,750	1,855	91,750	1,895	3,71,80	7,00,10

						Ye	er One Con	signee De	tails						Yei	ar Two Con	signee De	tails				
LNo	States/Uts	District	Consignee Address & Contact Details	Trande 1 (0 -90)	No. of kifs (30 feets/kf)	Tranche 2	No. of kits (50 looks/kit)	Trandie3	No. of Nils (30 Sestavat)	Tranche 4 (271 - 360)	No. of life (30 isola/lif)	Year One Total Oty	Trende 5 (361 - 450)	No. of Mile (80 leals/wit)	Trandie 6		Trandie 7	No. of kits (50 looks/kit)	Trandie 8 641 - 730:	No. of kits (50 less/s/kit)	Year Two Total Qty	Total Tv year Qt
21	bori	South Berk	Pairl State AIDS Control Scolesy Dr. Barra Sarez Ampedian Repolition, Drammarchia Bocciecton 6, Borkin, Del + 11,0005, Ann Pramont Numm, 2000 1287 Student Historiae cologogical John	16,60	133	14.60	733	14.60	733	14,60	733	LK,000	41.00	808	44.00	806	44.00	866	4,50	807	1,61,550	3,0
ъ		D& II News SACS SERVE	The Police Discource this at DEF control Coulety Coal Vision Service State States that a real	2650	49	260	10	2450	49	3450	49	9,800	2710	54	2710	54	2700	54	2700	54	10,200	
30	DUHDO	derm nã dia sacs sidn	Pre Pojectořectov, State AIBS Control Society, 2nd Roov, CHC, Fort Ana, Mod Sunan, Ita nan 386,220 (US), Ar Eural Naya v, Ab Tijao Raziokas, asacsoby naticon	1250	25	1250	15	1250	15	1250	15	5,000	1350	17	1260	11	1260	11	1350	17	\$,400	
11	GHISHES	No TI GOI	SELLNE COURSES DE ON TITE TE, SON MEDICAI CATE OF BIT DON'T SON, MY LIST WITH ACLIEN DY (2017) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018) (2018	4,69	97	4,60	97	4.60	97	460	n	0,40	\$350	197	\$.80	107	2.80	107	5,300	IK	1000	
2	Gujent	Ayrindiged	The Project Binkers (Bujinstate ABS Control Sodey, 111 Son), Sarvandi Brawn (Banjuane Bill Con 2014), Bedde Binkersyn (Sige, Karwa, Armedo 2014, Bigh th 380006, Bin Control and Nesseniya, Sancher on ye. 288634400, atangsasagan Alban	1,59,850	3,898	1,9,00	3,890	1,59,000	3,190	1,99,000	1,110	6,16,850	1,75,000	3,500	1,75,000	1,500	1,75,000	1,900	1,75,000	3,500	7,00,000	D,
3	Brysm	Brys 1954G Store	The Poject Sirector, Birly an Stite A 106 Control Society, 600 0646 Sansdrips Ensward, Fit in ruled Sector 6, Fit in rule - 154 106, If it layered quality Manager (988873887), in gircent Bigmall.com	57,200	1,256	57,750	1,995	97,750	1,985	97,750	L985	930,RE	1,01,710	1,64	1,07,700	1,654	1,07,600	1,151	1,07,550	1,151	4,30,550	8.
24	Manical Pades	Sint	Project Director ,IRF States, AGG Control Society, Ground Haror, Block, I Bruille, SGA, Comuties, Resource 170009 চৰ্গনাল (ম.স., উপনি) উপ্তাৰ, Store (Inc. my ge, 86172665 68 সত্যৱেত 97734, চাচ পাং আন্তঃপ্ৰসুদ্ধানী, তাল	14,900	296	14,750	195	14.750	195	14.750	195	9,09	16300	316	14,300	316	14,50	205	14,30	315	45.100	ı
n	35K	httpu	Project Director, JAK Sittle AIDS on that Society, Set Hoor Secret Complex Sector IA Name, Nagor, in minus, 1800 (A.M.). Riverson (IC Storve), Set 18 1874 (C. Soveren) grand , on m	3372	ø	3372	67	3372	67	3372	67	U,488	3710	75	3700	14	3700	34	3700	14	14,850	
35		Singe	Projectolinacion, IAE Estata ADS control Socialy, Plusic Heldin Bilding, Banina Bone d Joint Hospital, Brusus, Sringer 190001, june 1994, OA Storn, 2000000062 jin wanashig gasil.com	3372	Ø	3372	ø	3372	67	3372	67	8,48	3700	и	3200	и	3200	и	3700	14	14,500	
y	harvand	Jerumisks doe	Jan'iran's Sate ADS Control Society, Sace "Bushin Can aut, Puruh Bose, En vil, Iran'un so 83400 (Amit Pousri Store in craye), 748 750760) in i van seb velle ymit.com	107200	1,844	107200	1,844	107200	1,144	107200	1,14	48,800	117950	1,359	117950	1,399	117950	1,399	117950	1,359	4,71,800	,
n		Rigira	Direkt Dry We wount, Dat Both of Count, Cirk Hardbake bode 1040, Cookle The mate Cirk, Beganistocott, for the Primedia Heat dist, Liber, 1976 process, as xwy negrebons, darkt bry Wenness, Barkt Housek on sound, wenter an 104, 14 pril Circ, Bask for	5,750	115	5.50	115	\$,50	IIS	\$750	115	13,000	Q190	117	4.50	m	4,50	127	4300	116	21,310	
39		bdsy	James or March (1994) and the state of the s	5,59	IR	559	115	5,70	IIS	\$20	115	13,000	¢100	116	4,300	116	6300	116	(.00	116	25,200	
40		Ијурич	STOTTO COMMISSION OF THE ACT TO SOME STORE OF	5,50	115	\$750	IIS	\$750	115	580	115	13,000	6300	116	6,300	116	4,300	116	6,300	116	25,200	
4		M1 gric 4	Hara a notta, Margalore 57001, Iri genas Ioro, MAGNATO, Labar_ai @yareo.com, da xud 15@grah.com,	5,59	IIS	\$.750	IIS	\$.750	IIS	\$750	115	13,000	Ģ 8	116	4,300	116	4300	116	6300	116	25,200	
e		burge	districtivity live rouse, (ISBBCL) (right is blished reside shreese, bearingshe ST004, liver to rett.) live rouse here get 4405 4566, shreeten get elle process, oxioutigit light com, district shree wanteruse,	5,59	115	\$750	115	\$750	115	120	115	13,000	400	116	£300	116	4,300	116	4300	116	25,200	
4		Draward	District vocales Friedes, Fort vost, Demand SECOLE, Bard Burner/S eine medie Hein autwer/S 188560 House Condiger vocalem, distriction, Bard Bard Bard Bard Bard Bard Bard Bard	5,50	115	\$150	115	\$750	115	\$80	115	3,000	6300	116	4,300	116	4,300	116	6,300	116	25,200	
#		Broznj	When to see in the age 544 2164559, called got approximate, de acusta figurations, de acusta figurations, de acusta figurations, de acusta figurations de acusta figuration de acusta figurations de acusta figuration de acus	5,750	115	\$ 50 \$ 50	115		800	\$150 \$150	115	3,000	6300	116	6,300		4300	116	6300		25/20/20	
		Resert Reter	\$77.201, Anthor or 1,0440004.747, shen_ondproposition documenting and comp. Destrict of US MARCHOLIST, Select Marchine Previous, NOT-68301, Sares (544002704, ulter, USE) or Selection	5,59	IIS	\$750	115	\$750	115	\$70	115	13,000	6300	116	4,00	116	4300	116	4.300	116	25,200	
a		Mysom	Bitrict littre House, Graz. Ericonan Hassini, Filipan Boos, Japan amil Runn, Miyare- SPOUL - more disabbatissis Jingan Bilis 58000000000 Jakes, myeliyaran aran, da xunnang malaran,	5,750	115	\$ 750	IIS	\$750	IIS	\$750	115	3,000	6300	116	4,300	116	4300	116	6,300	116	25,200	
46		ticu	তি কৰিছিল কৰিছে কৰিছে এই বিশ্ব কৰিছে এই বিশ্ব কৰিছে কৰিছ বিশ্ব কৰিছে কৰ	5,59	115	5,50	115	570	115	520	115	13,000	600	116	6,000	116	4,300	116	6300	116	25200	
•		Sérap	District Drug Westerman, McGerry Moustern Permises, Sviewroogge 577201 (Arison of 88865- 180728-881286-4551), other progression on the descutanging millions.	5,750	115	\$50	115	5,150	115	5.50	115	13,000	690	116	4,300	116	4,300	116	6300	116	25,200	
30	h-1111	Tenur	DETECTOR WAS ERROUSE, Didn't a Res of the Persisse, The sur-572 LOC, Big to the SAC ADDITION, LOWER LONG THE do Doubles Linguis Bernaldone,	5,750	115	\$ 750	IIS	\$750	IIS	5.750	115	13,000	6300	116	6,300	116	4,300	116	6,300	116	25200	
11		in qui orqui)	क्षणाचा व State Aids Pewerfor Society, A voga Soutra, Let voga Resulta Firilies, 1st C vog, Magnid Tond, De yajhu u 660023, Parramoid, US APS A 4804646, 2mmaritus sabgraniko m, id sabis ususabgraniko m	5,59	IIS	5,750	115	\$700	114	5,700	114	11,900	Ç100	116	4,300	116	4,300	136	¢300	116	25,200	
2		Bigliot	BALD. Ciffice Drug Store Norm Number 34 C, N. D. ALD. Ciffice Identification in identified Building Name reprinting in the SST 93.5 of Subbeat District Store refer (54486468), do but any fight production.	5,700	114	5,700	114	5,700	114	5700	114	11,840	6300	116	6,300	116	4,300	116	6,300	116	25200	
9		Bargniore (R)	CTC Center, Let Ricco, General Massini, TTC clos, Doddssalls sun Tavan Bangalone Rural Marins, SALDOS, Serina regarde Distrit Suservinor (MASSAMANIA), do ou sept effigranis, com,	5,700	IK	5,700	114	S,700	114	£700	114	11,640	6300	116	6,300	116	6,300	116	6,300	116	25,200	
34		fa:	District Drug Were House, Near 200 Based Mossille, penind indian post office, Bioles 580401,54. Surpresenta	5,700	114	\$700	114	5,700	114	§ 700	114	11,900	6300	116	6,300	116	6,300	116	4300	116	25,200	

						Yea	er One Cor	isignee De	tails			Year One			Ye	er Two Cor	isignee De	tails			Year Two Total	Total T
LNo	States/Uts	District	Consignee Address & Contact Details	Trande 1 (0 -90)	No. of kills (30 feetavill)	Transhe 2 (91-180)	No. of lots (50 feetarct)	Tranche3 (181 - 270)	No. of kills (50 isola/kil)	Tranche 4 (271 - 360)	No of title (30 teals/sif)	Total Qty	Tranche 5 (361 - 450)	No of sits (30 isolarsit)	Tranche 6 (451 - 540)	No. of kills (30 looks/kill)	Tranche 7 (541 - 640)	No. of kits (50 feets/kit)	Tranche 8 (641 - 730)	No of kits (50 teologist)	Qty	year Qty
2		Ciumgar	David Hestr & fewly Westra Coffee, Berind Mile Percepte, Spottillagen Pest, Childrengliev, 377 20,5 f. Pesna unar Disect Loux vias 144004677, desacronggrad.com,	5,700	104	\$700	114	<u>\$</u> 700	114	£700	114	11,800	638	116	6,300	116	4,300	116	4300	116	25200	42,0
35		Cricontour	New Michic Novins, Mil Toro, Cri La alla 24-562 200, Sri, da gesa ria r District Suse rias (SMASMAS), da 2012 (Egym), co n,	5,700	114	\$700	114	5,700	114	5,700	114	11,800	6300	116	6,300	116	6,300	116	6,300	136	25,200	4
g		Critratuga	BARCU, Bisrica TB office, Bisrica resulted Primisis, Coloneurys 57750 (5x). Asnow Bisratisu ze visor 5448846772, de xuz nogligigamil.com,	5,700	114	\$700	114	§7 0 0	114	£700	114	11,800	GM	116	6,300	116	6,300	116	6300	116	25,200	46
2		Grag	Simictaids Prevention encontrol Drit Die Statict Bossimi, was in noti Gros, in ing \$2201,14 Bossen njingsti Simictaid on nisor 34400 4605,000 on pungspot previlon,	5,700	114	\$100	114	\$700	114	§ 700	114	11,800	(JK	116	4,300	116	(,300	136	£300	116	25,200	
ý		ave!	District Hospital Premises, PR Road, Move 1583110,54, Satura District Supervisor 1848 8848977, As now the 2008 grant Los m.	5,700	114	5700	114	5,700	114	2700	114	11,800	ĊIK	116	4,300	116	6,000	116	(,300	116	25,200	
60		Bravegra	DBO Office: Pemises Real Office: Rous Beniral India Conteen Brain ragin 956255,5 mt. Isbina Diana Supervisor 544584660, datau ragiliga milikom,	5,700	114	£700	114	£700	114	5,700	114	11,800	GK	116	4,300	116	4300	116	4300	116	25200	
81		Uduzi	District Month & Femily Worther Office, Aljem and a University SCI, Sci. Membration District Supervisor (Additional Sci.) (Supervisor)	5,700	114	570	114	5,700	114	5700	114	11,800	ÇIK	116	4,300	116	6,300	116	6,300	136	25,200	
2		bws	District Health & Familially Welfere of foe com sound Main Cord Farwer, Sri. Sri onth में प्लापार M & E Austra गुज्य 82187779 ,क उठा प्राविद्युगत्त्रीयणा,	5,700	114	5700	114	S,700	114	<u>\$</u> 700	114	11,800	GK	116	6,700	116	6300	116	6300	116	25,200	
9		vogii	DND Office Neer-Seam Thi Geodered's Crown Road (1605-1605-1605-1605). Amortes Ad min realism my 200 (2003-2006), as coupling for grant, com,	5,700	114	5,700	114	5,700	114	5700	114	11,800	6M	116	6,300	116	6,300	116	£300	1%	25,200	•
4		Hendy	District Measter and In valy western Office Frindens, BM Kond, Manager 572401,54 Viraya us.0044024002,da xwa na gyanil.com,	5,700	114	5700	114	5,700	114	1700	114	11,800	ÇW.	116	4,00	116	£.000	116	£300	116	25,200	
6		Kowi	2nd 600°, Bezertmentof Micro Jology, Kosszai Habbate of Medial Sderce, Bayagensf Road, Koszai-S82231,51 Milleters ajpror/944864681, Jasou Lifegrali, com,	5,700	114	\$700	114	5,700	114	570	II4	11,800	GK	116	6,300	116	6,300	116	430	136	25,200	
		Ausza	The Project Drech - Intralastate adscourtes (access (asacs). SEL Best, of Microsidegy, Medica College Neutral Winn drive with a water water, MRM. Vinda 1974, Centra (MAXOS, SUNIA PLEUS) (\$1000 COFFECT), JOHN COPEZZI, the "ond-sunch")	7300	146	7300	146	7360	146	7250	145	9,19	8060	161	9060	161	8050	ы	8050	10	12,200	9
g		Kota yan	The Project Director, IEEE LASEACE ADDICONTED LOCKEY (CACC), SEL, Dest, of IEEC Singly, Medical Codege Medica, Galveri Nagor, Entrayer, Kernin 688008,5000. THE LAND ON ECTI, \$469000022, 2014-25 LINES IN CACH	7300	146	7300	146	7300	146	7250	145	9,19	8000	160	2000	160	2000	160	2000	100	32,000	
4	lenn	Karinde	The Project Sireth , Edula State and Control scorts (Carls) Str., de J. of Nico Scorge, a reside Chiego, that is do \$15000 (Incharge No. India, Bennico Office Not: 1904/8025), Junia, Palas (Store Chiego), 240002022, at the Bencal h	7300	146	T300	146	7250	145	7250	145	9,10	8000	160	8000	160	8000	160	8000	160	32,000	
•		Tiwataum	THE PHYSICIAN PRAIN STATE MOSCONTROS SOCIETY (SEMES) AT DECROSS ROUS, NEME GENERAL NO SPRIN, TRANSPORTEM-660,003, JUNIO PRIAN (\$100 EC ON ECET), 646020022, ATO HANG SINGLIFT	7300	146	7300	146	7250	145	7250	145	39,100	2000	160	2000	160	8000	160	2000	160	32,000	
70		Tiwatana	KSACS OFFICES, SUBLEPTICAL STOREOFFICER (3-4460/2012) 2, 2011 100 Entrain	7300	146	7300	146	7250	145	7250	145	9,100	8000	160	8000	169	8000	160	8000	160	32,000	_
п		Trissur	The Project Directory, ISBALIA STATE ALBS CONTROL SOCIETY (ISBACS), SAL, Best, of Microsology, Medical College, Thriston - 600066 (Inchrighelth : Since unitry, Jeannical Office Mont 2021 154 (1962) (SUMIL PILLIA (FORT O	7300	146	7300	146	7250	145	7250	145	19,100	8010	160	8000	160	8000	160	8000	160	32,000	
n	in straduces	SACS Store	The Project Director, is unnotineed All Scott of Society, the art ment of Broth Service, U.Brof is unnotineed, thron this is not Polici Face Society, Michans, Aust three by peed 3000001, much to 2008/granil.com	0	0	0	0	0	0	0	0	0	0	0	0	0	0	۰	0	0	0	0
В		leal	The Project Sirector, Mad মূল Prodest State AIDS Control Society, I Aven बीहि, 2nd Roor, GRIFES Emann, Robal – 462 OLLAR, Penest West (jobse Office: AID2706818), সenestrates (मृष्टिकार), एक	43,350	867	43,350	867	43,350	867	43,350	867	L13,400	47,750	995	47,750	955	47,750	955	47,700	954	1,90,950	3,4
R	Hedrya Prodest	Gwiler	SII., Microdology Be street, Girja Itaji Medical College, Garalio 4740(6, Mr. Mjust Jost), 10.,446654 127, struganlio (Byrta), com	43,350	867	43,350	867	43,350	867	43,350	867	L 13,400	47,750	965	47,750	955	47,750	965	47,700	954	1,90,950	3,4
75		Indore	SEL, Mic vziology Despriment, Marentra Gardri Memorial Medical College, Indore- 45200 (Aurila José, TO,9340144487,st. 112 inc@grasil.com	43,350	867	43,350	867	43,350	867	43,350	867	L13,400	47,750	955	47,750	905	47,700	954	47,700	954	1,90,900	3,0
26		Jeanjau"	SRI, Nicrosinggy Destroet, Regional Medical Beserva Cetre, Japaisur-462006, Nr. Jenisa Tra ur., 10,798/431978,erijos J@yrani.com	43,350	867	43,300	866	43,300	866	43,300	866	L 13,250	47,750	995	47,750	995	47,700	954	47,700	954	1,00,000	3,6
π		Ach	Project Director, Me'en ne n'en Sante Albis Control Society (MSACS) Government Medical College, Bres of Aurol 1915 at, Collete Offices Dance, Auce 444001, Mr. De n'en 1 Arrai Les Sistisch Prognam en Manage, 2007 (MSACA), dans callegt marianes con y	16,950	339	14/60	337	1680	337	1680	337	σ,510	13,600	371	14,000	371	14.50	371	14,50	311	74,300	1,4
B		Ausgrad	Prójet 10° edor , Herman en sala Addicordos Socialy (HARG) Booky Sindor, Herman wide, Aurupa zeoló cse, Harani Croux, Azosila Braza Feta Puno, Aurupa zeoló Addició salay maner, Selecto Pugnana Harager, AG 1306 444/ 7061306 441, Johanna eg zasefina Harcocy	16,950	339	14/50	357	14/50	337	1480	357	a 300	13,000	372	15,00	871	14,20	371	14,20	371	74300	1,4
79		Ausgrad	Project Director , Marames et a Sable AUS Control Society (MSACS), New Grid Medital, Critical trans, Gos Air sort, Inline Road, Aurangs and, 45 MOU, Mr. Sarigh Perman, Siderict Programme Marayer (AC 2004) (2003) 441, duantum aya sadigi manasaccary	16,950	339	14/60	387	1680	387	1680	337	σ,510	18,000	371	18,000	än	14,50	371	14:50	311	74300	1.4
20		intr	Project Director, Mare marker State AlbSControl Society (MSACS) Women Nosafati Madri Colony, Serau Crau L, Latu-413812, Mr. Midn Barde, 2000/06/2008, Jackston (Enn Hasset, org	16,350	339	16/20	337	16/20	337	1680	337	σ,910	18,600	377	14,000	371	14,50	371	14,50	371	74,300	ı
11		Monai	Polject Birector, Maramantha State ANDS Control Soubely (MSACS), Acceptate array Morafall Compound, Refind SLIME, College, I. A. Morael May, New Yordsta Once Pringe, Wardin (Weed), Maramia - AND, South Any Tan State Office) 	16,990	339	1489	397	1680	357	1680	357	<i>0,5</i> 10	13,000	372	1500	arı	14,20	m	14,20	ЗN	74300	Į,
2		Mgav	Project of votor, Nama namina State Albi Comma Society (in SACS). De sulty follows: n Nagaur Clossie, Near Silvan Brunni, Ross Sara vina nami Petr, Nagaur 440018, Nrs. Trouja Tale, District Program nei Nama ger (\$4223 NFS, scorasgur 49na nasacs.org	16,950	389	14/60	337	1680	337	1680	387	Ø500	18,000	372	15,00	871	14,50	371	14:20	371	74300	Į,
8		Ngar	Project of scote, Nama namina State Albi Comma Society (a SACS). De suty bif scote, Nagaur Grosse, Nama bi sma Brumi, Rost Smarkmann Ferr, Nagaur 440015, Nama Trusja Fale, Bendet Programme Manager (44223 NAS), doors gour generatises.org	16,950	339	1460	357	1480	357	1480	387	₫30	18,000	372	15,00	an	14,50	371	14,20	371	74300	1,4
84	Manta	Marit	Deputy Director, Health Services, Trimpa I. Na I.a, Apposite Rejdooth Holal, Trimpa I. Road Hashi I. 422000, Mr. Yogesh Pardeshi, District Programme	16,950	339	1680	337	1680	357	1680	337	0,500	13,000	372	15,00	372	11,20	371	15,20	371	74300	ı

			ntioned forecasted quanites and the consumption pattern of the St			350	Av. 1966	19 1/25	2000	er-1						100 100	1 61	esen.		227		
.No	States/Uts	District	Consignee Address & Contact Details			Yea	r One Cor	signee De	tails			Year One			Yei	ar Two Co	nsignee De	tails			Year Two Total	
			•	Trande 1 (0 -90)	No. of kifa (50 feelakit)	Trandle 2 (91-180)	No of kits (50 lesia/kit)	Tranche3 (181 - 270)	No.ofkila (50 isslavki)	Tranche 4 (271 - 360)	No of the (30 feets/kil)	Total Qty	Trenche 5 (361 - 450)	No. of kifs (50 issis/kif)	Tranche 6 (451 - 540)	No of kita (50 feeta/kit)	Tranche 7 (541 - 640)	No. of kits (50 teeta/kit)	Tranche 8 (641 - 730)	No. of kits (50 teeta kit)	Qty	year C
4		Rife	Project Dirador, New markers select ADS Content Society (MSACS) District Goodins, Autors Crean vil, Autors, Avive 27, Society is servede, Indexic Program me Manager; S02226746, 2020 and 60 from most config.	16,990	339	14,50	397	1620	337	16/20	337	a 500	83,000	att	14,000	871	11,20	371	14,20	311	74300	1,4
8		Satora	Project Director, Namers ধাৰ State AIDSCOTEN Society (NSACS) DAIC UORICe, Frankish Name Path Guil Bouston, Benins ST Bus to nd, Satan-4 2500 LMr. Nemen ni Broade, District Programme Namager;6022558683,0000th আৰু শাৰণ nastocong	16,250	339	14:50	387	1680	397	14,80	357	Ø.500	85,600	ātt	14,00	art	15,20	371	15,20	371	74,300	L
ā		Tow	Project Director, Harman et an Sale ADS Control Society (HASAS) Without Sayana General Housella, Lord Har, al, Prancia Har, Agyandere, Prance Hasat France 4000 Line: Data risked ette, Biotic Programme Harvage (PALTIS ESS), Contrologie on Harsaccomy	16,950	339	1689	337	1680	337	1680	337	<i>a 5</i> 00	18/00	377	14,00	m	11,50	m	14.50	371	74300	ı
		Managors, Marri L	Project D'exter, de un recur State ADE Contra Society (ASACS), General Acestica, farua negor, del aust nechor, necepor, distributi ("2220), de , regent for useri, district Programme des negor/2022/2017, dus neuti d'en en ancacy;	16,950	339	16.69	337	KEO	387	1680	357	σ,510	83,590	ın	13,50	ın	14.50	371	15,20	an	74,200	
10		Way tripo	Polject Birector, in transactin Salte ADS Control Sodely (MASCI), Mediat above despriment, Group foor, Givil Hoss'sti, Coor Zilos and mot, Reigns - Allag, 40200 (Sen) by Mine, District Programme Manager, 7200303355, do anigo de nomescony	16,970	339	14.60	397	1620	357	14,00	397	a 500	85,220	m	BL 250	871	14,20	271	14,20	371	74,200	,
0		Solitor	Project Director, Normas da Salte ADS Control Society (NSASS), Dr. V. N., Government Necical College, Near diskint court, Saltour, 4 (2002), Program Brusari, Marist Programme Normager, 2880048306, document of the manascopy	16,69	337	16,60	357	1680	357	1680	337	<i>0,0</i> 0	85,550	आ	14.50	371	14.50	371	14,50	311	74,200	
		Rámou	Project Director, Normans that State ABSControl Society (MSACS), Biotic Lakes Presention and Control unit, Brazin Chow, new central Sharp, (Edistinit and CPI Medicin), Edinary, 48500, Decar 25 Absolute and Programme Manager 988023000000 on ordinary Permanancing	16,650	337	14:60	337	1680	357	16,80	337	σ,κα	81,550	m	H,50	ETI	11,50	an	1450	371	74,200	
æ	Majar	He visus ACS Rom	The Project Director, Manisur State Alb SControl Society, 10 Wing, Landred art, Indiana- 196004, IL Sementinals Sign, 97 746 3669, nonitroussector egyptimil.com	8,00	168	§300	166	§.300	166	1,300	166	305,EE	9,700	184	3,60	Ri	2 60	183	3,60	163	36,690	
3		East Fresi Hills	Pre Puljet Simotor, Meg minin Sitte Mos Control Society, Directorate of Health Services (Meaning) Pattern Institute, Januaria Sinding 1980 (C.M. 1984 - Pyrum, Sitte Office 1887 4006 (Siding and in Pyran) John Interprint passically grain John	1,69	53	1,69	53	1,60	53	160	53	05,00	1900	58	1,500	8	1,900	98	1,900	58	11,600	
64	Hejakya	West and wife Wills	Journ Chil Hessim, morg - 79913 (J.Mrs. Arun in Shila, In a Tecnnicim, 225883159 Lich jongyami, com/megninyasosgyami, com	1,00	sı	1,60	97	1,00	57	1,00	57	10,40	1,900	98	1,900	9	1,900	58	1,89	57	11550	
*		West So to Mile	Tura Gidi Hussilas, Ardride, Tura-784005, Mr. Sáir Paul, Ins Technidae, 23 (2448-226) John Tugganik, com/magnan yana Sigmalk.com	1,00	57	1,60	57	1,00	57	160	57	10,400	1,850	si	180	51	180	57	180	şı	11400	
	ишен	ABOM	The Project billion in Album in Sate ARBS on those Sodies, Code, Cos and the President in Charlet, the mount bum, Album - 756 Oct to Album Alf - 1,276 and, Sodie officer (2018)25(206), information of grants, com	5,00	112	120	"	520	111	120		11,290	4150	113	4.60	113	4 100	123	6 100	122	24,500	
,	Marai	Menni	Pojectárco: Mutai detrita Ade Corre Society (Masas), Musical Cotorbord Grade (Mutai), acus et letos despis (Cotorbo, Berras, Chica, Code, E. L., Edwi May, acu wada Chor friga, wada (Mutai), acus —	И,300	<i>2</i> 0	14.200	690	Ц:30	690	H.60	689	L#.950	55,000	760	34,000	168	31,990	199	51,994	799	1,51,900	
	Magnerd	laga niskisibre	The Project Director, Augman of Shate, AIDS Control Shofety, Birectoriat Cf Reading Medican, New York of Reading, Build 2004, 1975 1975 (Augman 24) A. Sentina by Medican, 1975 1975 (Augman 24) And Augman Burnton, 2005 1985 (1985), augman 2004, 6976 (1985), only done and Egymally com	4,00	88	100	86	1400	88	4.80	87	U,930	4850	97	480	97	4800	ж	480	ж	19300	
.	Odista	Orien SACS Store	The Project Sinches, O San State A ISS Cas, 2nd Root, Coli San Building, Ways sail, Bruwanes wann - 73005, M., Sarighy Burner Naya, LM 2004-2000, prisossociato miligranis.com	1,34,500	1,496	L34,500	1,496	1,34,60	1,497	1,14,60	1,497	49500	1,37,900	1,750	1,37,60	1,149	1,37,60	1,149	1,37,60	1,749	5,49,850	1
100	Ruturery	Rationry	Project Director, Pondicterry AIDS Control Scokey, Health Directorate Complex, Victoriain over Street, Pudacterry -465 001, Promit 1043-23 2000 8 04 12-244366, Mr. J. Pajminelou, Stane Office (AM-2006-200, 20nd Centry) peculigraphicomy, addressing analysis	5,750	115	S,700	114	5,700	114	£700	114	11,850	6300	116	6,300	116	6250	115	6250	ns	25,100	
tot		Anriba r	STI, Gwit Medial College, Amitar , Purjas Ani 1400 I, Mr Bhrainna, 10 SRI, ,964 609 6008, SRI PUNIAL GHICPGIANIL CON'	10,000	100	12,000	100	12,000	200	15 000	700	49,000	11,000	221	I L COO	230	IL 000	110	11,000	210	44,050	
œ		Candigan	The Project Si rector, Punja sistile ABS Control Soldety (PSACS) Propose Building, 4th Alson, Section-38/18, Crandigm-16/008, Art. Sander 3 Manzy, Add 2/50 (Sittle Coffice) (SA279- 21 169), data 2004, By gradi, com	10,000	100	12,000	100	14000	200	12,000	700	4,00	11,000	210	IL 000	220	ILOO	220	11,000	210	44,000	
a		lutrism	DAPCU, Chir Hossins , Ludnium, Punjas Hn-14 1001, DPM Ludnium; ; Mr. Reninster, DA. Program, 98148/00953; 9501012427, desculadria regigmail.com	10,000	100	17,000	100	12,000	790	ıdmo	700	4,000	11,000	210	ILmo	230	IL	110	11,000	210	44,000	
¥		Petido	SEL, Gort Medical College, Patista, Purips 14700, M** in try lister, TO SEL, 98772 1987, relegages at algebraic com Near CEC Conter, Civil Recorded John other - Runks - S4400 EME, Srit oil Starma, MET	10,000	100	15 200	100	12,000	190	12,000	700	49,000	11,000	210	II,000	239	83.50	230	II,000	230	44,000	
Œ.	Punjes	Manta.	KK(5041/4288 /ct/jarda @gani.coa	10,000	100	14,000	700	13,000	700	17,000	700	49,000	11,000	210	11,000	270	ILmo	170	11,000	230	44,000	
06		Betricts	Old Juliding, rear AFTCerter, Frai Hard Sings Gail Has Jin, Haron Road Statista Punjas- 151001, Ma. Baraniji Baur, CTC Courselor,000000000 Lict patrinda Myranik.com	10,000	100	ıfm	100	12,000	100	ıfœ	790	4,00	11,000	210	11,000	220	11,000	239	11,000	210	44,000	
OF .		A2016*	Boom no. 38 , Near In and MandaCivil Householdsonn , Frail as, Rugins -152156, Mr. Pawan Numny CEC MIT ANG MARCHES JUST J. (Conson n My year), com CEC, Civil Householdson Survessour , Rugins -145521, Mr. Bryljean	10,000	100	12,000	200	12,000	2507	12,000		4,000	11,000	210			20000	230	11,000	6976	44,000	
0		Guthsaur	Kuma (2014653277) (stografusau (Egrafuson) Dean-frent of Microslogy, Guru Gosins Singa Model Coolege, Sedi i Book Indiant, Ny ija > 151203,M r. Gura rest Singa,	9,850	100	2,950	199	3,950		250		39,60 39,60	11,000	210		210	10000	110	0000	210	44,000	
v	Njetur	Rijesten sakssatre	EE HILJOON PRITAKING MIND PRINCH ON THE PROJECT OF MIND ON THE PROJECT OF MIND PRINCH ON THE PRINCH OF MIND PRINCH ON THE	1,94,250	3,887	1,94,250	3,807	1,94,000	3,886	1,94,00	3,896	1,π,100	1,11,900	4,278	1,13,500	4,278	1,13,60	4,277	1,13,80	4,277	8,55,500	
111	SICCIN	Genglos	SAKE IN SEATE ADSCOUTED SOCIETY, NOW STUM HUITSPECALTY NOSPERA, SCHOPGANG, GANGEO ESE EM 737105, MS NANNU LEPCHA, 2020/17275, É L'ÉMOLÓGENÉ,	1,000	43	1,000	40	1,000	40	1,000	40	8,000	1,200		1,990	4	1,300	4	1,300	4	8,800	
IR		Cremi	DAPCU C'errisi, No 12, filiusi in Salai, Mylabore (CAPACS) C'errai - 600004, Barusi, 2841, 24594, 11 rass utores@grail.com	1,60	153	1,60	153	1,60	153	1,60	153	39,600	8400	168	8,400	168	840	168	840	168	33,600	
19		Thirpeallur	Third leads Medical Services Corporation 1556, Govt Periovent Medical Corporation Arter Mager, Corporation00008, A Services thin 2001,0075, threecusts modify and Justice	1,60	153	1,60	153	7,60	153	1,60	153	30,600	§400	168	§ 400	168	§ 400	168	§ 400	168	33,600	
×		Colvantra	The Pharmacist, Sistrict Drug Warmhouse, Tamil Made Medical Services Corporation Ltd., Givil Agree Draw Foot, Asimoni Road, Caimpatore ~445054,1, Winst	1,60	153	7,60	153	7,60	153	1,60	153	30,600	8400	168	8,00	168	140	168	8400	168	33,600	

						Ye	ar One Cor	nsignee Do	etails			Year One	Year Two Consignee Details								Year Two Total	Total
.No	lo States/Uts District		Consignee Address & Contact Details	Tranche 1 (0 -90)	No. of kills (30 isolakt)	Tranche 2 (91-180)	No of kila (30 lealarkt)	Trandie3 (181 - 270)	No. of kila (80 loola/kil)	Tranche 4 (271 - 360)	No of this (30 isolared)	Total Qty	Trenche 5 (361 - 450)	No. of kila (50 isola/kil)	Tranche 6 (451 - 540)	No. of ktis (30 ioola/kti)	Trandve 7 (541 - 640)	No. of kits (50 toolwist)	Tranche 8 (641 - 730)	No. of kills (50 leafarkt)	Qty	year C
1E		Quidelore	The Primitist Birdin Drig Wavenuse, Jamil Bradi Hadial Services Garcandon Hat, Sect Cost, New DAMO Brighton Johan an arabitana (Loddon ad 1700). I In himman 944244985, himates throughpails con		153	1,69	153	1,60	153	1,60	153	3,60	8400	168	8,00	168	i.m	168	140	168	33,600	,
1K		The Paramodic Backs Day Baresouse, family body Medicol Service Corporation 100, Gent. Bead Querter Model Corpos, Norman usef Scotl, Paramouni Scotl		1,60	153	1,60	153	1,60	153	1,60	153	0,50	8400	168	8400	168	140	168	§40	168	33,600	
g		Dr. weng g	The Promissis, Distriction of White rouse for all Mediums exists concernion tall, Arigan Area Memorial Criscor Has Stall Criscos, Drigations Food, Drivatelli, Tarchisum A. (1852 M. Br. y. 7. 1990 1982 L. In wast, stores #granis.com	1,60	153	1,60	153	1,60	153	1,60	153	30,60	8400	168	§ 400	168	§ 400	168	140	168	33,600	
116		livipumi	The Finnmost Barist Day Winnmose Timil Road Medical Services Companion its, Major coll, Aminima Post, Rama umani Barist - 629 2015 for uman 544 229 860 861 2027 Ro, brancaste realigants, com	1,60	153	1,60	153	1,60	153	1,60	153	a,co	8400	168	8,400	168	100	168	140	168	33,600	
19		likdzii	The Promoting Districtions Where sours, Three Wash Medical Services Companies on Ltd., Callectorate Companies, Medical—GES (2011), E Ltdgs in the s, 1986/021146, to response some office and comm	1,69	153	1,60	153	1,60	153	1,60	153	30,600	§400	168	§ 400	168	140	168	140	168	33,600	
0		Morescal	The Promisis, Service by White Dode, War ad Ditto Mai Primath Health Centel, Alangametron Primit, Manalem—1970), S. Broth Boll (1980) S. B Holland By 1981, On T	1,60	153	7,60	153	1,60	153	1,60	153	30,600	8,490	168	100	168	1,00	16	100	16	33,600	
28		B or Will John	The Francist Medical Day Warenous, thail Medical Services Corporation (Mr., Si di Bajanesta, Seria and International and Colonia, Unique and 2002 2000 Mile transcator mediganish com		153	1,60	153	1,60	153	1,60	153	30,60	8,490	168	8,00	168	140	168	140	168	11,600	
22	Teral Nodu	Met	The Philippoint Signit Ding Win Honouse, Brind Wads Medical Services Constraint 154, Mar- GMT Medical College, Select Seed. Brind. LECES 2185, Select — GREGOLP, Matters and PLE 1986 SERVICE COLLEGE SERVICES SERVICES SERVI		153	1,60	153	T,ex	157	1,00	157	30,500	\$400	168	140	168	100	168	140	168	33,600	
2		śwyry	The Promotin, Definite Rough State States, PANAMENT ROUGH, STATESCHAFF - STATESCHAFF, SHAME PANAMENT ROUGH, STATESCHAFF - STATESCHAFF PANAMENT ROUGH STATESCHAFF - STATESCHAFF THE PROMOTION STATESCHAFF THE PR	1,00	157	1,60	167	ī, ex	157	1,00	151	3,40	8,490	168	140	168	100	168	140	168	33,600	
36		first in reside, Bathel they are notes that like outstain service. The first Value in long, the first - 613 004, as Summit Same and certifice (Vi. Belline in long, the first - 613 004, as Summit Same and certifice. While in long, the first - 613 004, as Summit Same and certifice. While in long, the first - 613 004, as Summit Same and certifice.		1,00	151	1,00	857	T, ex	157	1,00	151	30,400	§400	168	§ 400	168	100	168	140	168	11,600	
8		tedji	The Pharmacks, Statistic Stag Winnessousce, Shink Mou Medical Se nises Consomison tals, Chester Histor Peptura Road, Co.s. 10 Ghi Suu Sies Godown, Urtegol, Mighta - 643 001, Na Sunnini Joones of Rev ([1],0442850487/881,864278 128, Shinkashove@gmail.com	1,00	157	7,00	157	7,00	157	1,00	657	29,400	§400	168	£400	168	140	168	ţ.400	168	33,600	8
		hei	শিক Pramarist চাত্ৰাৰ্থনো হয়ত্ব Wirevouse, Irral Wass Mession Services (১৮০০ কৰিব । তেওঁ, মিনাকাৰণৰ শতিকাৰ, বিশ্বীৰ এই পৰি চাত্ৰাৰ্থনো কৰিব হৈছিল। বিশ্বীৰ বিশ্ববিধানী ১৯৯ বিশ্ববিধানী	1,00	157	7,000	157	7,dx	152	1,00	621	39,430	\$4 00	168	£400	168	140	168	5.40	168	33,600	
0		Tootsuud	The Process, Edick Drug Whenese firm Weet Health Services Corporation Ltd., This joe Medical College Housing Compass, Vallan Bood, This joe + 613 004, B. Leniler A. ut Mary, 2010/83/253, Branceston resignation on	7,000	157	7,000	157	7,000	157	1,00	157	9,40	8,490	168	(40)	168	140	168	ţ.00	166	33,600	
28		Thurs's south	The Pharmoda, Bidnick Drug Winnersous Paril India Medical Services Constraint 111. Perin miligar Prail, Calector Office Lond, Pichyr 620 (001.). I. Paramining 584422507), in marcas three Pymrillian m	1,00	157	7,000	157	1,00	157	7,00	157	0,400	8400	168	£40	168	Ę400	168	§400	168	33,600	
29		Trundeli	Pre Pramards Edited drug Warevouse Prami Wad, Medical Services Conzomina Ltd., Coo. To Satta Likudullan Callege, Bruccendor Boad, Palapanustai, Brunskedi – 627 011., M. Jaya Luran (2012) 00778; Branca, davengganikona	1,600	151	1,600	157	1,80	157	1,00	151	39,400	8400	168	§ 400	168	8400	168	8400	168	33,600	
30		Tiver remai	The Promotic district Dry Winnessee Broil lead Medics Service Corporation Ltd., Creek Cirk (BI) Crossee, Anna Mager, Trues remotin - 666-662, E. Environ, MARCOM Nath research or all greak.com	1,00	157	7,000	157	7,600	157	1,00	157	33,430	8400	168	8,400	168	440	168	§400	168	33,600	
31		Velore	The Prames of the field brow Westerman Termina Medical America Corporation (M. 18 Jamatorium Compus, Adagement foot, Valora Districts 2011, 7, 50 america 19415-00646, 1869) 7835 filmanca devember 19416 Com	1,000	157	7,000	157	7,00	157	1,00	157	39,430	8,400	168	8,400	168	£400	168	§400	168	33,600	
2		Adlated	DLPCU Office, Virtuya Lonou L, 2nd , too - Adila and 504.001, Taylocutra - , 2077 2001 72, ad an ecounta rid@granic.com	8,650	173	\$60	173	\$60	173	8,60	173	34,600	9,990	191	3,50	191	2,50	191	3,50	191	38,200	
2		Nersad	Best of Microsloogy, 4th toor, Gandri Mossital, Secunders and , Magning, 7566 SH221 Lds sounyd@gmail.com	8,69	173	860	173	\$60	173	\$60	173	31,600	9,550	191	3,550	191	2,50	191	3,50	191	38,200	
N		Hydena Hendarfice States	Project Givector, Tearngare SAGS Control Size vs. ATUSH Budding. Enj Horsello Coo. Sedimer Nurs Son Hell, Hear Med marmit Boys Hooled, Bealder, Stam Hensell, Barn Loft, Sanyan guda, Hyder size 5,00025., H. Vernat (S.O. (k.), 3044606448, 1874005000), vernativa 28 great. Com	8,69	173	460	873	460	173	460	173	M,6 00	9,550	ы	150	ы	1,50	191	3,23	191	34,200	
8		Notrad	GSM ANNA MEDICAL COLLEGE, New Elm R Let, 1st floor, Kof, hyders and. Kof, Nyd, Magers j., 7366161211, dol xuny of grasil.com	8,69	173	8,60	173	\$60	173	860	173	34,600	9550	191	9,550	191	2,50	191	3,50	191	38,200	
6		Nenzo	O/o tres DNG NO (ASI), Knowed, Regerater, Nyserand- soccol, Negraja 73M 1912 11,012 uryoff-greikora	8,650	173	8,60	173	8,60	173	8,60	173	J4,600	9,990	191	9,20	191	2,500	190	9,500	190	38,100	Г
7		Evenue u	Gid Disk 860 Office, Nemu Ringer, Kmm การกา - 507001, M. การูสกัก 5956550374, คัก) - การกรีกุก ควอ 2011	8,650	173	860	173	\$60	173	860	173	34,600	9500	190	2,500	190	2,900	190	3,900	190	34,000	
	Telegra	Mi oradii.	C/c.A.cu.D.MA MC/k1D\$51cs), 2 ns Hoor, DM 8MC Office, Naturausanger, A.S. Monthy, \$65665.073 (Arm an @gmail.com	8,60	173	\$60	173	\$60	173	860	173	34,600	9,500	190	3,90	190	2,500	190	2,90	190	38,000	Г
8	2005/00	Medit	Priminance, Arm Housi St., Latitor-Sanga Reday District- 502210, Sanjeeuru, 2008 666 12, not using grank.com	8,69	173	8,60	173	8,60	173	860	173	34,600	9500	190	2,500	190	2,500	190	3,500	190	38,000	Г
0		Nalgorda	DLPCU Office, 2nd floor, DNI SHO Office, R.P. Flood, O 33: One fown Joice station, Naigonda -	8,650	873	8,60	173	440	173	4.60	173	и,00	3500	190	3,500	190	2,500	190	2,900	190	38,000	
4		Mamai	508001,5 vin Print, T386774680, rigdon@grani.com Oton Pally, Community Health center - 501375, Cr. Sudmiser \$177102307, recining paid.com	8,60	173	1,50	173			8,60	173	34,600	9500	170	1,90	190	3,500	190	3,900		38,000	_
Q		in ng restay	O/o. The Acid. SHG 80, Ground foor Shinn him Pally, Enginesity - 50030., E.	8,650	173	§ 50	173			8,60	173	34,600	9500	190	9,90	190	1,90	190	2,900	190		-
æ		Mada	its jeves (10.1736/20, vas oudgymikova Desirtment of Microslogy, vas vist, sa uršys Hedion Galege, vis mygst, 20002, i Fruss ar, Sitt is a Technich (1,660/6186 9305 16008), ma new mygstgymikova	8,69	-	\$60		- 300	700	\$600	m	34,500	2500	130	190	190	190	190	190		38,000	
144		Waangal	Circhal Busin, Buffl, Suspending, 2 to Roy, Govern to inlage, Sociotocory, We trappl, S06002E, Ermit are Bull, Rota Fishra - BS-9177402123-56955503E, wgda.cofg.trail.com	8,00	m	8,000	877	\$ ax	172	\$600	ın	34,400	9,500	190	9,500	190	2,500	190	9,500	190	38,000	
1	Tisus	Agrah	Trisum State AIDS Control Society, Aumum Road, Coscolin Kille Hazarini, Agemile, West Trisum	6,69	129	4.60	129	6400	118	(40)	118	5,70	7,100	141	1,00	141	1,00	142	1,00	141	28,350	T

					Yea	er One Cor	signee De	tails				Year Two Consignee Details										
l.No	States/Uts	District			Tranche 1 No. of k/8 Tranch p - so) (30 lesla/kf) (91-18	Tranche 2	No. of kills (50 leals/kill)	Trandie3	No. of kila (50 issia/kil)	Trandie 4	No. of title (50 feels/titl)	Year One Total Qty	Tranche 5 (361 - 450)	No of Ula		No of kila (50 leela/kil)		No. of kits (50 teeta/kit)	Tranche 8	No. of kife	Year Two Total Qty	Total Two year Qty
			изи з тапизате наско вти втоев и честоте от нески жети в тапи у мел ч г		jar sonarnj	(27,980)	W London	frar , syal	in some	(LIL-200)	The soulding		1701 - 470)	Jan sondard	(471 - 340)	yer available	fast , neal	yar acasa nay	loer . 130l	14 1100 110		
16	litters en ed	Deredus	aubiling of Indian Beach case Stream I, New Orlection to Medical Medita Dentation (nound Su) in (Osci. 1874). Se medical days Second to United In the 12 ASSO 12, M. Fastward to		394	19,700	394	19,60	393	13,60	898	18,700	11,700	£K.	11.60	433	1160	40	11,60	488	86,650	1,65,3
140		Gora mar	Depriment of Microsiology WC Born, R.W. 304, 2nd floor, Jerry Hossiel, E.E.D. Medical College, Gorn Lynn UP 2730D, W. Jyrif Numer 2605 5556 22/94 IS MEI MAJ MA, PLOS. ng @gmillson	13,800	476	13,800	416	13,800	416	13,750	475	5,13	16250	SIS	14 50	515	14 50	\$15	14.20	\$15	1,06,000	2,00,
140		Braze Ben the ctol Microsidogy, Ground Ross W.C. Garris Medical Calege, Braze UP 200002, Mr. Bit B. H. Chr. 2008 998-013, ctu agree agrantion		13,890	476	11,100	416	11,800	416	14.750	475	25,139	16250	515	16 250	515	34,20	525	34,250	505	1,06,000	2,00,
16		Paletaj	Descripent of Microslology, Broard Noor WIC Motilia Nerva Medical Citiege, Physiger j UF 251001, 91. Sen joy kunary 7,0070 (5972,51. us. ni nc@gnak.com	13,800	476	13,700	476	13,800	416	13,750	475	5,13	16,250	515	14,150	515	14 20	515	14,250	515	1,06,000	2,00
90		LUCLYSN	De 20 finest of Microdiology, Ground Roor WIC Ming George's Medical University, I.u.: crow UF 226003,Mr.; Anuj Kumar Srinsdom, 7905445969/ 5415453045.c Luz., graphy million	13,800	£76	13,800	416	13,800	416	11,70	475	5,150	16,250	SIS	14:50	515	24,250	515	14300	514	1,04,360	2,00
51		अर्थ	Clid Entergrancy Ground Floor W.E., M. II. Medical College, J. Makis J. U. F. 204 120, Dr. Bayery Smith Agraws, 97 00 1 50444, st. uz., m. (F. grani), com	13,890	436	11,100	476	11,800	416	11.750	475	25,130	16200	514	14,700	514	24,300	534	14,300	514	1,04,800	1,8
12		Sementy	Desirtment of Microslongy 851 LAE. And inc. Soci. Ground Hoo W.C., 5 H M M M Medical college Son manus UP SATIOL (P. 1874) and 1862 7506255, yrs. medical legeby million	13,800	476	11,800	416	11,800	416	13,750	475	E,150	16200	514	16,700	534	24300	534	14 80	su	1.04,750	1,00
9		Algra	Department of inicrosistings Ground Boomin K., Javan ramits serve Medical Conege, Ass Unifigm of 200002 Mins, Farment Saliga, 227,22288 86; etc.) 11.58 gmml.com	13,780	476	13,800	476	11,800	416	14.50	475	S,13	1600	514	14,100	534	74,700	514	% 60	533	1,04,750	1.0
я		hrí	Department of Microsology Settler's MIC MYASANCOPEC LAUF Basil LP 272001, Mr. Jyof www.phissossacz.cut.med.cutologo@graph.com	13,800	176	11,100	476	11,800	476	17.50	475	15,150	16300	514	14,190	514	24,100	534	% 60	513	1,04,750	Li
	Utta Padesa	Agra	be an fine for Micro Sology WK, Room no 228, Second Root, Amberic Boot, Seven dary Juliding, S. N. medical College. Agril 2020/2, Mis Joyd Sr02977562-5. Uzushim Egymil John	13,600	476	11,000	476	11800	416	14.50	475	5,19	16200	514	14, 300	534	74,700	534	34,89	513	1,04,750	1,0
36		Mest	Dean transformic variety ground for WESS, LHR Light for Hemoria Hedian College Heart IP 2000 CM "Adjection in 19027/2007 per Luculing Eginal Lond	13,600	476	13,800	416	13,800	416	11,70	475	8,13	16200	514	16,700	514	14,700	514	% 60	513	1,04,750	1,6
ø		Grain	district rest les Grund (aver groots UP 27 100 t.) van Person verson et les controls de les co	13,890	476	13,800	476	13,800	416	13,750	475	8,13	16200	514	16,100	514	74 100	514	16 60	513	1,04,750	f's
98		Bindi	De sou district Till of vic Ground Noth sends UP 25,0001, Net Nother In simplestif ,003,007404, do 200 sends Symbles in	13,890	476	13,800	476	13,800	476	13.750	475	E,13	16200	514	16,100	514	74,700	514	14,60	513	1,04,750	1,5
9		Monda and	District To Center old (Gents) Boustin, town mill near, Pat Pat Semi, Moment and UP 244001, Mills Names Roma, 043023021, at us. 1 mag/gmill.com	15,690	476	13,100	476	11,800	416	11,750	479	25,130	16200	514	14,700	514	14,100	514	14,80	513	1,04,750	1,5
M 0		Missou	District Bossital 2nd RoomWC Remany Milmour UP 230001, Mayers Milmours 94 555 2064.cf.up. prußgemilluom	13,890	476	13,800	416	11,800	416	11,750	475	5,13	16200	514	14,700	514	34,100	534	14,80	217	1,04,750	1,1
M		Varna	Description of Microsology Ground NoorWK. INS BRUTO rated UP 220005,Mr. Reject Numer Schoolsten 380/7286560,ct.u.z. pru@grail.com	13,800	476	13,800	476	13,800	416	13,750	475	5,130	16200	514	16,100	514	14,100	514	14,60	513	1,04,750	1,5
1/2		adeus	District female notation ground floorwic and our UF 24360 LMr. To need. When 1,952 (222537, of not win figure is com-	13,890	476	11,100	416	11,750	475	11,750	475	%,100	16200	514	14,100	514	34,300	534	14 E0	513	1,04,750	L.f
168		Ayestya	Daw thertof Microside grows too them cetter njerne deshtrador or now state medical catego Darwan inger near no office 224 125, fr. Gauna was 224 425 1228, nicroside gross no Byrmi, can	13,890	476	11,800	416	11,750	475	11,70	475	%,100	16200	514	16,100	534	16,100	534	74 80	513	1,04,750	1,1
164		Brwen	DAPCU office T.B. clinic Stawan UP 200001,Min. Ajay soonel, 904544442, do covetnen offigmail.com	13,890	476	11,800	476	11,750	475	11,750	475	%,100	16,200	514	14,100	514	34,300	534	74 E0	513	1,04,750	1,6
Æ		Armpri	Bit fot Househil 2nd Hoor W.C. Assrugary UF 29600 (.M. r. Perus var. nr. 2015555 192, 3000 3nr. 129600 (€gran).com	13,890	476	13,800	416	13,750	475	13,750	475	£,100	16200	514	16,100	514	14,100	514	14,60	513	1,04,750	1,
m		Somonida	Mark: M.23215.M 2 Popercy oc 10 ft to 6 Infaceth 1942. Proximmy@alen rb. vz., 1600466000; ver uk	13,890	476	13,800	476	13,750	475	11,750	475	95,100	16200	514	16,100	514	14 100	534	14,60	513	1,04,750	ı
167		Albuda*	Office of the CHOR, Brazza m., Mays Tailvie Rd. White Tay. 12, Ali aurous y Pay 774 121, Will, In tal Main-Redick A first Bocatol, Jul Samir Decretty (1988) 45556, Stevan and Brint Long	3,550	п	3,550	п	3,550	n	3,550	п	и,200	3,900	78	3,900	78	3,900	78	3,900	78	15,600	
Æ		Briura	DRS, Bionnous-Diet Hessins (Resigne) Bus Standy, Bionnous-Health Diet, Biothern une, PRE- 722222, Semin II-PRI, 960660938, de 2004, 2014 1007 1007 1007 1107 1107	3,550	71	3,550	71	3,550	71	3,550	11	H,200	3,900	78	3,900	78	3,900	78	3,900	18	15,600	
140		ย์รมา	NTEP Ong Stone, Office of the Cried Medical Office of Health, Birnsum, Old auditor Consides, New Building Stone Mall, Surf, Birnsum, Amil Cristeru, MF7411562/ 8042865167,00000071993mil.com	3,550	п	3,550	11	3,550	11	3,550	п	H,200	1,000	78	3,000	78	1,900	18	1,900	18	15,600	,
170		וויעניה (אוריני) (RD)	CMOHOMA, Ground toor, O specific to Service Gold, Old Outdoor suitiding, MAILE Bond, An Code: 73 1224, Famous Suits no.7402254300, down your Prints.org	3,550	п	3,550	71	3,550	71	3,550	л	14,200	3,900	78	3,900	78	3,900	78	3,900	18	15,600	2
תו		Darjesing	DESSEGUT, Second Book, Henr TE Bossins, Arritakob, Sirvini Sanana, Artit Bisma (B1887) 17-94105423, Ostronov Jesting Byroll. on 17 (https://www.jesting.Byroll.com	3,550	л	3,550	11	3,590	11	3,550	п	H,200	3,900	78	3,900	78	3,900	78	3,900	78	15,600	,
172		Boran	South Roward State General Has Jak, (Reside Room No. 10), in sunni Naraya taka Rd, RC-E General, Re-AE Base Edit view, Alberta 7 7331/36, Southan Santa (2000) 223, (Access 21 m) Aggmill. Com	3,550	п	3,550	71	3,590	11	3,550	п	H,200	3,900	78	3,900	78	1,900	78	3,900	78	15,600	,
178		Ruji	Sixt Vectine Strin, Ground Hoor, Office of the CHOH, Boogray, CHO DIWB Asiding, Dy CHOH II Office, Sujan Bigan, Near Immount Sedan Res Sain, RW 702300,241, Gestam Gross, By CHOH- NT OHACOSS (Edymonatology) #8 grank on the	3,550	л	3,550	11	3,550	11	3,550	п	И,700	3,800	78	3,900	78	1,900	78	3,900	78	15,600	,
TN.		himiguri	C HON Office Composition, 985 Hospiguri, 580 a Hospital Campus P.C 180 siguri, Pin-75350 L.C. a Pject Camba, 9044-43350, pas xuljal gyanik.com	3,550	л	3,550	11	3,550	11	3,550	п	И,300	3,900	78	3,900	78	1,900	78	1,900	78	15,600	,
75		ורועינוי.	Crick of CMOR, i myn n, Kouri i Crista jach 80253300 Lob wojy direk 2015	3,550	п	3,550	11	3,590	11	3,550	л	H,700	3,900	78	3,900	78	1,900	18	3,900	8	15,600	
176	Water	Ed urb	West Bergal State, AIDS Presention and Control Society, Family Westin on Medical States, Government of West Bergal, 5418 Bis from Samil Engastry, Bollatio 2000001, Mr. Annan Sam, Store Incompg. 2004/27872, an amon 2788g pmill.com	3,550	л	3,550	11	3,550	11	3,550	11	H,700	3,800	78	3,900	78	1,900	18	1,900	3	15,600	,
177	Westlevys	Mustidated	965, Brancaur, Mundiasad, MHS. Bernander, Báti Mundiasad, Mh. 1420d, Wil, Mr. Míon a mater (1606-30017) 943-941044, as comundad sad@gmil.com	3,550	л	3,550	71	3,500	10	3,500	70	н,100	3,900	78	3,900	78	1,900	78	3,900	78	15,600	2
176		Nada	Mitt fanden, ICH Building, Near OL College, PC: Erformanger, PS- Hotwall Trans, Dichtlade, PH N741101, W.E. Jojny Beznath 982313435 (pt szuz-maladgymál.com	3,500	79	3,500	70	3,500	70	3,500	70	H,000	3,900	78	3,900	78	1,900	78	1,900	78	15,600	,

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\sim	۸ ۸	ıc	c
	///	١.١	٠,

			76 3	Year One Consignee Details								Year One	Year Two Consignee Details								Year Two Total	Total Two
LNo	No States/Uts	District	Consignee Address & Contact Details		No of kils (30 lesla kf)		Ne of kila (50 lealarkt)			Trandie 4 (271 - 360)	No. of life (30 belovit)	Total Qty	Trendle 5 (361 - 450)		Tranche 6 (451 - 540)	No of alls (50 leels/all)	Trandie 7 (541 - 640)	No. of kills (30 feets/kill)		No. of kits (50 testarkit)	Qty	year Qty
175		North24 Pargores	Distribution Site to (Near Kissiny Worse), Office of by CNO(H3, NO-F5 Stream, Mishlott 24 ago. FNO-700124, WS, Project on Service 2007/4700, do sove 104 agoing trail.com,	3,500	79	3,500	10	3,500	to	3,500	70	H,000	3,900	76	3,900	78	3,800	п	3,900	78	15,600	25,6
100		Accin Britania	051, Coffia of the C. HO Bignound Gongi, Ingym 201, Saledin Townshi, Dr. IC Coy Ed, Astronice, Distribución is shadon man, VMI, FIB 753356, Jajan 57 m, 7906445745 / 573 2560275, JOS W22 28 B "MILLO Y.	3,500	79	1,500	10	3,500	10	3,500	70	H,900	1,000	78	1,860	11	3,650	η	1,850	η	15,450	29,4
ш		harinkaliar	Office of the CMON, tills Sweet that Bird wars, Dick-Paschin Michaelane, Air-721101 Will, Proseryit Dec 8401417216, datum-manuff-miss.org	3,500	79	3,500	10	3,500	70	3,500	70	и,000	5,860	n	3,860	π	3,850	π	1,850	π	15,400	29,4
1/2		Ava Indems	Office of the CMGB suiteding (ground floor), Snyamesyer Stat, Fransager, F.O-Faish Pursa Bardhaman, Fransisco, WB, A. Helen Francy 7,005610847, dts 2011, 2015 (Spyamil.com	3,500	79	3,500	70	3,500	70	3,500	70	и,000	3,890	17	3,850	π	3,850	π	3,850	77	15,400	25,4
128		Ara Helriar	DRS, CHICHICOTice, Vill. 44.C44 5-No roliga था., Purza Medi गंद्राप, PN4723691, WB, Vive aranda Gen राजनी 560-0005007, da acusa mediligarañ ac या, dave का का ही गाँव ac यू	3,500	79	3,500	70	3,500	10	3,500	70	и,000	3,850	11	3,850	11	3,850	π	3,850	η	15,400	29,4
184		Nos Helifour	DS, विभागतिक GortMCH, RO, PS के गांधा, किंद्र निध्यक M सर्व पंजा, त्री भी 72(6) स्त्री गांधा है। M काकी 1,863 7556 मंद्री, विकाश पार्कृति सार्वे का गांधी के प्रति प्रविद्वार स्त्री हुए सार्वे का स्त्री हुए स	3,500	79	3,500	10	3,500	10	3,500	70	H,000	3,850	11	3,660	π	3,850	η	3,850	η	15,400	29,4
18		Purulia	DES, CRECC of the CHO II, 2010 Sweathys Brown 1, Forch Bond, FC+Gist Pursils, FR0- 723 100, Mrs Desjini K. nr.; 2000225 226, pursilson xu@gmail.com	3,500	73	3,500	70	3,500	10	3,500	70	H,000	3,850	11	3,850	π	3,850	π	3,850	η	15,400	29,4
125		Utar Dinijaur	DRS, CALOR Building (ground toon), F.O.: In mojors, dist - Uther diverjour, FIN - 733330, Mo long, 7001367867, Julian 2008 granil.com	3,536	п	3,500	10	3,500	10	3,500	70	цак	3,850	11	3,850	π	3,250	π	3,825	η	15,375	29,4
			RCOAL	27,07,130	54,143	27,04,294	54,098	27,03,294	54,078	27,02,944	\$4,059	1,08,18,862	29,79,610	59,592	29,78,800	59,576	29,77,660	59,553	29,76,175	59,524	1,19,12,225	1

Annexure-1C

The details of CMSS warehouses are given below: -

		CMSS Wareho	ouse & 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.						
		Chandigarh							
		Punjab	Carataral Mandiagal Caratara Capitatu						
		Haryana	Central Medical Services Society						
5	Chandigarh	Himanchal Pradesh	Godown no. B014/3433, Near Vivekanand School,						
	J	Jammu & Kashmir,	Godown area, Village Bhabat, Thana-Zirakpur, Dist:						
		Leh Ladakh	SAS Nagar-140603(Punjab)						
		Uttarakhand							
		Tamil Nadu							
,	Ola:	Pondicherry	CLU L caldana /D O) Charanai (000/4 TN)						
6	Chennai	Andaman & Nicobar Islands	Chitalapakkam(P.O), Chennai - 600064, T.N.						
7	Jajpur	Odisha	Dhawalgiri, Post-Jajpur Road, Dist-Jajpur, Odisha						
8	Delhi	Delhi	Ware Housing Scheme Block No 2, Kirti Nagar, New Delhi-110015.						
		Assam							
		Arunachal Pradesh							
		Meghalaya	1						
9	Guwahati	Nagaland	EPIP Complex, Amingaon, Guwahati-781031						
		Sikkim							
		Manipur	1						
		Mizoram							
10	United a mode and	Telangana	S. L. Committee and Economic Management and Economic						
10	Hyderabad	Andhra Pradesh	Behind Gandhibhavan, Nampally, Hyderabad-500001						
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						
		Maharashtra							
		Goa	Contain ADMC Fruit Market Machi Navi						
14	Navi Mumbai	Dadra and Nagar Haveli	Sector-20 Near APMC Fruit Market, Vashi Navi Mumbai-400613						
<u></u>	<u> </u>	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),						
10	III V GI I GI GI I I	Lakshadweep	Trivandrum-695586						

 $\ensuremath{\mathsf{CMSS}}$ reserve to right the change the consignee at any time if required.

Annexure-1D

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	Quantit y Quoted	% of the Bid Quantit y	Amount of EMD Payable (in INR) for 100% quantity	Amount of EMD Payable (in INR) for 50% quantity	Amoun t of Bid Securit y
I	Dual Rapid Diagnostic Test Kit (HIV & Syphills)	Test	2,38,59,69			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	2,27,31,08 7			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	
ender No	
r. No. of the Product	
Name of the Product	

SI.	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 Signature of Statutory Auditor/Practicing Chartered Accountant

Name in Capitals Name in Capitals

Date: Date Seal: Seal

Annexure-V

ANNUAL TURN OVER STATEMENT

The Annual Turnover (Sales) of M/s for the three years are given below and certified that the statement is true and correct										
SI. No. (Rs)		١	Financial Year Turn				Turnover i	n Lakhs		
1. 2. 3.			2020-20 2021-20 2022-20	22			- - -			
			Total - F	Rs			L	akhs.		
_	Turnover			in	the	last	three	years	mentioned	above-
Date: Seal:					Sig	natur	e of Au	ditor/Cl	nartered Acc (Name ir	countant 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	Ite	Drug/Go	UOM	Quantity	Quan	Manufact	Quar	ntity/	Average
			00///						
No	m	ods		Tendered	tity	uring	Manufa		Quantity
	Со	Name			quote	Capacity	8		Manufa
	de				d		2021-22	2022-	ctured
								23	
1	2	3	4	5	6	7	8A	8B	9
I		Dual Rapid Diagnos tic Test Kit (HIV & Syphills)	Test	2,38,59,69					
II		Whole Blood Finger Prick Test Kit (HIV Test Kit-4)	Test	45,74,874					
III		Rapid Plasma Reagin Test Kit (For Syphills Detecti on)	Test	2,27,31,08 7					
				TOTAL					

Date:	Authorized Signatory:
JOHE:	AUDODZEG SIGNORY

	<u>C</u> Packet 1	CHECK LIST	<u>Annexure-VII</u>
		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 be MSE/ SSI unit. (Clause 6.2 a)	ing a Yes	No
4.	Tender Forwarding Letter (Annexure-II) (Clau	use 6.2 b) Yes	No
5.	Duly attested photocopy of Manufacticense (valid on the date of tender opening the product duly approved by the Lice Authority for each and every product que (Clause 6.2 c)	g) for ensing	No
6.	Power of Attorney duly signed & Authorize letter nominating a responsible person of tenderer to transact the business with the Televiting Authority. (Clause 6.2 d)	f the	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	e 6.2 h) Yes	No
	Performance Statement (Annexure-IV) (Clarij)	•	No
12.	Annual Turnover Statement for 3 Years (Anne (Clause 6.2 k)	xure-V) Yes	No
13.	Copies of Annual Audit Reports including Bala Sheet & Profit & Loss Account for last three ye (Clause 6.21)		No
14.	Certificate of Incorporation along with MO AOA in case of companies/copy of partner deed in case of partnership firm/ Declarations case being a proprietary firm. (Clause 6.2 m)	ership ion in	No
15.	Long term stability data (Clause 6.2 n)	Yes	No
I			

	CMSS	CMSS/PROC/2024	1-25/NACO/003
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	Yes	No
19.	t) 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, Pro		
	Managing Director of Concern / Firm / Company Ltd.) execute this Unde on behalf of (Proprieta Company Ltd.).	ertaking for myse	elf and
2	2. Whereas, CMSS (Tender Inviting Authority) has invited Drugs and medicines, goods and in pursuant to tender documents. (Proprietary Concern) Firm (Company Ltd.)	the conditions	in the
	(Proprietary Concern/ Firm / Company Ltd.),	naving its Offi	
	is exempted from Money Deposit as indicated in the Clause 9.2 of ten		:arnes
3	3. And whereas, in pursuant to the conditions in Claus the tender, the Earnest Money Deposit can be for Inviting Authority in case of violation of any of the operformance of the obligation under tender documents.	orfeited by the conditions and fo	Tende
4	4. In consideration of exempting M/s(Proprietary Concern/ Firm / Company Ltd.) from Money Deposit as indicated in the clause 9.2 or undertake to pay the said sum without any demurissued by the tender inviting authority.	n payment of E f tender docur	Earnes nent,
		M/s	
	For Self and Firm / Co	ompany Ltd.	
	Signatu	ure and Seal	
Witness:	<u>ss: -</u>		
(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)/003				Date	
A A Pl	n/s ddress: ttn: none: mail								
(K	(ind Attn:		(1	Name),_			_ Designatior	n)	
Re te	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	Items	Quantit	Unit	Ex-	GST	GST	Transport &	Total unit	Grand Total
No.	Description	У		Works per Unit (Rs.)	(%)	(Rs)	any other charges (Rs.)	price (all incl) (Rs.)	(Rs.)
1									
2									
							G	rand Total	

2. You are requested to deposit Security Deposit @ 3% of the total value by NEFT/RTGS/Bank Guarantee/Demand Draft/Banker's Cheque and enter into an Agreement, as per the format given in **Annexure-X** of the Tender document, within 15 days from the date of receipt of this letter. The Security Deposit shall be valid for 1260 days from the date of commencement.

- 3. Please convey your acceptance to this LOA within 03 days of issue, else it will be presumed that you are not keen to accept the LOA and CMSS may proceed for allocation of quantity to other bidder and with other actions stipulated in referred Tender document.
- 4. All other terms and conditions will be applicable as per Tender document no. CMSS/PROC/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 Manufacturin g License No.							
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
Medical Services Society, 2 nd Marg, Teen Murti Marg, Oppo (here in after "the Purchaser")	day of, year between Central Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit osite Police Station Chanakya Puri, New Delhi-110021 of the one part and (Name of Supplier) (Address and Country of Supplier) (Here in the other part:
Procurement of Test Kits for N 25/NACO/003, Dt_ has accepted a bid by the S	lesirous that certain Goods and ancillary services viz; NACO in the Tender Reference No. CMSS/PROC/2024- (Brief Description of Goods and Services) and Supplier for the supply of those goods and services for (Contract Price in Words and Figures) (Hereinafter
• •	rms that it is qualified, ready, willing and able to nent of Test Kits for NACO, in accordance with the greement.
1. <u>DEFINITIONS</u>	
Commencement Date means	S
Expiry Date means	
_	educt, means the item(s), as described and detailed pplier to CMSS from time to time pursuant to this
	nder No: CMSS/PROC/2024-25/NACO/003 from CMSS ne cost of supply of the Products to CMSS.
Long Term Agreement as abb	previated to Agreement or LTA means this Agreement

between the Parties, to provide Products, including its Annexure, however with due

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

o. Mandacioning License and sile	
License and Site Address:	As per Annexure A.
	=
Signed, Sealed and Delivered by the said Purchaser)	(For the
in the presence of	
Signatura	
Name	
Address	
Signed, Sealed and Delivered by the Said Supplier)	(For the
in the presence of	
Signature	
Name	
Address	
Annexure A to LTA No:	
Supplier: M/s	
	License and Site Address: IN WITNESS where of the parties here to have caused executed in accordance with their respective laws the dwritten. Signed, Sealed and Delivered by the said

Annexure-A

Annexure A to LTA No:

Supplier: M/s

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

Dear Sir,

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 Murti Marg, Opposite Police Station Chanakya Puri, New Delhi-110021, India

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 Cod e	Item Descri ption	Quant ity Acce pted by the Purch aser	Unit	Ex Works Price per Unit (Rs)	GST (%)	GST (Rs)	Trans portat ion Char ges (Rs)	Rate Per Unit (Lande d Price) (Rs)	Tot al Val ue (Rs)	Destin ation
1											As per Annex 1
2											As per Annex -1

- 1. All the Terms & Conditions of the Agreement signed by you on acceptance of your tender are applicable.
- 2. Delivery Period: As per Annexure A of the tender document
- 3. Manufacturing license as per Annexure A and site address as per Annexure B.

4. Payment Terms: Within 75 days of supplies in respect of items requiring sterility tests and within 60 days of supplies for other items.

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	Consigne e Location	Consignee Address	Quantity	UOM	Remark s			
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. Remark s							
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 <u>attach the original cancelled</u> <u>cheque</u> 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:	maicarea.j
Date:	[insert Bank's Name, and Address of Issuing Branch or Office]
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	Beneficiary: [insert Name and Address of Purchaser]
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	Date:
"the Tenderer") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of [insert name of contract] under Tender No	BIDGUARANTEE No.:
"the Tenderer") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of [insert name of contract] under Tender No	
take to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([insert amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the bid conditions, because the Tenderer: (a) has withdrawn its Bid during the period of bid validity specified by the Tenderer in the Form of Bid; or (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the security deposit, in accordance	"the Tenderer") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of [insert name of contract] under Tender No
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	take to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([insert amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in
will the hishochors to renderers.	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, it

- (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 Offic	e]
Beneficiary: [insert: Name and Address of Purchaser] Date:	
PERFORMANCE GUARANTEE No.:	
We have been informed that [insert: name of Supplier] (hereinafter called "the Supple has received a Letter of Acceptance No. [insert: reference number of the Letter Acceptance] dated for entering into a Rate Agreement with you, for supply of [insert: description of goods]	er o
Furthermore, we understand that, according to the conditions of the Tender performance guarantee is required post acceptance of letter of Acceptance. At the request of the Supplier, we [insert: name of Bank] hereby irrevocably undertaken pay you any sum or sums not exceeding in total an amount of [insert: amount in fig () [insert: amount in words] ¹ upon receipt by us of your first demand in waccompanied by a written statement stating that the Supplier is in breach obligation(s) under the Tender, without your needing to prove or to show grounds for demand or the sum specified therein.	ke to ures riting of its
This guarantee shall expire no later than the day of, 2, ² and demand for payment under it must be received by us at this office on or before 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 exclude [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, \$/o, D/o	, W/o
Resident ofas under: -	do hereby solemnly affirm and declare
The local content is% for the	(quoted item of M/s
conditions of the Ministry of Chemical vide notification no. 31026/36/2016-45021/2/2017- PPBE- II dated 16.09.2	will agree to abide by the terms and als & Fertilizers, DOP, Government of India issued policy dated 16.02.2021 and DPIIT order no. P-2020 and calculations for local content have No. 1 of DOP order no. 31026/36/2016- policy
belief and I on behalf of M/s records before the procuring ent	nafter is correct to best of my knowledge and undertake to produce relevant ity or any authority so nominated by the vernment of India for the purpose of assessing
	(Name of Firm/ Entity)
Authorized Signatory/ Statuto	ry Auditor/ Chartered Accountant/Cost Auditor
	(with Company Seal/Stamp)
(Refe	er 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 equ	vivocally 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.
observe condition	ny stage of tendering process, non-compliance of above orders -ed/found we will be liable for stringent actions as per the tender terms and on including suspension/debarment from any bidding in CMSS/MoHFW for twoyears.
	M/s
Witnes	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 g	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: