

CENTRAL MEDICAL SERVICES SOCIETY (CMSS)
(An Autonomous Body under Ministry of Health & Family Welfare, GoI)
2nd Floor, VishwaYuvak Kendra, Pt. Uma Shankar Dikshit Marg,
Teen Murti Road, Chanakyapuri, New Delhi -110021
Email Id.: gmlogistics@cmss.gov.in Website: www.cmss.gov.in Contact No.:011-21410905/06

NOTICE INVITING TENDER

Tender Ref. No.: LSC/TEND/TRNS/4/2025-LSC-CMSS

GeM Bid No.: GEM/2025/B/6212063

Tender Title: Empanelment of Transporters/logistics service provider for Transportation of drugs and other health sector goods for a period of one year from CMSS warehouse (s).

Issued by: Central Medical Services Society (CMSS)

CMSS invites online bids in a two-bid system from the eligible bidders from reputed Transporters/Logistics Service provider for transportation of Drugs and other Health Sector Goods for a period of one year and further extendable by another 01 year or further **(on mutually agreed terms and conditions)** from the 12 CMSS Warehouses i.e. Ahmedabad, Bangalore, Bhopal, Bhubaneswar, Chennai, Guwahati, Hyderabad, Kolkata, Mumbai, Patna, Ranchi and Trivandrum WH to various destinations.

Interested bidders may download the detailed bidding documents, scope of work, and other details, etc. from the GeM Portal (<http://gem.gov.in>), or CMSS website at www.cmss.gov.in. **The bid completed in all aspects and as per the requirement of bid document, need to be uploaded on GeM portal only.**

CRITICAL DATE SHEET

1	Tender Published Date	09-05-2025
2	Tender Download, Bid Submission Start Date	09-05-2025
3	Pre-Bid Meeting date, time & venue	15-05-2025, 11:00 AM At Conference Hall, CMSS, 2 nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Chanakyapuri, New Delhi - 110 021 The bidder or their representative (with an authority letter) who cannot come to the venue for Pre-Bid may also attend the meeting online. The link is as below:- Virtual Meet LINK: https://us06web.zoom.us/j/85791871868
4	Tender Download End, Bid Submission End Date and Time	30-05-2025, 03:00 PM
5	Technical Bid Opening Date & Time	30-05-2025, 03:30 PM At Conference Hall, CMSS, 2 nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Chanakyapuri, New Delhi - 110 021 The bidder or their representative (with an authority letter) may also join the meeting. (Refer para 17.1)
6	Earnest Money Deposit (EMD)	Rs. 25,000 /- (Rupees Twenty-Five Thousand Only)
7	Bid Validity	120 Days from the Technical Bid Opening Date

- A. CMSS reserves the right to accept or reject any or all the Tenders without assigning any reasons thereof. CMSS also reserves the right to call for any other details and information from any of the Tenderer.
- B. CMSS does not bind itself to accept the lowest or any tender and may cancel / withdraw the tender without assigning any reason, and no claim whatsoever, for any reason arising out of such action, will be entertained by CMSS.
- C. Late/delayed tenders shall not be accepted under any circumstances after the due date and time of submission of the tender.

D. Cost of Bidding:

The bidder is responsible for all costs related to preparing and submitting their bid on the GeM portal having website <http://gem.gov.in>. CMSS will not be liable for any of these expenses under any circumstances.

CMSS will not be accountable for any expenses or losses incurred by any bidder in connection with the submission of their tender.

-Sd/-
General Manager (LSC)
Central Medical Services Society

1. INTRODUCTION: -

CENTRAL MEDICAL SERVICES SOCIETY (CMSS)

Central Medical Service Society was established as per Cabinet Approval dated 24.08.2011 as a fully Autonomous Central Procurement Agency under the Ministry of Health & Family Welfare, Govt. of India. It has been in operation for the last thirteen years for the Procurement and Distribution of Medicines and other Medical Supplies for centrally sponsored Programmes.

CMSS has been in operation for the last 13 years to provide the below services, but not limited to the following services, for which CMSS is currently holding warehouses in 18 States in PAN India:

- To procure health sector goods efficiently.
- To put in place transparent and competitive systems for procurement so that goods are procured at competitive rates.
- Facilitating supplier selection, contract negotiation, and Share of Business allocation.
- Centralized procurement of drugs & consumables, and medical equipment's PAN India.
- Ensuring to put in place fool proof systems for quality control so that the user gets quality products, quality will be the main driver restricting tender participation to firms of high standard.
- Ensuring the setup and management of an efficient supply chain.
- To standardize specifications, tender procedures, documents, billing & payment systems, and ensuring timely payments without delays to suppliers for all drugs & consumables and medical equipment procured through CMSS.
- Maintaining records related to indents/ requirements, purchase orders, supply and consumption of drugs & consumables and medical equipment and support annual forecasting and budgeting process.
- To reconcile indents versus budgetary allocations and budget variance analysis for procurement of drugs & consumables and medical equipment.
- To procure medical equipment or other materials based on purchase requests received from the Ministry of Health & Family Welfare and to put in place an MIS to prevent stock outs and excess inventory and also to reduce wastage, if not eliminate it.
- To interact with the Ministry and State governments on requirement of health sector goods, their standardization, and quality control.
- To assist the EPW in its efforts on States procurement reforms.
- To give technical and managerial assistance to States on procurement and logistics.
- To deal with procurement and distribution with the service provider and the user in view and improve the system based on their feedback.
- To promote rational use of drugs.

2. LETTER OF INVITATION

- 2.1** Bidders are advised in their own interest to please read the document carefully and contact the Tender Inviting Authority on the email provided and/or the contact numbers provided in the documents in case of any queries.
- 2.2** Submission of Bids against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the Bid document with full understanding and its implications.
- 2.3** CMSS, at its own discretion, may extend the date for submission of Bids. In such a case, all the rights and obligations of CMSS and Bidders previously subject to the deadline will thereafter be subject to the extended deadline (as applicable).

- 2.4 Bidder at its own discretion can quote for any or all number of transportation services from CMSS Warehouses as mentioned in Para 19 "Schedule of Requirement". Bidders has to quote its rates in the price bid format accordingly as mentioned in **Annexure – F**.
- 2.5 CMSS reserves the right to cancel any or all the Bids or annul the Bid process without assigning any reason thereof.

3. INFORMATION FOR ONLINE PARTICIPATION

- 3.1. Tender documents may be downloaded from Government e-Marketplace (GeM) portal (URL: <http://gem.gov.in>) Aspiring Bidders/Suppliers who have not enrolled/registered in GeM portal should enroll/ register before participating through the GeM website (<http://gem.gov.in>).
- 3.2. Tenderer shall have to visit the GeM portal (<http://gem.gov.in>), select the appropriate GeM bid number and upload electronically by scanning in PDF format duly filled and signed technical bid documents by filling all the relevant columns with all the required enclosures. After filling data in pre-defined forms, bidder's needs to click on final submission link to submit their encrypted bid.
- 3.3. Tenderer shall submit their offer along with supporting documents in electronic format to be duly signed & scanned on or before the scheduled date & time as mentioned above and should be uploaded in technical bid through GeM portal. Hard copy of the tender documents will not be accepted and any such offer, if received by Central Medical Service Society will not be considered.
- 3.4. Price has to be quoted in absolute terms at relevant place in GeM.
- 3.5. Corrigendum/Addendum to the Tender Notice, if any, shall be issued/ available online only. Prospective bidders are requested to view website/GeM portal regularly.
- 3.6. The Tenderer must fully comply with all the terms and conditions given in the detailed NIT. It is clarified that in case, any of the stipulated terms and conditions are not fulfilled by the Tenderer and incomplete or incorrect information submitted by the Tenderer, the bid may be treated as ineligible and Tenderer may be technically disqualified and Price Bid shall not be opened.
- 3.7. The results of technical evaluation will be uploaded on the GeM Portal. In case there are technically disqualified bidders, the reasons for disqualification will be uploaded before the price bid opening. Intimation of Price bid opening will be provided through GeM only.
- 3.8. Further, it is also intimated that GeM Portal is used only as a platform for procurement/tendering services. All the terms and conditions contained in this NIT shall be applicable in complete tender process.
- 3.9. The Central Medical Service Society reserves the right to accept / reject the tenders without assigning any reason; the decision of the CMSS shall be final and binding on Tenderer.
- 3.10. For any technical assistance while uploading the bids in GeM portal please contact 24X7 GeM portal Helpdesk Mail at: helpdesk-gem@gov.in. 1800-419- 3436 & 1800-102-3436.
- 3.11. 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 such bids. Purchaser in its discretion may decide to forfeit EMD of such bidders and black list or debar these bidders for a period of two years besides taking other punitive measures. Decision of purchaser in this regard shall be final and binding.
- 3.12. The technical & financial bid document shall be signed by Authorized signatory and the document establishing the authority of authorized signatory i.e., power of attorney, board resolution, etc shall be provided. In case proprietor himself/herself signing the bid, the power of attorney/board resolution etc. is not required.

4. DEFINITIONS

In this contract, the following terms shall be interpreted:

- 4.1** “Bid” means the Technical Proposal and the Financial Proposal.
- 4.2** “Instructions to Bidders” means the document, which provides interested Bidders with all the information needed to prepare their Bids. This document also details out the process for the selection of the Bidder for the work mentioned in this tender document.
- 4.3** “Scope of Work” (SOW) means the scope of work, which explains the objectives, Scope of work, activities, tasks to be performed, and expected results and deliverables of the assignment as well as the respective responsibilities of the Purchaser and the Bidder.

5. SCOPE OF WORK

- a.** The Transporters/Logistics Service provider shall be liable to transport and deliver/hand over the stores/goods in good condition to the Consignee/Indenter at the specified place and within the specified time schedule and to collect the proper acknowledgement for such delivery of store from the Indenter/Consignee. Loading and unloading of the goods at CMSS as well as consignee location shall be liability of transporters/logistics services provider.
- b.** The Transporter shall be liable for shortage, damage, theft or any kind of loss whatsoever may be the reason.
- c.** If the transporters failed to deliver the Store/Goods to the Consignee/Indenter in good condition within the specified time schedule, the Transporter shall be liable to pay the entire cost of such store to the CMSS Authority. The same has to be certified by the Warehouse Manager regarding the delay in shipment of goods. The recovery of cost of stores to be worked out by the GM-Logistics and Supply Chain, CMSS New Delhi and his decision is final and binding.

6. ELIGIBILITY CRITERIA

- 6.1.** The bidder shall furnish the following documents as part of the bid submission, as applicable according to the terms and conditions of the Tender Documents, to meet the technical eligibility requirements. Failure to provide these documents may result in the ineligible/rejection of the bid:-
 - a.** Should be Partnership/Proprietor/Registered firm/LLP/ any other, whichever is applicable. Submit the copy of the same in the technical bid.
 - b.** Should have PAN issued by the income Tax Authority. Submit the copy of the same in the technical bid.
 - c.** Should have the GST Registration. Submit the copy of the same in the technical bid.
 - d.** Bidder to have cumulative Annual Turnover of more than INR 25,00,000/- in any of last three financial years i.e., 2021-22, 2022-23, 2023-24 or 2022-23, 2023-24, 2024-25. Submit the copy of Turnover Certificate from certified Chartered Accountant with signed & stamped in the technical bid.
 - e.** Two (02) past work order for having provided vehicle/s to any state/Central Government organization in last three (03) years before the date of tender opening. Submit the copy of document such as invoices with payment proof or completion certificate of order as a proof of execution of these work order in the technical bid.
 - f.** Bidder must give an undertaking on their letterhead that his/their firm has not been debarred/blacklisted by CMSS, Ministry of Health and Family Welfare, Govt. of India and Dept. of Expenditure, Govt. of India in accordance with Department of Expenditure, Ministry of Finance,

GOI vide OM No: F.1/20/2018/PPD dtd. 02.11.2021 in last 2 years. Should neither be convicted by any court of law nor be blacklisted/ debarred on financial/administrative/techno-legal ground by any appropriate authority. A declaration regarding this should be submitted in letter head of the company in format prescribed at **Annexure - C**.

- g. Submit signed and stamped copy of the complete tender document by the authorized signatory, including any corrigendum issued by CMSS.
- h. Submit the copy of Authorized signatory on the Company letter head.
- i. An undertaking that bidder register under RCM (Reverse Charge Mechanism) of GST provision should be submitted on the company letterhead in the format prescribed at **Annexure - D**.

7. EARNEST MONEY DEPOSIT

- 7.1. Each Bidder should deposit **Rs.25,000/-** (Rupees Twenty-Five Thousand only) as Earnest money Deposit (EMD) in the form of **NEFT/RTGS/Demand Draft (DD) drawn in favor of Central Medical Services Society**, Payable at New Delhi

The account details of CMSS for submission of EMD are as follows: -

Beneficiary Name	Central Medical Services Society
Account No.	32719062216
Bank Name	SBI Bank
Branch	Nirman Bhawan, Maulana Azad Road, New Delhi
IFSC Code	SBIN0000583

7.1.1. *Original EMD in the form of DD/RTGS/NEFT is to be must submitted at CMSS, New Delhi on or before the last date of submission of bid.*

7.1.2. The Earnest Money Deposit (EMD) of Rs. 25,000/- furnished by all unsuccessful bidders will be returned within 45 days after the finalization of the successful bidder. The EMD will also be refunded to the successful bidder after furnishing Demand Draft (DD)/NEFT/ RTGS of Rs. 25,000/- (Rupees Twenty-Five Thousand Only) as Performance Security.

7.1.3. The bidder's bid without the submission of above Earnest Money Deposit (EMD), shall be treated as non-responsive and will be summarily rejected by CMSS.

7.1.4. The CMSS will not pay any interest on bid security amount.

7.2.EXEMPTION FROM PAYMENT OF EARNEST MONEY DEPOSIT TO MSME (MICRO & SMALL ENTERPRISES)

Vide Gazette no. CG-DL-E-26062020- 220191 dtd. 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) Vide notification no. O.M No. 2/1(5)/2019 - P&G/Policy (pt.IV) dtd. 06.08.2020, Clarification on existing Entrepreneurs Memorandum (EM) Part-III Udyog Aadhaar Memorandum (UAM) I New Udyam Registration-regarding will also be apply.

- c) As applicable, bidder must upload the "Bid Security Declaration Certificate" as per **Annexure - E** in the bid on GeM portal.
- d) **The bidder's bid without EMD or "Bid Security Declaration" (as applicable), will not be considered.**

7.3.SUBMISSION OF PERFORMANCE SECURITY

- 7.3.1. Successful Bidder should submit **Rs.25,000/-** (Rupees Twenty-Five Thousand only) Per Schedule/Warehouse Location as Performance Security in the form of **NEFT/RTGS/Demand Draft (DD) drawn in favor of Central Medical Services Society**, Payable at New Delhi, within the 14 days from the date of intimation for award of contract/Purchase Order/Letter of Award of Contract.
- 7.3.2. In case successful bidder fails to submit the NEFT/RTGS/Demand Draft (DD) as Performance Security, the EMD submitted by the respective bidder will be forfeited and punitive action shall be taken against the transporter including blacklisting.
- 7.3.3. The bidder qualifying at multiple location/ schedules then bidder should submit performance security of Rs.25,000/- for each qualified location/ schedule.
- 7.3.4. The performance security of Rs.25,000/- (Rupees Twenty-Five Thousand only) will be refunded within 90 days after successful completion of contract to the transport service provider.
- 7.3.5. The CMSS will not pay any interest on performance security amount.

8. RATE & PAYMENT OF BILL

- a. Rate offered shall be valid for one (01) year from the date of agreement. It can be further extendable for one year or further upon mutual consent & commitment of both CMSS and transporter/logistic services providers.
- b. On successful completion of each transportation order, the transporter should submit the following documents in two original hard copies signed & stamped by authorized signatory of the transporter to the respective CMSS warehouse for processing of payment [***Note: If bill is not supported by any of below document, it will not be considered for payment***]: -
 - i) Order copy/requirement of vehicle raised from CMSS warehouse.
 - ii) Original bill with clearly stating the order no. with date, type of vehicle, and delivery details.
 - iii) Proper Proof of Delivery (either in consignee acknowledgement or in receiving on billty) in original. The POD (Proof of Delivery) must be signed and stamped by the consignee.
 - iv) Colour/Black & white photograph of vehicle during full loading of materials with clearly reflecting material, vehicle type and vehicle registration number. During photography, time & date should be ON in the camera so that date & time should be clearly print automatically & visible on the photograph.
- c. TDS (as applicable under the rules) will be recovered at source from all bills/payment and certificate for such recovery will be issued in due course.
- d. In case of a delay in the specified delivery timeline, payment will be made in accordance with the delay delivery clause- Penalty Clause.
- e. If the deliveries are received in damaged condition, payments will be made as per Transit/damage clause.

- f. Transporters must submit original bills to the respective CMSS warehouses along with complete documents listed above at point (b) including signed and stamped copy of POD and other relevant documents within 30 days from the date of work order/completion of work order. Payment of bills will be processed within 60 days from the date of receipt of complete set of bills (with all requisite documents) at the respective CMSS Warehouse Office to the Warehouse in-charge.
- g. No advance payment towards any deliveries will be made.
- h. No extra payment will be made for part delivery.
- i. Payment shall be made in Indian Rupees on submission of hard copy of duly signed 2 copies of invoice showing contract number, item, description, quantities, destination and total amount.

9. HANDING OVER OF STORES TO THE TRANSPORTER BY CMSS

- a. Mode of handing over of store for transportation will be decided by the CMSS Authority. No request or interference of the transporter for the above will be entertained at any circumstances.
- b. The store/goods will be handed over to the Transporter/Authorized representative of the transporter for delivery from the CMSS Warehouse.
- c. Stores are to be transported in closed body or fully (100%) covered vehicle, protected from sunlight, rain, and extreme of temperature to avoid damage to medical stores/ drugs. The transporter or his authorized representative must attend the respective CMSS Warehouse within Two (2) days of issuing work order and in case it is holiday, next working day should be taken into consideration to collect instruction of delivery and relevant documents to lift store from time to time. The transporter may also keep close contact over phone with respective CMSS Warehouse.
- d. Instruction to provide truck/vehicle will be given to the Transporter over email/SMS/WHATSAPP by the warehouse and it will be the responsibility of the transporter/authorized representative of the transporter to collect the stores from the officer-in -charge and no plea regarding non-receipt of intimation/requisition will be entertained in any circumstances.
- e. The transport truck should be provided / placed by the transporter to lift the store from CMSS, Warehouse within two days (2 Days) from the date of issue of instruction or requisition of the respective CMSS Warehouse or CMSS Head Office. If the transporter fails to place/provide truck within two days (2 Days) without valid reason, then penalty will be imposed as per Penalty Clause.
- f. If the transporter fails to place/provide truck/vehicle within two days from the date of instruction/requisition to lift store, the work will be carried out through other agency and rate difference will be recovered from defaulter transporter including penalty due to non-lifting of stores.
- g. Transporter will ensure that consignments are delivered to the nominated person only. Delivery to any wrong person will be the sole responsibility of transporter and the cost of material shall be recovered from the transporter and no payment of such bills will be made by CMSS.
- h. No octroi charges are applicable for Govt. Stores. Permissions (if any) required from traffic police authority etc., the same has to be arranged by the transporter.

10. DELIVERY OF STORES

- a. The Transporter should deliver the store in good condition in shortest period from date of lifting of stock from CMSS Warehouse and will collect the proper acknowledgement/receipt of delivery from the Consignee/Indenter i.e. obtain a clear receipt of store, total no. of Cartons and each Truck registration No. which contain the store and must have signature and date of receiving with stamp of consignee.

- b. Intimation of delivery of store should be made in writing within two to five days (depending upon the distance) from the date of delivery and relevant documents of such acknowledgement of delivery of store to be handed over to the officer of CMSS Warehouse within next Five (5) days from the date of request/acknowledgement of store by the consignee.
- c. In case the transporter failed to submit intimation or acknowledgement within the above stipulated period without any valid and accepted reason, he shall be liable for Penalty as per 'Penalty Clause'.

11. TRANSIT DAMAGE/LOSES

- a. It is expected by CMSS, New Delhi that the transporters will take utmost care to deliver the goods to the consignee without any damage/shortage or losses. Neither shall they make deliveries in part nor they can refuse to deliver the consignment. In case of any reported damage/shortage /losses /missing and non-delivery of the consignment, CMSS, New Delhi may recover the cost towards such damage/shortage /losses /missing and non-delivery from the transporters. It may be recovered from pending bills /credit balance or security deposit or any other sum, which is due to them irrespective of any insurance linkup/settlement.

12. ROAD ACCIDENT

12.1.Notification and Responsibility in Case of Road Accident:

- i. In the event of a road accident involving the transporter during the transportation of goods, the transporter must immediately notify CMSS in writing as a priority. The notification should be sent without delay via email, fax, or other direct communication methods, providing a full account of the accident's nature, location, and extent of the damage.
- ii. Additionally, the transporter is required to report the incident to the nearest police station without any delay and lodge a First Information Report (FIR), accompanied by a Panchnama (report) for documentation purposes. The transporter should arrange for an independent surveyor to assess the extent of damage to the vehicle and goods, ensuring a thorough and impartial assessment.
- iii. Within **seven (7) calendar days** from the date of the accident, the transporter must submit the following documentary evidence to CMSS:
 - Photographs of the accident scene and damaged goods (including vehicle damage, if applicable)
 - A copy of the FIR
 - A copy of the Panchnama
 - A report from the appointed surveyor detailing the damages
 - Any other relevant documents required by CMSS to assess the incident.
- iv. The transporter is responsible for ensuring that all reasonable precautions and preventive measures are taken to protect the goods from theft, pilferage, and further damage while they are at the site of the accident. This includes securing the accident scene, arranging for proper storage of goods if necessary, and ensuring that no unauthorized access is allowed.
- v. The transporter must also ensure that the shipment is transferred as soon as possible to the consignee's location through alternate transport, minimizing any delays in the delivery of goods. In the event that the accident leads to damage to the goods, the transporter is required to arrange for the damaged goods to be delivered to the consignee for further inspection.

12.2. Penalties and Liabilities in Case of Road Accident:

- i. In case of an accident during the transport of the goods, CMSS reserves the right to penalize the transporter for non-compliance with the terms of this agreement. The

penalties may include, but are not limited to, deductions from the transporter's existing or future payments, or the application of other security measures held by CMSS, to recover costs related to:

- The repair or replacement of damaged goods
 - The cost of delay or disruption in delivery
 - Any additional administrative costs incurred due to the accident.
- ii. If the accident is due to the transporter's negligence or failure to adhere to the required safety standards, CMSS may take further actions, including blacklisting the transporter for future assignments.

12.3. Force Majeure (Act of God):

- i. If the accident occurs due to an event classified under Force Majeure, such as natural disasters (e.g., floods, earthquakes) or other unforeseeable circumstances, the transporter must provide proof that such events led to the incident. CMSS will consider delays on a case-by-case basis, with a proper evaluation of the situation.
- ii. However, any recurring breakdowns or accidents caused by the transporter's neglect or improper vehicle maintenance will not be considered as Force Majeure, and CMSS will reserve the right to impose penalties or deductions as outlined in this clause.

12.4. Procedural Steps for Handling Road Accidents:

- i. **Immediate Communication:** The transporter must notify CMSS immediately upon the occurrence of the accident. This communication should include all essential details such as the location, time, nature of the accident, and potential damage to the goods. The transporter must send a copy of the FIR, Panchnama, and any preliminary findings from the surveyor through email, fax, or another prompt communication method.
- ii. **Site Security:** The transporter is required to take immediate action to secure the accident site. This includes preventing any unauthorized access to the site to avoid further loss, theft, or damage to the goods. If necessary, the transporter must engage local authorities or security services to maintain the safety of the goods and prevent pilferage.
- iii. **Transfer of Goods:** The transporter should ensure that the damaged goods, if any, are transported to the consignee's location without further delay. If the vehicle involved in the accident is not capable of transporting the goods, the transporter must arrange for alternative transportation and ensure the least disruption to the delivery schedule.
- iv. **Handling Damaged Goods:** Any goods that are damaged in the accident should be handed over to the consignee in a proper and documented manner. A detailed inspection report of the damaged goods should be created, and the goods should be placed under the consignee's custody for further surveying. CMSS will have the right to assess the condition of the goods and determine whether replacement, repair, or compensation is required.
- v. **Documentary Evidence:** The transporter must ensure that the Panchnama and FIR are legally and accurately completed and submitted to CMSS. The transporter must also provide any additional supporting documents such as the surveyor's report, photographs of the damage, and any relevant receipts or invoices for repairs. These documents will serve as the basis for evaluating liability, damages, and the implementation of penalties or claims.

12.5. Liability and Rights of CMSS:

- i. While the submission of the required documentary evidence (such as the FIR, Panchnama, and surveyor's report) will be considered as part of the accident investigation process, **these documents do not absolve the transporter** from liability regarding the loss, damage, or delay of goods during transit. CMSS will assess each case based on the merits and take appropriate action in line with the contract.
- ii. CMSS reserves the right to apply penalties, make deductions from payments, or use other forms of security to recover any losses incurred due to the accident, including loss of goods or delay in delivery.
- iii. Additionally, CMSS has the discretion to handle each incident based on its individual circumstances, including assessing the extent of negligence, failure to comply with safety protocols, or any other relevant factors.

13. PENALTY CLAUSE

- a. In case the transporter fails to deliver/lift the store in good condition within the above specified time schedule as mentioned in **Clause no. 09 & 10** of this bid document or non-compliance of any conditions as mentioned in Clause no. 16 of this bid document, he shall be liable to pay compensation of Rs. 1,000/- (Rupees OneThousand only) for per day delay. This amount of penalty will be deducted from submitted performance security or pending bills of the service provider. Beyond the delay of 3 days, order will be considered cancel and other vehicle shall be deployed at the risk and cost of the empaneled transporter. The agreement between the CMSS and the service provider will be cancelled/ terminated if there are 5 such delays by the service provider and in such a case the PBG/Performance Security of the Transporter(s) will be forfeited and punitive action will also be taken.

14. OTHER CONDITIONS:

- a. In case of repeated delay by the transporter for performing/underperforming the job of transportation or bad Workmanship, the agreement for transportation of goods will be rescinded/terminated by CMSS. In such case work of Transportation will be carried out through other agency at the risk and cost of the Authorized Transporter and the difference of cost of transportation charges will be recovered from Authorized Transporters Bank Guarantee/Pending Bills. The decision is final and binding to the transporter.
- b. In case vehicle detained at loading, unloading point or any check post, CMSS is not liable to bear any detention charge.
- c. No trans-shipment will be allowed, Stores have to be delivered by same vehicle/Truck whatsoever in which the stores are loaded. In case of any dispute in respect of above, payment shall not be made.
- d. If consignment is planned to be delivered to a new station, rates will be decided on the basis of rates applicable (in our contract) for the nearest equivalent station (distance wise).
- e. The transporter has to unload and deliver the goods to the consignees as per their requirements and shall not charge any amount for same from consignee.
- f. **For some locations, unloading may be done on 1st, 2nd or 3rd floor at consignee's premises. Transporters/bidders are advised to check with the relevant warehouse(s) to understand the current conditions. Detail of warehouse in-charge mentioned on the NIT of tender document. Additionally, the current list of delivery locations, along with the approximate distance from the CMSS Warehouse, is outlined in Annexure - G.**
- g. The transporter has to provide sufficient manpower for loading and unloading the consignments

at the Store/godown of the consignees as per their requirements.

- h. "DOOR DELIVERY" will be made for all the consignments for each station/depot where the transporter is unable to arrange door delivery because of Traffic regulations for heavy vehicles in the area, the transporter shall arrange door delivery by alternate means with no extra cost.
- i. The trucks should also comply with prevailing statutory requirements as notified by Central/State Government Authorities.
- j. Bidders are free to bid for all or any one of the Vehicle types, for any one or all distances/slab and any one or all warehouse mentioned in the price bid.
- k. CMSS reserves the right to accept the bids of different bidders for different vehicle types and different distance slabs mentioned in the price bid document. The mode of selection of the bid will be the lowest rates i.e. L1 for that category of vehicle and distance mentioned.
- l. Material has to be shifted up to prescribed racks at warehouse placed.
- m. CMSS will not be liable for any issues (like truck union, labour union, etc). The same has to be arranged/handled by the transporter/logistics service provider.

15. NO REVISION/CORRECTION OF RATES

- a. Once the rates are quoted and accepted by CMSS, there will be binding on the bidder for the full contract period (one year) & extended period of one year or further on mutual consent.
- b. Any increase in the rates will not be considered till the completion of the contract period.

16. STATUTORY AND OTHER RELATED OBLIGATIONS/PROVISIONS:

- a. The Transporter/Contractor must comply with all statutory provisions relating to his trade/business /profession including his own employees or employees engaged by transporter and CMSS shall not be responsible for his omission/commission. Further, the transporter undertakes to abide by the provision of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 in as much as the "Road Motor Transport Establishments" in the list of Non-Factory Industries to which the EPF Act has been made applicable, is a class of establishments notified at item no. (4) of Appendix-I of EPF and Maharashtra Act, 1952 and as such the transporter shall ensure appropriate coverage of the TT Crew under the said Act and keep the CMSS indemnified for any non-compliance by the transporter.
- b. The Transporter shall; for the purpose of carrying out the activities mentioned in this Agreement, employ or engage their own personnel having valid heavy vehicle driving license and will comply with all other provisions of law as applicable in respect of such driver/crew member or employee. None of such employees of the Transporter shall claim any wage, compensation or any other sum from the CMSS in any circumstances whatsoever.
- c. The Contractor(s) shall observe and comply with the requirements of the Minimum Wages Act, the ESI Act, PF and all other Industrial / Labour legislations for the time being in force or may later be brought into force governing the relationship between the employer and the employees and also under take to hold the CMSS indemnified against all claim's payments, losses that the CMSS may have to make or suffer on account thereof.
- d. The Transporter(s) will accept liability of payment of compensation in accordance with the provisions of the Workmen's Compensation Act, 1923, read with the ESI Act 1948 or amendments thereafter for personal injury caused to any workmen by accident arising out of and in the course of his employment by the Transporter(s) in the discharge of the Transporter(s)

obligations under the Agreement. The Transporter(s) will indemnify the CMSS and keep indemnified from and against all payments by way of compensation or otherwise which the CMSS in connection with, any claim preferred by such workmen and/or against all actions, claims and demands whatsoever in respect thereof or in respect of any loss, injury or damages whatsoever to any third party, person caused by the Transporter(s) their workmen, servants and agents.

- e. If for any reason whatsoever, the CMSS is made to pay any amount to such employees of the Transporter, the Transporter agrees to indemnify the CMSS from any such claim, including the expenses which the CMSS may incur in defending such claim.
- f. The Transporter(s) and his/her/their men shall abide by the Rules and Regulations when they are within the CMSS's premises and will abide by all applicable rules and regulations for the entire period of the transportation of the CMSS's product.
- g. The Transporter(s) will indemnify the CMSS against the consequences arising out of his/her/their workmen's/servants/agent's default or negligence or violation or non-adherence to Municipal / State/Central Acts relating to the carriage of goods. Should the CMSS be held liable for any loss, damage or compensation to any party arising from or in relation to the transport operation under this agreement such loss, damage or compensation shall be reimbursed by the Transporter(s) to the CMSS together with the cost incurred on any legal proceedings pertaining thereto. The Transporter(s) shall whenever be required by the CMSS or Governments official authorized under law, produce for inspection all forms, registers and other papers required to be maintained under the various statutes.
- h. The Transporter shall remain at all times liable to the CMSS for any loss or damage caused to any building, Plant machinery or the property of the CMSS due to careless, negligent, inexperienced act or default of the Transporter, his/their agents, representative or employees. The CMSS shall be entitled to deduct from the amounts payable to the Transporter under this Agreement or otherwise the loss or damages so suffered.
- i. The Transporter will be liable for any loss and/or injury to CMSS's employee due to careless, negligent, wrongful act or default of the Transporter, his/their representatives or employees in carrying out the job under this contract. The Transporter will make good to the CMSS any loss whatsoever suffered by the CMSS, including but not limiting to the loss arising from:
 - 1. The confiscation by the Government or local authorities of any quantities of the said products delivered to the Transporter(s) for transporting and
 - 2. Loading/ unloading or in transit for reasons other than the acts of God, riots or civil commotion.
- j. If anyway any injury, any incident, or any accident occurs with labour, then Transporter is responsible for that. CMSS will not pay any amount to transporter/labour if such case happens.
- k. The vehicle provided by transporter must have: -
 - 1. Valid driving license of the driver who will drive that vehicle.
 - 2. Valid Registration Certificate (R.C.) of vehicle.
 - 3. Valid Insurance Certificate of vehicle.
 - 4. Valid Pollution Under Control (PUC) Certificate.
 - 5. Valid Fitness Certificate of vehicle.
- l. The liability of proving that any loss or damage caused by any accident of fire resulting from the acts of God is solely upon the Transporter.
- m. Under no circumstances the CMSS shall be liable to compensate the Transporter for any loss or damage caused to the contracted trucks unless such loss or damage has been caused for any willful or intentional act committed by the CMSS.

- n. If before the tender/offer is accepted or during the validity of the tender/contract, it comes to the knowledge of the CMSS that the information/documents submitted by the Tenderer/Transporter at the time of Tender submission/contract/during the pendency of the contract, is wrong/false/fake/forged/any material facts have been concealed, the CMSS reserve the right to not only reject such offer received and/or terminate the Contract but would also be free to take any action which may include blacklisting.

17. DISPUTE SETTLEMENT

- a. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the Parties to the DG & CEO, CENTRAL MEDICAL SERVICES SOCIETY, New Delhi, who will appoint his senior most deputy or the Head of the Department as the Sole Arbitrator of the dispute who will not be related to this contract and dispute should dissolve in accordance with the Provision of the Arbitration Act 1996 and whose decision shall be final. Maybe all legal proceedings, if necessary, arise to institute by any of the parties (Society or Contractor) ought to have to be lodged in courts situated at New Delhi not elsewhere.

18. INTEGRITY PACT

- a. Unless otherwise stipulated in the BDS, the Integrity Pact is part of the contract and its conditions bind the parties concerned. Accordingly, Bidders will have to sign Integrity Pact with the procuring entity as per **Annexure - H**. Only those vendors/bidders who commit themselves to such a pact with the buyer would be considered competent enough to participate in the tender process. In other words, entering into this Pact would be an eligibility criterion.
- b. The pact envisages an agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both sides not to resort to any corrupt practices in any aspect/stage of procurement process and the contract. Only those vendors/bidders who commit themselves to such a pact with the buyer would be considered competent enough to participate in the tender process. In other words, entering into this Pact would be an eligibility criterion. The essential ingredients of the Pact include:
- i. Promise on the part of the Procuring Entity to treat all bidders with equity and reason and not to seek or accept any benefit that is not legally available;
 - ii. Promise on the part of bidders not to offer any benefit to the employees of the Procuring Entity not available legally;
 - iii. Promise on the part of Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc.
 - iv. Promise on the part of Bidders not to pass any information provided by Principal as part of business relationship to others and also not to commit any offence under Prevention of Corruption Act, 1988 or Indian Penal Code 141 (IPC) 1860;
 - v. Foreign bidders are to disclose the name and address of agents and representatives in India, and Indian Bidders are to disclose their foreign principals or allied firms;
 - vi. Bidders to disclose the payments to be made by them to agents / brokers or any other intermediary;
 - vii. Bidders are to disclose any transgressions with any other public / government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which the competent authority took cognizance of the said transgression. The period for which such transgression(s) is/ are to be reported by the bidders shall be the last three years to be reckoned from the date of bid submission. The transgression(s) for which cognizance was

taken even before the specified period of three years but is pending conclusion shall also be reported by the bidders.

- viii. Any violation of the Integrity Pact would be considered as a violation of the Code of Integrity and would entail punitive provisions thereof including disqualification of the bidders and exclusion from future business dealings, as per the of GFR, 2017, PC Act, 1988 and other Financial Rules/ Guidelines, etc., as may be applicable to the organization concerned;
- c. The integrity Pact would be implemented through a panel of Independent External Monitors (IEMs). The particulars of all IEMs, including their email IDs, are mentioned in BDS.
- d. A person signing the Integrity Pact shall not approach the Courts while representing the matters to IEMs, and they shall await their decision.
- e. In the case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In the case of sub-contracting, the principal contractor shall take responsibility for the sub-contractor's adoption of the integrity pact. It is to be ensured that all subcontractors also sign the Integrity Pact. In the case of sub-contractors, the integrity pact shall be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor. With respect to a particular contract, the Integrity Pact shall be operative from the date both parties sign it.
- f. Role of IEMs in Integrity Pact Contracts:**
- i. Bidders or their authorised representative may address to the IEMs all the representations/grievances/complaints related to any discrimination on account of lack of fair play in modes of procurement and tendering systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/specifications etc.
- ii. The entire panel of IEMs should examine the matter jointly, who would investigate the records, conduct an examination, and submit their joint recommendations to the Management of the Procuring Entity. If the entire panel is unavailable for unavoidable reasons, the available IEM(s) shall examine the complaints. Consent of the IEM(s), who may not be available, shall be taken on record. The IEMs would be provided access to all documents/records of the tender for which a complaint or issue is raised before them, as and when warranted.
- iii. The role of IEM is advisory, and the advice of IEM is nonbinding on the Organization; however, their advice would help properly implement the Integrity Pact.
- g. In case of any dispute between the management and the contractor relating to those **contracts** where an Integrity Pact is applicable, in case both the parties are agreeable, they may try to settle the dispute through mediation before the panel of IEMs in a time-bound manner. If required, the organisations may adopt any mediation rules for this purpose. However, no more than five meetings shall be held for dispute resolution. Both parties shall equally share the fees/expenses on dispute resolution. If the dispute remains unresolved even after mediation by the panel of IEMs, the organisation may take further action as per the terms & conditions of the contract.

19. CONTACT INFORMATION

- Interested bidders may obtain any clarification regarding tender documents at the office of the *General Manager (Logistics & Supply Chain), Central Medical Services Society, 2ndFloor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opp. Police Station, Chanakyapuri, New Delhi -110021 (India), Phone: 011-21410905/6, Fax: 011-21410849, Email Id - gmlogistics@cmss.gov.in.*

20. SCHEDULE OF REQUIREMENT

S. No.	CMSS Warehouse Name	Slab	Vehicle Type (closed body or covered OR a vehicle that is properly covered with 2-3 layers of 100% leak proof Tarpaulin over the entire body of truck, & tarpaulin is securely tied with ropes)	No. of Trips [Estimation] [These trips are only estimated and indicative, Actual no of trips may differ]
	(A)	(B)	(C)	(D)
1	AHMEDABAD	0-25 KM	08 - 10 FT / Pick-up	50
			14 FT	50
		26-50 KM	08 - 10 FT / Pick-up	50
			14 FT	50
2	BANGALORE	0-25 KM	TATA ACE / DOST / 08 FT	50
			10 FT	50
			14 FT	30
3	BHOPAL	0-25 KM	Pick-up / 10 FT	80
			14 FT	50
4	BHUBANESWAR	0-25 KM	Pick-up / 10 FT	50
			14 FT	50
			17 FT	20
			19 FT	20
5	CHENNAI	0-25 KM	Pick-up / 10 FT	50
			14 FT	50
			17 FT	20
			20 FT	10
		26-75 KM	Pick-up / 10 FT	50
			14 FT	50
			17 FT	20
			20 FT	10
		Trichy	Pick-up / 10 FT	10
			17 FT	10
		Puducherry	Pick-up / 10 FT	10
			14 FT	10
6	GUWAHATI	0-25 KM	08 FT	50
			10 FT	50
			14 FT	30
		Aizawl (Mizoram)	10 FT	20
			14 FT	20
			19 FT	10
		Kohima (Nagaland)	10 FT	20
			14 FT	20
			19 FT	10
		Imphal (Manipur)	10 FT	20
			14 FT	20
			19 FT	10

		Shillong (Meghalaya)	10 FT	20
			14 FT	20
			19 FT	10
		Naharlagun (Arunachal Pradesh)	10 FT	20
			14 FT	20
			19 FT	10
7	HYDERABAD	0-25 KM	14 FT	50
			17 FT	50
			19 FT	20
		Vijayawada	14 FT	20
			17 FT	10
			19 FT	10
			32 FT SXL	10
			32 FT MXL	10
		Visakhapatnam	14 FT	20
			17 FT	10
			19 FT	10
8	KOLKATA	0-25M	08 - 10 FT / Pick-up	50
			14 FT	80
			17 FT	30
			19 FT	20
		Siliguri	Pick-up / 10 FT	30
			14 FT	30
			17 FT	20
			19 FT	20
9	MUMBAI	0-25KM	08 - 10 FT / Pick-up	50
			14 FT	50
			19 FT	20
		26-50KM	08 - 10 FT / Pick-up	50
			14 FT	50
			19 FT	20
		Pune	08 - 10 FT / Pick-up	80
			14 FT	50
			19 FT	80
		Nagpur	08 - 10 FT / Pick-up	30
			14 FT	30
			19 FT	20
			32 FT SXL	10
		Goa	08 - 10 FT / Pick-up	30
			14 FT	30
			19 FT	20
		Daman & Diu	08 - 10 FT / Pick-up	30
			14 FT	30
			19 FT	20
		Dadar & Nagar Haveli	08 - 10 FT / Pick-up	30
			14 FT	30
			19 FT	20

10	PATNA	51-100KM	08 - 10 FT / Pick-up	10
			14ft	8
			19ft	5
			22ft	5
		101-200KM	08 - 10 FT / Pick-up	10
			14ft	8
			19ft	5
			22ft	5
		201-300KM	08 - 10 FT / Pick-up	10
			14ft	8
			19ft	5
			22ft	5
		301-400KM	08 - 10 FT / Pick-up	10
			14ft	8
			19ft	5
			22ft	5
11	RANCHI	0-25 KM	Pick-up / 10 FT	80
			14 FT	50
			17 FT	10
			19 FT	10
		Dumka	08 - 10 FT / Pick-up	50
12	TRIVANDRUM	0-25 KM	08 FT	80
			10 FT	50
			14 FT	15
			17 FT	15

Note:-

- i) The above no. of trips is estimated and indicative for the purpose of establishing rate contract. The actual no of trips may increase or decrease.
- ii) Bidder are requested to quote accordingly.

DETAILS OF BIDDER

[NOTE: Proof for the below mentioned details is required to be submitted by the bidder]

S. No.	Particulars	To be fill by bidder (All fields mandatory)
1.	Name of the Bidder's firm	
2.	Year of Establishment of the firm	
3.	Name of authorized representative with office address (<i>Regd. office</i>) with Tel/Fax No. and E-mail address	
4.	Name of authorized representative with office address (<i>Local area</i>) with Tel/Fax No. and E-mail address	
5.	PAN No. (<i>Please enclose self-attested Photo Copy</i>)	
6.	GST Registration No. (<i>Please enclose self-attested Photo Copy</i>)	
7.	Name of Banker with Bank A/C details (such as A/c No., IFSC, etc.)	
8.	Date of Registration of Company	

*** The bidder must submit documentary proof for the above, with all documents duly self-attested.**

Designation and Signature of Tenderer/Bidder

CHECKLIST FOR TECHNICAL BID

S. No.	Particular	Submitted (Tick YES/NO)		Detail to be mention as per Document
1	EMD in the form of RTGS/NEFT/DD or Bid Security Declaration (as in Annexure - E)	Yes	No	
2	Should be Partnership/Proprietor/Registered firm/LLP.	Yes	No	
3	PAN issued by the income Tax Authority.	Yes	No	
4	GST certificate	Yes	No	
5	Bidder to have cumulative Annual Turnover of more than INR 25,00,000/- in any of last three financial years i.e., 2021-22, 2022-23, 2023-24 or 2022-23, 2023-24, 2024-25	Yes	No	
6	One past order for having provided vehicle/s to any state/Central Government Department/ or any other private organization in last 2 years before the Date of tender publishing	Yes	No	
7	Signed and stamped copy of declaration to be Submitted in letter head of the company inform at prescribed at Annexure-C	Yes	No	
8	Complete tender duly signed and stamped by the authorized signatory and corrigendum if any	Yes	No	
9	Signed and stamped copy of declaration to be Submitted in letter head of the company inform at prescribed at Annexure-D	Yes	No	

NOTE:

Bidders are requested to submit all documents with the bid as shown as checklist (Annexure-B).

M/s _____

For Self and Firm/Company Ltd.

Signature and Seal

[DECLARATION FOR NON-BLACKLISTED]
(On the Company Letter head)

To
The General Manager
Logistics & Supply Chain,
Central Medical Services Society,
New Delhi (India).

I/We_____do hereby undertake that I/We have clearly understood the terms and conditions of the tender, that I/We will abide by these terms and conditions mentioned in the tender notice, any breach and /or violation of any of the terms and conditions and/or in case of my work being found satisfactory at any time during the period of contract, my contract shall be liable to be terminated without assigning any reason thereof, and that in such case, the amount of performance security shall stand forfeited to the Government and also will be liable to make good all extra cost borne by the CMSS forgetting the job done by other person and /or any loss or damages that may because to the CMSS to the unsatisfactory/failure to work on my part.

I/We solemnly declare that we (including our affiliates or subsidiaries or constituents):

1. Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Central Medical Services Society or Ministry of Health and Family Welfare, Government of India from participation in its Tender Processes as a whole or for the product offered; and/ or
2. Are not convicted or stand declared ineligible/ suspended/blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.

Signature of the tenderer/bidder:
With seal

NOTE: - To be submitted in original on letter head of the bidder, properly signed and stamped.

[DECLARATION FOR REVERSE CHARGE MECHANISM (RCM)]
(On the Company Letter head)

To
The General Manager
Logistics & Supply Chain,
Central Medical Services Society,
New Delhi (India).

I/We_____do hereby undertake that I/We have clearly understood the terms and conditions of the tender, that I/We know that CMSS is registered as a society. Hence, as per provision of GST, CMSS is liable for the 5% GST on RCM basis under society provision. Invoicing will be done under RCM basis.

I/We have understood that the GST will be under RCM (Reverse Charge Mechanism) transaction and will be paid by CMSS.

Signature of the tenderer/bidder:
With seal

NOTE: - To be submitted in original on letter head of the bidder, properly signed and stamped.

[BID SECURITY DECLARATION]
NOTARISED UNDERTAKING
(In 100- Rupees Stamp Paper)

Date:.....

To,
The General Manager
Logistics & Supply Chain,
Central Medical Services Society,
New Delhi (India).

Ref: Your Tender Document No. LSC/TEND/TRNS/4/2025-LSC-CMSS & GEM Bid no GEM/2025/B/6212063;

Tender Title: Empanelment of Transporters/logistics service provider for Transportation of drugs and other health sector goods for a period of one year from CMSS warehouse (s).

Sir/ Madam,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, for MSEs and Startups bidders, the bid must be supported by a Bid Securing Declaration In lieu of Bid Security.

We confirm that we are MSE/Startups and unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organizations for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we:

- 1) Withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the bid validity; or
- 2) Being notified within the bid validity of the acceptance of our bid by the Procuring Entity:
 - a) Refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.
 - b) Fail or refuse to sign the contract.

We know that this bid-Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) Receipt by us of your notification:
 - a) Of cancellation of the entire tender process or rejection of all bids, or
 - b) Of the name of the successful bidder, or
- 2) Forty-five days after the expiration of the bid validity or any extension to it.

(Signature with date)

(Name and designation)

Duly authorized to sign bid for and on behalf of.....

[Name & address of Bidder and seal of company]

Dated on day of [Insert date of signing]

Place..... [Insert place of signing]

DA:.....

ANNEXURE-F**[FINANCIAL BID]****CENTRAL MEDICAL SERVICES SOCIETY****(An Autonomous Body under Ministry of Health & Family Welfare, GoI)****Price Bid for "Transportation/Logistics Service Provider for Distribution of Drugs in closed body or covered vehicle from CMSS Warehouses to Various Consignees as here under: -**

S. No.	CMSS Warehouse Name	Slab	Vehicle Type (closed body or covered OR a vehicle that is properly covered with 2-3 layers of 100% leak proof Tarpaulin over the entire body of truck, & tarpaulin is securely tied with ropes)	Full truck load Per trip charges including transportation charges, loading & unloading charges at both ends for the full load vehicle and these quoted rates are excluding GST (Rs.)	
				(D)	
	(A)	(B)	(C)	Price in figure	Price in Words
1	AHMEDABAD	0-25 KM	08 - 10 FT / Pick-up		
			14 FT		
		26-50 KM	08 - 10 FT / Pick-up		
			14 FT		
2	BANGALORE	0-25 KM	TATA ACE / DOST / 08 FT		
			10 FT		
			14 FT		
3	BHOPAL	0-25 KM	Pick-up / 10 FT		
			14 FT		
4	BHUBANESWAR	0-25 KM	Pick-up / 10 FT		
			14 FT		
			17 FT		
			19 FT		
5	CHENNAI	0-25 KM	Pick-up / 10 FT		
			14 FT		
			17 FT		
			20 FT		
		26-75 KM	Pick-up / 10 FT		
			14 FT		
			17 FT		
			20 FT		
		Trichy	Pick-up / 10 FT		
			17 FT		
		Puducherry	Pick-up / 10 FT		
			14 FT		
6	GUWAHATI	0-25 KM	08 FT		
			10 FT		
			14 FT		
		Aizawl (Mizoram)	10 FT		
			14 FT		
			19 FT		

		Kohima (Nagaland)	10 FT		
			14 FT		
			19 FT		
		Imphal (Manipur)	10 FT		
			14 FT		
			19 FT		
		Shillong (Meghalaya)	10 FT		
			14 FT		
			19 FT		
		Naharlagun (Arunachal Pradesh)	10 FT		
			14 FT		
			19 FT		
7	HYDERABAD	0-25 KM	14 FT		
			17 FT		
			19 FT		
		Vijayawada	14 FT		
			17 FT		
			19 FT		
			32 FT SXL		
			32 FT MXL		
		Visakhapatnam	14 FT		
			17 FT		
			19 FT		
8	KOLKATA	0-25M	08 - 10 FT / Pick-up		
			14 FT		
			17 FT		
			19 FT		
		Siliguri	Pick-up / 10 FT		
			14 FT		
			17 FT		
			19 FT		
9	MUMBAI	0-25KM	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
		26-50KM	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
		Pune	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
		Nagpur	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
			32 FT SXL		
		Goa	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
		Daman & Diu	08 - 10 FT / Pick-up		
			14 FT		
			19 FT		
		Dadar & Nagar	08 - 10 FT / Pick-up		

		Haveli	14 FT		
			19 FT		
10	PATNA	51-100KM	08 - 10 FT / Pick-up		
			14ft		
			19ft		
			22ft		
		101-200KM	08 - 10 FT / Pick-up		
			14ft		
			19ft		
			22ft		
		201-300KM	08 - 10 FT / Pick-up		
			14ft		
			19ft		
			22ft		
		301-400KM	08 - 10 FT / Pick-up		
			14ft		
			19ft		
			22ft		
11	RANCHI	0-25 KM	Pick-up / 10 FT		
			14 FT		
			17 FT		
			19 FT		
		Dumka	08 - 10 FT / Pick-up		
12	TRIVANDRUM	0-25 KM	08 FT		
			10 FT		
			14 FT		
			17 FT		

Note:-

1. The bidder/Transporter is free to bid for any location/slab/vehicle type.
2. The GST will be under RCM (Reverse Charge Mechanism) transaction and will be paid by CMSS. The bidder should quote for basic transport cost including loading and unloading excluding GST.
3. The bidder will not quote any GST rate in their quoted price.
4. The bidder with the lowest quoted amount in column "D" shall be L1 for each individual line item.
5. Vehicle model mentioned above are just for clarity. Any equivalent vehicle type (as authorized by the Regional Transport Office) can also be deployed by the empaneled transporter(s).
6. Details of consignee address /location are mentioned above are tentative.
7. The above prices are inclusive of all types of charges related to transportation like toll charges, fuel charges, parking charges and other charges related to transportation of the same. Apart from above quoted charges, no any other charges will be paid by CMSS.
8. The transporter will quote the rate of transportation, loading & unloading charges at both ends for full load vehicle but excluding GST.
9. If transporter will quote the loading & unloading charges per box wise, their bid will be summarily rejected.

ANNEXURE-G**Current List of Consignees for Tender with approximate distance from CMSS Warehouses**

S. No.	CMSS WH Location	Name & Address of Consignee	Approx. Distance from Warehouse	Current position of Floor	Remark
			(in KM)	(On which medicines/ materials are being delivered)	
1	CMSS AHMEDABAD WAREHOUSE	RNTCP GUJARAT, State Drug Store Gujarat, State TB Training & Demo. Centre, campus of B.J Medical college, Civil hospital, Asarwa-Ahmedabad-380016	22	Ground floor	-
		NACO GUJARAT, Bahumali Bhavan, Block No :- ABCE , 5th floor, Manju shree Mill Compound, Girdharnagar, Asarwa, Ahmedabad-380004	23	5 th floor	Lift Available
		FWP GUJARAT, Godown No 46, Ghoda Camp Road, Shahibaug, Ahmedabad - 380016	25	Ground floor	-
		CHP GUJARAT, Godown No 47, Ghoda Camp Road, Shahibaug, Ahmedabad - 380016	25	Ground floor	-
		NVHCP GANDHINAGAR, Regional Deputy Director, Health and Medical Services, Sector-12, opp. S.T. DEPOT Civil Hospital Campus, NHM Bhavan, Gandhinagar-382012	42	Ground floor	-
		NVBDCP GANDHINAGAR, NVBDCP Store, Block No. 3/4, CH Type, Sector-30, Gandhinagar, GUJARAT	45	1 st floor	Lift not available
2	CMSS BANGALORE WAREHOUSE	State TB Drug Store Karnataka, O/o The Joint Director (TB) Lady Willingdon State TB Center, 4th Main Road, Sampangiramanagar, Bangalore - 560027	25	Ground floor	-
		Karnataka State Aids Prevention Society, KSAPS, Arogya Soudha, Behind Leprosy Hospital, 1st Cross Road, Magadi Road, Opposite, to KSR Metro Station, Bangalore - 560023	25	Ground floor	-
		Karnataka State Drugs Logistics & Warehousing Society, Magadi Road, Stage 1, KHB Colony, Basaveshwar Nagar,	25	Ground floor	-

		Bangalore, Karnataka 560079			
		NVBDCP, JD OFFICE, Arogya Soudha, Behind Leprosy Hospital, 1st Cross Road, East wing, Magadi Road, Opposite, to KSR Metro Station, Bangalore - 560023	25	2 nd floor	Lift available
		Directorate of Health and Family Welfare Services, Anand Rao Circle, Bangalore-560009.	25	Ground floor	-
		State TB Drug Store Dharwad Drug logistics warehouse society District hospital premises, Dharwad office of the Joint Director TB Dharwad - 580008	462	Ground floor	-
3	CMSS BHOPAL WAREHOUSE	State TB Demonstration & Training Center (STDC) Bhopal TB Hospital Campus, Idgah Hills, BHOPAL - 462001	20	Ground floor	-
		MADHYA PRADESH AIDS CONTROL SOCIETY, Madhya Pradesh rajya krishi evam gramin Vikas Bank maryadit, 08 arera hills, Near district court, Bhopal - 462004	20	Ground and 2 nd floor	Lift not available
		NVHCP BHOPAL, New NHM Building, 2nd floor, Near MANIT, Patkar Colony, NEAR PANCHSEEL NAGAR Bhopal	25	2 nd floor	Lift not available
		FWP BHOPAL, Divisional Joint Director Health Services, Near Kamla Park, Bhopal (M. P.)	22	Ground floor	-
		DISTRICT MALERIA OFFICE Kamla Park Bhopal (M. P.) Pin code - 462001	22	Ground floor	-
4	CMSS BHUBANESWAR WAREHOUSE	RNTCP Odisha, State Drug Store, Odisha OSMCL Campus, Ram Mandir Square, Bhubaneswar-751001	15	Ground floor	-
		FWP-Odisha, Nodal Officer FWP Odisha, State Transport Garrage, Near Ram Mandir, Bhubaneswar-751001	15	Ground floor	-
		NACO-Odisha, The Project Director, Odisha State AIDS Cell, 2nd Floor, Oil Odisha Building, Nayapalli, Bhubaneswar-751015	18	Ground floor	-

		NVBDCP-Odisha, Nodal Officer NVBDCP Odisha, OSMCL, Ram Mandir Square, Bhubaneswar-751001	15	Ground floor	-
		Nodal Officer NVHCP Odisha, Sate Surveillance Unit, IDSP, Ground Floor , HOD Building, Near Rajib Bhaban, Unit-5, Bhubaneswar-751001	15	Ground floor	-
5	CMSS CHENNAI WAREHOUSE	State Drug Store Tamil Nadu, Director State Tb Training & Demonstration Centre ITM Campus, Spurtank Road, Chetpet, Chennai (Tamil Nadu)	22.7	Ground & 1 st floor	There is a labour union for loading and unloading. The bidders are requested to quote accordingly.
		State Drug Store (Trichy), Ward No: 60 District Tb Center, MGM Govt Hospital Campus, m Puthur, Trichy	380	Ground floor	
		Assistant Director (Nursing), TANSACS, 417, Pantheon Road, Egmore, Chennai (Tamil Nadu)	23	Ground floor	
		Tamilnadu State Aids Control Society, Tamilnadu Warehousing Corporation (Tnwc), Vilvarayanallur, Near Gurukulam, Madhuranthagam, Kancheepuram District	82	-	
		Govt TB hospital Tambaram Sanitorium Tambaram	2.6	Ground floor	
		Director of Family Welfare, 359 Anna Salai, Teynampet, D.M.S Complex , Chennai	21.3	5 th Floor	
		NHM, 5th Floor, No.359, DMS Building, Anna Salai, Teynampet, Chennai	21.3	5 th Floor	
		Directorate of Public Health and Preventive Medicine, 359, Anna Salai, Teynampet, Chennai - 600 006	21.3	Ground & 5 th Floor	
		Pondicherry ART Centre, OPD Block, OPD No: 2, Ground Floor, Indira Gandhi Medical College & Research Institute, Kadirkamam Pondicherry	138	Ground floor	
		Pondicherry Aids Control Society, Directorate of Health Complex, Victor Simonal Street, Old Maternity hospital building Puducherry	140	Ground & 1 st floor	
		Intermediate Reference Laboratory, Government Hospital For Chest Diseases TB Sanatorium Opp To Jipmer Hospital, Indira Nagar,	136	Ground floor	

		Gorimedu, Puducherry			
		State Drug Store Puducherry, State Drug Store RNTCP, State TB Control No 68, Government chest clinic, Ambour salai, Puducherry	141	Ground floor	
6	CMSS GUWAHATI WAREHOUSE	Nodal Officer RNTCP Assam State Drug Store, Central Drug Warehouse O/o The Addi. Director of Health Services, VIP road, Patharquary, Narengi, Guwahati-781171 Assam	25	Ground & 1st floor	Lift not Available
		Nodal Officer NACO Assam Project Director Assam State AIDS Control Society, Khanapara, Guwahati-781022	22	Ground floor	-
		Nodal Officer NVBDCP Assam Public Health Complex Hengrabari, Guwahati -781036 Near Director of Health Services	20	Ground floor	-
		Nodal Officer NVHCP Assam Central Drug Ware House Complex, VIP Road, Narengi, Pathar Quarry, Guwahati- 781171, Assam	25	Ground floor	-
		Nodal Officer FWP Assam State Warehouse ideal hill view VIP Road, Pather Quarry Narangi, Guwahati - 781171	25	Ground floor	-
		Nodal Officer RNTCP Manipur State Drug Store, C/o State TB officer, R&D wing, Medical Directorate, Lamphelpat, Imphal- 795004, Manipur	580	1st floor	-
		Nodal officer NACO Manipur Manipur State AIDS Control Society. RD Wing, lamphelpat, Imphal. pincode-795004	490	Ground floor	-
		Nodal Officer CHP Manipur NATIONAL HEALTH MISSION, DIRECTORATE OF HEALTH, LAMPHELPAT-795004, ROOM NO. 311, MANIPUR	490	Ground floor	-
		Nodal officer FWP Manipur Family Welfare Directorate, Manipur, Thangal Bazar Imphal, Manipur-795001	483	Ground & 2nd floor	Lift not Available
		Meghalaya AIDS Control Society Pasteur Hills, Old NEIGRIHMS Meghalaya Shillong:793001	120	Ground floor	-
		Nodal officer NVBDCP Manipur Office of the State Malaria Officer National Vector Borne Disease Control Programme Manipur	490	Ground floor	-

		Directorate of Health Services, Govt. of Manipur, opposite to Lamphel Telephone Exchange Office Lamphelpat, Manipur- 795004			
		Nodal Officer NVHCP Manipur Store I/c, Medical Directorate, Lamphelpat, RIMS Road, Imphal, Manipur 795004	490	Ground floor	-
		State Drug Store Meghalaya. C/O State TB Officer, Jhalupara Mawprem, (TB Hospital Compound). Shillong-793002, Meghalaya.	120	Ground floor	-
		CST In-charge, Mizoram State AIDS Control Society, H.No. - C/56 (Opp. Presbyterian Church), Biak in Mual, Ramhlun North, Aizawl-796012	490	Ground floor	-
		Nagaland State AIDS Control Society, HFW Department new Secretariat Building, Kohima- 797001	380	Ground floor	-
		Project Director Arunachal State AIDS Control Society Naharlagun Director of Health Services Prem Nagar Naharlagun Arunachal Pradesh -791110.	370	Ground floor	-
		State Drug Warehouse, NyorchYupia, Papum Pare District, Pin- 791110	370	Ground floor	-
		NACO TELANGANA, Telangana State AIDS Control Society, TSACS Central Stores, AYUSH Building, Opp- Shalimar Function Hall, Near Padmashali Bhavan Beside Ram Mandhir, Ramkoti, Narayanaguda, Hyderabad (Telangana State)-500029	10	Ground Floor	-
		NACO ANDRA PRADESH, Andhra Pradesh State AIDS Control Society, Central Warehouse,2A Block, Bhavanipuram, Vijayawada, Krishna District, Andhra Pradesh- 520012	280	Ground Floor	-
		FWP TELANGANA, The Commissioner, Health & Family Welfare , Opposite Women's College, Sultan Bazar, Koti, Sultan Bazar, Koti, Hyderabad, Telangana, Pin Code- 500095	5	Ground Floor	-
7	CMSS HYDERABAD WAREHOUSE	FWP ANDRA PRADESH, Joint Director(PS&SP), O/o Commissioner Health & Family	300	Ground Floor	-

8		Welfare, AP, Mangalagiri - 522503			
		RNTCP TELANGANA, State Drugs Stores Pharmacist, State Drugs Stores (NTEP), STDC Campus, Beside General & Chest Hospital, S.R.Nagar (Irramnuma), Hyderabad-500038	10	Ground Floor	-
		RNTCP ANDRA PARDESH, State Drug Store, Visakhapatnam, 1st floor, Govt Chest Hospital, Opposite Mental Hospital, Campus Chinawaltair, Visakhapatnam Andhra Pradesh -530017	600	Ground Floor	-
		NVBDCP TELANGANA, Additional Director (M&F) & State Programme Officer, NVBDCP, The Director of Public Health & Family Welfare, Telangana State.DM & HS Campus, Sultan Bazar, Koti Hyderabad, Telangana Pincode: 500095	10	Ground Floor	-
		NVBDCP ANDRA PRADESH, The State Programme Officer (NVBDCP) & Additional Director (M&F), O/o Director of Public Health & Family Welfare, A.P, Gollapudi, Vijayawada-520012	280	Ground Floor	-
	CMSS KOLKATA WAREHOUSE	Nodal Officer FWP, West Bengal, Inspector Of Stores, Central Family Welfare Store, 541b, Rabindrasarani, Kolkata-700003	10	Ground & 1 st floor	Lift not available
		Nodal Officer NACO, West Bengal, State Drug Store, 541b, Rabindrasarani, Kolkata-700003	10	Ground floor	-
		Nodal Officer RNTCP, West Bengal, State Drug Store, 541b, Rabindrasarani, Kolkata-700003	10	Ground floor	-
		Nodal Officer NVHCP, West Bengal, Central Family Welfare Store, 541b, Rabindrasarani, Kolkata-700003	10	Ground & 1 st floor	Lift not available
		Nodal Officer NVBDCP, West Bengal, Ibd Store, Dr BC Roy Building, 36 Nirmal Chandra Street, Kolkata-700013	15	2 nd floor	Lift not available
		Nodal Officer RNTCP, Siliguri,	580	1 st floor	Lift not

9		West Bengal, Store Officer, State Drug Store Siliguri, Tb Hospital Complex, 2nd Mile, Sevoke Road, Siliguri, West Bengal, Pincode-734001			available
		Nodal Officer NVHCP, Siliguri, West Bengal, Store Officer, State Drug Store Siliguri, Tb Hospital Complex, 2nd Mile, Sevoke Road, Siliguri, West Bengal, Pincode-734001	580	1 st floor	Lift not available
	CMSS MUMBAI WAREHOUSE	NACO Bhiwandi, Bhiwandi Maharashtra	35	Ground floor	-
		NACO MUMBAI, Acworth Complex, R. A. Kidwai Marg, Wadala (W), Mumbai- 400031.	25	Ground & 1st floor	-
		RNTCP MUMBAI, State Drug Store Mumbai C/o Group of TB Hospital, Near Hospital Drug Store, Jerabai Wadia Road, Sewree, Mumbai- 400015,	25	Ground & 1st floor	-
		RNTCP MUMBAI, St. Line drugs: Office of DEHO (T.B.), 1st Floor, Bawalawadi Municipal, Office Building, Dr. B. Ambedkar Road, Opposite Voltas House, Chinchpokli, Mumbai- 400012	30	4th floor	-
		RNTCP PUNE, State drug Store Pune, Chief medical office, State TB Training & Demonstration Centre (STDC), Pune Chest Hospital Bld, 1st Floor, Aundh, Camp, Pune-411027	180	Ground & 1st floor	-
		NACO PUNE, Regional Warehouse and ART Centre BJMC & Sasoon General Hospital, infosys building. OPD No 88, Pune 411001	180	Ground & 1st floor	-
		RNTCP GOA, Directorate of health services, National tuberculosis elimination programme, Campal Panajim Goa 403001	700	GROUND FLOOR	-
		NACO GOA, Goa State AIDS Control Society, 1st Floor, Dayanand Smruti Building, Swami Vivekanand Road, Panaji - Goa 403 001	700	GROUND FLOOR	-
		RNTCP NAGPUR, State Drug Store Nagpur Chief Medical Officer, State Training & Demonstration Centre, Ajni Road, Medical College Square, Nagpur-440003	900	1 FLOOR & Ground Floor	-
		FWP PUNE, State Warehouse , Kutumb Kalyan Office, Behind	180	Ground floor	-

		Railway Station, Pune.411001			
		NVHCP THANE, Thane DDHS Medical Store, Office of the Deputy Director of Health Services ,Thane Circle, Regional Mental Hospital Campus , Thane West-400601	35	Ground floor	-
		CHP GOA, Kadamba Store Depot, Kadamba Depot Road, Defence Colony, Porvorim - Goa	900	Ground floor	-
		CHP DADAR NAGAR HAWELI, SPO RMNCH+A, 1st Floor, DMHS Office, VBCH Campus, Syali Road, Dadra and Nagar, Haveli, Silvassa – 396230	250	Ground floor	-
		CHP DAMAN & DIU, 1st floor, NHM office, CHC, Moti Daman, fort area, near secretariat, Moti Daman, Pin Code-396220	240	Ground floor	-
		NVBDCP GADCHIROLI, District Malaria Office Gadchiroli Complex Area Near RTO Office Gadchiroli-442606	1100	Ground floor	-
		NVBDCP GONDIA, District Malaria Office Gondia Kapse Bldg Shitala Mata Mandir Chowk Civil Line Gondia-441601	1050	Ground floor	-
		NVBDCP CHANDRAPUR, District Malaria Officer ,Chandrapur, Tadoba Road, Near Chandak Medical, Tukumb, Chandrapur-441601	1200	Ground floor	-
		NVBDCP BHANDARA	950	Ground floor	-
10	CMSS PATNA WAREHOUSE	District Malaria Office Bhandara Bala Bazar Near Hanuman Mandir Zilla Purana Hosp. Dist-Bhandara-441904			
		FWP PATNA, State Health Society Family Welfare Programme Bhadarghat, Gulzarbagh Patna-800006	15	Ground Floor	-
		NACO PATNA, State Aids Control Society ,Gola Road Tulsi Nagar store Danapur ,Patna Bihar, Pin-800014, Or State Health Society office Seikhpura Patna-800014	30	1st Floor	No Lift
		NVHCP PATNA, State Health Society Family Welfare Programme Bhadarghat, Gulzarbagh Patna-800006	15	Ground Floor	-
		RNTCP PATNA, State Drug Store RNTCP, opposite NMCH Hospital,	15	1st Floor	No Lift

	Agamkuan Patna-800007			
	NVBDCP PATNA, State Malaria/ Filaria office Sultanganj, Mahendru Patna	20	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Arwal Bihar	70	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Aurangabad Bihar	140	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Banka Bihar	255	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Begusarai Bihar	130	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Bhagalpur Bihar	260	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District East Champaran Bihar	150	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Gaya Bihar	120	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Gopalganj Bihar	150	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Jamui Bihar	170	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Jehanabad Bihar	50	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Kaimur Bihar	192	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Katihar Bihar	305	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Khagaria Bihar	170	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Munger Bihar	185	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Muzaffarpur Bihar	80	Ground Floor/ First floor	No Lift

	NVBDCP Office, Sadar Hospital District Saharsha Bihar	180	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Saran Bihar	60	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Seikhpura Bihar	120	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Sheohar Bihar	125	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Sitamarhi Bihar	135	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Siwan Bihar	130	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Supaul Bihar	255	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District West Champaran Bihar	230	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Rohtas Bihar	151	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Purnea Bihar	305	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Vaishali Bihar	35	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Darbhanga Bihar	140	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Araria Bihar	320	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District buxar Bihar	130	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Kishanganj Bihar	380	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Nawada Bihar	110	Ground Floor/ First floor	No Lift
	NVBDCP Office, Sadar Hospital District Madhepura Bihar	205	Ground Floor/ First floor	No Lift

		NVBDCP Office, Sadar Hospital District Samastipur Bihar	320	Ground Floor/ First floor	No Lift
		NVBDCP Office, Sadar Hospital District Bhojpur Bihar	85	Ground Floor/ First floor	No Lift
		NVBDCP Office, Sadar Hospital District Lakhisarai Bihar	140	Ground Floor/ First floor	No Lift
		NVBDCP Office, Sadar Hospital District Nalanda Bihar	80	Ground Floor/ First floor	No Lift
		NVBDCP Office, Sadar Hospital District Madhubani Bihar	175	Ground Floor/ First floor	No Lift
11	CMSS RANCHI WAREHOUSE	RNTCP ITKI, SDS ITKI TB Hospital, Sanatorium Campus, ITKI Ranchi, Jharkhand-835301	25	Ground Floor	-
		FWP Jharkhand, State Family welfare programme, Namkum Tata Road Ranchi, Jharkhand -834010	20		-
		NVBDCP JHARKHAND, State Malaria office Namkum Tata Road Ranchi, Jharkhand -834010	20	Ground Floor	-
		NVHCP JHARKHAND, NVHCP Namkum Tata Road Ranchi, Jharkhand -834010	20		-
		NACO JHARKHAND, State AIDS Control Society Sadar Hospital Purulia Road Ranchi -834001	10	1 st FLOOR	-
12	CMSS TRIVANDRUM WAREHOUSE	Nodal Officer NACO, Kerala State Aids Control Society, Red Cross Road, Jai Vihar, Kunnukuzhy, Thiruvananthapuram, Kerala 695035	20	1 st & 2 nd floor	-
		Nodal Officer RNTCP, State Drug store, Jai Vihar, Kunnukuzhy, Thiruvananthapuram, Kerala 695035	20	Ground Floor/ First floor	-
		Nodal Officer NVHCP, District Drug Warehouse, DMO Compound, General Hospital, Palayam, Thiruvananthapuram, Kerala State- 695035	20	Ground floor	-
		Nodal Officer NVBDCP, Directorate Of Health Services, Palayam - Airport Road, Near General Hospital Road, Junction, Thiruvananthapuram, Kerala 695035	20	Ground floor	-

		NODAL OFFICER FWP, Directorate Of Health Services, Palayam - Airport Road, near General Hospital Road, Junction, Thiruvananthapuram, Kerala 695035	20	Ground floor	-
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Note:-

1. Nos. of Consignee's delivery location may be increase or decrease as per instruction of consignee and availability of space.
2. The unloading position of material (i.e., Ground floor, first floor, etc.) may be change as per the availability of space at consignee's location.

INTEGRITY PACT

Between

[the Procuring Organisation] hereinafter referred to as “**The Principal,**” and _____
hereinafter referred to as “**The Bidder/ Contractor.**”

Preamble

The Principal intends to award contract/s for _____, under laid down organizational procedures, The Principal values full compliance with all relevant laws of the land, rules, regulations, economical use of resources, and fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

To achieve these goals, the Principal shall appoint Independent External Monitors (IEMs) who shall monitor the tender process and the execution of the contract for compliance with the abovementioned principles.

Section 1 – Commitments of the Principal

- 1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, shall in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal shall treat all Bidder(s) with equity and reason during the tender process. The Principal shall, in particular, before and during the tender process, provide to all Bidder(s) the same information and shall not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in the tender process or the contract execution.
 - c. The Principal shall exclude from the process all known persons having conflict of interest.
- 2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal shall inform the Chief Vigilance Officer and in addition shall initiate disciplinary proceedings.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- 1) The Bidder(s)/ Contractor(s) commits themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits themselves to observe the following principles during participation in the tender process and the contract execution.
 - a. The Bidder(s)/ Contractor(s) shall not, directly or through any other person or firm, offer, promise, or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which they are not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or the execution of the contract.
 - b. The Bidder(s)/ Contractor(s) shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal, in violation of the Competition Act, 2002 (as amended from time to time). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the tender process.

- c. The Bidder(s)/ Contractor(s) shall not commit any offence under the relevant IPC/PC Act; further, the Bidder(s)/ Contractor(s) shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details, as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers," shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines, all the payments made to the Indian agent/representative must be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed on Annex hereto.
 - e. The Bidder(s)/ Contractor(s) shall, when presenting their bid, disclose any and all payments made, is committed to, or intends to make to agents, brokers, or any other intermediaries in connection with the award of the contract.
 - f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision.
- 2) The Bidder(s)/ Contractor(s) shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from the tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution, has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per laid down procedure to debar the Bidder(s)/Contractor(s) from participating in the future procurement processes of the Government of India.

Section 4 – Compensation for Damages

- 1) If the Principal has disqualified the Bidder(s) from the tender process before the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

- 1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 2) If the Bidder makes an incorrect statement on this subject, the Principal shall act like para 2) of Section 4 above.

Section 6 – Equal treatment of all Bidders / Contractors / Subcontractors

In the case of Sub-contracting, the Principal Contractor shall take responsibility for adopting the Integrity Pact by the Sub-contractor.

- a. The Principal shall enter into agreements with identical conditions as this one with all Bidders and Contractors.
- b. The Principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of the conduct of a Bidder, Contractor, or Subcontractor, or of an employee or a representative or an allied firm of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor

- 1) The Principal shall appoint competent and credible Independent External Monitor(s) for this Pact after approval by the Central Vigilance Commission. The task of the Monitor is to review, independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 2) The Monitor is not subject to instructions by the parties' representatives and performs their functions neutrally and independently. The Monitor would have access to all Contract documents whenever required. It shall be obligatory for them to treat the information and documents of the Bidders/Contractors as confidential. They report to the Management of the Principal.
- 3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction, all Project documentation of the Principal, including that provided by the Contractor. Upon their request and demonstration of a valid interest, the Contractor shall also grant the Monitor unrestricted and unconditional access to their project documentation. The same applies to Subcontractors.
- 4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'NonDisclosure of Confidential Information' and 'Absence of Conflict of Interest.' In case of any conflict of interest arising later, the IEM shall inform the Management of the Principal and recuse themselves from that case.
- 5) The Principal shall provide the Monitor with sufficient information about all meetings among the parties related to the Project, provided such meetings could impact the contractual relations between the Principal and the Contractor. The parties offer the Monitor the option to participate in such meetings.
- 6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, they shall inform the Management of the Principal and request the Management to discontinue or take corrective action or other relevant action. The Monitor can, in this regard, submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.
- 7) The Monitor shall submit a written report to the Management of the Principal, within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

- 8) If the Monitor has reported to the Management of the Principal a substantiated suspicion of an offence under the relevant IPC/ PC Act, and the Management of the Principal has not, within the reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 9) The word '**Monitor**' would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders, 6 months after the contract has been awarded. Any violation of the same would entail disqualifying the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged / determined by the Management of the Principal.

Section 10 – Other provisions

- 1) This agreement is subject to Indian Law. The place of performance and jurisdiction is the place from where the Tender/ Contract is issued.
- 2) Changes, supplements, and termination notices must be submitted in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement according to their original intentions.
- 5) Issues like Warranty / Guarantee, etc., shall be outside the purview of IEMs.
- 6) In the event of any contradiction between the Integrity Pact and its Annex, the Clause in the Integrity Pact shall prevail.

(For & On behalf of the Principal)

(Office Seal)

Place ----- Date -----

Witness 1: _____

(Name & Address)

(For and on behalf of Bidder/ Contractor)

(Office Seal)

Witness 1: _____

(Name & Address)