



Central Procurement Agency

(Directorate of Health Services)

Dispensary Building ,

School Block-S1,

Shakarpur, Delhi-110092

Email ID: ceo.dhcl@yahoo.com, dir.cpa.med@gmail.com

Invitation of e-tender for the supply of medicines/consumables

Department of Health and Family Welfare, Government of NCT, DELHI

Tender Reference: 17_03

Critical Dates: As given at: <http://govtprocurement.delhi.gov.in>

Communication: ceo.dhcl@yahoo.com

1. The Department of Health and Family Welfare, Government of National Capital Territory of Delhi (GNCTD), runs hospitals as well as dispensaries providing Health Services to the public. There are more than 30 hospitals & 300 dispensaries run by the Delhi Government. Directorate of Health Services (DHS) has been mandated to procure the Medicines/Surgical Consumables.
2. Tender Inviting Authority (TIA) – **Director General Health Services, GNCTD**, (hereinafter referred as TIA unless the context otherwise requires) invites bids as detailed in following paragraphs.
3. *The tender document can be downloaded from e-procurement website (<https://govtprocurement.delhi.gov.in>) and also from the website of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).* The bidders, who have downloaded the bid Documents, shall be solely responsible for checking the above website for any clarification / addendum/ amendment to the bid document issued subsequently, and take into consideration the same while preparing and submitting the bids. **TIA** will not issue any separate communication to individual bidder. Interested eligible bidder may elicit further information in the pre-bid meeting or through emails. However only those queries raised in written form prior to the due date to raise queries will be replied and put at the e-procurement/CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) site for all to view.
4. E-Tenders (both Technical bid and Price Bid) will be received at the e-procurement site as per the date & time specified above. EMD and **notarised Undertaking** has to be submitted physically also.

5. Tenders will be opened in the presence of bidders/authorized representatives, who choose to attend, on the specified date and time.
6. At any time prior to the date of submission of tender, TIA may, for any reason, whether on own initiative or in response to a clarification requested by a prospective bidder, may modify the condition in tender documents by an amendment. All the prospective bidders will be notified through website only of the amendments and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, TIA may at discretion, extend the date and time for submission of bids.
7. The bid shall be valid for a period of 180 days from the date of opening of Technical Bid and prior to the expiry of the bid validity, the Tender Inviting Authority may request the Bidders to extend the bid validity for further period as deemed fit.
8. Language of the bid shall be English only.
9. Technically qualified bidders may be considered for empanelment for future bidding.
10. The merger/ amalgamation/ transfer of business / transfer of assets / share in sister concern/ share in joint venture etc. of a firm affect the bid condition relating to 'Past Performance'/ turnover requirement/ 'Market Standing Certificate' in preceding years. The eligibility of a bidder in this regard shall be ascertained by TIA on the basis of the above stated agreement/ BOD resolution/ CA certificate or any other document(s)/ certificates which shall be annexed with the tender documents.

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Section I. Instructions to Bidders and Bidding Data Sheet

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Preparation of Bids

1. Cost of Bidding 1.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and TIA shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. **All bidders shall get registered at the e-procurement site which entails some registration charges; details can be had from the site itself.**

2. Eligibility to bid. Firms intending to participate in the tender (hereafter called bidders) should first ensure that they fulfil all the eligibility criteria given as under:

2.1 Should be a licensed Indian manufacturer or an importer for which the bid is being submitted. An authorised distributor, of Indian manufacturer or of Importer, may also submit bids on behalf of their Principal (manufacturer or importer). For some items, a retailer may also submit its bid, as detailed in Annexure-L

a. For Drug items – should have license from respective Drug Authority.

A manufacturer/importer can authorize only one distributor for a particular item. A distributor can have authorisation from multiple manufacturers, however, it cannot submit more than one bid for any particular item.

To be an authorised distributor of a manufacturer, it should have an authorisation letter from the manufacturer.

A manufacturer can submit his bid directly and supply through a local distributor (registered with DVAT) also. An authorised distributor may likewise submit bid on behalf of Manufacturer /Importer, if authorised to do so.

Should have manufacturing & marketing experience (only marketing experience in case of importers) of two years for drug items; certificate issued by State Drug Authority. The two year experience shall not be applicable for new drugs as defined in Drug & Cosmetic Act.

2.2 Should not be under conviction for manufacturing/supplying sub-standard drugs/items or on any other grounds under Drugs & Cosmetics Act or rules framed there under. The firm / company / corporation and any of its Directors/ Proprietor/ Partner/ authorized signatories should not be convicted / or a criminal case filed against or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said matter. This shall be applicable to manufacturer/importer and distributor together irrespective of bidder status.

2.3 Should not be currently blacklisted, debarred or deregistered for forgery,

- misrepresentation or supplying "Not of Standard Quality" product(s) for which the bid is being submitted, by any govt. /autonomous body/ institution, hospital in India. This shall be applicable to manufacturer/importer and distributor together irrespective of bidder status.
- 2.4 Be ready to supply item(s) as per the specification given in the tender document, and not their substitute.
- 2.5 Should submit required EMD in prescribed form unless exempted by any Govt. order.
- 2.6 Should be willing to supply goods with sale invoice issued in Delhi. The bidder or its local supplier shall need to be registered subsequent to signing of agreement, with the Delhi VAT Department, if not yet registered, and submit a valid TAX Identification Number issued by Delhi VAT **with the invoices at the time of supply. Payment for the goods supplied shall be made to the bidder or its authorised distributor supplying the goods.**
- 2.7 Should have following annual average sales turnover during last two years:
- Rs. 10 Crore for manufacturer bidding for medicines
 - Rs. 01 Crore for importer bidding for medicines
 - Rs. 50 Lac for Retailer bidding for any item
- Please see Annexure-L for bidding eligibility for various items.*

3. Documents

Comprising the Bid **If a manufacturer or an importer is submitting its bid directly, all documents being submitted should be in its name.**

If an authorised distributor is submitting bid on behalf of a principal, the documents should be in the name of the manufacturer or Importer and a letter of authority favouring the distributor.

If a bid is submitted by a retailer, the documents should be in the name of the retailer.

3.1. **EMD** and **Original Undertaking** **duly notarised**, in the given format as required shall be sent to the address of Tender Inviting Authority by speed post so as to reach the office of TIA before the closing time of bid submission. Tender Inviting Authority (TIA) will not be responsible in any way for postal delay. A bidder may choose to submit this physically in an envelope duly superscripted with the tender no., bidder details, in the tender box specially kept for this purpose in the office of TIA at **2nd Floor, Dispensary Building, School Block S1-Shakarpur, Delhi-110092**, on the day

of the opening of the tender, before the closing time of bid submission.

3.2 The Bidder should submit (upload) the following documents via e-tender as part of technical bid. **(Original documents may be required to be produced when demanded).**

- 3.2.1 Earnest Money Deposit, from the bidder. Scanned copy shall be uploaded, original to be deposited, as detailed above. (to be named **EMD**)
- 3.2.2 Registration certificate: with Registrar of Company under Company Act / proprietorship certificate by **proprietor** / partnership deed along with details as Annexure M, in r/o manufacturer/importer (to be named **REG**)
- 3.2.3 A valid Drug License (wherever applicable) issued by the Licensing authority concerned, for the tendered item conforming to the relevant Pharmacopeia/ specification for the item, valid on the date of tender opening. For drug items, this shall be of manufacturer/importer as well as authorised distributor (if distributor is bidding on behalf of principal) and form 10 for importer.
- 3.2.4 The instruments such as power of attorney, resolution of board etc., authorizing an officer of the Bidder **and verifying his signature, duly signed by the Authorized signatory of the Company/Firm. In case of proprietorship, the proprietor on its letter head of firm declares himself as proprietor with specimen signature. (to be named AUT)**
- 3.2.5 For drug items, Manufacturing & Marketing experience of manufacturer and marketing experience of importer of drug items for last two years.
A retailer submitting bid for specified items shall submit performance/experience certificate from any of the govt hospital in Delhi where supply has been done anytime during last two years for any item.
The certificate should have been issued within 12 months of the bid submission closing date of the tender (NIT). (To be named **MKT**).
- 3.2.6 For items covered under Drug & Cosmetic Act, a Non-conviction Certificate issued, to **both** manufacturer/importer and distributor, by the Licensing Authority, within 12 months of bid submission closing date of the tender that the firm/company is not currently convicted.(to be named **NCC**)
- 3.2.7 **Existing** VAT/ Sales tax registration certificate of the bidder (to be named **VAT**)
- 3.2.8 **Notarised** Undertaking (as in the proforma given in **Annexure-U**) (to be named **UND**)
- 3.2.9 List of items quoted in the given – **Annexure -Q**.(to be named **LST**)

- 3.2.10 Central Excise Registration certificate of Indian Manufacturer, or exemption certificate from Central Excise Department, as required in para 2.1 above (to be named **EXC**). This shall be applicable for items so indicated in annexure L and shall not be applicable for drug items.
- 3.2.11 BIS, FDA, CE certificates etc where ever applicable.(to be named **CER**)
- 3.2.12 Distributor Authorisation Certificate.
- 3.2.13 Sales turnover certificate from statutory auditor. An audited financial statement along with profit and loss statement and balance sheet.

If a bidder does not find a slot for uploading a document at e-procurement site, it can submit it in any other slot along with other documents.

It is the duty of distributor, if the bid is submitted by an authorised distributor, to verify that the manufacturer he represents qualifies the bidders' eligibility criteria in respect of non conviction, blacklisting and criminal liability criteria. If at any time during evaluation or running of contract, it is detected that the manufacturer itself does not qualify or did not qualify at the time of bidding, the bid shall not be considered or if had been considered, then the contract of that item(s) terminated immediately and it shall be considered a concealment of fact on the part of the bidder with penalty of forfeiture of EMD or performance security of that item(s).

3.7. PRICE BID

- 3.7.1. The Bidder shall fill in the BOQ given at the e-procurement site as per the **Annexure-R** for the items quoted.
- 3.7.2 The rate quoted in BOQ (**Annexure-R**) should be for a unit and for the given specification as detailed in the tender document. The Bidder is not permitted to change/alter specification or unit size in the BOQ.

4. Currencies of Bid

- 4.1 The Bidder shall quote in **Indian Rupees** (INR) only.

5. Period of Validity of Bids

- 5.1 The bid shall be valid for a period of 180 days from the date of opening of Technical Bid and prior to the expiry of the bid validity, the Tender Inviting Authority may request the Bidders to extend the bid validity for further period as deemed fit.

6. Bid Security

6. EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit referred to under Clause 3.3.1, shall be **item wise as specified in Annexure-L, valid for 210 days from the date of Initial**

opening of tender. Retailer can quote only those items whose EMD value is up to Rs 50000 as mentioned in the annexure - L

The bidders are required to furnish Earnest Money Deposit in the form of **bank guarantee (in format Annexure G, for EMD only) or fixed deposit receipt** from a commercial bank in India, favouring Director General, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), payable at Delhi. Earnest Money Deposit in any other form shall not be accepted. If a bid is being submitted by a manufacturer or an importer, the EMD may be submitted by its authorised distributor, who intends to supply the goods if awarded contract through this tender.

- 6.2 In case the EMD submitted by the bidder is not sufficient to meet the EMD requirement of all the items quoted, the available EMD will be adjusted for the items in the ascending order of the items codes of the items quoted by the Bidder, till the EMD is exhausted. Further, the tender of such bidder for the remaining items, out of the quoted items, will be treated as non-responsive for want of the EMD. Any part value of EMD remaining unadjusted will be treated as an excess value furnished.
- 6.3 The tender submitted without EMD, unless exempted by a Govt order, will be summarily rejected.
- 6.4 The tenders with insufficient Earnest Money Deposit will be processed in accordance to clause 6.2 above.
- 6.5 The Earnest Money Deposit will be refunded to the lowest bidders within 30 days from the date of signing the contract agreement and on the submission of Performance Security Deposit(PSD)
- 6.7 The Earnest Money Deposit (EMD) of the unsuccessful bidders would be returned within 30 days after finalisation of Rate Contract. **However bidder's attention is directed to the risk purchase mechanism clause.**
- 6.8 The Earnest Money Deposit (EMD) will be forfeited, if the Bidder withdraws his bid **either fully or partially during the validity of the tender/ contract period**
- 6.9 The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract agreement and / or deposit the

security Deposit within the stipulated time.

Submission and Opening of Bids

7. Submission and OPENING OF TECHNICAL & FINANCIAL BID

Opening of Bids

- 7.1 Only authorized official are entitled to be present at the time of opening of Technical Bid of the tender submitted by them. No other persons will be permitted.

- 8. Bid Opening** **8.1 Date, Time and Place of opening of price bid: This shall be system generated automatically at e-procurement site for technically qualified bidders. The bidders can view automatically from the site anywhere in the world with comparison chart.**

- 9. Right to Accept Any Bid, and to Reject Any or All Bids** 9.1 TIA reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

Award of Contract

10. Award Criteria 10. METHODOLOGY FOR PLACING ORDERS

- (a) The principle of selection / award will be the lowest priced, technically compliant bid (L1). Incase more bidders are willing to match L1 rates; they will be kept in the panel and used in case any of the suppliers defaults.
- (b) The Bidder, who has been declared as lowest bidder(L1) for certain item(s), shall execute necessary agreement for the supply of the tendered quantity of such item(s) as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such Bidder is eligible for the placement of Purchase Orders.
- (c) If two or more Bidders are declared as lowest suppliers for the same item(s), such Bidders shall execute necessary agreement as specified in the Tender Document. On depositing the required amount as Performance Security and on execution of the agreement, such Bidders are eligible for the placement of Purchase Orders on proportionate basis.
- (d) Compliant bidders may **offer to match with the lowest rate for the item(s)**. The Bidders who agree to match lowest rate, may be used for

making risk purchase in case of failure of L1 bidder.

- (e) The Bidder, who agrees to match the lowest rate, shall furnish the revised offer of Price (Lowest Rate) in Format in **Annexure-L**.
- (g) While making risk purchase, for the bidders matching L1 rate provisions of the tender documents applicable to L1 rate Bidder will apply mutatis mutandis to the Matched L1 supplier also.
- (h) If the lowest supplier has failed to supply the required item(s) within the stipulated time, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will place Purchase Orders with an alternate source at the risk and cost of the defaulted supplier.
- (i) If the supplier fails to supply the item(s) for any of the three Purchase Orders placed for the same item(s), at any point of time, either fully or partly, within the stipulated time, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) is at liberty to place Purchase Orders either with other Bidders at the price offered by them or with alternate sources and in such cases the defaulted supplier is liable to indemnify CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), WITH OUT ANY PROTEST OR DEMUR, for the difference in cost incurred by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) and the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) is entitled to recover the difference in cost from any amount due/payable to the defaulted supplier.
- (j) Notwithstanding anything contained in para (i) above, the supplier, after committing the default in supply either partly or fully, can inform the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) about his willingness to execute the Purchase Order during the tender period. The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), at discretion, may consider the willingness of the supplier on merit. However, such supplies will be subjected to the levy of Liquidated Damages and other penalties as stipulated in the tender document/ agreement and purchase order.
- (k) The Items supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will not be responsible for the loss to the supplier and will not entertain any demand/claim.
- (l) The supplier shall supply the Item(s) at the specified destination along with

Sale invoice showing transaction id item wise, with Delhi VAT, Test reports (in house) of finished products where applicable and Delivery Challan. Any supply without the above documents will not be accepted and the said supply will be accepted only on the date of submission of the required document. However, the test reports for the raw materials used in the product shall have to be furnished as and when called by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).

- (m) The supplier shall take utmost care in supplying the quality Items and ensure that the batch number mentioned in the packages of the Items tally with the batch number mentioned in the Invoice produced to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the Items is mentioned in the invoice. Any variation will be viewed seriously and the goods will not be accepted at the destination.
- (n) It is the duty of the supplier to supply Items at the destinations mentioned in the Purchase Order and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo etc.
- (o) Subject to para (n) above, **CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will process the invoices submitted by the supplier and the payments against supply will be made, within 45 days of acceptance of goods. The payment provisions will be as per section IV .10. Payment for all the supplies made to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) purchase orders shall be done from CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) centrally and not by individual consignees.**
- (p) Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and here under, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 15 days from the date of receipt of payment, failing which CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will not entertain any claim thereafter.

11. Signing of Contract

11. AGREEMENT

- 11.1. The lowest Bidder shall execute an agreement on a non-judicial stamp

paper of value of Rs.100/- (stamp duty to be paid by the Bidder) within 15 days from the date of the intimation from CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), informing that his tender has been accepted. The Specimen form of agreement is available in Annexure-A.

- 11.2. The Bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons other than authorised distributor.
- 11.3 All notices or communications relating to and arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Bidder if delivered to him or left at the premises, places of business or abode or through email as provided by the bidder.
- 11.4 If the lowest/matched Bidder fails to execute the agreement and/or to deposit the required security deposit within the time specified or withdraws the tender, after the intimation of the acceptance of the tender or owing to any other reasons to undertake the contract, the contract will not be signed and the Earnest Money Deposit pertaining to the item(s) deposited by the bidder along with the tender shall stand forfeited by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), and the firm will also be liable to make for the damages/losses suffered by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), apart from blacklisting and other penal actions.

12. Tender
Quantity
Requirement

- 12.1 The details of the required items are shown in **Annexure-L. *This tender is for rate contract and quantity mentioned herein is only a tentative requirement and may be increased or decreased*** by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), at its discretion, depending on the actual need. Though the tentative quantity may be indicated in the agreement, the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the items only on the basis of the purchase order issued by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS). Any supply without a valid purchase order will not be accepted by CPA; DIRECTORATE GENERAL HEALTH SERVICES (DGHS) for payment and the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) shall not be responsible for any loss on this account. *The validity of rate contract shall be one year from date of acceptance,*

extendable by six months on mutual consent.

- 12.2 However, once the purchase order/orders is/are issued by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), the bidder should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking.
- 12.3 The rates quoted shall not be varied with the order quantity or the destination during the full contract period.

13. Performance

Security

On being informed about the acceptance of the tender and at the time of signing the Agreement, the lowest bidder shall submit the Performance Security Deposit (PSD), equal to 5% of the expected annual procurement value (tendered quantity or four times of a quarter order, whichever is lower x unit rate) in the form of ***Demand Draft, Fixed Deposit Receipt(FDR) or irrevocable Bank Guarantee from a commercial bank in India***, favouring Director General, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), payable at Delhi and valid for a period of 2 years from the date of issue of the acceptance letter from the Tender inviting Authority. The format of Bank Guarantee is at **Annexure-G** and it should not be changed. Failure to deposit the performance security will attract Clause No. 1.1 of Section IV. General and Special Conditions.

Section II. Evaluation and Eligibility Criteria

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1. **ACCEPTANCE OF TENDER**
2. **GENERAL**
3. **FINANCIAL CAPABILITY**
4. **EXPERIENCE AND TECHNICAL CAPACITY**
5. **ADDITIONAL REQUIREMENT**

TENDER RELATED ALL TERMS AND CONDITIONS

1. ACCEPTANCE OF TENDER

- 1.1 The bid compliant with tender specification and quoting the lowest rate per unit inclusive of all taxes and charges (landed price) as mentioned in BOQ (**Annexure-P**) shall be worked out for determining the L1 rate (Lowest rate).

- 1.2 CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), reserves the right to accept or reject the tender for the supply of all or any one or more items of the drugs tendered for in a tender without assigning any reason.
- 1.3 CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), or its authorized representative(s) has the right to inspect the factories of Bidders/Suppliers, before, accepting the rate quoted by them or before releasing any purchase order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate/cancel the purchase orders issued and/or not to place further order, based on adverse reports brought out during such inspections by any statutory authorities besides blacklisting for a period of 2 years.
- 1.4 The acceptance of the tenders will be communicated to the lowest / matched Bidders in writing.

2. GENERAL:

The bids shall be evaluated in the following order:-

1. Pre-qualification (EMD and notarised undertaking)
2. Technical Bid evaluation of those bidders who have submitted valid EMD and undertaking.
3. Price Bid opening and evaluation of those bidders who have qualified in Technical Bid

The lowest quoted bid which is compliant with the terms of the tender, may be considered for award of contract.

Section III. Schedule of Requirements

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1. SUPPLY CONDITION
2. LOGOGRAM
3. PACKING
4. QUALITY TESTING
1. SUPPLY CONDITIONS
 - 1.1. Purchase orders along with the place of supply (destinations) will be issued to the successful bidder(s), now supplier(s) at the discretion of the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) preferably once in a month.
 - 1.2. **The purchase order shall be available at NIRANTAR (the Supply Chain software of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)), to which access shall be given to the suppliers and an email to the address submitted by the suppliers, shall be sent to him about the availability of the new purchase order at NIRANTAR. Once an email is sent, it will be presumed that the purchase order has been delivered to**

the supplier. Purchase orders may be given in hard copies too for institutions which are not onboard Nirantar.

- 1.3. The Bidder should also upload the details of supply schedule, at "NIRANTAR" within 7 days from the receipt of the purchase order or inform the consignee about it.
- 1.4. The supplier shall supply of the ordered quantity within 45 days (60 days for drugs requiring Sterility Testing and 90 days for vaccines items) from the date issue of purchase order at the destinations mentioned in the purchase order. If the above day happened to be a holiday for the consignee, the supply should be completed on the next working day. If the Bidder fails to execute the supply within the stipulated time the consignee/CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), without any notice/information is at its liberty to make alternative arrangement for purchase of the items for which the Purchase orders have been placed, from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions". The goods may however be received by the consignee after the end of this delivery period subject to levy of appropriate Liquidated Damages as specified in clause 12 of "Section IV. General and Special Conditions".
- 1.5. Supplier shall complete the earliest pending purchase order before commencing the supply of subsequent purchase orders.
- 1.6. All supplies will be scheduled for the period from the date of issue of purchase order till the completion of the tender in instalments, as may be stipulated in the Purchase Order, subject to various conditions mentioned here under.
For Drug items: The supplied medicines and Drugs (covered in SCHEDULE "P" of Drugs and Cosmetics Act) should have the prescribed potency throughout the shelf life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under and in relevant Pharmacopoeias. The remaining shelf life of the item at time of delivery should not be less than $\frac{3}{4}$ of the labelled shelf life.
In case of imported items the remaining shelf life, where applicable, of 60% or more may be accepted with the undertaking that the firm replace the unused expired stores with fresh goods. However, firm supplying drugs with remaining shelf life of 75% or more need not submit such undertakings.
- 1.7. The Bidder must submit an in house lab analysis report where applicable for every batch of item along with invoice. In case of failure on part of the supplier to furnish such report, the batch of items will be returned back to the suppliers and he is bound to replenish the same along with in house lab test report. The items supplied by the successful Bidder

shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the tender.

1.8 Cancellation of Order

The order **stands cancelled if not executed within 30 days of the end of delivery period**, after levying penalty on the value of unexecuted order as specified under Clause 12 of "Section IV. General and Special Conditions". Further, the Bidder shall also be liable to pay other penalties as specified under Clause 13 of "Section IV. General and Special Conditions". However if such default occurs for 3 or more purchase orders placed during the tender period, penal action like blacklisting from participating in present and future tenders of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), may be enforced by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).

- 1.9. It shall be the responsibility of the Bidder for any shortages/damage at the time of receipt in Warehouse/hospitals/consignee. CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) is not responsible for the stock of item received, for which no order is placed.
- 1.10. If at any time the Bidder has, in the opinion of the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), delayed the supply of items due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events at the manufacturing premises, the time for supplying the items may be extended by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), at discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Bidder within 10 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events does not include the Scarcity of raw material, Increase in the cost of raw material, Electricity failure, breakdown of machineries, Labour disputes/Strikes, Insolvency, and Closure of the Factory/Manufacturing unit on any grounds etc.
- 1.11. The supplier shall not be liable to pay LD/penalty and forfeiture of performance security for the delay in executing the contract on account of the extension of supply period granted on the ground of force majeure events.

2. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified below:

Delhi Govt Supply-Not for SALE

- 2.1. Bidders should note that the product(s) will be prepared as per the specifications given in the tender and packed with appropriate size of units and with the logogram of proportionate size either printed or embossed.
- 2.2. All tablets and capsules have to be supplied in standard packing of 10 x 10 or as given in the tender document unless it is specifically prescribed in the Drug and

Cosmetic Act and rules there under, in strip of blister packing with printed logogram of proportionate size and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted, unless the purchase order quantity is less than 100000 tabs/cap or 10000 tubes/vials/amps/bottles issued in a span of five days or it is an emergency procurement or in cases of risk purchases or when the product is imported, in all these cases permission shall need to be taken from TIA. In case of supply by a retailer the requirement of logo etc may be waived of by CPA.

- 2.3 Primary packing containing the item(s) tendered for should also carry the printed logogram of proportionate size unless practically/legally not possible, in which case a permission shall be taken from CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).
- 2.4 Failure to supply Items etc., with the printed logogram of proportionate size will be treated as breach of the terms of agreement / violation of tender conditions and a fine will be deducted from the amount payable to the bidder. However if such failure continues despite notice, will be viewed as a serious lapse. Bidders who are not willing to agree to conditions above will be summarily rejected.

3. PACKING

- 3.1 No Corrugate package should weigh more than 15 Kgs (i.e., product +inner carton +corrugated box)
- 3.2 All Corrugated boxes should be of "A' grade paper i.e. Virgin.
- 3.3 All items should be packed only in first hand boxes only
- 3.4 The corrugated box should be of narrow flute.
- 3.5 Every box should be preferably single joint and not more than two joints.
- 3.6 Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- 3.7 The flaps should uniformly meet but should not overlap each other. The flap when turned by 45-60o should not crack.
- 3.8 Every box should be sealed with gum tape running along the top and lower opening.
- 3.9 Every box should be strapped with two parallel nylon carry straps (they should intersect).
- 3.10 Every corrugated box should carry a large outer label clearly indicating that the product is for "Delhi Govt Supply, Not for sale".
- 3.11 The product label on the cartoon should be large at least 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

3.12 No box should contain mixed products or mixed batches of the same product.

4. QUALITY TESTING

- 4.1. Samples of supplies of drug items/surgical consumables from each batch may be chosen at the point of supply or distribution/storage points for testing. The samples will be sent to different laboratories for testing as decided by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS); the items excluded from testing shall be indicated in the tender documents
 - 4.2. The samples may be drawn periodically throughout the shelf life period and if found "Not of Standard Quality", the cost of entire batch paid will be recovered whether consumed fully/partially. Also action will be initiated for blacklisting as per clause.19 irrespective of the period of supply. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirement shall render the relevant batches liable to be rejected.
 - 4.3. In the event of the samples of item supplied fails in quality tests or found to be not as per specifications, the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), is at liberty to make alternative purchase of the items of Surgical Consumables for which the Purchase orders have been placed from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions".
 - 4.6. The products should conform to the standards of IP/BP/USP/EP/JP/ISI/CE/FDA as the case may be. In case the product is not included in the said compendiums, the supplier, upon award of the contract, must provide the reference standards and testing protocols for quality control testing.
 - 4.7. The case of admixture of items / mixing of various batches in the Primary / Secondary and/or Tertiary packing, such case will be treated as a violation of tender conditions and fine will be levied as per Clause 13 of "Section IV. General and Special Conditions".
 - 4.8. The cost of lab testing done by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) as per para 4.1 & 4.2 shall be payable by the supplier as per actual which shall ordinarily not exceed 1% of the total supply value of that supplier for that tender. Effort shall be made to deduct lab testing charges from the bills of the supplier.
 - 4.9. In-house QA/QC reports of all items should also be submitted to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), in addition to the consignee hospitals.
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Section IV. General and Special Conditions

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1. PENALTY IN THE EVENT OF WITHDRAWAL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE

1.1. PENALTY OF PRODUCT/BIDDER WITHDRAWAL

If a bidder fails to execute the agreement / to deposit performance security / to perform the obligations under the tender conditions / commits default in the performance of the contract, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) shall forfeit Performance Security Deposit for that item(s) or EMD (in case PSD has not yet not been deposited), in addition to recovery of excess payment made by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)/its institutions on account of risk purchases of that item(s).

1.2 BLACKLISTING FOR QUALITY FAILURE

1.2.1. Quality Test by the Empanelled Laboratories of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)

- (a) Each batch of item supplied by the supplier may be subjected to quality test by the Empanelled laboratories.
- (b) The samples shall be collected from the hospitals preferably from each batch of supply in random, coded and will be sent to the empanelled testing laboratories for testing the quality of drugs.
- (c) All batches sent for analysis should pass the quality test.
- (d) Such quality passed batches if received after declaration of result of the earlier supply, the same may be again subjected to testing and the latest report of that particular batch will prevails upon the earlier results and binding on the entire quantity of the batch supplied and recovery will be made for the entire quantity of that batch irrespective of purchase order date or date of supply etc.
- (e) If the sample fails in quality test and report is received certifying that sample is "NOT OF STANDARD QUALITY" and is contested by the supplier, more samples may be drawn, from the same batch and shall be sent to two other labs or Government Laboratory for quality testing, at the cost of supplier.

- (i) If such sample passes the quality test as per the report of Government Laboratory, or majority of empanelled labs, the items representing the sample shall be qualified for issue.
- (ii) If such sample fails in the quality test, the item of the batch are not qualified for issue and the supplier shall take back the items supplied in that batch, besides taking other actions as per the Tender conditions by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).
- (iii) If such Sample fails in quality test for ASSAY content of less than 50%, such product of the bidder will be blacklisted for two years.
- (iv) CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) reserves the right to reject the items based on reports from empanelled laboratories with the applicable penal provisions.
- (f) If three batches of a particular item supplied by the supplier is reported to be "Not of standard quality", the particular item of the firm shall be blacklisted besides forfeiture of Security Deposit of that particular product(s).
- (g) In all the cases the reports received from the Government Drug Testing Laboratory/decision of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will be conclusive and final and binding on the suppliers.
- (h) Any obvious physical deterioration in medicine shall lead to replacement of the quantity of the batch lying in stores.

1.2.2. Quality Test by Statutory Authorities:

- (a) On complaint from Drug Inspector(s) during their Test of field sample, that the particular item has been reported to be of "NOT OF STANDARD QUALITY", the issue of available stock of the particular item will be stopped. Further, the available stock of the product in hospitals will be retrieved. If the sample is reported to have less than 50% of content, the particular product will be **blacklisted for 2 years from the date of intimation of blacklisting.**

- (b) If 3 batches of a particular item supplied by the supplier is reported to be failing in **ASSAY content (above 50% but below prescribed limit) and/or other parameters**, then the particular item of the firm shall be blacklisted for a period of **2 years** from the date of intimation after observing procedure laid down in Para 1.2.4.
- (c) If a single batch of any product(s) supplied by the company/firm declared as Adulterated/spurious by the Government Authorities during the shelf life of the product supplied irrespective of tender period, the manufacturing company/firm shall be blacklisted for a period of **5 years from the date of intimation** after observing procedure laid down in Para 1.2.4.

1.2.3 BLACKLISTING OF THE SUPPLIER FOR QUALITY FAILURE:

- (a) In case of any sample even in one batch, declared as Adulterated/spurious/ by the Government Authorities, the manufacturing company/firm shall be blacklisted for a period of **5 years** from the date of intimation besides forfeiture of security deposit in full after observing the procedure laid down in Para 1.2.4.
- (b) If the supplier supplied more than one item and 50% of such items are blacklisted, the manufacturing firm is liable to be blacklisted for a period of 2 years from the date of intimation after observing the procedure laid down in Para 1.2.4.

1.2.4 PROCEDURE FOR BLACKLISTING

- (i) On receipt of report from Govt. Analyst/Drug Testing Laboratory indicating that a particular Item/Drug is **"NOT OF STANDARD QUALITY/ ADULTERATED/ SPURIOUS** (As the case may be), a show cause notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the Director General may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product/company or firm as deemed fit besides forfeiture of Security deposit

1.3 Purchase orders, if any, already issued before taking any blacklisting action or orders given in past will not be affected in view of action taken as per above guidelines but all strict quality checks shall be observed for each supply of products.

1.4 The blacklisting of particular product or company/firm will be done without prejudice to other penalties which may be imposed as per the conditions of Tender documents and

also to other actions which may be initiated under Drugs and Cosmetics Act 1940 or any other law of Land. CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will display names of such blacklisted product(s) and company/firm on its website and also circulate the same among other state Government / Central Government and its Drug procurement agencies including respective State Drugs Control Department where the company or firm is located.

2. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against the Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of the tender.

3. **JURISDICTION**

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Civil Court within the city of Delhi only.

4. **RESOLUTION OF DISPUTES**

- (i) The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract,
- (ii) In case of a dispute or difference arising between the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), and a supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be Delhi.

5. **APPEAL**

No Appeal shall be preferred while the tender is in process and until tender is finalized and Notification of award is issued by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).

6. **FRAUDULENT AND CORRUPT PRACTICE:**

6.1 **FOR BIDDERS:**

It is purchaser's policy to require that the bidders, suppliers and contractors and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. *(In this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper)* In pursuance of this policy, the purchaser;

- (a) Defines, for the purposes of this provision, the terms set forth below as follows:

- (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly; of anything of value to influence improperly the actions of another party (*"another party" refers to a public official acting in relation to the procurement process or contract execution*). In this context, *"public official" includes staff and employees of other organizations taking or reviewing procurement decisions.*
- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (*a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution*).
- (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party [*"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive level*].
- (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (*a "party" refers to a participant in the procurement process or contract execution*).
- (v) "Obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.
 - (b) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

- (c) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub contractors engaged in corrupt, fraudulent, collusive, or coercive practices.
- (d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and
- (e) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized representatives and to have them audited by auditors appointed by the purchaser.

6.2 FOR SUPPLIERS

If the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), may, after giving 7 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 5 years with forfeiture of Security Deposit apart from other penal actions.

- (a) For the purposes of this Sub-Clause:
 - (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - (v) "Obstructive practice" is

- (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
- (bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for.

7. **CONTACTING THE CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) BY THE BIDDER**

- (i) No bidder shall try to influence CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) on any matter relating to its bid, from the time of bid opening to the time the contract is awarded.
- (ii) Any effort by a bidder to influence the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) in the *Purchaser's* bid evaluation, bid comparison or contract award decisions may result in rejection of the bidder's bid.
- (iii) The bidder shall not make any attempt to establish unsolicited and unauthorized contact with the Tender Accepting Authority, Tender Inviting Authority or Tender Scrutiny Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear extraneous pressures on the Tender Accepting Authority, Inviting Authority or Tender Scrutiny Committee, shall be sufficient reason to disqualify the bidder.
- (iv) Notwithstanding anything contained in clause (iii) above the Tender Inviting Authority or the Tender Accepting Authority, may seek bonafide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

8. SECURITY DEPOSIT

On being informed about the acceptance of the tender and at the time of signing the Agreement, the lowest Bidder shall pay the Security Deposit of 5% as indicated below in the form of ***Demand Draft, FDR or irrevocable Bank Guarantee*** in favour of Director Health Services, Delhi. In case the Security Deposit is paid in form of Bank Guarantee, the bank guarantee shall be valid for a period of 2 years from the date of communication of the acceptance letter from the Tender inviting Authority. The format of Bank Guarantee is at **Annexure-G**. Failure to deposit the performance security will attract Clause No. 1.1 (a).

9. Delivery of Goods:

The Supplier should intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier should provide the Consignee a copy of the challan, inhouse test report where applicable and a copy of supply order.

It will be the responsibility of the Supplier to obtain from the Consignee(s) the necessary entry documents (Road permits, Entry permits, etc), as may be applicable, and the Purchaser shall not be responsible for any expenditure arising out of the Supplier's inability to obtain the necessary permit(s) in time.

10. **PAYMENT PROVISIONS**

10.1. No advance payments towards costs of items etc., will be made to the Bidder.

The payments for goods supplied as per the purchase order issued by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will be made centrally by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) itself. 100% of the payment for supplied quantity as per purchase order will be released by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) within 45 days of supply, on receipt of the Consignee receipt certificate, sale invoice, Test report (in house) and excise invoice, where applicable from the bidder. The Bidder shall furnish the relevant details in original at the time of signing the agreement (Annexure-A) to make the payment through RTGS/Core Banking/NEFT and the change of Bank Account during the validity of the tender will not be entertained normally.

10.2. All bills/Invoices should be raised in quadruplicate and in the case of excisable Surgical Consumables; the bills should be drawn as per Central Excise Rules in the name of Director General, CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), Delhi -110092 or in the name of any other authority as may be designated.

10.3. Payments for supply will be considered only after supply of **70%** of quantity has been done. The payment for part supply will be subject to the deduction of liquidated damages, penalty towards unexecuted quantity, risk and cost etc., as per the tender conditions.

10.4. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.

- 10.5. (a) In case of any increase or decrease in the taxes, such as excise duty, customs duty, sales tax, VAT etc., after the date of submission of tenders and during the tender period, such variation in the taxes will be to the account of the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS). For claiming the additional cost on account of the increase in taxes, the Bidder should produce the proof of having paid additional amount on this account on the goods supplied to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), from the concerned Excise authorities and also must claim the same in the invoice separately. However the basic price structure and the price of the Items approved under the tender shall not be altered.

Similarly if there is any reduction in the taxes and statutory levies as notified by the Govt., after the date of submission of tender, the Bidder will be paid based on the unit rate worked out on the basis of the reduced taxes/statutory levies without any change in the basic price or the price structure of the items approved under the tender.

Any increase or decrease in taxes and statutory levies will be considered based on the notification issued by the Government.

- (b) In case of successful bidder availing excise duty exemption on any criteria of turnover etc., such bidder will not be allowed to claim excise duty at a later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.

11. **OTHER CONDITIONS**

11.1.

- (i) The details of the required items etc., are shown in **Annexure-L. *The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased*** by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), at its discretion, depending on the actual need. Though the tentative quantity is indicated in the agreement, the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the items only on the basis of the purchase order issued by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS). Any supply without a valid purchase order will not be accepted by CPA; DIRECTORATE GENERAL HEALTH SERVICES (DGHS) for payment and the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) shall not be responsible for any loss on this account.

(ii) However, once the purchase order/orders is/are issued by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), the bidder should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking.

(iii) The rates quoted shall not be varied with the order quantity or the destination during the full contract period.

11.2. The Bidder should quote the rates with brand name of the product where ever possible. The composition and strength of each product should be as per specifications given in **Annexure-L**. Any variation will result in rejection of the tender/item.

11.3. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, VAT) should be quoted for each of the required items, separately on door delivery basis according to the unit ordered as in the format in **Annexure-R**

XV. Tender for the supply of items, medicines, etc. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Bidders.

11.4. The price quoted by the bidders shall not, in any case exceed the controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price of the bidder with other organizations within Delhi. Tender Inviting Authority at its discretion, may exercise, the right to revise the price at any stage so as to conform to the controlled price or MRP or the lowest selling price of the bidder within Delhi as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the Bidder.

11.5. The rates quoted and accepted will be binding on all the Bidder for the full contract period of one year from the date of acceptance of quoted rates and any increase in the price on any account/reasons will not be entertained till the completion of this contract period. Accordingly this clause will be applicable for all the orders placed by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) during the contract period.

11.6. No Bidder shall be allowed at any time and on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by them. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the Bidders in the Bids shall not be entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any

circumstances and the tenders of those who have mentioned such conditions shall be treated as incomplete and accordingly the Tender will be summarily rejected.

- 11.7. For the items, rates should be quoted only for the specifications stated in the tender.
- 11.8. The Bidder shall allow inspection of the factory at any time during the validity of the tender by a team of Experts/Officials nominated by the Tender Inviting Authority for the purpose. The Bidder shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection, their tenders will be rejected during the currency of the contract.
- 11.9. The Bidder should not influence the Inspection team in any manner including providing conveyance, accommodation, food etc., any effort may result in rejection of the tender without prejudice to other conditions.
12. **LIQUIDATED DAMAGES AND OTHER PENALTIES:**
 - 12.1. It shall be **0.5% of the value of supply per day which has been delayed, with maximum of 15% of the value of supply**, irrespective of the fact that whether the CPA, has suffered any damage/loss or not, on account of delay in effecting supply. If the **due day** happens to be a holiday the supply will be accepted on the next working day without any penalty.
 - 12.2. An unexecuted order shall stand cancelled after 30 days of delivery period, after levying **penalty @ 15%** on the value of unexecuted order and such penalty is recoverable from any amount payable to the supplier. **In case of alternate purchase effected due to non-execution, the differential cost incurred or the unexecuted fine whichever is higher will be levied.**
 - 12.3. If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty to the extent of damaged value of supply received at the destination place.
 - 12.4. All the Bidders are required to supply the product(s) with printed logogram of appropriate size on the strips, blisters, vials, ampoules, packs & bottles and with prescribed packing specification. If there are any deviation in these Tender conditions, damages may be levied @ 2% of value of the defaulted quantity irrespective of the

Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No. 2.4 and 3.11 of "Section III. Schedule of Requirement".

13. DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITY FAILURE:

- 13.1. If the samples do not conform to statutory standards, the Bidder will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Bidder within a period of 30 days of the receipt of the letter from the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), Such stock shall be taken back at the expense of the Bidder. The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), has the right to destroy such "NOT OF STANDARD QUALITY ITEMS" after the reports from empanelled laboratory if the Bidder does not take back the goods within the stipulated time. The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" after the expiry of 30 days mentioned above without further notice, and may also collect demurrage charges calculated at the rate of 2% per week on the value of the items rejected till such time stipulated at the discretion of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS).
- 13.2. If any item supplied by the Bidder have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the Bidder, if payment had already been made to him. In other words the Bidder will not be entitled to any payment whatsoever for Items found to be of "NOT OF STANDARD QUALITY" whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of drugs from any amount payable to the Bidder. On the basis of the nature of failure, action will be initiated to blacklist the product/supplier.
- 13.3. For the supply of Adulterated/Spurious/Misbranded items to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), the firm/company shall be blacklisted by CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) and no further supplies shall be accepted from the firm/company. The Bidder shall also not be eligible to participate in tenders of Tender Inviting Authority of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) for supply of Surgical Consumables for a period of 5 years from the date of blacklisting. In case of supply of NOT OF STANDARD QUALITY item(s) to CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), the product shall be blacklisted by

CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) and no further supplies shall be accepted for the particular item(s). The Bidder shall also not be eligible to participate in tenders of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), for supply of such items for a period of 2 years from the date of blacklisting. In addition, the Director of Drugs Control of concerned State will be informed for initiating necessary action on the Bidder in their state. Security deposit will also be forfeited without any intimation.

- 13.4. The Bidder shall furnish the source of procurement of raw material utilized in the items, if required by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS). The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- 13.5. The decision of the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) or any officer authorized by him, as to the quality of the supplied items, medicines etc., shall be final and binding.
- 13.6. The CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part on 30 days notice. The Bidder will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Security deposit.
- 13.7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) and the Bidder shall be liable to pay for all losses sustained by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) in consequence of the termination which may be recovered personally from the Bidder or from his properties, as per rules besides forfeiture of Security deposit.
- 13.8. Non performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years besides forfeiture of Security deposit.
- 13.9. In the event of making Alternative Purchase, penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) in making such purchases from any other sources or in the open market or from any other Bidder who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.

- 13.10. In all the above conditions, the decision of the CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) shall be final and binding.

Section V. Annexure

Annexure-U	Undertaking (Notarised)	
Annexure-C	Consignee list	
Annexure P	Packing advisory	-
Annexure-A	Agreement format	
Annexure –D	Distributor Authorisation	
Annexure-G	Performance Security Bank Guarantee	
Annexure-M	Details of Manufacturing/ Importing Unit	
Annexure-Q	List of Items Quoted	
Annexure-R	Price Bid Format	,
Annexure-L	List of Items with specifications, tendered quantity etc	

Annexure-U**NOTARISED UNDERTAKING****(On 100 Rs. Stamp paper)**

I S/o resident of

.....do solemnly affirm:-

That I am the Director/proprietor / partner/authorized signatory (tick the appropriate one) of M/s.

.....situated at

That my/our firm/company/corporation has participated in tender no. _____ of CPA,

DIRECTORATE GENERAL HEALTH SERVICES (DGHS), Dispensary Building, School block-S1, , Shakarpur,

Delhi-110092 and I am executing this Undertaking for myself and on behalf of my/our

firm/company/corporation.

That our firm / company / corporation and any of its Directors / Proprietor / Partner / authorized signatories has not been convicted / or a criminal case filed against us or pending in any court of India by any department of the government under Prevention of Corruption Act or for cheating / defrauding government / embezzlement of government fund or for any criminal conspiracy in the said matters.

That our firm/company/corporation is not be currently under conviction for manufacturing/supplying sub-standard drugs/items or on any other grounds under Drugs & Cosmetics Act or rules framed there under.

To the best of my knowledge, the principal(s) of which I am an authorised distributor is/are not blacklisted by any Govt./Public Sector Enterprise

That I have read the terms and conditions of the tender and I agree to abide by these terms and conditions and other guidelines issued in this regard. I have submitted the bid for item(s) required in the tender in the given strength & specification and not as an alternative to the asked strength & specification. I understand that after award of rate contract, it shall be my responsibility to supply the item as per tender specifications

In case of exemption of my/our Proprietary Concern/ Firm / Company Ltd from payment of Earnest

Money Deposit by a govt order, I undertake to pay the said sum without any demur on receipt of demand issued by the tender inviting authority.

That the information given by me in this tender is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organisations situated in Delhi in the same financial year and for a tendered quantity lower than that stated in this tender.

That I have already submitted the bid online through e-procurement platform and the price quoted by me is not more than that notified by any govt notification for that particular item(s).

That I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this tender or for participating in bid altogether.

That I have my own testing laboratories and in built quality assurance facilities and I shall carry out batch-wise pre-inspection of the items and submit such reports along with the supplies to each user department (in case bidder is a manufacturer).

That I do hereby, submit that in case of immunological agents, there has not been any batch failure or any substandard report from any authorized testing laboratory during last three years.

That I shall inform MD-CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)DHS immediately, if there is any conviction from any authority which adversely affects my eligibility to bid in this tender for one or more items,.

That in case EMD in physical form not submitted, I do hereby submit Bid Security (EMD) declaration that if I withdraw or modify my bid during the period of validity or fail to submit a Performance Security before the dead line, I will be suspended for a period of three years from being eligible to submit bids for contracts with Delhi Government.

Our firm / company / corporation details are:

1. Nature of firm (Public Ltd, Pvt Ltd, Proprietary, Partnership etc):
2. Authority with which it is registered :
3. Registered Address:
4. Address of correspondence:
5. Phone: Landline: Mobile
6. Fax:
7. email *:

Date:

Signature

Office seal

Name

Designation

Signature

Name of Proprietor / Partner/Authorized Signatory of bidder

With firm's rubber stamp

Verification

I pledge and solemnly affirm that the information submitted above is true to the best of my knowledge and belief.

Place

Date

Signature

Name of Proprietor / Partner/Authorized Signatory of bidder

With firm's rubber stamp

Note:

* All correspondence shall go to the email given here.

ANNEXURE-P

PACKING INSTRUCTIONS: These are advisory in nature and to enable safe delivery of goods to our stores

1. No corrugate package should weigh more than 15 kgs

(ie, product + inner carton + corrugated box).

2. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.

3. All items should be packed only in first hand boxes only.

4. The corrugated boxes should be of narrow flute.

5. Every box should be preferably single joint and not more than two joints.

6. Every box should be stitched using pairs of metal pins with an interval of two inches

Between each pair. The boxes should be stitched and not joined using calico at the corners.

7. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60° should not crack.

8. Every box should be sealed with gum tape running along the top and lower opening.

9. Every box should be strapped with two parallel nylon carry straps (they should intersect).

10. Every corrugated box should carry a large outer label clearly indicating that the product is for **"Delhi Govt. Supply - Not for SALE"**.

11. The product label on the carton should be large atleast 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

12. No box should contain mixed products or mixed batches of the same product.

13. Statutory packing instruction shall have to be followed where ever applicable.

14. Bandages Cotton Rolled, Cotton Gauze, Cotton Wool Absorbent, Abdominal Swabs, Lint Cloth may be packed in hessian cloth in bale form. Hospital Rubber Sheet can be packed in Roll Form with polythene cover and outer covering of hessian cloth.

ANNEXURE-C**List of Consignees:**

S.N.	Hospital & Institution Name	Address
1	A & U Tibbia College	Karol Bagh, New Delhi-110005
2	Acharya Biskhu Government Hospital	Moti Ngr New Delhi-110015.
3	Aruna Asaf Ali Government Hospital	5 Rajpur Road Delhi-110054.
4	Attar Sain Jain Eye & Gen Hospital	Lawrence Road Near Britania Chowk Delhi-110035.
5	Babu Jagjivan Ram Memorial Hospital	E-Block (Near DTC Terminal) Jahangirpuri Delhi-110033.
6	Bhagvan Mahavir Hospital	H-4/5 Guru Harikishan Marg Pitam Pura Delhi-110034.
7	Central Jail Hospita Tihar	New Delhi-110064.
8	Central Store, DHS	F-17, karkardooma, Delhi
9	Ch. Brham Prakash Ayurvedic Sansthan	Khera Dabar Najafgarh New Delhi 110073
10	Chacha Nehru Bal Chikitsalaya Hospital	Geeta Colony Delhi-110031
11	Dada Dev Matri Avum Shishu Chikistalaya	Dabri New Delhi-110045
12	Deen Dayal Upadhyay Hospital	Hari Nagar New Delhi-1100 64.
13	Deep Chand Bandhu Hospital	Ashok Vihar, New Delhi
14	Delhi State Aids Control Society	Dharam Shala Block, Dr. BSA Hospital Complex, Rohini Delhi
15	DELHI STATE CANCER INSTITUTE	Dilshad Garden-110095
16	Directorate of Family Welfare	B&C Wing, 7th Floor, Vikas Bhawan-II, Near Metcalf House, Delhi-54
17	Dr B R Sur Homeopathic College	Nanakpura, Moti Bagh New Delhi-110021
18	Dr N C Joshi Memorial Hospital	Joshi Road Karol Bagh New Delhi-110005.
19	Dr. Hedgewar Arogya Sansthan	East Arjun Nagar New Delhi -110032
20	Dr.Baba Saheb Ambedkar Hospital	sec-6 Rohini Delhi-110085.
21	GB Pant Hospital	Delhi Gate Delhi-110002.
22	Guru Gobind Singh Government Hospital	F-Block Raghbir Nagar New delhi-110027.
23	Guru Nanak Eye Centre	Maharaja Ranjit Singh Marg New Delhi-110002.
24	Guru Tegh Bahadur Hospital	Shahadra Delhi-110095.
25	Indian System of Medicines & Homeopathy, A&U Tibbia College Campus	Karol Bagh New Delhi-110005

26	Institute Of Human Behaviour and and Allied Sciences	Shahadra Delhi-110095.
27	Institute of Liver & Biliary Sciences (ILBS)	D-1, Vasant Kunj New Delhi-110057
28	Jag Pravesh Chandra Hospital	Shastri Park Delhi-110031
29	JANAKPURI SUPER SPECIALITY HOSPITAL	NEW DELHI-110058
30	Lal Bahadur Shastri Hospital	khichripur Near Kalyanvas Delhi-110091.
31	Lok Nayak Hospital	J.L.Nehru Marg New Delhi-110002.
32	Maharishi Balmiki Hospital	Pooth Khurd Delhi-110039
33	MAMC	BSZ Marg, New Delhi
34	Maternity-cum-Health Centre	Kanti Nagar Delhi
35	Maulana Azad Institute of Dental Sciences	BSZ Marg New Delhi
36	Mobile Health Scheme	D.A.D. Ist & Iind Floor, Karkardooma
37	Nehru Homeopathic Medical College And Hospital	B-Block Defence Colony New Delhi-110024.
38	Pandit Madan Mohan Malviya Hospital	Malviya Nagar New Delhi-110017.
39	Rao Tula Ram Memorial Hospita	Jaffarpur Village New Delhi-110073.
40	Sanjay Gandhi Memorial Hospital	S-Block Mongol puri Delhi-110083.
41	Sardar Vallabh Bhai Patel Hospital	East Patel Nagar New Delhi-110008.
42	Satyawadi Raja Harishchander Hospital	Narela Delhi -110040
43	School Health Scheme	Parshant Vihar, delhi
44	Asha Kiran, Social Welfare Dept	Rohini, Dilshad Garden
45	Stores declared subsequently in Delhi Area	
46	Directorate of Health Services	Karkardooma, Delhi
47	District Drug Stores	
48	CDMO (North-East)	
49	CDMO (West)	
50	CDMO (South-West)	
51	CDMO (North)	
52	CDMO (SOUTH)	
53	Consignee in Delhi as decided by TIA.	

This may change depending upon coming up of new facilities.

ANNEXURE-A (On Rs100.stamp paper)**AGREEMENT**

This Agreement is made and entered in this day _____ (date) between the bidder/supplier of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS) tender, M/s.

_____ through its authorized representative

Sh. _____ (Designation etc.) duly authorized by the company vide its authority letter submitted with the bid, authenticated copy annexed to this Agreement, (hereinafter called the "First Party" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors, heirs, executors, administrators and assignees) of the one part, and the Director General, Delhi Healthcare Corporation Ltd (CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)), Delhi (hereinafter called "Second Party" & which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors in office and assignee's) on the other part.

Whereas the "Second Party" desires to award contract for supply of items etc to the hospitals/ institutions/ dispensaries/clinics etc of the Govt. of NCT of Delhi, situated in the different areas of Delhi/ New Delhi.

Now this Agreement "Witness" as follows:-

1. That the "First Party" shall deliver item(s) manufactured/marketed by it to the order of "Second party" with quantities, as per approved rate accepted by "Second party" and communicated to "First party", during the validity period stated in the respective tenders in which "First Party" gets acceptance of its quoted rates by the "Second Party".
2. The "First Party" shall abide by all the terms and conditions given in the respective tender document(s) where the "Second Party" has accepted the bid of the "First Party". In case of any breach of the terms and conditions of the tender and also of this agreement, the "Second Party" shall be at liberty to terminate this agreement and claim damages on account of such breach.
3. The "First Party" shall refund on demand or otherwise the amount paid to him on account of any overcharges in his bill for the supplies made under this agreement failing which the "Second Party" may recover the same from the earnest money and/or security deposit made by the "First Party" and/or in other form as may be legally feasible.

4. In case the information submitted by the First Party is found to be false or erroneous the "Second Party" reserves the right to terminate the Contract unilaterally without any compensation whatsoever.
5. The tender document including clarifications and corrigendum issued subsequently along with annexure submitted by the Second Party shall be deemed to form and be read and construed as part of this agreement.

First Party

WITNESSES

M/s. _____

1)

Authorized Signatory
(Rubber Seal)

2)

Signed and delivered by the
Above named "First Party"

WITNESSES

Second Party

1)

2)

**DIRECTOR GENERAL, CPA, DIRECTORATE
GENERAL HEALTH SERVICES (DGHS)**

Annexure- D

DISTRIBUTOR AUTHORISATION CERTIFICATE

(On Manufacturer's letter Head)

I ----- s/o ----- Resident of -----, do solemnly affirm, that I am authorized to give this certificate on behalf of (Name of Manufacturer/Importer) ---
----- situated at ----- for the tender of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS), in respect of appointment of '**Authorized Distributor**'.

It is certified that M/s. ----- situated at (Full Address) -----
----- is our **Authorized Distributor** for the supply of the goods and receive payments on behalf of M/s
----- (Name of Manufacturer/ Importer). We do hereby ensure quality of our products supplied to you through this distributor.

Date:-

Signature of distributor attested

Signature:

With Firm Stamp

Annexure-G

FORMAT OF BANK GUARANTEE FOR EARNEST MONEY
DEPOSIT

To

Director General-CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)

Dispy Bldg, School Block-S1
Shakarpur, New Patparganj Rd,
DELHI 110092.

Whereas M/s..... (*hereinafter called "the Bidder"*) has submitted its bid in tender
no.....for supply of various items.

KNOW ALL PEOPLE by these presents that WE (*name of bank*) , having our
registered office at (*address of bank*) (*hereinafter called "the Bank"*), are bound
unto **Director General-CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)**, (*hereinafter*
called "the Purchaser") in the sum of
Rs.....(*Rupees.....*) only, for which payment will and
truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these
presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 2016.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written
demand, without the Purchaser having to substantiate its demand.

This guarantee will remain in force up to(*date*), and any demand in respect thereof
should reach the Bank not later than the above date.

.....
(Signature of the Bank)

1 *Name of Bidder*

FORMAT OF BANK GUARANTEE FOR PERFORMANCE SECURITY
DEPOSIT

To

Director General-CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)

Dispy Bldg, School Block-S1

Shakarpur, New Patparganj Rd,

DELHI 110092.

WHEREAS (Name of the Supplier), herein called "the Supplier" has undertaken, in pursuance of Tender No.-----, to supply various items to the purchaser.

AND WHEREAS it has been stipulated in the tender document that the Supplier shall furnish you with a Bank Guarantee by a commercial bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the terms of the tender.

AND WHEREAS we have agreed to give the Supplier a Guarantee

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, upto a total of Rs.....(Rupees.....) only (amount of the Guarantee in figure & words) and we undertake to pay you, upon your first

written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs.....(Rupees.....) only (amount of the Guarantee in figure & words) as aforesaid, without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee will remain in force up to(date), and any demand in respect thereof should reach the Bank not later than the above date.

Signature and Seal of Guarantors

.....

.....

.....

Date 2016.

Address

.....

.....

Bank Details of CPA, DIRECTORATE GENERAL HEALTH SERVICES (DGHS)

ANNEXURE - M

DETAILS OF MANUFACTURING /IMPORTING UNIT

Name of the manufacturing unit:

Full Address :

PAN Number :

TIN Number :

Phone Nos. :

Fax :

E-Mail :

Date of Inception :

:

ANNEXURE – Q**List of Items for which bid is being submitted**

This is to be submitted in the excel sheet provided at the e-procurement site. Please note this is different from excel sheet for submitting rates - "BOQ"

To Be Filled By							
Bidders							
Sl. No.	Item name and Description	Item Code	Unit	Brand Name	License No. at page no..		
1	2	3	5	6	7	8	9
1							
2							
3							

ANNEXURE: P**Instruction regarding price bid**

To be submitted **ONLINE ONLY** on e-procurement platform, in the given format of BOQ. Please do not use your own excel sheet, it is provided at the eprocurement site.

BOQ Format:

(with example below)

Sl.No	Description	Item Code	Total Rate per unit (Rs)
1	Tab. Enteric coated5-Amino Salicylic Acid400mg	2924001M	10.00
2	Tab.Acetazolamide250mg	3386005M	10.00

NOTE :-

Rate quoted should be inclusive of all duties, surcharge, vat, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc.

1. Rate should be quoted according to unit and specifications asked for.
2. The rates quoted by the bidder shall not in any case exceed the controlled price, if any, fixed by Central/ State government and Maximum Retail Price (MRP).

Annexure L**Special Conditions:**

- a) List of Items with specifications, approx. tendered quantity for which bids are invited are given below. The quantity to be procured may vary to any extent depending on the actual demand from our facilities.
- b) Where ever the specification states IP, BP or USP, it should be read as either of the three.
- c) "CE certified" given in the specification means European CE.
- d) Items showing 'R' in Remarks column states that retailer can also submit bid for that particular item.
- e) Vials and ampoules shall be considered equivalent for derivation of lowest bidder.
- f) Sitagliptin 100mg/Vildagliptin 100mg/Saxagliptin 5mg shall be considered equivalent for L1 calculation; the demand of Gliptin shall be shifted to the item declared L1 as per this equivalence.
- g) Inj Insulin Aspart, Inj Insulun Glulisine and Inj Insulin Lispro shall be considered equivalent for L1 calculation; the demand of L1 shall be increased by adding the demands of the remaining two Insulin Injections.
- h) Levothyroxine may also be accepted in a bottle of 60/100 tabs, but price is to be quoted in the pack size asked for in the tender document or amended subsequently.
- i) For Surfactant Solution for intratracheal instillation, the L1 shall be derived on the basis of lowest price quoted per mg of phospholipids.
- j) Please submit your bids as per the drug/item code and not as per serial no.
- k) Wherever a range of strength specification is given, L1 shall be calculated per mg of drug or per ml of solution.
- l) Strip of 2/3/4/6/10/14/15/20 shall be considered alternate unit sizes; however rate shall be quoted as per unit given in the tender document or amended subsequently.

Sr No.	Code	Item with Description	Strength Specification	Dosage Form	Packing	approximate annual demand	EMD
1	2924001	5-Amino Salicylic Acid 400mg Tab Strip of 10	400mg	Tab	Strip of 10	13200	9045
2	1635035	5-Fluorouracil 250 mg/amp. Inj 1 amp	250 mg/amp.	Inj	1 amp	16000	2940
3	1635036	5-Fluorouracil 500 mg/amp. Inj 1 amp	500 mg/amp.	Inj	1 amp	8480	2582
4	1111009	Acetylsalicylic Acid 150mg Tab Strip of 14	150mg	Tab	Strip of 14	145600	10884
5	1111013	Acetylsalicylic Acid 325mg Tab Strip of 14	325mg	Tab	Strip of 14	13040	1069
6	1111010	Acetylsalicylic Acid Dispersible 150mg Tab Strip of 14	150mg	Tab	Strip of 14	402800	56291
7	4000012	Acitretin 10mg Cap Strip of 10	10mg	Cap	Strip of 10	2000	7000
8	4000013	Acitretin 25mg Cap Strip of 10	25mg	Cap	Strip of 10	1740	8700
9	4000685	Acriflavin Glycerine Soln. 50ml		Soln.	50ml	3108	1943

10	1736005	Activated Charcoal 500 mg Tab Blister Pack of 10 tablets	500 mg	Tab	Blister Pack of 10 tablets	11700	4388
11	1331002	Acyclovir 200mg Tab Strip of 10	200 mg	Tab	Strip of 10	46020	8859
12	1331001	Acyclovir 250mg Powder Inj 250mg vial	250 mg Powder	Inj	250mg vial	112380	42789
13	3321019	Acyclovir Eye oint 0.03 Oint 5gm Tube	0.03	Oint	5gm Tube	20840	9571
14	4000015	Acylovir Gel 5% 0.05 Oral Gel 10 gm tube	0.05	Oral Gel	10 gm tube	1400	2450
15	2270004	Adapalene 0.001 Gel 15gm pack	0.10%	Gel	15gm pack	108000	26055
16	1358005	Albendazole Chewable 400 mg Tab Strip of 10	400 mg	Tab	Strip of 10	98400	19778
17	3048001	Alendronate 35 mg Tablet Strip of 4	35mg.	Tablet	strip of 4	1000	399
18	3048002	Alendronate 70 mg Tablet Strip of 4	70 mg,	Tablet	strip of 4	10000	5988
19	1111027	Allopurinol 100mg Tab Strip of 10	100mg	Tab	Strip of 10	50400	5393
20	4000020	Aluminium Chloride hexahydrate 0.2 Soln. 60ml	0.2	Soln.	60ml	2240	1680
21	1318024	Amikacin 100mg/2ml Inj 2mi vial	100mg/2ml	Inj	2mi vial	54200	4770
22	3881019	Amino Acid 10% soln. All Essential and non essential amino acid 1000-1200 mOsmol/l Infusion 100ml bottle/ container	All Essential and non essential amino acid 1000-1200 mOsmol/l	Infusion	100ml bottle/ container	840	6405
23	3881024	Amino Acid 5% soln. All Essential and non essential amino acid 450-900 mOsmol/l Infusion 500ml bottle/ container	All Essential and non essential amino acid 450-900 mOsmol/l	Infusion	500ml bottle/ container	2240	12348
24	4000023	amorolfine 5% nail lacquer 0.05 Nail lacquer 5ml	0.05	Nail lacquer	5ml	3920	29400
25	1320003	Amphotericin B 50 mg.Powder /vial Inj 50 mg. Vial	50 mg.Powder /vial	Inj	50 mg. Vial	1608	2887
26	4000688	Anti Rh (D) Immunoglobulin Polyclonal/ monoclonal 150 mcg pack Inj 1-2 ml pack	150 mcg pack	Inj	1-2 ml pack	20	675
27	9000005	Atomoxetine 10mg Tab strip of 10 tabs	10mg	Tab	strip of 10 tabs	14400	13608
28	3364004	Atropine Sulphate 0.01 Eye Oint 3gm Tube	0.01	Eye Oint	3gm Tube	13720	5145
29	4000039	Azathioprine 100mg Tab 10 tabs	100mg	Tab	10 tabs	14480	32580
30	4000041	Azelac acid 10% Cream 15 mg		Cream	15 mg	4800	20400
31	4000042	Azelac acid 20% Cream 15 mg		Cream	15 mg	44480	222400
32	4000054	Beta Carotene 60mg Cap Strip of 10	60mg	Cap	Strip of 10	32800	49200
33	2853013	Betamethasone 0.0025 Ear Drops 5ml	0.0025	Ear Drops	5ml	10400	5200
34	3386018	Betamethasone 4mg/ml Inj 1ml pack	4mg/ml	Inj	1ml pack	43400	2680
35	4000063	Bimatoprost 0.3mg/ml Eye Drops 5ml	0.3mg/ml	Eye Drops	5ml	3200	4000
36	4000064	Bimatoprost 0.3mg/ml + Timolol 5mg/ml, Eye Drops 5ml		Eye Drops	5ml	2800	8680

37	1635025	Bleomycin 15 units per vial Inj Per vial of 15 units	15 units per vial	Inj	Per vial of 15 units	1264	10153
38	4000072	Bretylium 500mg Inj vial	500mg	Inj	vial	2000	12500
39	4000075	Brinxolamide 1% 0.01 Eye Drops 5ml	0.01	Eye Drops	5ml	2000	5500
40	4000805	Broad spectrum sunscreen SPF SPF 25 Lotion or gel 100ml	SPF 25	Lotion or gel	100ml	46000	287500
41	4000076	Bromfenac .09 Eye Drops 5ml	0.09	Eye Drops	5ml	3240	3828
42	4000077	Bromhexine + Pseudoephedrine 4mg + 30mg Tab 10 tabs	4mg + 30mg	Tab	10 tabs	17200	17200
43	1427005	Bromocriptine 2.5mg Tab Strip of 10	2.5mg	Tab	Strip of 10	4080	7191
44	1061001	Bupivacaine Hydrochloride 0.0025 Inj 20ml vial	0.25%	Inj	20ml vial	17900	9961
45	9000011	Burpropione 150 mg Tab (SR) strip of 10	150 mg	Tab (SR)	strip of 10	8000	8000
46	4000699	Cabazitaxel 60mg Inj vial	60mg	Inj	vial	80	22680
47	4000083	Caffeine Citrate 20mg/ml Inj 3ml vial	20mg/ml	Inj	3ml vial	2520	10710
48	4000082	Caffeine citrate 20mg/ml Symp 30ml	20mg/ml	Syp	30ml	2000	14200
49	2222003	Calamine Lotion As per IP Lotion 100ml Bottle			100ml Bottle	374800	70462
50	4000084	Calcipotriene ointment 0.0003 15gm	0.0003		15gm	3000	18750
51	DFW1	calcium + Vit D3 (500mg elemental calcium (Calcium carbonate salt) and 250 mg vit.D3 in each tablet	500mg elemental calcium (Calcium carbonate salt) and 250 mg vit.D3 in each tablet	Tablet	strip of 15 tab	100000	37500
52	3984014	Calcium Carbonate 250mg elemental Calcium Tab Strip of 10	250mg elemental Calcium	Tab	Strip of 10	444000	23310
53	3984016	Calcium Carbonate + Vitamin D3 250mg elemental Calcium + Vitamin D3 125 IU/5ml Symp 60 ml bottle	250mg elemental Calcium + Vitamin D3 125 IU/5ml	Syp	60 ml bottle	278400	79970
54	4000086	calcium citrate maleate 500mg Tab 10 tabs	500mg	Tab	10 tabs	29400	9952
55	3780037	Calcium Gluconate 0.1 Inj 10ml amp.	10%	Inj	10ml amp.	136080	23134
56	4000088	Calcium Pantothenate 100mg Tab 10 tabs	100mg	Tab	10 tabs	1000	900
57	1635046	Capecitabine 500mg Tab Strip of 10	500mg	Tab	Strip of 10	10040	40850
58	1219011	Carbamazepine 100mg/5 ml Symp Bottle of 100 ml	100mg/5 ml	Syp	Bottle of 100 ml	1760	1044
59	3082006	Carbimazole 5mg Tab Strip of 10	5mg	Tab	Strip of 10	65040	9919
60	1635048	Carboplatin 450mg Inj Vial	450mg	Inj	Vial	4000	129150
61	4000093	Carvedilol 3.125 mg Tablets Strip of 10	3.125mg	Tablet	strip of 10	12320	1063
62	4000094	Carvedilol 6.25 mg Tablets Strip of 10	6.25mg	Tablet	strip of 10	250040	33443
63	4000099	Cefdinir 125mg/5ml Symp 30ml	125mg/5ml	Syp	30ml	4000	7776
64	1318035	Ceftazidime 1gm. Inj vial of 1gm	1gm.	Inj	vial of 1gm	97800	76284

65	4000114	Cefuroxime Axetil 125mg/5ml Syp 30 ml bottle	125mg/5ml	Syp	30 ml Bottle	2400	1067
66	4000812	Cetrimide 5% lotion 0.05 Lotion 100ML	0.05	Lotion	100ML	10160	11430
67	4000700	Chlorthalidone 12.5mg Tab Strip of 10	12.5mg	Tab	Strip of 10	4480	1165
68	4000125	Chlorzoxazone 250mg Tab Strip of 10	250mg	Tab	Strip of 10	38200	6819
69	3321017	Ciprofloxacin 0.3% Eye Oint 5gm Tube	0.3%	Eye Oint	5gm Tube	135280	18263
70	2853014	Ciprofloxacin 0.3% Ear Drops 10 ml Vial	0.3%	Ear Drops	10 ml Vial	82800	10971
71	1635028	Cisplatin 50 mg/vial Inj Per vial of 50 mg	50 mg/vial	Inj	Per vial of 50 mg	28000	131565
72	4000147	Clobazam 5mg Tab Strip of 10	5mg	Tab	Strip of 10	1753680	349421
73	4000149	Clobetasol propionate 0.05% ointment plus salicylic acid 6% Lotion 30 ml		Lotion	30 ml	6000	2835
74	4000702	Clobetasol propionate 0.05% ointment plus salicylic acid 6% Oint 15gm		Oint	15gm	10600	2698
75	1326001	Clofazimine 100mg Cap Strip of 10	100mg	Cap	Strip of 10	2800	1384
76	3678030	Clomipramine HCL 25 mg Tab/ Cap Strip of 10	25 mg	Tab/ Cap	Strip of 10	49000	45938
77	2015008	Clonidine 0.1mg Tab Strip of 10	0.1mg	Tab	Strip of 10	14800	5920
78	2015009	Clonidine 0.2mg Tab Strip of 10	0.2mg	Tab	Strip of 10	6800	5100
79	4000150	Clopidogrel 75mg Tab Strip of 10	75mg	Tab	Strip of 10	812160	129133
80	2853004	Clotrimazole 0.01 Ear Drops 10 ml vial	1%	Ear Drops	10 ml vial	186000	32085
81	4000152	Clotrimazole 0.01 Oral Paint 50ml	0.01	Oral Paint	50ml	18000	6615
82	9000004	Clozapine 100mg Tab Strip of 10	100mg	Tab	Strip of 10	176400	213841
83	2260002	Coal Tar 1 - 5% Soln. 100ml pack	1 - 5%	Soln.	100ml pack	2120	3180
84	4000156	Colchicine 0.5mg Tab Strip of 10	0.5mg	Tab	Strip of 10	3200	800
85	1635016	Cyclophosphamide 1000mg/vial Inj Per vial of 1000 mg	1000mg/vial	Inj	Per vial of 1000 mg	12200	8680
86	1635013	Cyclophosphamide 50mg. Tab Strip of 10	50mg.	Tab	Strip of 10	4600	2053
87	1635050	Dacarbazine 200mg Inj Vial	200mg	Inj	Vial	4000	8222
88	4000175	Dapsone 50 mg Tab Strip of 10	50 mg	Tab	Strip of 10	6360	3180
89	1326003	Dapsone 100mg Tab Strip of 10	100mg	Tab	Strip of 10	2920	1460
90	4000179	Deferasirox 100-250mg Tab 30	100-250mg	Tab	30	16800	143325
91	4000704	Deferasirox 400 - 500 mg Tab 30	400 - 500 mg	Tab	30	27600	410067
92	1736012	Deferiprone 250mg Tab 50	250mg	Tab	50	16800	16800
93	1736013	Deferiprone 500mg Tab 50	500mg	Tab	50	89000	155750
94	4000183	Deflazacort 18mg Tab Strip of 10	18mg	Tab	Strip of 10	880	3234

95	4000184	Desensitizing Mouthwash Mouthwash 100ml		Mouthwash	100ml	16400	32800
96	4000189	Dexamethasone 4 mg Tab Strip of 10	4 mg	Tab	Strip of 10	40000	16000
97	3780039	Dextrose 0.25 Inj 500ml IV fluid Pack	25%	Inj	500ml IV fluid Pack	62000	10199
98	3780040	Dextrose 0.5 Inj 500ml IV fluid Pack	0.005	Inj	500ml IV fluid Pack	1800	900
99	1111023	Diclofenac Sodium 75mg Tab. (SR) Strip of 10	75mg	Tab. (SR)	Strip of 10	2042000	134772
100	1111024	Diclofenac Sodium (Aqueous Form) 75mg/ml Inj 1ml amp.	75mg/ml	Inj	1ml amp.	1175600	190447
101	1316001	Diethylcarbamazine dihydrogen citrate 50 mg Tab Strip of 10	50 mg	Tab	Strip of 10	87000	4459
102	2041001	Digoxin 0.25mg Tab Strip of 10	0.25mg	Tab	Strip of 10	96520	6346
103	2037006	Diltiazem 120 mg (SR) Tab Strip of 10	120 mg (SR)	Tab	Strip of 10	6400	2016
104	2037007	Diltiazem 25mg/vial Inj Vial	25mg/vial	Inj	Vial	3160	3950
105	3471007	Dinoprostone 0.5mg/Syringe Inj 0.5mg/Syringe	0.5mg/Syringe	Inj	0.5mg/Syringe	96200	456950
106	3780019	Distilled water Inj 500ml IV fluid pack		Inj	500ml IV fluid pack	1200	835
107	3780020	Distilled water Inj 500ml Polypack		Inj	500ml Polypack	34800	24203
108	3984043	Dorzolamide 0.02 Eye Drops 5 ml Vial	2%	Eye Drops	5 ml Vial	9860	22183
109	1635031	Doxorubicin 10mg Inj vial	10mg	Inj	vial	840	869
110	1635032	Doxorubicin 50mg Inj vial	50mg	Inj	vial	12000	40635
111	2015004	Enalapril 2.5 mg Tablets Strip of 10	2.5mg	Tablet	strip of 10	18080	791
112	2015006	Enalapril 10mg Tab Strip of 10	10mg	Tab	Strip of 10	12000	720
113	2749004	Enoxaparin 20mg/0.2ml Prefilled Syringe Inj One Syringe	20mg/0.2ml Prefilled Syringe	Inj	One Syringe	880	2195
114	3881025	Enteral nutrition Protein 12- 15%, Fat 15-20%, Carbo hydrate 65-70%, with recommended daily intack of all minerals and vitamins in >1500 kcal/d; 270- 1100m Osm/ Kg (H2O) Powder/ Granules 200 gm packet	Protein 12-15%, Fat 15-20%, Carbo hydrate 65- 70%, with recommended daily intack of all minerals and vitamins in >1500 kcal/d; 270-1100m Osm/ Kg (H2O)	Powder/ Granules	200 gm packet	148600	371500
115	1318019	Erythromycin (as Stearate) 250mg. Tab Strip of 10	250mg.	Tab	Strip of 10	144800	48218
116	4000219	Escitalopram 5 mg Tablets Strip of 10	5mg	Tablet	strip of 10	225120	42660
117	3068002	Ethinyl Oestradiol 0.05 mg Tab Strip of 10	0.05 mg	Tab	Strip of 10	1800	1040
118	3043001	Ethinyl Oestradiol + Levonorgestrel 30mcg + 150mcg Tab Pack of 21 Tabs	30mcg + 150mcg	Tab	Pack of 21 Tabs	240	124
119	2445007	Ethyl alcohol (70%) denatured Liquid 500 ml Bottle		Liquid	500 ml Bottle	113700	281408

120	1635034	Etoposide 100 mg/vial Inj Per vial of 100 mg	100 mg/vial	Inj	Per vial of 100 mg	11200	13054
121	2445009	Eusol (Chlorinated lime+ Boric acid) 1.25%+1.25% Liquid 500ml Bottle	1.25%+1.25%	Liquid	500ml Bottle	3688	2517
122	4000515	Evening primrose oil 500mg Cap Strip of 10	500mg	Cap	Strip of 10	1000	1875
123	3984037	Factor IX Concentrate Dried, 500-600 IU Inj Amp/ vial	Dried, 500-600 IU	Inj	Amp/ vial	13680	2689830
124	3984038	Factor VIII Concentrate Dried, 250 IU Inj Amp/ vial	Dried, 250 IU	Inj	Amp/ vial	40000	2610000
125	3881027	Fat/ Lipid emulsion for Infusion 20% 250-350 mOsmol/l Infusion 250 ml container/bottle	20% 250-350 mOsmol/l	Infusion	250 ml container/ bottle	3604	24597
126	2055001	Fenofibrate 200 mg Capsules Strip of 10	200 mg.	Capsules	strip of 10	42480	18043
127	1054009	Fentanyl 0.05mg/ml Inj 10ml vial	0.05mg/ml	Inj	10ml vial	2280	2688
128	1054008	Fentanyl 0.05mg/ml Inj 2ml amp.	0.05mg/ml	Inj	2ml amp.	58160	15616
129	4000231	Fentanyl Transdermal Patch 50 mcg 1	50 mcg		1	3280	42640
130	4000236	Fexofenadine 30mg/5ml Symp 30ml	30mg/5ml	syp	30ml	1100	229
131	1320007	Fluconazole 150 mg. Tab/ Cap Strip of 10	150 mg.	Tab/ Cap	Strip of 10	394600	74579
132	1320008	Fluconazole 200 mg. Tab/ Cap Strip of 10	200 mg.	Tab/ Cap	Strip of 10	48720	18258
133	1320005	Fluconazole 2mg/ml infusion Inj 100ml bottle	2mg/ml infusion	Inj	100ml bottle	25120	14507
134	1320009	Fluconazole 50 mg. / 5 ml Susp. 35 ml Bottle	50 mg. / 5 ml	Susp.	35 ml Bottle	4300	1432
135	3678010	Fluphenazine Decanoate 25mg. / ml. Inj 1ml amp.	25mg. / ml.	Inj	1ml amp.	30200	7550
136	3386008	Fluorescein Sodium 1 mg of Na Flourescein in single sterile unit Strips 100 pack size	1 mg of Na Flourescein in single sterile unit	Strips	100 pack size	2012	10060
137	2733007	Folic Acid 1 mg Tab Strip of 10	1 mg	Tab	Strip of 10	2000	100
138	2445012	Formaldehyde 1gm Tab Strip of 10	1gm	Tab	Strip of 10	3440	2150
139	2214005	Framycetin 0.01 Cream 100gm tube	1%	Cream	100gm tube	21260	35058
140	4000731	Gabapentine 100 mg Tablets	100mg	Tablet	strip of 10	6080	2055
141	2365101	Gadoteric acid/ Gadobenic acid/ Gadodiamide/ Gadopentetate dimeglumine 0.5 mmol/ml Inj 10ml vials	0.5 mmol/ml	Inj	10ml vials	400	4568
142	1635038	GCSF (granulocytes colony stimulating factor) 300 mcg Inj Vial/ PFS	300 mcg	Inj	Vial/ PFS	44120	144537
143	2853002	Gentamicin 0.3% w/v Ear Drops 10 ml vial	0.3% w/v	Ear Drops	10 ml vial	68600	7597
144	2853001	Gentamicin 0.3% w/v Ear Drops 5 ml vial	0.3% w/v	Ear Drops	5 ml vial	2000	189
145	2853003	Gentamicin + Betamethasone 0.3% w/v + 0.1% Ear Drops 5ml vial	0.3% w/v + 0.1%	Ear Drops	5ml vial	25600	4602
146	2283004	Gentian Violet 0.005 Paint 10ml pck	0.50%	Paint	10ml pck	1240	521

147	2283005	Gentian Violet 0.01 Paint 10 ml pack	1%	Paint	10 ml pack	31160	12503
148	4000001	Glucose 25% in Glycerin Nasal Drops Drops 10 ml	25% in Glycerin	Nasal Drop	10ml drop	2000	1300
149	DFW3	Glucose 75gm per Sachet	Glucose 75gm per Sachet	Sachet	75gm per Sachet	400000	150000
150	2546003	Glycerol pure Syp 500ml Bottle	pure	Syp	500ml Bottle	10588	18180
151	2034015	Glyceryl Trinitrate 0.5mg Tab Strip of 30	0.5mg	Tab	Strip of 30	2000	2500
152	4000810	Glycolic acid 0.12 Cream 30grams	0.12	Cream	30gm tube	1000	12500
153	3678012	Haloperidol 10mg Tab Strip of 10	10mg	Tab	Strip of 10	12000	1218
154	3678013	Haloperidol 5mg. / ml. Inj 1ml amp.	5mg. / ml.	Inj	1ml amp.	35400	4779
155	3364001	Homatropine hydrobromide 0.02 Eye Drops 5ml vial	2%	Eye Drops	5ml vial	60160	41856
156	3156029	Human Normal Immunoglobulin (IV-Ig) Inj. 5% Inj (2.5 gm in 50ml)	Inj. 5%	Inj	(2.5 gm in 50ml)	7920	799524
157	3984039	Human Normal Serum Albumin 0.05 Infusion 250ml bottle	5.00%	Infusion	250ml bottle	15904	1247669
158	3881014	Human Normal Serum Albumin 0.2 Infusion 100ml pack	0.2	Infusion	100ml pack	7080	646050
159	3881013	Human Normal Serum Albumin 0.2 Infusion 50ml pack	0.2	Infusion	50ml pack	2500	137500
160	4000283	Hydrocortisone + Chloromycitin Eye Drops 5ml	5ml	Eyedrop	5ml	6000	6750
161	2929004	Hyoscine Butyl Bromide 10mg. Tab Strip of 10	10mg.	Tab	Strip of 10	673600	742644
162	1635058	Ifosfamide with mesna (1gm + 200 mg x 3) Inj Vial	(1gm + 200 mg x 3)	Inj	Vial	30400	115870
163	1635061	Imatinib 400mg Tab Strip of 10	400mg	Tab	Strip of 10	16160	62976
164	4000544	Indacaterol 110 mcg + Glycopyrronium 50 mcg Hard capsule 30 capsules + one inhalor, dry powder inhalor		Hard capsule	30 capsules + one inhalor, dry powder inhalor	3000	148740
165	1111028	Indomethacin 75mg Cap(*MR) Strip of 10	75mg	Cap(*MR)	Strip of 10	130120	44338
166	3057015	Insulin Lispro 100 IU Inj 3ml cartridge	100 IU	Inj	3ml cartridge	5240	40825
167	2647018	Ipratropium bromide 20 mcg / dose Inhalation Aerosol,Metered Dose inhaler, CFC free 200 doses Pack	20 mcg / dose	Inhalation Aerosol,Meter ed Dose inhaler, CFC free	200 doses Pack	152760	378807
168	3984040	Isosorbide dinitrate 5 mg Sub lingual Tab Strip of 10	5 mg Sub lingual	Tab	Strip of 10	38020	9505
169	3471001	Isoxsuprine 10mg Tab Strip of 10	10mg	Tab	Strip of 10	49200	4305
170	3471002	Isoxsuprine 5mg. / ml. Inj 2ml amp.	5mg. / ml.	Inj	2ml amp.	7380	2131
171	2942004	Isphagula husk 100 gram poweder/ granules Sachet	100 gram	poweder/ granules	Sachet	254480	330824
172	1358011	Ivermectin 3 mg Tab Strip of 2	3 mg	Tab	Strip of 2	4400	361
173	1635039	L- asparaginase 10,000 KU/ vial Lyophilized Powder for Inj. Per vial of 10000 KU	10,000 KU/ vial	Lyophilized Powder for Inj.	Per vial of 10000 KU	2200	48799

174	4000324	Lactobacillus 75-100 million spores/ sachet Sachet sachet	75-100 million spores/ sachet	Sachet	sachet	3400	324
175	1219023	Lamotrigine 50 mg Tablet strip of 10	50 mg	Tablet	strip of 10	27600	9591
176	4000328	Lanzoprazole Dispersible 15mg Tab Strip of 10	15mg	Tab	Strip of 10	6120	6169
177	1635062	Letrozole 2.5mg Tab Strip of 10	2.5mg	Tab	Strip of 10	4000	577
178	1635002	Leucovorin (calcium) 50 mg/ vial Inj 50 mg vial	50 mg/ vial	Inj	50 mg vial	6040	4430
179	1427003	Levodopa + Carbidopa 100mg + 25mg Tab Strip of 10	100mg + 25mg	Tab	Strip of 10	25000	12319
180	3082015	Levothyroxine 87.5 mcg Tab Strip of 10	87.5 mcg	Tab	Strip of 10	22000	8250
181	4000352	Lignocaine Oral Gel 10gm		Oral Gel	10gm	1000	963
182	2037008	Lignocaine (preservative free) 2% (21.3mg/ml) Inj 50ml Vial	2% (21.3mg/ml)	Inj	50ml Vial	18908	9572
183	1061007	Lignocaine Hydrochloride 0.05 Oint 20gm tube	5%	Oint	20gm tube	2600	1359
184	1061005	Lignocaine Hydrochloride 5% (with dextrose 75 mg/ml) Inj 30ml vial	5% (with dextrose 75 mg/ml)	Inj	30ml vial	3000	465
185	1061008	Lignocaine Hydrochloride Viscous solution 0.02 100 ml	Viscous solution	2%	100 ml	2380	1488
186	1061004	Lignocaine Hydrochloride (without preservative) 0.02 Inj 50 ml vial	2%	Inj	50 ml vial	2200	1308
187	1061011	Lignocaine with Adrenaline 2% with adrenaline (1:2,00,000) Inj 30 ml vial	2% with adrenaline (1:2,00,000)	Inj	30 ml vial	56240	21343
188	1061012	Lignocaine with Adrenaline 2% with adrenaline (1:80,000) Inj 30 ml vial	2% with adrenaline (1:80,000)	Inj	30 ml vial	25320	8862
189	2365018	Iohexol 300 mg./ ml Inj 100 ml.bottle	300 mg./ ml	Inj	100 ml.bottle	8000	145100
190	2365020	Iohexol 350 mg./ ml Inj 50 ml.bottle	350 mg./ ml	Inj	50 ml.bottle	60800	582540
191	3386014	Lubricating Eye Drops (hydroxy propyl methyl cellulose or sodium carboxy methyl cellulose 0.3- 0.5% + stablised oxichloro complex 0.005- 0.008%). (Preservative Free) Sodium Carboxy Methyl Cellusoe o.3- 0.5% + Stablized oxy chloro complex 0.005-0.008% Eye Drops 10 ml	Sodium Carboxy Methyl Cellusoe o.3-0.5% + Stablized oxy chloro complex 0.005-0.008%	Eye Drops	10 ml	441840	182922
192	3075005	Medroxy Progesterone Acetate 10 mg Tab Strip of 10	10 mg	Tab	Strip of 10	52760	18149
193	1635001	Mercaptopurine 50mg Tab Strip of 10	50mg	Tab	Strip of 10	1280	576
194	1635007	Methotrexate 2.5mg Tab Strip of 10	2.5mg	Tab	Strip of 10	21880	3834
195	1635008	Methotrexate 50mg/ vial Inj Per vial of 50 mg	50mg/ vial	Inj	Per vial of 50 mg	4500	2174
196	2015003	Methyldopa 250mg Tab Strip of 10	250mg	Tab	Strip of 10	9720	5351
197	2034014	Metoprolol 1mg/ml Inj 5 ml amp.	1mg/ml	Inj	5 ml amp.	5520	1159
198	2034008	Metoprolol 25mg Tab Strip of 14	25mg	Tab	Strip of 14	96000	7176

199	3984041	Metronidazole 0.01 Oral Gel 10gm tube	1%	Oral Gel	10gm tube	24200	5372
200	3984046	Mixed TPN (peripheral) Amino acid + electrolyte + lipids + Dextrose, 700-900 mOsmo/l Infusion 1900 ml to 2100 ml	Amino acid + electrolyte + lipids + Dextrose, 700-900 mOsmo/l	Infusion	1900 ml to 2100 ml	1000	28114
201	3156018	MMR (Live Vaccine) USP Measles, Mumps and Rubella Vaccine (Live) is a freeze-dried Freeze-dried vaccine with sterile diluent in corresponding quantity. The diluent does not contain any added antimicrobial preservative, with VVM The minimum virus concentration to be not less than 1000 CCID50 measles virus; 5000 CCID50 mumps virus and 1000 CCID50 rubella virus per single human dose. Inj 2.5ml vial 5 doses plus overfill of 15%.)	The minimum virus concentration to be not less than 1000 CCID50 measles virus; 5000 CCID50 mumps virus and 1000 CCID50 rubella virus per single human dose.	Inj	2.5ml vial 5 doses plus overfill of 15%.)	90000	511245
202	1111039	Morphine Sulphate 15mg/ml Inj 1ml. amp.	15mg/ml	Inj	1ml. amp.	29712	7725
203	3984025	Multivitamin As per Schedule-V of Drugs and Cosmetics rules 1945, GOI Inj vial	As per Schedule-V of Drugs and Cosmetics rules 1945, GOI	Inj	vial	193320	34363
204	1736014	N- Acetyl Cysteine 200mg/ml or 20% w/v Inj 5 ml/ 10 ml amp.	200mg/ml or 20% w/v	Inj	5ml/10 ml amp.	1400	687
205	3323011	Naphazoline hydrochloride 0.05-0.1% + Chlorpheniramine maleate 0.01-0.1% + Zinc Sulphate 0.12 - 0.15 % + Benzylalkonium chloride as preservative- till 0.12 % Optional addition of Menthol/ Camphor - 0.0025 - 0.005 % Eye Drops 5 ml vial/ 10 ml		Eye Drops	5 ml/10 ml vial	71400	7925
206	3321018	Natamycin 0.05 Eye Drops 5 ml Vial	5%	Eye Drops	5 ml Vial	8620	9051
207	3263002	Neostigmine 0.5mg in 1ml Inj 1 ml amp.	0.5mg in 1ml	Inj	1 ml amp.	159580	13923
208	3471014	Nifedipine 10mg Tab/ Cap strip of 10	10mg	Tab/ Cap	strip of 10	5640	282
209	3075003	Norethisterone 10mg Tab Strip of 10	10mg	Tab	Strip of 10	29200	17520
210	1318031	Norfloxacin 200mg Tab. (coated) Strip of 10	200mg	Tab. (coated)	Strip of 10	3800	491
211	2647015	Noscapine 1.83mg./ml Drops 50ml Bottle	1.83mg./ml	Drops	50ml Bottle	204600	64858
212	2647006	Noscapine 7mg. / 5ml. Linctus 100ml Bottle	7mg. / 5ml.	Linctus	100ml Bottle	1374000	642002
213	3678032	Olanzapine 2.5 mg Tablet Strip of 10	2.5mg	Tablet	strip of 10	4080	801
214	3323012	Olapatadine .1% Eye Drops 5 ml vial	0.10%	Eye Drops	5 ml vial	100000	94500
215	1635064	Oxaliplatin 50mg Inj Vial	50mg	Inj	Vial	1600	9282
216	3471003	Oxytocin 5 IU/ ml. Inj 1ml amp.	5 IU/ ml.	Inj	1ml amp.	980200	85277
217	1635042	Paclitaxel 30 mg. / vial Inj Per vial of 30 mg	30 mg. / vial	Inj	Per vial of 30 mg	8000	21298

218	1111042	Paracetamol 250 mg Suppository Strip of 10	250 mg	Suppository	Strip of 10	2200	3300
219	1111043	Paracetamol 500mg Suppository Strip of 10	500mg	Suppository	Strip of 10	22440	39270
220	1111015	Paracetamol 500mg Tab Strip of 10	500mg	Tab	Strip of 10	7636800	399023
221	4000479	Pentoxifylline 400mg Tab strip of 10	400mg	Tab	strip of 10	8120	4588
222	4000482	Pethidine 50mg/ml Inj 1ml amp.	50mg/ml	Inj	1ml amp.	10200	6158
223	3471010	PGF 2 alpha as carboprost tromethamine 250mcg/ml Inj 1ml amp.	250mcg/ml	Inj	1ml amp.	13420	12833
224	1532022	Pheniramine maleate 50 mg Tab Strip of 10	50 mg	Tab	Strip of 10	16400	1087
225	1219006	Phenobarbitone 20 mg. / 5ml. Syp 60 ml Bottle	20 mg. / 5ml.	Syp	60 ml Bottle	4240	2968
226	1219005	Phenobarbitone 200mg./ ml. Inj 1ml amp.	200mg./ ml.	Inj	1ml amp.	16780	6423
227	3364003	Phenylephrine 0.1 Eye Drops 5ml vial	0.1	Eye Drops	5ml vial	2000	2250
228	3984019	Phytomenadione 10 mg/ml Inj 1 ml amp/vial	10 mg/ml	Inj	1 ml amp/vial	45200	7345
229	3362001	Pilocarpine 0.02 Eye Drops 5ml vial	2%	Eye Drops	5ml vial	8000	7200
230	3362003	Pilocarpine 0.5%/ml preservative free for intraocular use 1ml amp.	0.5%/ml preservative free for intraocular use		1ml amp.	9200	3793
231	4000490	Pioglitazone 15 mg Tab Strip of 10	15mg Tab	Tablet	strip of 10	32400	2309
232	4000491	Piperacillin 4 gm + Tazobactam 500 mg 4.5gm Inj vial	4.5gm	Inj	vial	448200	658854
233	2260001	Podophyllin 0.2 Paint 30 ml Bottle	0.2	Paint	30 ml Bottle	1344	5040
234	3780036	Potassium Chloride 150mg/ml Inj 10ml amp.	150mg/ml	Inj	10ml amp.	394520	67068
235	2445014	Potassium Permanganate Crystal 500gm pkt		Crystal	500gm pkt	392	1955
236	2144003	Povidone Iodine 0.01 Mouth Wash 120 ml Bottle	1%	Mouth Wash	120 ml Bottle	145800	38236
237	4000512	Pregabalin 150mg Tab strip of 10	150mg	Tab	strip of 10	65600	119704
238	1328013	Primaquine 15mg Tab Strip of 7	15mg	Tab	Strip of 7	3600	590
239	1328012	Primaquine 7.5mg Tab Strip of 7	7.5mg	Tab	Strip of 7	3372	384
240	4000508	Proctoclyss / similar Enema 500ml Enema 1 pack	500ml Enema	pack	1 pack	1000	5000
241	3386011	Proparacain 0.005 Eye Drops 5ml vial	0.50%	Eye Drops	5ml vial	15920	14722
242	2749014	Protamine Sulphate 10mg/ml Inj 5ml amp.	10mg/ml	Inj	5ml amp.	11800	7744
243	4000524	Pyrantel pamoate 250mg Tab 3 tab pack	250mg	tab	3tab pack	600	150
244	3156031	Rabies Immunoglobulin 150 IU/ml (Human) Inj 2 ml pack	150 IU/ml (Human)	Inj	2 ml pack	76540	6664721
245	4000526	Racecadotril 100 mg Tab strip of 10	100 mg	Tab	strip of 10	8880	8392
246	4000785	Reteplase 10mg Inj 1 vial	10mg	Inj	1 vial	1720	844260

247	3263014	Rocuronium 50mg/5ml Inj 5ml pack	50mg/5ml	Inj	5ml pack	10600	35393
248	4000542	Rotacap Formeterol 6mg + Fluticasone 250 Rotacap 30		Rotacap	30	4824	7839
249	4000842	Rotacap Formeterol 6mg + Fluticasone 500mg Rotacap 30		Rotacap	30	4824	7839
250	4000541	Rosuvastatin 5mg Tab strip of 10	5mg	Tab	Strip of 10	227600	23898
251	4000841	Rosuvastatin 10mg Tab strip of 10	10 mg	tab	Strip of 10	227600	418215
252	2260004	Salicylic acid 0.03 Oint 20 gm. tube	0.03	Oint	20 gm. tube	11400	2565
253	2260006	Salicylic acid 0.12 Oint 20 gm. tube	0.12	Oint	20 gm. tube	12000	3000
254	4000806	Salicylic acid 16.7% plus lactic acid 16.7% in colloidion base Solution/paint 10ml	16.7% +16.7%	Soln./ paint	10ml	1000	1750
255	4000555	Silicon gel Gel 10gm		gel	10gm	600	1500
256	2214002	Silver sulfadiazine 0.01 Cream 100gm tube	1%	Cream	100gm tube	5400	5316
257	3780038	Sodium Bicarbonate 7.5% Isotonic Inj 10ml amp.	7.5% Isotonic	Inj	10ml amp.	528580	82326
258	3386016	Sodium Chloride 0.05 Eye Drops 5ml/10 ml vial	5%	Eye Drops	5ml/10ml vial	50000	9650
259	3386017	Sodium Chloride 0.06 Eye Oint 5gm tube	6%	Eye Oint	5gm tube	19800	7529
260	1054001	Sodium thiopentone 0.5gm powder/vial Inj One vial	0.5gm powder/vial	Inj	One vial	5120	4413
261	1054002	Sodium thiopentone 1gm powder/vial Inj One vial	1gm powder/vial	Inj	One vial	6100	7677
262	1219019	Sodium Valproate 100 mg./ ml. Inj 5ml vial	100 mg./ ml.	Inj	5ml vial	73960	36518
263	1219016	Sodium Valproate 200mg. Tab. (enteric coated) Strip of 10	200mg.	Tab. (enteric coated)	Strip of 10	114000	21290
264	1219014	Sodium Valproate 200mg./ 5ml. Syp Bottle of 100ml	200mg./ 5ml.	Syp	Bottle of 100ml	1280	1611
265	2749013	Streptokinase 15,00,000 IU/vial Inj One vial	15,00,000 IU/vial	Inj	One vial	6144	152359
266	3321003	Sulfacetamide 0.2 Eye Drops 10 ml vial	20%	Eye Drops	10 ml vial	74400	14731
267	1111051	Sulfasalazine 500mg Tab Strip of 10	500mg	Tab	Strip of 10	44400	23177
268	1328009	Sulphadoxine+ Pyrimethamine 500mg + 25mg Tab Strip of 2	500mg + 25mg	Tab	Strip of 2	17860	1688
269	1111048	Sumatriptan 50mg Tab Strip of 10	50mg	Tab	Strip of 10	6320	8690
270	3156003	T.I.G-Human. (sterile solution of globulin),Clear colourless or light yellow liquid with opalescenceValidity period:36 monthsStorage:2-8 degree 500IU/ml Inj 1 ml vial	500IU/ml	Inj	1 ml vial	19600	710500

271	3156001	T.I.G-Human. (sterile solution of globulin)Clear colourless or light yellow liquid with opalescence. Validity period:36 months, Storage:2-8 degree 250IU/ml Inj 1ml vial	250IU/ml	Inj	1ml vial	5000	100125
272	DFW2	Tab Folic 400mcg	Tab Folic 400mcg	Tablet	strip of 10	50000	6250
273	1635012	Tamoxifen 20mg Tab Strip of 10	20mg	Tab	Strip of 10	47880	10139
274	2144001	Tannic Acid 0.1 Gum paint 10 ml bottle	0.1	Gum paint	10 ml bottle	83600	31350
275	4000797	Thiocolchicoside 4mg Tab strip of 10	4mg	Tab	strip of 10	24200	12052
276	4000618	Thiocolchicoside 8mg Tab strip of 10	8mg	Tab	strip of 10	24800	23523
277	3362005	Timolol 0.005 Eye Drops 5ml vial	0.50%	Eye Drops	5ml vial	100400	36897
278	2445005	Tincture Benzoin Co. Tincture 500ml Bottle		Tincture	500ml Bottle	2684	10065
279	1111031	Tramadol- SR 100mg. Tab Strip of 10	100mg.	Tab	Strip of 10	5400	540
280	4000644	Tretinoin microsphere 0.1% 0.001 Gel 20gm tube	0.1%, 0.001 gel	gel	20gm tube	1000	600
281	2270003	Triamcinolone acetate 40 mg/ml. Inj 1 ml vial	40 mg/ ml.	Inj	1 ml vial	4800	7943
282	1427001	Trihexyphenidyl 2mg Tab Strip of 10	2mg	Tab	Strip of 10	718400	26940
283	4000649	Trimetazidine 20 mg Tab	20mg Tab	Tablet	strip of 10	44920	9265
284	3364002	Tropicamide 1% Eye Drops 5ml vial	1%	Eye Drops	5ml vial	43220	32221
285	3386006	Trypan Blue 0.0008 Inj 2ml vial for intracameral	0.0008	Inj	2ml vial for intracameral	8440	7645
286	3386007	Trypan Blue 0.001 Inj 2ml vial for intracameral	0.001	Inj	2ml vial for intracameral	1920	1728
287	2853018	Turpentine Oil Oil 10ml		Oil	10ml	9100	3413
288	3156022	Typhoid Vaccine (Vi antigen),Capsular Polysaccharide of salmonella typhi Ty2 25mcg with phenol IP as preservative0.25%w/v, with VVM Contains purified Vi 25 mcg Inactivated . Inj 2.5ml vial ((5 dose vial) (with 15% over fill))	Contains purified Vi 25 mcg Inactivated .	Inj	2.5ml vial ((5 dose vial) (with 15% over fill))	90000	450000
289	2942005	Urso deoxy cholic acid 150mg Tab/ Cap Strip of 10	150mg	Tab/ Cap	Strip of 10	44400	54279
290	4000656	Valethamate Bromide 8mg Inj 1ml vial	8mg	inj	1ml vial	4000	669
291	1318057	Vancomycin as hydrochloride 250 mg.Powder Inj 250 mg. vial	250 mg.Powder	Inj	250 mg. vial	9560	13265
292	1635068	Vinblastine 10mg Inj Vial	10mg	Inj	Vial	1600	5300
293	1635029	Vincristine 1mg./ Vial Inj Per vial of 1 mg	1mg./ Vial	Inj	Per vial of 1 mg	25200	19448
294	3984028	Vitamin A (Retinol) (as palmitate) 50000 IU Cap Blister pack of 10 cap.	50000 IU	Cap	Blister pack of 10 cap.	2600	2600
295	3984005	Vitamin B1 (Thiamin pyrophosphate) 100 mg/ml Inj 1ml vial	100 mg/ml	Inj	1ml vial	81540	101925

296	4000658	Vitamin B1+ B6 + B12 As per Schedule-V of Drugs and Cosmetics rules 1945, GOI Tab strip of 10		tab	strip of 10	400000	34100
297	3984031	Vitamin B12(Cyanobalamin) 500mcg Tab Strip of 10	500mcg	Tab	Strip of 10	59120	18179
298	3984032	Vitamin B12(Cyanobalamin) 50mcg Tab Strip of 10	50mcg	Tab	Strip of 10	9400	2350
299	3984033	Vitamin B2 (Riboflavin) 5mg Tab Strip of 10	5mg	Tab	Strip of 10	5800	1450
300	3984008	Vitamin D3 (cholecalciferol) 6 lac IU/ ml. Inj 1ml amp.	6 lac IU/ ml.	Inj	1ml amp.	205500	48858
301	2749012	Warfarin sodium 5mg Tab Strip of 10	5mg	Tab	Strip of 10	5800	233
302	3780033	Water for Injection 10ml Inj amp polypack	10ml	Inj	amp polypack	63200	2923
303	3780031	Water for Injection 5ml Inj 5ml pack	5ml	Inj	5ml pack	20000	500
304	2853019	Wax dissolvent (Para dichloro benzene 2% w/v + Benzocaine 2.7% w/v + Chlorobutol 5% w/v + turpentine oil 15% w/v Ear Drops 10 ml		Ear Drops	10ml	236600	31586
305	3984022	Zinc sulfate 10 mg (Elemental Zinc)/tablet Dispersible tab Strip of 10 tab	10 mg (Elemental Zinc)/tablet	Dispersible tab	Strip of 10 tab	48160	2444
306	1635070	Zoledronic Acid 5mg Inj Vial	5mg	Inj	Vial	2120	4014
307	3678023	Zolpidem 5mg Tab Strip of 10	5mg	Tab	Strip of 10	16560	1615
308	3678024	Zolpidem 6.25mg ER Tab Strip of 10	6.25mg ER	Tab	Strip of 10	5400	8505