

**Ministry of Health & Family Welfare**  
**Department of AIDS Control**  
National AIDS Control Organization

Through  
**RITES LIMITED**  
(Procurement Agent)  
Materials System Management Division  
RITES Office Complex, Annex Building, 4<sup>th</sup> Floor,  
Plot No.144, Sector 44,  
GURGAON, INDIA

**Dated: 10.7.2013**

**AMENDMENT No. 1**

**National AIDS Control Programme**  
**International Competitive Bidding**  
**IFB No. : RITES/MSM/NACP/01/2013, due for opening on 01.08.2013**  
**for Procurement of ARV DRUGS (ANTI RETRO-VIRAL DRUGS) (ADULT FIRST LINE)**

The following amendments in the subject bid document are hereby authorized:-

Sl. No.	Reference	Existing	Modified
<b>Section II: Bid Data Sheet</b>			
1.	<b>ITB 16.2 (a) (Page 45-46)</b>	Existing Clause.	Add the following with the existing clause:  <b>Custom Duty Exemption Certificate (CDEC) will be issued, if applicable. In case, the duty is paid, the same will be reimbursed by NACO (DAC) upon production of original documentary evidence.</b>
<b>Section VI: Schedule of Requirements</b>			
2.	<b>Delivery Schedule: (Page No. 85)</b>	<b>(i) 30% quantity of the schedule to be supplied within 60 days, (ii) 30% quantity of the schedule to be supplied 61-120 days and (iii) balance 40% within 121 to 180 days from the date of Notification of Award.</b>	<b>(i) 25% quantity of the schedule to be supplied within 60 days, (ii) 25% quantity of the schedule to be supplied 61-120 days, (ii) 25% quantity of the schedule to be supplied 121-180 days and (iii) balance 25% within 181 to 270 days from the date of Notification of Award.</b>
3.	<b>Delivery Schedule: (Page 85)</b>	Existing Clause.	Add the following with the existing clause:  <b>Supply of each Lot in two installments is permitted.</b>
4.	<b>Consignee-Wise Quantity Distribution (Page 86 - 93)</b>	<b>Existing Consignee-Wise Quantity Distribution</b>	<b>Modified Consignee-Wise Quantity Distribution is mentioned below in Annexure A</b>
<b>Section VIII: Sample Forms:</b>			
5.	<b>Form No. 16 (Page No. 140)</b>	16. Acknowledgement of Receipt of Goods (for 90% Payment)	16. Acknowledgement of Receipt of Goods (for 90% Payment) The revised form is enclosed as <b>Annexure B</b> below.
6.	<b>Form No. 17 (Page No. 141)</b>	17. Final Acceptance Certificate (for Balance 10% Payment)	17. Final Acceptance Certificate (for Balance 10% Payment)

Sl. No.	Reference	Existing	Modified
			The revised form is enclosed as <b>Annexure C</b> below.

All other terms and conditions of the Bid Document shall remain unchanged.

ADDRESS FOR COMMUNICATION:

General Manager/MSM, RITES Ltd.,  
RITES Office Complex, Annex Building,  
4th Floor, Plot No. 144, Sector 44,  
Gurgaon - 122003 (Haryana)-India  
Tel: 0124 2728 408/440/405,  
Fax: 0124 2571659/ 2571660  
E mail: [rites\\_naco@rediffmail.com](mailto:rites_naco@rediffmail.com),  
[rites\\_naco@rites.com](mailto:rites_naco@rites.com)

**Consignee Address And Consignee-Wise Quantity Distribution****Schedule I:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule I
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	<b>Zidovudine 300 mg+ Lamivudine 150 mg + Nevirapine 200 mg tablets</b>
1	Andhra Pradesh	9,756,900	9,756,900	9,756,900	9,756,900	<b>39,027,600</b>
2	Arunachal Pradesh	3,660	3,660	3,660	3,600	<b>14,580</b>
3	Assam	132,120	132,120	132,120	132,060	<b>528,420</b>
4	Bihar	1,157,880	1,157,880	1,157,880	1,157,940	<b>4,631,580</b>
5	Chandigarh	231,840	231,840	231,840	231,840	<b>927,360</b>
6	Chhatisgarh	275,760	275,760	275,760	275,760	<b>1,103,040</b>
7	Delhi	969,300	969,300	969,300	969,240	<b>3,877,140</b>
8	Goa	123,120	123,120	123,120	123,120	<b>492,480</b>
9	Gujarat	1,990,380	1,990,380	1,990,380	1,990,440	<b>7,961,580</b>
10	Haryana	294,840	294,840	294,840	294,840	<b>1,179,360</b>
11	Himachal Pradesh	170,040	170,040	170,040	170,040	<b>680,160</b>
12	Jammu & Kashmir	71,280	71,280	71,280	71,220	<b>285,060</b>
13	Jharkhand	373,020	373,020	373,020	373,020	<b>1,492,080</b>
14	Karnataka	5,111,400	5,111,400	5,111,400	5,111,400	<b>20,445,600</b>
15	Kerala	557,700	557,700	557,700	557,700	<b>2,230,800</b>
16	Madhya Pradesh	654,540	654,540	654,540	654,480	<b>2,618,100</b>
17	Maharashtra	7,116,420	7,116,420	7,116,420	7,116,480	<b>28,465,740</b>
18	Mumbai	1,591,860	1,591,860	1,591,860	1,591,860	<b>6,367,440</b>
19	Manipur	495,840	495,840	495,840	495,780	<b>1,983,300</b>
20	Meghalaya	34,140	34,140	34,140	34,020	<b>136,440</b>
21	Mizoram	172,140	172,140	172,140	172,140	<b>688,560</b>
22	Nagaland	359,760	359,760	359,760	359,820	<b>1,439,100</b>
23	Orissa	474,840	474,840	474,840	474,780	<b>1,899,300</b>
24	Pondicherry	46,260	46,260	46,260	46,320	<b>185,100</b>
25	Punjab	877,200	877,200	877,200	877,200	<b>3,508,800</b>
26	Rajasthan	916,320	916,320	916,320	916,380	<b>3,665,340</b>
27	Sikkim	6,120	6,120	6,120	6,120	<b>24,480</b>
28	Tamil Nadu	5,301,300	5,301,300	5,301,300	5,301,180	<b>21,205,080</b>
29	Tripura	14,220	14,220	14,220	14,280	<b>56,940</b>
30	Uttar Pradesh	1,710,960	1,710,960	1,710,960	1,711,020	<b>6,843,900</b>
31	Uttaranchal	130,380	130,380	130,380	130,260	<b>521,400</b>
32	West Bengal	998,760	998,760	998,760	998,760	<b>3,995,040</b>
	<b>Total:</b>	<b>42,120,300</b>	<b>42,120,300</b>	<b>42,120,300</b>	<b>42,120,000</b>	<b>168,480,900</b>

**Schedule II:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule II
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	<b>Zidovudine 300 mg+ Lamivudine 150 mg + Nevirapine 200 mg tablets</b>
1	Andhra Pradesh	9,756,900	9,756,900	9,756,900	9,756,900	<b>39,027,600</b>
2	Arunachal Pradesh	3,660	3,660	3,660	3,600	<b>14,580</b>
3	Assam	132,120	132,120	132,120	132,060	<b>528,420</b>
4	Bihar	1,157,880	1,157,880	1,157,880	1,157,940	<b>4,631,580</b>
5	Chandigarh	231,840	231,840	231,840	231,840	<b>927,360</b>
6	Chhatisgarh	275,760	275,760	275,760	275,760	<b>1,103,040</b>
7	Delhi	969,300	969,300	969,300	969,240	<b>3,877,140</b>
8	Goa	123,120	123,120	123,120	123,120	<b>492,480</b>
9	Gujarat	1,990,380	1,990,380	1,990,380	1,990,440	<b>7,961,580</b>
10	Haryana	294,840	294,840	294,840	294,840	<b>1,179,360</b>
11	Himachal Pradesh	170,040	170,040	170,040	170,040	<b>680,160</b>
12	Jammu & Kashmir	71,280	71,280	71,280	71,220	<b>285,060</b>
13	Jharkhand	373,020	373,020	373,020	373,020	<b>1,492,080</b>
14	Karnataka	5,111,400	5,111,400	5,111,400	5,111,400	<b>20,445,600</b>
15	Kerala	557,700	557,700	557,700	557,700	<b>2,230,800</b>
16	Madhya Pradesh	654,540	654,540	654,540	654,480	<b>2,618,100</b>
17	Maharashtra	7,116,420	7,116,420	7,116,420	7,116,480	<b>28,465,740</b>
18	Mumbai	1,591,860	1,591,860	1,591,860	1,591,860	<b>6,367,440</b>
19	Manipur	495,840	495,840	495,840	495,780	<b>1,983,300</b>
20	Meghalaya	34,140	34,140	34,140	34,020	<b>136,440</b>
21	Mizoram	172,140	172,140	172,140	172,140	<b>688,560</b>
22	Nagaland	359,760	359,760	359,760	359,820	<b>1,439,100</b>
23	Orissa	474,840	474,840	474,840	474,780	<b>1,899,300</b>
24	Pondicherry	46,260	46,260	46,260	46,320	<b>185,100</b>
25	Punjab	877,200	877,200	877,200	877,200	<b>3,508,800</b>
26	Rajasthan	916,320	916,320	916,320	916,380	<b>3,665,340</b>
27	Sikkim	6,120	6,120	6,120	6,120	<b>24,480</b>
28	Tamil Nadu	5,301,300	5,301,300	5,301,300	5,301,180	<b>21,205,080</b>
29	Tripura	14,220	14,220	14,220	14,280	<b>56,940</b>
30	Uttar Pradesh	1,710,960	1,710,960	1,710,960	1,711,020	<b>6,843,900</b>
31	Uttaranchal	130,380	130,380	130,380	130,260	<b>521,400</b>
32	West Bengal	998,760	998,760	998,760	998,760	<b>3,995,040</b>
	<b>Total:</b>	<b>42,120,300</b>	<b>42,120,300</b>	<b>42,120,300</b>	<b>42,120,000</b>	<b>168,480,900</b>

**Schedule III:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule III
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Tenofvir 300mg+ Lamivudine 300mg tablets
1	Andhra Pradesh	3,424,770	3,424,770	3,424,770	3,424,770	<b>13,699,080</b>
2	Arunachal Pradesh	690	690	690	660	<b>2,730</b>
3	Assam	52,620	52,620	52,620	52,680	<b>210,540</b>
4	Bihar	460,830	460,830	460,830	460,860	<b>1,843,350</b>
5	Chandigarh	75,810	75,810	75,810	75,810	<b>303,240</b>
6	Chhatisgarh	98,850	98,850	98,850	98,820	<b>395,370</b>
7	Delhi	356,190	356,190	356,190	356,190	<b>1,424,760</b>
8	Goa	35,190	35,190	35,190	35,190	<b>140,760</b>
9	Gujarat	673,530	673,530	673,530	673,530	<b>2,694,120</b>
10	Haryana	72,870	72,870	72,870	72,870	<b>291,480</b>
11	Himachal Pradesh	40,350	40,350	40,350	40,350	<b>161,400</b>
12	Jammu & Kashmir	8,340	8,340	8,340	8,310	<b>33,330</b>
13	Jharkhand	129,960	129,960	129,960	130,020	<b>519,900</b>
14	Karnataka	2,113,830	2,113,830	2,113,830	2,113,830	<b>8,455,320</b>
15	Kerala	194,610	194,610	194,610	194,610	<b>778,440</b>
16	Madhya Pradesh	205,800	205,800	205,800	205,830	<b>823,230</b>
17	Maharashtra	2,273,220	2,273,220	2,273,220	2,273,220	<b>9,092,880</b>
18	Mumbai	442,020	442,020	442,020	442,050	<b>1,768,110</b>
19	Manipur	60,360	60,360	60,360	60,330	<b>241,410</b>
20	Meghalaya	7,140	7,140	7,140	7,110	<b>28,530</b>
21	Mizoram	45,240	45,240	45,240	45,210	<b>180,930</b>
22	Nagaland	8,280	8,280	8,280	8,310	<b>33,150</b>
23	Orissa	140,880	140,880	140,880	140,940	<b>563,580</b>
24	Pondicherry	8,280	8,280	8,280	8,340	<b>33,180</b>
25	Punjab	227,400	227,400	227,400	227,400	<b>909,600</b>
26	Rajasthan	475,290	475,290	475,290	475,290	<b>1,901,160</b>
27	Sikkim	30	30	30	30	<b>120</b>
28	Tamil Nadu	1,029,960	1,029,960	1,029,960	1,029,930	<b>4,119,810</b>
29	Tripura	13,110	13,110	13,110	13,140	<b>52,470</b>
30	Uttar Pradesh	1,228,620	1,228,620	1,228,620	1,228,620	<b>4,914,480</b>
31	Uttaranchal	33,000	33,000	33,000	33,000	<b>132,000</b>
32	West Bengal	505,710	505,710	505,710	505,680	<b>2,022,810</b>
	<b>Total:</b>	<b>14,442,780</b>	<b>14,442,780</b>	<b>14,442,780</b>	<b>14,442,930</b>	<b>57,771,270</b>

**Schedule IV:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule IV
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Nevirapine 200 mg tablets
1	Andhra Pradesh	6,985,980	6,985,980	6,985,980	6,986,040	<b>27,943,980</b>
2	Arunachal Pradesh	1,500	1,500	1,500	1,440	<b>5,940</b>
3	Assam	87,000	87,000	87,000	86,940	<b>347,940</b>
4	Bihar	803,820	803,820	803,820	803,820	<b>3,215,280</b>
5	Chandigarh	80,940	80,940	80,940	80,940	<b>323,760</b>
6	Chhatisgarh	188,640	188,640	188,640	188,700	<b>754,620</b>
7	Delhi	655,800	655,800	655,800	655,860	<b>2,623,260</b>
8	Goa	77,820	77,820	77,820	77,880	<b>311,340</b>
9	Gujarat	1,111,080	1,111,080	1,111,080	1,111,140	<b>4,444,380</b>
10	Haryana	161,160	161,160	161,160	161,100	<b>644,580</b>
11	Himachal Pradesh	122,940	122,940	122,940	122,940	<b>491,760</b>
12	Jammu & Kashmir	31,860	31,860	31,860	31,920	<b>127,500</b>
13	Jharkhand	277,200	277,200	277,200	277,080	<b>1,108,680</b>
14	Karnataka	3,666,720	3,666,720	3,666,720	3,666,720	<b>14,666,880</b>
15	Kerala	286,200	286,200	286,200	286,140	<b>1,144,740</b>
16	Madhya Pradesh	334,800	334,800	334,800	334,920	<b>1,339,320</b>
17	Maharashtra	4,851,660	4,851,660	4,851,660	4,851,600	<b>19,406,580</b>
18	Mumbai	762,900	762,900	762,900	762,960	<b>3,051,660</b>
19	Manipur	139,920	139,920	139,920	139,800	<b>559,560</b>
20	Meghalaya	10,140	10,140	10,140	10,200	<b>40,620</b>
21	Mizoram	50,580	50,580	50,580	50,520	<b>202,260</b>
22	Nagaland	60,960	60,960	60,960	60,900	<b>243,780</b>
23	Orissa	246,180	246,180	246,180	246,060	<b>984,600</b>
24	Pondicherry	19,740	19,740	19,740	19,740	<b>78,960</b>
25	Punjab	457,500	457,500	457,500	457,440	<b>1,829,940</b>
26	Rajasthan	908,040	908,040	908,040	908,040	<b>3,632,160</b>
27	Sikkim	720	720	720	600	<b>2,760</b>
28	Tamil Nadu	2,256,300	2,256,300	2,256,300	2,256,420	<b>9,025,320</b>
29	Tripura	16,860	16,860	16,860	16,920	<b>67,500</b>
30	Uttar Pradesh	2,021,580	2,021,580	2,021,580	2,021,460	<b>8,086,200</b>
31	Uttaranchal	71,820	71,820	71,820	71,880	<b>287,340</b>
32	West Bengal	683,820	683,820	683,820	683,880	<b>2,735,340</b>
	<b>Total:</b>	<b>27,432,180</b>	<b>27,432,180</b>	<b>27,432,180</b>	<b>27,432,000</b>	<b>109,728,540</b>

**Schedule V:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule V
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	<b>Zidovudine 300 mg + Lamivudine 150 mg tablets</b>
1	Andhra Pradesh	2,785,620	2,785,620	2,785,620	2,785,620	<b>11,142,480</b>
2	Arunachal Pradesh	1,260	1,260	1,260	1,320	<b>5,100</b>
3	Assam	59,100	59,100	59,100	59,220	<b>236,520</b>
4	Bihar	414,120	414,120	414,120	414,060	<b>1,656,420</b>
5	Chandigarh	84,900	84,900	84,900	84,900	<b>339,600</b>
6	Chhatisgarh	129,360	129,360	129,360	129,300	<b>517,380</b>
7	Delhi	330,120	330,120	330,120	330,180	<b>1,320,540</b>
8	Goa	28,620	28,620	28,620	28,680	<b>114,540</b>
9	Gujarat	733,740	733,740	733,740	733,680	<b>2,934,900</b>
10	Haryana	97,560	97,560	97,560	97,500	<b>390,180</b>
11	Himachal Pradesh	34,740	34,740	34,740	34,740	<b>138,960</b>
12	Jammu & Kashmir	29,040	29,040	29,040	28,980	<b>116,100</b>
13	Jharkhand	77,820	77,820	77,820	77,820	<b>311,280</b>
14	Karnataka	1,878,480	1,878,480	1,878,480	1,878,420	<b>7,513,860</b>
15	Kerala	280,020	280,020	280,020	280,020	<b>1,120,080</b>
16	Madhya Pradesh	106,260	106,260	106,260	106,260	<b>425,040</b>
17	Maharashtra	3,174,900	3,174,900	3,174,900	3,174,900	<b>12,699,600</b>
18	Mumbai	804,660	804,660	804,660	804,720	<b>3,218,700</b>
19	Manipur	343,320	343,320	343,320	343,380	<b>1,373,340</b>
20	Meghalaya	10,740	10,740	10,740	10,800	<b>43,020</b>
21	Mizoram	42,540	42,540	42,540	42,420	<b>170,040</b>
22	Nagaland	141,720	141,720	141,720	141,780	<b>566,940</b>
23	Orissa	188,940	188,940	188,940	189,000	<b>755,820</b>
24	Pondicherry	20,280	20,280	20,280	20,280	<b>81,120</b>
25	Punjab	111,000	111,000	111,000	110,940	<b>443,940</b>
26	Rajasthan	331,740	331,740	331,740	331,800	<b>1,327,020</b>
27	Sikkim	3,240	3,240	3,240	3,180	<b>12,900</b>
28	Tamil Nadu	1,253,400	1,253,400	1,253,400	1,253,340	<b>5,013,540</b>
29	Tripura	1,380	1,380	1,380	1,440	<b>5,580</b>
30	Uttar Pradesh	624,960	624,960	624,960	624,900	<b>2,499,780</b>
31	Uttaranchal	44,340	44,340	44,340	44,280	<b>177,300</b>
32	West Bengal	286,140	286,140	286,140	286,140	<b>1,144,560</b>
	<b>Total:</b>	<b>14,454,060</b>	<b>14,454,060</b>	<b>14,454,060</b>	<b>14,454,000</b>	<b>57,816,180</b>

**Schedule VI:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule VI
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Efavirenz 600 mg tablet
1	Andhra Pradesh	1,301,850	1,301,850	1,301,850	1,301,850	<b>5,207,400</b>
2	Arunachal Pradesh	870	870	870	870	<b>3,480</b>
3	Assam	43,590	43,590	43,590	43,620	<b>174,390</b>
4	Bihar	308,490	308,490	308,490	308,430	<b>1,233,900</b>
5	Chandigarh	46,800	46,800	46,800	46,800	<b>187,200</b>
6	Chhatisgarh	66,180	66,180	66,180	66,210	<b>264,750</b>
7	Delhi	179,700	179,700	179,700	179,670	<b>718,770</b>
8	Goa	7,770	7,770	7,770	7,800	<b>31,110</b>
9	Gujarat	400,110	400,110	400,110	400,140	<b>1,600,470</b>
10	Haryana	30,420	30,420	30,420	30,450	<b>121,710</b>
11	Himachal Pradesh	8,100	8,100	8,100	8,160	<b>32,460</b>
12	Jammu & Kashmir	9,540	9,540	9,540	9,570	<b>38,190</b>
13	Jharkhand	39,330	39,330	39,330	39,330	<b>157,320</b>
14	Karnataka	1,303,650	1,303,650	1,303,650	1,303,590	<b>5,214,540</b>
15	Kerala	170,070	170,070	170,070	170,100	<b>680,310</b>
16	Madhya Pradesh	128,970	128,970	128,970	128,940	<b>515,850</b>
17	Maharashtra	1,232,040	1,232,040	1,232,040	1,231,980	<b>4,928,100</b>
18	Mumbai	360,450	360,450	360,450	360,480	<b>1,441,830</b>
19	Manipur	167,730	167,730	167,730	167,730	<b>670,920</b>
20	Meghalaya	4,440	4,440	4,440	4,440	<b>17,760</b>
21	Mizoram	62,850	62,850	62,850	62,880	<b>251,430</b>
22	Nagaland	70,920	70,920	70,920	70,950	<b>283,710</b>
23	Orissa	106,260	106,260	106,260	106,290	<b>425,070</b>
24	Pondicherry	6,750	6,750	6,750	6,720	<b>26,970</b>
25	Punjab	75,840	75,840	75,840	75,870	<b>303,390</b>
26	Rajasthan	184,170	184,170	184,170	184,200	<b>736,710</b>
27	Sikkim	30	30	30	60	<b>150</b>
28	Tamil Nadu	599,220	599,220	599,220	599,220	<b>2,396,880</b>
29	Tripura	3,990	3,990	3,990	3,960	<b>15,930</b>
30	Uttar Pradesh	408,270	408,270	408,270	408,270	<b>1,633,080</b>
31	Uttaranchal	22,020	22,020	22,020	21,990	<b>88,050</b>
32	West Bengal	523,980	523,980	523,980	523,980	<b>2,095,920</b>
	<b>Total:</b>	<b>7,874,400</b>	<b>7,874,400</b>	<b>7,874,400</b>	<b>7,874,550</b>	<b>31,497,750</b>



**Schedule VII:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule VII
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Stavudine 30 mg + Lamivudine 150 mg +Nevirapine 200 mg tablets
1	Andhra Pradesh	275,820	275,820	275,820	275,760	<b>1,103,220</b>
2	Arunachal Pradesh	60	60	60	60	<b>240</b>
3	Assam	3,780	3,780	3,780	3,780	<b>15,120</b>
4	Bihar	30,600	30,600	30,600	30,660	<b>122,460</b>
5	Chandigarh	16,860	16,860	16,860	16,860	<b>67,440</b>
6	Chhatisgarh	10,020	10,020	10,020	10,020	<b>40,080</b>
7	Delhi	34,920	34,920	34,920	34,920	<b>139,680</b>
8	Goa	4,560	4,560	4,560	4,560	<b>18,240</b>
9	Gujarat	112,740	112,740	112,740	112,740	<b>450,960</b>
10	Haryana	3,720	3,720	3,720	3,720	<b>14,880</b>
11	Himachal Pradesh	7,680	7,680	7,680	7,740	<b>30,780</b>
12	Jammu & Kashmir	2,100	2,100	2,100	2,100	<b>8,400</b>
13	Jharkhand	32,580	32,580	32,580	32,460	<b>130,200</b>
14	Karnataka	353,280	353,280	353,280	353,220	<b>1,413,060</b>
15	Kerala	25,200	25,200	25,200	25,080	<b>100,680</b>
16	Madhya Pradesh	34,680	34,680	34,680	34,680	<b>138,720</b>
17	Maharashtra	385,620	385,620	385,620	385,560	<b>1,542,420</b>
18	Mumbai	44,940	44,940	44,940	44,880	<b>179,700</b>
19	Manipur	27,180	27,180	27,180	27,240	<b>108,780</b>
20	Meghalaya	0	0	0	0	<b>0</b>
21	Mizoram	3,900	3,900	3,900	3,960	<b>15,660</b>
22	Nagaland	0	0	0	0	<b>0</b>
23	Orissa	13,200	13,200	13,200	13,140	<b>52,740</b>
24	Pondicherry	4,020	4,020	4,020	4,020	<b>16,080</b>
25	Punjab	37,440	37,440	37,440	37,500	<b>149,820</b>
26	Rajasthan	10,560	10,560	10,560	10,620	<b>42,300</b>
27	Sikkim	0	0	0	0	<b>0</b>
28	Tamil Nadu	218,400	218,400	218,400	218,400	<b>873,600</b>
29	Tripura	1,140	1,140	1,140	1,080	<b>4,500</b>
30	Uttar Pradesh	70,500	70,500	70,500	70,500	<b>282,000</b>
31	Uttaranchal	5,580	5,580	5,580	5,640	<b>22,380</b>
32	West Bengal	41,220	41,220	41,220	41,220	<b>164,880</b>
	<b>Total:</b>	<b>1,812,300</b>	<b>1,812,300</b>	<b>1,812,300</b>	<b>1,812,120</b>	<b>7,249,020</b>

**Schedule VIII:**

S. No	State	1st lot	2nd Lot	3rd Lot	4 <sup>th</sup> Lot	Total of Schedule VIII
		(i) 25% quantity of the schedule to be supplied within 60 days of NOA	(ii) 25% quantity of the schedule to be supplied 61-120 days of NOA	(iii) 25% within 121-180 days from the date of NOA	(iii) balance 25% within 181-270 days from the date of NOA	Stavudine 30 mg+ Lamivudine 150 mg tablets
1	Andhra Pradesh	24,480	24,480	24,480	24,540	<b>97,980</b>
2	Arunachal Pradesh	0	0	0	0	<b>0</b>
3	Assam	1,380	1,380	1,380	1,320	<b>5,460</b>
4	Bihar	0	0	0	0	<b>0</b>
5	Chandigarh	780	780	780	780	<b>3,120</b>
6	Chhatisgarh	0	0	0	0	<b>0</b>
7	Delhi	0	0	0	0	<b>0</b>
8	Goa	3,840	3,840	3,840	3,900	<b>15,420</b>
9	Gujarat	0	0	0	0	<b>0</b>
10	Haryana	0	0	0	0	<b>0</b>
11	Himachal Pradesh	9,360	9,360	9,360	9,300	<b>37,380</b>
12	Jammu & Kashmir	180	180	180	180	<b>720</b>
13	Jharkhand	360	360	360	360	<b>1,440</b>
14	Karnataka	18,180	18,180	18,180	18,120	<b>72,660</b>
15	Kerala	0	0	0	0	<b>0</b>
16	Madhya Pradesh	0	0	0	0	<b>0</b>
17	Maharashtra	0	0	0	0	<b>0</b>
18	Mumbai	11,940	11,940	11,940	11,820	<b>47,640</b>
19	Manipur	120	120	120	120	<b>480</b>
20	Meghalaya	60	60	60	0	<b>120</b>
21	Mizoram	600	600	600	660	<b>2,460</b>
22	Nagaland	4,560	4,560	4,560	4,680	<b>18,360</b>
23	Orissa	0	0	0	0	<b>0</b>
24	Pondicherry	1,200	1,200	1,200	1,200	<b>4,800</b>
25	Punjab	0	0	0	0	<b>0</b>
26	Rajasthan	240	240	240	180	<b>900</b>
27	Sikkim	0	0	0	0	<b>0</b>
28	Tamil Nadu	0	0	0	0	<b>0</b>
29	Tripura	120	120	120	0	<b>360</b>
30	Uttar Pradesh	4,020	4,020	4,020	4,020	<b>16,080</b>
31	Uttaranchal	6,660	6,660	6,660	6,660	<b>26,640</b>
32	West Bengal	0	0	0	0	<b>0</b>
	<b>Total:</b>	<b>88,080</b>	<b>88,080</b>	<b>88,080</b>	<b>87,840</b>	<b>352,020</b>

**16. Acknowledgement of Receipt of Goods (for 90% Payment)****(This certificate is to be issued in three Original: One Original for RITES, One Original for Supplier and One Original for NACO.)**

No.

Date

To

MSM Division, RITES Ltd.,  
 RITES Office Complex, Annex Building, 4th Floor,  
 Plot No.144, Sector 44, Gurgaon - 122003, Haryana.  
 Fax: 91(124)2571659/2571660  
 Tel: 91(124) 2728-408/405/403  
 Email: rites\_naco@rediffmail.com, rites\_naco@rites.com

This is to certify that the Goods as detailed below have been received duly inspected in good condition in accordance with the conditions of the contract and amendment if any.

Project Name	:National HIV/AIDS Control Programme
Purchaser	:RITES Ltd., Gurgaon, Haryana on behalf of MoH&FW (NACO)
Contract i.e. NOA No. & Date	:
Description of Goods (Schedule No.)	:
Delivery Lot No.	:
Quantity supplied in Numbers	:
Quantity supplied in Words	:
Name of Supplier	:
Batch No(s).	:
Manufacturing Date(s)	:
Expiry Date(s)	:
Invoice No. and Date	:
Date of delivery at Consignee destination site	:
Outstanding/dues with the supplier as per NOA & amendment, if any	:
Consignee full Address:	Signature of Designated Consignee :  Name : Designation : Seal : Contact No. : Fax No.:

**Note: In addition to sending this document through post, it is requested to send a scanned copy by email to [rites\\_naco@rediffmail.com](mailto:rites_naco@rediffmail.com) also.**

Original copy To:

- (1) To Supplier
- (2) Deputy Secretary (Admn. P&C, Proc), National AIDS Control Organization, Ministry of Health & Family Welfare, 9th Floor, Chanderlok Building, 36, Janpath, New Delhi – 110001, Fax: 011-23731746

***17. Final Acceptance Certificate (for Balance 10% Payment)***

***(This certificate is to be issued in three Original: One Original for RITES, One Original for Supplier and One Original for NACO.)***

No.

Date

To

MSM Division, RITES Ltd.,  
RITES Office Complex, Annex Building, 4th Floor,  
Plot No.144, Sector 44, Gurgaon - 122003, Haryana.  
Fax: 91(124)2571659/2571660, Tel: 91(124) 2728-408/405/403  
Email: rites\_naco@rediffmail.com, rites\_naco@rites.com

Project Name	:National HIV/AIDS Control Programme
Purchaser	:RITES Ltd., Gurgaon, Haryana on behalf of MoH&FW (NACO)
Contract i.e. NOA No. & Date	:
Description of Goods (Schedule No.)	:
Delivery Lot No.	:
Quantity supplied in Numbers	:
Quantity supplied in Words	:
Name of Supplier	:
Batch No(s).	:
Manufacturing Date(s)	:
Expiry Date(s)	:
Invoice No. and Date	:
Date of Final Acceptance	:
<b><u>CERTIFICATE</u></b>	
We confirm having received material as detailed above in good condition on _____ in accordance with the contract and entered in the Stock ledger.	
Consignee full Address:	Signature of Designated Consignee :  Name : Designation : Seal : Contact No. : Fax No.:

**Note: In addition to sending this document through post, it is requested to send a scanned copy by email to rites\_naco@rediffmail.com also.**

Original copy To:

(1) To Supplier

(2) Deputy Secretary (Admn. P&C, Proc), National AIDS Control Organization, Ministry of Health & Family Welfare, 9th Floor, Chanderlok Building, 36, Janpath, New Delhi – 110001, Fax: 011-23731746