



CENTRAL MEDICAL SERVICES SOCIETY

(An Autonomous Body under Ministry of Health & Family Welfare, Govt. of India)

2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg,
Chanakyapuri, New Delhi-110021.



Date: - 12/03/2026

CORRIGENDUM No.-1

Tender for Procurement of STI/RTI Color Coded Drug Kit for NACO
Tender No.: CMSS/PROC/2025-26/NACO/035
CPP Tender ID: 2026_CMSS_901017_1, dated 03/03/2026

Form 4.1 has been revised and it will be part of tender document, which is as follows:

Revised Form 4.1: PROFORMA FOR PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST 2 YEARS)

Name of Bidder with Address _____

Manufacturer with Address _____

Tender No. & Date _____

Sr. No. of the Quoted Product _____

Name of the Quoted Product _____

Financial Year 2023-24								
Domestic Purchase Orders								
GST Invoice No. and Date	E-Way Bill No. and Date	Purchase Order No and Date	Description of Goods	Unit	Qty.	Unit Price All Incl.	Total Value	Name of Purchaser with Contact Details
Export Purchase Orders								
Bill of lading/ Airway Bill No. and Date	Any other document issued by Custom Authority	Purchase Order No and Date	Description of Goods	Unit	Qty.	Unit Price All Incl.	Total Value	Name of Purchaser with Contact Details

Tel. No. 011-21410905/6, Fax No. 011-21410849 Website: www.cmss.gov.in



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Financial Year 2024-25								
Domestic Purchase Orders								
GST Invoice No. and Date	E-Way Bill No. and Date	Purchase Order No and Date	Description of Goods	Unit	Qty.	Unit Price All Incl.	Total Value	Name of Purchaser with Contact Details

Export Purchase Orders								
Bill of lading/ Airway Bill No. and Date	Any other document issued by Custom Authority	Purchase Order No and Date	Description of Goods	Unit	Qty.	Unit Price All Incl.	Total Value	Name of Purchaser with Contact Details

Note:

1. The copies of GST invoice and E-way bill against the proof of execution of order for every submitted Purchase Order must be submitted. If GST invoice is not applicable for any Purchase Order, the affidavit to that effect on stamp paper of Rs. 100/- should be submitted.
2. For the supply of export, bidder should submit the copy of invoice, bill of lading/airway bill/any other document issued by custom authority against the proof of execution of order for every submitted Purchase Order.

Signature of Tenderer
Name in Capitals
Date:
Seal:

Signature of Practicing Chartered Accountant
Name in Capitals
Date
Seal
UDIN-

