



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5461993  
Dated/दिनांक : 01-10-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-10-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-10-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Health And Family Welfare
Department Name/विभाग का नाम	Department Of Health And Family Welfare
Organisation Name/संगठन का नाम	Central Medical Services Society (cmss)
Office Name/कार्यालय का नाम	li Floor Viswayuvak Kendra Chanakyapuri
Item Category/मद केटेगरी	Financial Audit Services - Audit report; CAG Empaneled Audit or CA Firm
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	5 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

**Bid Details/बिड विवरण**

<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	HDFC Bank
EMD Amount/ईएमडी राशि	10000

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

DG &amp; CEO

CENTRAL MEDICAL SERVICES SOCIETY (An Autonomous Society Under Ministry of Health & Family Welfare, Govt. of India) 2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg, Chankayapuri, New Delhi-110021  
(Central Medical Services Society)**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### **Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Number of Years of firm/company's existence as per ICAI certificate** 5 Years of firm/company's existence as per ICAI certificate

**Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:** 05 years of experience as on date of which at least 05 years should be in internal/external audit of companies, PSUs and centrally funded institutions.

**Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:** Two number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects

**Number of partners/ qualified professionals in full time employment with DISA/CISA qualification** N/A

**Number of XX fulltime CA's required and YY professional audit staff:** Number of 01 fulltime CA's required and 01 professional audit staff

**Price Breakup Format for the bidders to upload for providing break-up of overall project cost:**[1727786453.pdf](https://www.mca.gov.in/LinkClick.aspx?linkid=1727786453)

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
09-10-2024 11:00:00	Conference Room CENTRAL MEDICAL SERVICES SOCIETY (An Autonomous Society Under Ministry of Health & Family Welfare, Govt. of India) 2nd Floor, Vishwa Yuvak Kendra, Teen Murti Marg, Chankayapuri, New Delhi-110021 Phone: 011-21410905, 21410906

**Financial Audit Services - Audit Report; CAG Empaneled Audit Or CA Firm ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Scope of Work	Audit report
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Stock verification
Type of Industries/Functions	Purchase & Procurement , Inventory & Store management
Frequency of Progress Report	Once in a contract period
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Once in a contract period
State	NA
District	NA
<b>Addon(s)/एडऑन</b>	
Post Financial Audit Support	NA

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोरटिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Anurodh Singh	110021,Second Floor , Viswa Yuvak Kendra , Chanakyapuri New Delhi -110021	1	N/A

## Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. **Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

### 4. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

### 5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The following documents are required to be submitted for the purpose of evaluation.

- i) Copy of GSTIN Registration.
- ii) Copy of registration empanelment certificate with CAG
- iii) Copy of audited balance sheet certificate for the last 03 years.
- iv) Copy of PAN Card
- v) Copy ITR return 2023-24
- vi) Experience certificate
- vii) Documentary proof of number of employees employed with their professional CV.
- viii) Company's existence as per ICAI certificate
- ix) Only original EMD in the form of DD/RTGS is to be submitted at CMSS, New Delhi
- x) EMD exemption annexure is also to be submitted to CMSS, New Delhi
- xi) Bid security declaration is also to be submitted at CMSS, New Delhi

Note: CAG empanelled CA firm may choose to undertake stock verification for one or more warehouses, or all 18Warehouses, depending on their capacity and accessibility. Evaluation of financial ranking of bids shall be done separately for each warehouse and Bidder has the option to submit its quotation for any one or more warehouses.

## 7. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Central Medical Services Society  
Account No.  
50100729160644  
IFSC Code  
HDFC0000503  
Bank Name  
HDFC  
Branch address  
SAFDARJUNG ENCLAVE-DEER PARK NEW DELHI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 8. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CENTRAL MEDICAL SERVICES SOCIETY  
payable at  
CENTRAL MEDICAL SERVICES SOCIETY

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.

13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

**“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. CMSS/LSC/GEM Bid no. ; Tender Title: Stock Verification by CAG empaneled CA firm for 18 warehouses of CMSS.**

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 Organisation 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:.....





Central Medical Services Society

**SCOPE OF WORK (FOR PHYSICAL STOCK VERIFICATION BY CAG EMPANELLED CA FIRM)**

1. **Instruction and information:** The Central Medical Services Society (CMSS) was established following Cabinet Approval dated 24.08.2011 as an autonomous Central Procurement Agency under the Ministry of Health & Family Welfare, Government of India. For the past twelve years, CMSS has been operational, providing essential services related to the procurement and distribution of medicines and other medical supplies for centrally sponsored programs. Currently, CMSS operates warehouses in 18 states across India for the purpose of storage & distribution of Medicines. The location of these warehouses as per "**Annexure-A**".

**The stock is being maintained through an application known as e-Aushadhi** that provide end to end solution for stock monitoring and controlling including various reports, alerts etc.,.The average value of stock during the past month is of Rs.425 crore with the Range of 15%.

2. **Purpose:**To conduct physical stock verification at the CMSS warehouses by CAG-empaneled CA firm.

3. **Scope of work:** The scope of work shall include:

- (i.) visit to the warehouse(s) by the authorized representative(s) of the Firm;
- (ii.) the team visiting the warehouse shall consist of atleast one (01) qualified Chartered Accountant;
- (iii.) the team shall carry our 100% physical verification of stock at the warehouse;
- (iv.) the team shall be provided with the desired information of stock status through e-Aushadhi;
- (v.) the Firm shall furnish their report within a period of 15 days from their visit to the warehouse;
- (vi.) the Standard Format in which the report is required to be submitted by the Firm is attached as per '**Annexure-B**'.

4. **Duration of the Work:**The stock verification at each warehouse may take one or two days, depending on the stock volume. Ideally, the verification should be completed in a single day to minimize disruption to the receipt and distribution of medicines. Alternatively, verification may be conducted on a Saturday or Sunday.

5. **Completion Date:** The stock verification process must be completed by 31 January 2025.

6. **Physical stock data:** The required data for the physical stock verification will be provided from the e-Aushadhi system. The stock includes active and quarantine stocks. Both active and quarantine stock has to be verified.

7. **Bidding procedure:** The bidding process will be conducted through the CPPP or GeM portal.

8. **Selection Process:** CAG empanelled CA firm may choose to undertake stock verification for one or more warehouses, or all 18, depending on their capacity and accessibility. Evaluation of financial ranking of bids shall be done separately for each warehouse and Bidder has the option to submit its quotation for any one or more warehouses.
9. **Site visit:** If necessary, firms may visit the nearest warehouse with prior approval from the competent authority.
10. **Final documentation book/report:** The completed and authenticated final report in the prescribed format along with DIN Number shall be required to be submitted to CMSS Head Office, 2<sup>nd</sup> floor Vishwa Yuvak Kendra, Teen Murti Marg, Chanakyapuri, New Delhi-110021.

**Annexure-"A"****List of 18 Warehouses of CMSS**

<b>SI No</b>	<b>Warehouse Location</b>	<b>Address</b>
1	Agartala	CMSS, CWC Complex, Hapania, Near ONGC complex, Opposite of Satsangha Ashram , Agartala, Tripura Pin- 799014
2	Ahmedabad	CMSS, Central warehousing corporation premises, Opposite P&T Colony, Teen Batti Road, Near Shahalam Gate, Shahalam, Ahmedabad, Gujarat Pin- 380028
3	Bangalore	CMSS, Ministry of Health & Family Welfare, Central warehousing corporation premises, APMC Yard, Yeshwanthapur, Bangalore, Pin- 560022
4	Bhopal	CMSS, Central warehousing corporation premises, Godown no. 1A, Near railway cabin no. 3, Chhola road, Nishatpura, District: Bhopal Pin- 462 010. Landline No. 0755-2508050
5	Zirakpur	CMSS, Ground Floor, Warehouse No. B014/3433, Godown Area. 35 Feet Road, Village Bhabat, Thana Zirakpur, SAS NAGAR, Punjab Pin- 140603
6	Chennai	CMSS C/o Central warehousing corporation Warehouse no: 11C Opposite to Varadharaja Theatre Chitlapakkam, Chrompet, Chennai Pin- 600064
7	Delhi	CMSS, KH. No. 81, Village Bannoli, Sec -28, Dwarka, Delhi-110075
8	Guwahati	CMSS, EPIP Complex, CWC premises, Opp. Emami, Amingaon, Guwahati, Pin- 781 031
9	Hyderabad	CMSS Block No.A3 Go down C W C Nampally Hyderabad Pin- 500001 Landline No. 040-29705969
10	Bhubaneswar	CMSS, 326, Khata No -456/948 Mouza-Johal, PO/PS-Pahal, Dist-Khorda, Bhubaneswar, Odisha- 751032
11	Jaipur	CMSS C/O CWC, Plot No.-SPL-1296, EPIP, Sitapura Ind. Area, Goner Road, Jaipur, Rajasthan-Pin- 302022
12	Kolkata	CMSS C/o Central Warehousing Corporation, Bonhooghly, RIC Estate, Kolkata, West Bengal- 700108
13	Lucknow	CMSS C/o Central Warehousing Corporation Naveen Galla Mandi Sitapur Road Lucknow UP-226020
14	Mumbai	CMSS C/O- Central Warehousing Corporation, GN. 01, Regional Office Mumbai, Sector-20, NR, Turbe RLY Station, Vashi - Navi Mumbai-400703 Landline No. 022-27830009.
15	Patna	CMSS C/O- Central Warehousing Corporation, Katra Bazar, Bazar Samiti, Patna City Pin -800008.
16	Raipur	CMSS, C/O- Central Warehousing Corporation, Near Harish Petrol Pump, Rauabhata, Birgaon, Raipur, Pin-493221
17	Ranchi	CMSS C/O- Central Warehousing Corporation, Near OTC ground, Ranchi, Pin no. 834005
18	Trivandrum	CMSS C/O- Central Warehousing Corporation Kinfra Aplarel Park Menamkulam, Trivandrum Kerala, Pin- 695586 Landline No. 0471-2704470

"Annexure B" 18

# AGARTALA

CMSS AGARTALA WAREHOUSE

PHYSICAL STOCK VERIFICATION

Date - 27-03-2024

### Active Stock-

Sl no	Prog.	Item	Batch	Expiry	E Aushdhi Qty	Physical Qty	Full box	Loose	Remarks
1	FWP	O. C. Pills - Free Supply / Cycles [67]	PLMN2311	Jan/2026	49850 Nos	49850 Nos	49 x 1000 = 49000	850	49850 OK
2	FWP	O. C. Pills - Free Supply / Cycles [67]	PLMN2402	Dec/2026	97970 Nos	97970 Nos			
3	FWP	O. C. Pills - Free Supply / Cycles [67]	PLMN2406	Dec/2026	1970 Nos	1970 Nos			
4	FWP	Pregnancy Testing Kits / Kit [70]	PGO-110124A	Dec/2025	49850 Nos	49850 Nos	41 x 1200 = 49200	650	49850 OK
5	FWP	Pregnancy Testing Kits / Kit [70]	PGO-110723F	Jun/2025	204850 Nos	204850 Nos			
6	NACO	Abacavir 600 mg +Lamivudine 300 mg [208]	GT231152A	Nov/2025	4080 Nos	4080 Nos	2 x 1800 = 3600	480	4080 OK
7	NACO	Abacavir 600 mg +Lamivudine 300 mg [208]	JDHG401	Jan/2026	1530 Nos	1530 Nos	Nil	1530	1530 OK
8	NACO	Atazanavir 300mg and Ritonavir 100mg / Tablets [117]	JDOY401	Jan/2026	5310 Nos	5310 Nos	1 x 3000 = 3000	2310	5310 OK
9	NACO	Atazanavir 300mg and Ritonavir 100mg / Tablets [117]	A-308001	Nov/2025	2340 Nos	2340 Nos			
10	NACO	Atazanavir 300mg and Ritonavir 100mg / Tablets [117]	JDOY307	Nov/2025	5490 Nos	5490 Nos			
11	NACO	Atazanavir 300mg and Ritonavir 100mg / Tablets [117]	A-308004	Dec/2025	2160 Nos	2160 Nos	Nil	2160	2160 OK

Nashir Ahmed.  
27/03/2024

WARE HOUSE INCHARGE  
CENTRAL MEDICAL SERVICES SOCIETY  
GUWAHATI WARE HOUSE  
AMINGAON-781031



Joint Signature Board  
27-03-24

Agartala 1/7

**PRICE BREAKUP FORMAT**  
**FOR PHYSICAL VERIFICATION BY CAG EMPANELLED CA FIRM**

1. The price breakdown format of 18 warehouses of CMSS is appended below:-

SL NO	WAREHOUSE LOCATION	BASIC RATE (Rs.) (A)	GST IF ANY (B)	TOTAL PRICE (A+B)
1	Agartala			
2	Ahmedabad			
3	Bangalore			
4	Bhopal			
5	Zirakpur			
6	Chennai			
7	Delhi			
8	Guwahati			
9	Hyderabad			
10	Bhubaneswar			
11	Jaipur			
12	Kolkata			
13	Lucknow			
14	Mumbai			
15	Patna			
16	Raipur			
17	Ranchi			
18	Trivandrum			

Signature of Bidder/Authorized Signatory

Full name of Signatory

Designation

Date

(Seal)