NOTIFICATION OF AWARD

Sub: Notification of Award of Rate Contract for Supply of Medicines.

Ref: (i) E-Tender ID No.: AIIMSBPLHOSP151600513052015 Dated: 13.05.2015
(ii) Your Bid Offer Dated: 28.07.2015 Opened on 03.08.2015

Dear Sir,

1. On behalf of Director, it is conveyed to you that your bid in response to "E-Tender ID No.: AIIMSBPLHOSP151600513052015 Dated: 13.05.2015" has been accepted for Supply of the Medicines at Annexure-I to AIIMS Bhopal on your quoted prices. The documents listed below shall be deemed to be construed as part of the Contract Agreement:

- Schedule of Requirement (SOR),
- Tender Enquiry Document Dated 13.05.2015
- Price Schedule furnished by the supplier in its tender Dated 27.06.2015.
- Manufacturer’s Authorization Forms.
- Pre-Bid Queries Reply and Amendment No. 1 Dated 22.06.2015
- Notification of Award Letter (NOA).

The Rate Contract will commence on Date of Signing of Agreement for the full life of the Contract or extended period if any as per Rates inclusive of VAT as given in Annexure-I for supply of Medicine Items. The Contract completion shall be valid for initial One year extendable further One year on mutual agreement basis after completion of initial One year period from the date of Signing of Rate Contract Agreement.

Consequent to furnishing the Performance Security as mentioned in Point No. 1 of Terms and Condition section in this NOA Letter and Rate Contract execution with AIIMS Bhopal, the Purchase Orders for the approved Medicine Items would be placed as on required basis.
TERMS & CONDITIONS

1. Performance Security Deposit (One time for 33 Months):- With reference to the General Terms & Condition vide Clause 10, you are directed to deposit One time Performance Security of Rs 2,58,405/- (Rupees Two Lakh Fifty Eight Thousand Four Hundred Five) within 15 days time in favour of "Director, AIIMS Bhopal" in the form of BG/FDR valid for the period of 33 months from the Date of Signing of Rate Contract Agreement with AIIMS Bhopal by the Agency.

2. Rates:- All quoted unit rates are inclusive of everything i.e. all expenditures and taxes up to FOR (AIIMS Bhopal, Saket Nagar, Bhopal-462020) destination supply basis.

3. No Price Increase and Change in Quality of Product by the Supplier Agency:- During Rate Contract Validity Period or any extended Period, Supplier Agency is not allowed to make any change in the agreed Rates.

4. Life Period:- The Supplier Agency is liable to supply the ordered items having life period strictly as per General Terms and Conditions vide Clause 20 of the Tender.

5. Marking in Supplied Items:- The Supplier Agency is liable to supply the ordered items properly stamped with "AIIMS BHOPAL SUPPLY NOT FOR SALE" mark, items including rejected stores, cannot be sold to the public by the Bidder as per the General Terms and Conditions vide Clause 27 of the Tender.

6. Applicability of Fall Clause:- If at any time during the Rate Contract period, the Manufacturer/Distributor/Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any Person/Organization including the purchaser or any Department of Central Government or any Department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed onto AIIMS Bhopal by the Agency. If any such price reduction in case for any of above approved item come to the notice of AIIMS Bhopal, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Bhopal and deposit such reduction price deference to AIIMS Bhopal in case of supplied items from the date of coming into force of such reduction or AIIMS Bhopal will deduct the such difference amount from the pending bills/Performance Security Deposit to recover the loss to the Government.

7. Rate Contract Agreement:- A Rate Contract Agreement shall be executed between the Purchaser (AIIMS Bhopal) & Agency (M/s Fresenius Kabi India Pvt. Ltd.) on Non Judicial Stamp Papers worth of Rs. 100/- within the said period of 15 days, only after which the Purchase Order will be released.

8. Technical Specifications and Terms & Conditions:- The Technical Specifications/Make/Brand and all Terms & Conditions mentioned in the Tender Document/Amendments/Corrigendum/NOA/Purchase Orders etc. shall be strictly adhered by the Supplier Agency.

9. Purchase Order:- Purchase order for supply of the actual quantities required for AIIMS Bhopal on that juncture of time will be issued after the execution of Contract Agreement.

10. Acknowledgement:- Please acknowledge the receipt of NOA by return email/Letter.

Please do not hesitate to contact me directly should you have any questions about the content of this Notification of Award Letter.

Copy to:- Through email for kind information
1. PS to Director, AIIMS Bhopal
2. DO(A)/Financial Advisor/Administrative Officer, AIIMS Bhopal
3. CSSD Officer/Store Officer (Medical College)/Store Officer(Hospital), AIIMS Bhopal

Original Hard copies to be supplied for necessary records:-
1. Issue to Concerned Supplier Agency
2. E-Tender File No. MSO/15-16-E-Tender No. 605/Hospital Drugs Items
3. Form part of Contract Agreement with the Agency
4. Audit Section
5. MSO (NOA/Purchase Orders) Guard File maintained by E-Tendering Department

Page 2 of 3
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Tender Item S. No.</th>
<th>Name of the Hospital Drug Item (Specifications strictly as per the Tender Schedule of Requirement Annexure-I &amp; Amendment)</th>
<th>Specification / Strength</th>
<th>Name of Brand/ Company Quoted by Bidder &amp; Approved by AIIMS Bhopal</th>
<th>Approved Unit Price per Tab/Cap/ Inj/ Ointment Tube/Syrup Bottle (in Rs.) inclusive of all (in Figure)</th>
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<tr>
<td>1</td>
<td>31 D0R031</td>
<td>Protein Powder Jar ENP 400 gm Jar Fresubin 400 grm</td>
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<td>2</td>
<td>382 DIN382</td>
<td>Atracurium 50mg/25mg (2.5ml) Inj Ampule USP Kabitran 2.5ml</td>
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Prepared and Checked by:

(Sanjeev K. Dubey)
CSSD Officer

(Dr R.C. Tamaria)
Medical Superintendent