

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY
OF DELHI
DIRECTORATE OF HEALTH SERVICES
(CENTRAL PROCUREMENT AGENCY)**

SWASTHYA SEWA NIDESHALAYA BHAWAN
F-17, KARKARDOOMA, DELHI
TEL No 22307706, 22307738
Fax: 91-11-22305863, email: dirdhs@nic.in

**TENDER
FOR THE SUPPLY OF MEDICINE
TO**

**DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
(DHS ITEMS)**

Tender Enquiry No: 1407

INSTRUCTIONS TO BIDDERS

1. GENERAL:

Tender is being invited by Director Health services, GNCT, Delhi on behalf of the Department of Health & Family Welfare, Government of NCT, Delhi through e-procurement platform <https://govtprocurement.delhi.gov.in>, for supply of medicines etc as enclosed in the list, (Annexure L), to various institutions in Delhi. Tender has been called for the generic drugs; the bidder should quote the rates for the generic products wherever applicable. Tender document can be downloaded free from the website. The validity of the tender shall be one year from the date of finalization of the tender. If the tendering authority is not able to place supply orders for the contracted quantity, the validity of the tender shall be deemed to be extended for another six months unless a supplier writes to the contrary.

IMPORTANT DATES:

Schedule of Tender:

Date /Time of Issue of tender	24 / 06 /2014	16.00 hrs
Pre bid meeting at DHS, F-17, Karkardooma, Delhi-32	08 / 07 /2014	15.00 hrs
Last Date /Time for submission /receipt of tenders through e-procurement solution	22 / 07 /2014	13.00 hrs
Last Date/ Time for submission of EMD and Undertaking in physical form at CPA, 5 th floor, Directorate of Health Services, F-17, Karkardooma, Delhi-32.	22 / 07 /2014	14.00 hrs
Date/ time of opening of Technical Bids (online) at CPA, 5th floor, Directorate of Health Services Karkardooma, Delhi-32.	22 / 07 /2014	14.10 hrs

2. BIDDERS ELIGIBILITY:

Firms intending to participate in the tender (hereafter called bidders) should first ensure that they fulfil all the eligible criteria as prescribed in the tender. The main requirements to bid are:-

- 2.1 Should be a licensed Indian drug manufacturer or importer (for drugs not manufactured in India) or an authorised distributor of the manufacturer/importer, ready to supply minimum 30% of the tendered quantity, if awarded.
- 2.2 Quotations for drugs imported by licensed Indian manufacturers from their parent company abroad would be treated at par with quotations from other Indian manufacturer provided all the required criteria given in the tender document are fulfilled and import license in prescribed Form is submitted. An authorised distributor cannot bid for more than one manufacturer for the same item. A manufacturer/importer and its authorised distributor cannot bid separately for the same item.
- 2.3 Should not be under conviction for manufacturing/supplying sub-standard drugs 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 matters. This shall be applicable to the bidder as well as to the manufacturer/Importer, if the bidder is the authorised distributor.
- 2.4 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 the bidder as well as to the manufacturer/Importer, if the bidder is the authorised distributor.
- 2.4 Should submit required EMD in prescribed form unless exempted by a govt. order.

3. PREPARATION OF BIDS:

- 3.1 The tender is to be submitted electronically on e-Tendering portal of Delhi Govt. (<https://govtprocurement.delhi.gov.in>). The bidder must upload documents which are legible, **in pdf and appropriately named. (E.g. License, M&M Cert; and not doc 1, doc 2)**
- 3.2 All documents required in the tender should be **serially numbered** and duly signed by the bidder, with the rubber stamp of the firm on each page before uploading. The bidder shall give the reference page no. in Annexure B and underline/ encircle the concerned information with item code on the certificates submitted online.
- 3.3 Scanned copy of EMD is to be submitted online; original instrument (FDR) and 'Annexure-U' (original) shall be submitted before the prescribed time, in a sealed envelope, duly super scribed with the **tender enquiry no.** and the **bidders details** to:

Central Procurement Agency
DIRECTORATE OF HEALTH SERVICES,
 5th Floor, SWASTHYA SEWA NIDESHALAYA BHAWAN,
 F-17, KARKARDOOMA, NEW DELHI-110032

- 3.4 The tender prepared by the bidder and correspondence and documents relating to the tender exchanged between the bidder and the Director Health Services (here after called purchaser) shall be in English language only, provided that in respect of some supporting documents in other language, certified copies of English version of such documents, by authorized agents, should be submitted.
- 3.5 *The purchaser may demand to see the original document or submission of attested /certified copy of any document which has been submitted online or other document(s) requiring clarification.*
- 3.6 The bids shall be submitted as per the given format and should be devoid of any cutting, alteration and ambiguity. Tender Form and undertakings should be filled and signed properly. It should be neatly typed without the use of erasure/white fluid etc. The documents / certificates should be under the name and premises where items quoted are actually manufactured.
- 3.7 Submission of the tender is deemed to be agreeing to the terms and conditions of this tender and shall act, if approved, as a contract to supply as per the terms and conditions of the tender and according to the given schedule or on subsequent orders of the Director Health Services or his authorised representative.
- 3.8 Price bid is to be submitted online only and no copy is to be submitted physically.
- 3.9 No tender will be accepted unless accompanied by the required EMD. Public sector undertakings or firms exempted by any govt. order need not submit EMD.
- 3.10 The bidder shall quote firm rates.
- 3.11 If the last day for receiving tenders is declared a holiday, the next working day at the same time will be the last date & time for the receipt of EMD in physical form in the prescribed envelop.
- 3.12 Each bidder shall submit only one tender either by himself or as a partner.
- 3.13 The bidder shall bear all costs associated with the preparation and submission of his bid and the Department will in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
- 3.14 The bidder is required to supply the items to hospitals, institutions, centres etc spread over National Capital Territory of Delhi and is advised to acquaint himself with the operational system. It shall be deemed that the bidder has undertaken a visit to the area of supply and is aware of the operational requirements prior to the submission of the tender documents.
- 3.15 The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid
- 3.16 Bidders can seek clarification or submit suggestions in the pre bid meeting or by sending an email to cpa.dhs@gmail.com during the first 10 days of the publication of the tender. All such queries shall be responded to by the 13th day on the website of CPA-DHS and/or e-procurement site for all to see. Bidders are thus advised to remain in touch with the sites. All communications between the bidder and the Department shall be carried out in writing in English. Except for any such clarification by the Office of Director, Health Services, GNCTD, no written or oral communication, presentation or explanation by any other employee of the Department shall be taken to bind or fetter the Department under the contract.
- 3.17 The bidders should submit the correct email.id. All the correspondence shall be made directly with the bidders through email id provided

4. DOCUMENTS TO BE SUBMITTED:

The bidders/ manufacturers would be required to submit documents to qualify for the tender. These should include the following:

- a. A valid Drug License/ Import 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. Items registration certificates with Excise Department and Department of be submitted.
- b. Annexure B- to be filled in online.

- c. Undertaking in Annexure U on Rs 100/- original stamp paper duly notarized. Scanned copy shall be uploaded and original submitted along with EMD to CPA-DHS.
- d. Letter of authorization to sign and submit the tender document/ related papers/ deeds etc
- e. PAN Card
- f. VAT/Sales Tax allotment/registration letter
- g. Whole sale license by Drug Control Department, Delhi, to be uploaded along with the license.(for bidders who are distributors)

5. EARNEST MONEY DEPOSIT (EMD):

EMD required for the bid shall be Rs 5000 per item but shall not be more than Rs. 2,00,000/-. **If the EMD submitted is less than the required amount the last item or items, arranged in ascending order of item code, shall be kept out of bid to avoid the whole bid getting disqualified.**

Public sector undertakings or firms exempted by any govt. order need not submit EMD; exempted firms should submit the letter showing exemption

EMD for this tender shall be made in the form of a Fixed Deposit Receipt of any Commercial Bank of India in favour of Director Health Services, payable at New Delhi and should be valid upto 31.12.2014. Please note that scanned copy of the EMD should be submitted online with the tender and the physical form shall be submitted to the office of the Directorate as described above before the due date. EMD of unsuccessful bidders will be refunded immediately after evaluation of the technical bid. Earnest Money Deposit of the successful bidders will be retained till the submission of security deposit. Government will not pay any interest on Earnest Money Deposit. EMD should be from the bidder only.

6. PERFORMANCE SECURITY DEPOSIT:

Once a bidder is declared successful the bidder (hereafter called supplier) shall have to furnish a **Performance Security Deposit (PSD)** of an amount equivalent to **5% of the Annual value of contract**. The security deposit shall be in the form of Bank Guarantee/ Demand Draft / Fixed Deposit Receipt of any Commercial Bank of India in favour of Director Health Services, payable at New Delhi and shall remain valid for a period of at least 24 months from the date of award of tender (See annexure-G for the format of Bank guarantee). The security deposit shall have to be submitted immediately, but within **30 days** of the intimation of the bid having been declared successful, along with the agreement duly completed as prescribed failure of which shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event DHS may make the award to the next lowest evaluated bid submitted by a qualified bidder or call for next bids. **Supply order shall be issued immediately but the payment for the same shall await the submission of PSD and the signing of agreement.**

Acceptance of bid shall be notified through the website of CPA (DHS) email given in the tender by the bidder. *Government will not pay any interest on Security Deposit and the Security Deposit shall be returned on successful completion of contract. If the supplier fails or neglects to observe or perform any of his obligations under the contract, he may forfeit the security deposit.*

7. QUOTATION OF RATES:

Please note that PRICE BID is to be submitted online only. The price/rate shall be quoted by the bidder in INR (Indian Rupees) and shall remain firm for one year from the date of award of tender. **Rate quoted should be inclusive of all duties, surcharges, VAT, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc.**

8. FALL CLAUSE:

If a supplier gets into a contract with any govt. /public sector undertaking for supplying an item or items to any institution situated in Delhi at a price lower than that of the contracted price with DHS, it shall reduce the price of that item or those items for DHS also. DHS shall be at liberty to terminate the existing contract for that item/those items if the bidder does not elect to reduce the price of that item for DHS, not before three months of this fact coming into knowledge of DHS or before a new contract is signed by DHS with another supplier, whichever is earlier, and the contracted price shall stand reduced to the newly discovered lower price from the date the bidder has reduced that for the other institution/agency

No supplier should supply an item to DHS at a price higher than that it has been supplying or has contracted to supply to any govt. /public sector undertaking situated in Delhi, during the same financial year under a contract where the contracted quantity to be supplied is equal to or less than that contracted vide this tender. An act contrary to this may lead to cancellation of the contract for that item along with recovery of the excess amount paid over the price it had

contracted to supply to any other agency detailed as above and the supplier may get debarred from participating in the consecutive tender of DHS.

If at any time during the execution of the contract, the controlled price becomes lower, the supplier shall reduce the price to that which shall not be higher than that of the controlled price.

9. PENALTIES:

- i) The bidder who submits false, forged or fabricated documents or conceals facts with intent to win over the tender or procure purchase order; EMD of such bidder firm will be forfeited and firm will be liable for blacklisting for a period of not less than 2 years. The firm will also be liable for legal action depending on the facts & circumstances of the case. A registered vendor shall be penalised as per the terms and conditions of the Vendor Registration.
- ii) If a bidder withdraws from the bid or owing to any other reason, he is unable to undertake the contract, his contract will be cancelled and he shall forfeit the earnest money deposit or the performance security deposit submitted by him. He will also be liable for all damages sustained by the purchaser including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the Director Health Services, Govt. of N.C.T. Delhi whose decision shall be final in the matter.
- iii) If any information furnished by the bidder/supplier is found to be incorrect at any time, the tender / contract / agreement/supply order is liable to be terminated/cancelled and the Govt. may forfeit Earnest Money Deposit/ Performance Security Deposit.
- iv) A company whose product has been declared as of spurious or adulterated quality and for which any criminal case has been filed and is pending in any court shall not be eligible to participate for any of the product. Similarly convicted firms shall also not be eligible to participate in the tender. A drug will be considered spurious if the lab declares the product spurious or is found containing either no drug or very poor drug content on testing or having a product which is likely to cause grievous hurt within the meaning of section 320 of IPC. Similarly, a product shall be considered adulterated if it is so declared by the lab or is found containing any poisonous, deleterious, harmful or toxic substances which is likely to cause grievous hurt. If a bidder is found to have submitted a bid for such a product the EMD shall be forfeited.

10. SAVING CLAUSE:-

10.1 Any change in the pattern of ownership of the bidder/supplier must be notified to the Director Health Services forthwith along with the necessary documents.

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

10.3 Disputes and arbitration: All disputes or differences arising out of or in connection with the contract shall be resolved by the mutual discussion failing which the matter will be referred to the Secretary (H & FW), Govt. of NCT of Delhi or his nominee for arbitration whose decision shall be binding on the contracting parties.

10.4 Laws governing the contract:

- a. This contract shall be governed by the laws of India
- b. The Courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the bid/contract.

11. CLARIFICATIONS

All clarifications and amendments shall be on the tender website. The bidders are advised to be in touch with the CPA website also. (http://www.delhi.gov.in/wps/wcm/connect/doiit_health/Health/Home/DHS/CPA,)

12. BID OPENING AND EVALUATION:

12.1 The authorized representatives of the Department will open the Technical Bids. The bid of any bidder who does not qualify or has not complied with one or more of the conditions prescribed in the instructions, terms and conditions of the tender will be rejected. Price bids of only the technically qualified bidders will be opened for evaluation.

12.2 The principle of selection / award will be the lowest priced technically compliant bid (L1). If the demand given in the tender exceeds the supplying capacity of the L1 bidder, the other bidders who are L2, L3, L4 etc will be asked to match the L1 rates in that order and those who are willing to match L1 will be placed supply orders up to the requirements projected in the tender, but not exceeding the quantity awarded to L1 to each matched bidder. Incase more bidders are willing to match L1 rates, they will be kept in the panel and used in case any of the suppliers placed supply order defaults. **The bidder has to state its spare capacity for supply to CPA in annexure B which is to be**

submitted online, in the absence of which it shall be presumed that the bidder is bidding for the whole tendered quantity.

For item code 2647020, Surfactant Solution for intratracheal instillation, the L1 shall be derived on the basis of lowest price quoted per mg of phospholipids.

12.3 The Director, Health Services Govt. of NCT of Delhi reserves the exclusive right to accept or reject any or all bids without assigning any reason and without giving any notice.

12.4 Unsuccessful bidder can seek clarification during debriefing or by writing to the department

TERMS AND CONDITIONS OF SUPPLY

1. Bidders may supply the goods and receive payment directly or through their distributor. The department shall accept a distributor only if the Distributor Authorization Certificate issued by the manufacturer/importer is accompanied by **an affidavit** (Annexure- D) by the distributor to that effect. These documents shall be submitted at the time of signing of agreement if the bidder is a manufacturer/importer. The goods shall be supplied by bidder or its distributor and in both the cases, against a sale invoice issued from Delhi only. The delivery of goods shall have to be made from Delhi. The bidder or its authorized distributor, as the case may be, who supplies the goods should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it. The bidder shall, however, be responsible for compliance with all conditions of the tender irrespective of the fact that the goods were supplied by its authorized distributor.
2. The supplier should ensure that the supply being made has not passed more than 1/4th of their useful life from the date of manufacture. The consignee may relax this criterion in case of exigencies with reasons duly recorded and shall be responsible for use of that store within its given life. Loss or premature deterioration due to biological and or other factors during life span of stores shall have to be made good by the supplier free of cost.
3. The supplier shall ensure that the stores supplied strictly conform to the provisions of the Drugs & Cosmetics Act and the Rules made there under as amended from time to time. Consignments should be properly and securely packed as per condition of contract.
4. Any item marked "Delhi Govt. Supply-Not for Sale" shall not be sold to the public even if it has been rejected by the stores. Breach of this condition will render the agreement annulled and the supplier will be liable for blacklisting.
5. Delivery :
 - a) Before initiating delivery of goods the supplier shall send a notice a day before through E-mail/ SMS, to the hospital so that it is ready to accept the items.
 - b) Delivery of item(s) must be completed within 60 days (for Indian items), 75 days (for Indian items requiring sterility test) and within 90 days (for imported items & vaccines) from the actual date of dispatch by post, by hand, through email or web notification whichever is first. The counting of days shall exclude the date of dispatch of supply order & date of receipt of goods. If the last date of delivery of goods happens to be holiday or declared as holiday, the next working day shall be the last day for delivery of goods. .
 - c) After expiry of delivery period, the goods may be accepted in full or part, with imposition of a penalty of 0.5% of the value of order of delayed supply per day; the maximum penalty shall not be exceeding 10%. An extension of delivery period may be granted by the indenting hospital / institution if the demand still persists.
 - d) In case of any of the drug being rejected and not supplied within the normal supply period or partially supplied or not supplied at all or being delayed beyond the normal supply period the purchaser shall be at liberty to procure the same at the risk and expenses of the supplier and the supplier shall upon demand, pay to the purchaser all such extra charges and expenses as may be incurred or sustained in procuring and testing the same. In case of shortfall in the security deposit the supplier shall have to make up the shortfall when asked to do so.
 - e) In case of partial supply, the PSD shall be forfeited to the extent of percentage of non supply out of total order given to the supplier for that drug.

6. Inspection and sampling at the consignee's end:

- a. The supplies should be accompanied with in-house report of lab analysis.
- b. The tendering authority reserves the right to depute inspection team to the premises of supplier for on the spot verification of terms and conditions of the tender during the tendering process, after the finalization of tender or during validity of tender. Any firm found wanting and lacking in fulfilling the terms and conditions of the tender, by the inspection team the firm will be liable to be penalized and the matter brought to the notice of state drug controller concerned for appropriate action.
- c. In case of any adverse report/ complaint, DHS may consider getting lab analysis done of any of the batch of drug supplied to it in an authorised lab of CPA, the payment of which shall be borne by the supplier and in case it is declared as not of standard quality, no payment will be made to the supplier for the entire consignment irrespective of the fact that part of the supplied stores may have been consumed. Payment already made shall be recovered. The supplier shall be asked to change /replace the entire quantity irrespective of the fact that some quantities might have already been consumed.
All rejected stores shall in any event remain and will always be at the risk of the supplier immediately on such rejection.
If any statutory sample of CPA supply is drawn by Drugs Control Officer on suo- moto basis or on complaint and if it fails in quality parameters, the report is conclusive till it is challenged by supplier/ company. If it challenged then the report of Director, C.D. L., Kolkata shall be conclusive and action as contemplated in forgoing paragraphs will be initiated in the matter of blacklisting of product or company. However if failure is of such nature wherein Drugs Controller of State grants prosecution sanction under Drugs & Cosmetics Act and rules framed there under, then even failure of such one batch shall be considered adequate for blacklisting the product for not less than 2 years.

7. Marking and Packing:

- a. The supplier shall supply the stores with proper packing (**Annexure-P**) and marking for transit so as to be received at the destination free from any loss or damage. Cold chain shall be maintained wherever applicable. The paediatric drops shall invariably be supplied with a dropper and a measuring cap with suitable markings with paediatric oral solutions. The stores supplied by the supplier should strictly conform to the labelling provisions laid down under the Drugs & Cosmetics Act/Rules amended from time to time.
- b. Stores shall be marked with the words in CONTRASTING INK, CAPITAL, PROMINENT AND BOLD LETTERS, '**DELHI GOVT. SUPPLY- NOT FOR SALE**'. Such packing shall clearly indicate the description, quantity, name and address, contract No. and date for identification. Damaged items will not be received under any circumstances.

8. Payment:

50% of the payment for the value of items supplied at the consignee will be made within 30 days of submission proof of delivery of goods at the consignee in annexure – H along with in house lab analysis report and bills in triplicate. The remaining 50% will be made within another 30 days after the 1st payment by the consignee subject to passage of quality tests wherever required. Any delay in payment beyond 30, 60 days respectively on submission of the complete documents shall lead to payment of interest of 0.5% per day (upto 10% maximum) on the amount payable to the supplier.

Dr. N. V. Kamat
Director, Health Services

To be filled in online in the given excel sheet. Details of item quoted in the tender.

S.No.	Item name	Specification	License No. at pg no.	GMP details at page no.	Market standing cert. at pg no.	Non Conviction Certificate at page no.	Total Manufacturing Capacity	Spare Manufacturing capacity for CPA	Others

'Notarised on Rs. 100/- Non Judicial stamp paper'

UNDERTAKING

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

My/our firm has participated in tender no. _____ of CPA, Directorate of Health Services, NCT of Delhi, Karkardooma, Delhi -110032.

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 or on any other grounds under Drugs & Cosmetics Act or rules framed there under

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.

That the information given by me in this tender form 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.

I have already submitted the bid online through e-procurement platform. 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 my firm has its own testing laboratories and in built quality assurance facilities and it shall carry out batch-wise pre-inspection of the items and submit such reports along with the supplies to each user department.

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.

If there is any conviction from any authority which adversely affects my eligibility to bid in this tender for one or more items, I shall inform DHS immediately.

Our firm / company / corporation details are:

- a) Nature of firm (Public Ltd, Pvt. Ltd, Proprietary, Partnership etc):
- b) Authority with which it is registered :
- c) Registered Address:
- d) Address of correspondence:

- e) Phone: Landline: Mobile
- f) Fax:
- g) 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, and preferably be with @domain name of the firm

Letter of authorization to sign the tender document/ related papers/ deeds are to be enclosed with this undertaking

Instruction regarding price bid

To be submitted **ONLINE ONLY** on e-procurement platform

Item code

Rate per unit (In INR)

NOTE :-

1. Rate quoted should be inclusive of all duties, surcharge, vat, cess, levies, freight, loading, unloading, insurance, octroi, road permits, packing etc.
2. Bidder should quote firm rates. No condition like discount / free goods / additives will be accepted.
3. Rate should be quoted according to unit and specifications asked for.
4. 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).

AGREEMENT

This Agreement is made and entered in this _____ the day of _____ between the bidder/ supplier of tender No. _____ M/s. _____ through its authorized representative Sh. _____ (Designation etc.) duly authorized by the company vide No. _____ dated _____, 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 President of India, through Director Health Services, Govt. of National Capital Territory of 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 drugs etc to the hospitals/ institutions/ dispensaries 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 drugs item(s) manufactured/marketed by him to the order of "Second party" with quantities as per approved rate and as per given schedule.
2. The "First Party" shall supply the drugs items of strength, specifications, packing size as mentioned in the Annexure-'L'. In case of any of the drug being rejected or not supplied at all, the "Second Party" shall be at liberty to procure the same at the risk and expense of the "First Party" and the "First Party" shall, upon demand, pay to the "Second Party" all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
3. *The "First Party" shall furnish a security deposit with the "Second Party" as given in the tender document.*
4. The "First Party" shall abide by all the terms and conditions given in the tender document. 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.
5. 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.
6. The "Second Party" shall not be bound to take all or any part of the drugs enumerated in the said "Annexure L" of the tender.
7. 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.
8. The "Second Party" however, reserves the right to terminate the contract at any time without assigning any reason.

In faith and testimony; the parties have set their hands to this Agreement at Delhi/New Delhi on the day, and year first above written in the presence of the following witnesses.

First Party

WITNESSES

M/s. _____

1)

Authorized Signatory
(Rubber Seal)

2)

Signed and delivered by the

above named "First Party"

WITNESSES

Second Party

1)

For and on behalf of the
President of India

2)

**DIRECTOR, HEALTH SERVICES,
GOVT. OF N.C.T. OF DELHI**

CPA DISH

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT

(To be stamped in accordance with Stamps Act of India)

1. THIS DEED of Guarantee made this day of _____ between _____ - _____ (Name of the Bank) (hereinafter called the "Bank") of the one part and Director, Health Services, Govt. of NCT, Delhi (hereinafter called the "Department") of the other part.
2. WHEREAS, Director, Health Services, Govt. of NCT, Delhi has awarded the contract for Supply of drugs (hereinafter called the "contract") to M/s _____ (Name of the Supplier) (hereinafter called the "contractor").
3. AND WHEREAS THE Contractor is bound by the said Contract to submit to the Department a Security Deposit for a total amount of Rs. _____ (Amount in figures and words).
4. NOW WE the Undersigned _____ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Bank will guarantee the Department the full amount of Rs. _____ (Amount in figures and words) as stated above.
5. After the Contractor has signed the aforementioned contract with the Department, the Bank is engaged to pay the Department, any amount up to and inclusive of the aforementioned full amount upon written order from the Department to indemnify the Department for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the supplies under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Department immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Department any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.
6. THIS GUARANTEE is valid for a period of _____ months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six months longer than the anticipated expiry date of the Contract period).
7. At any time during the period in which this Guarantee is still valid, if the Department agrees to grant a time of extension to the contractor or if the contractor fails to complete the supplies within the time of completion as stated in the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time at the cost of the contractor.
8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.
9. The neglect or forbearance of the Department in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Department for the payment hereof shall in no way relieve the Bank of their liability under this deed.
10. The expressions "the Department", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns. IN WITNESS whereof I/We of the bank have signed and sealed this guarantee on the _____ day of _____ (Month) _____ (year) being herewith duly Authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name _____

Designation _____

I.D. No. _____

Stamp/ Seal of the Bank, Signed, sealed and delivered for and on behalf of the Bank by the above named _____ in the presence of:

Witness-1

Signature_____

Name_____

Address_____

Witness-2

Signature_____

Name_____

Address_____

CPA DISHO

DISTRIBUTOR AUTHORISATION CERTIFICATE

(On Manufacturer letter Head)

I ----- s/o ----- Resident of -----, do solemnly affirm, that I am authorized to give this certificate on behalf of (Name of Manufacturer/firm/company) ----- situated at ----- for the tender of CPA,DHS, 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/ firm/company). A duly Notarized Affidavit to this effect is enclosed along with this certificate. All the actions of the '**Authorized Distributor**' in r/o tender of CPA, DHS are legally binding upon us. A copy of the contract between the manufacturer and the distributor is enclosed with this authorisation latter.

Date:-

Signature:

With Firm Stamp

NOT TO BE SUBMITTED WITH TENDER

AFFADAVIT

I _____ (Name) s/o/ d/o/ w/o, _____, (Director/ Proprietor/ Partner/ Owner) of M/s. _____, situated at (Full Address) _____ have been appointed as '**Authorized Distributor** of M/s. ----- (Name of the Manufacturer) to supply medicines/ surgical consumables and receive payment on behalf of this manufacturer in respect of tender of CPA, DHS.

I understand that in case of over payment etc, I shall be complying with any govt. order issued in that regard.

It is certified 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 and our firm / company / corporation is not currently deregistered or black listed by any govt. /autonomous institution, hospital or body in India.

My contact details are:

1. Landline No.:
2. Mobile No.:
3. E-mail Address:
4. DVAT/ TIN details:

(Deponent)

(Seal of Agency)

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

Place –

Date –

(Deponent)

(Seal of / Agency)

(Notarized)

List of Items for which bids are invited, along with codes and specifications and EMD requirement:

The quantity given here is approximate requirement which may increase or decrease by 20% as per the actual requirement at the time of supply order.

Bidders should note that supply may have to be made as directed, to different hospitals, institutions spread all over Delhi.

Vials and Ampoules shall be considered interchangeable during supply.

Tablet and Capsules shall be considered interchangeable, if the item has approval of State Drug Authority.

Sr No	Drug Code	Drug Name	Dosage form	Strength/ Specification	Unit	Unit Required
1	1635037	5-Fluorouracil	Inj	1000 mg/amp.	1 amp	3600
2	1111005	Acetylsalicylic Acid	Tab. Plain	100 mg	Strip of 10	8300
3	1111013	Acetylsalicylic Acid	Tab. Plain	325mg	Strip of 14	10680
4	1111010	Acetylsalicylic Acid Dispersible	Tab.	150mg	Strip of 14	49100
5	1635045	Actinomycin - D	Inj.	500 mcg.	Vial	1030
6	1736005	Activated Charcoal	Tab.	500 mg	Blister Pack of 10 tablets	17600
7	1736002	Activated Charcoal	Tab.	125 mg	Blister Pack of 10 tablets	600
8	1331004	Acyclovir	Oral Liquid	200mg/ 5ml	Strip of 10	1480
9	3048003	Alendronate	Tab.	10mg	Strip of 10	360
10	2546010	Amiloride HCL	Tab.	5mg	Strip of 10	430
11	3881020	Amino Acid 10% soln.	infusion	All Essential and non essential amino acid 1000-1200 mOsmol/l	200-250ml bottle/ container	1590
12	3881022	Amino Acid 5% soln.	Infusion	All Essential and non essential amino acid 450-800 mOsmol/l	100ml bottle/ container	100
13	1320004	Amphotericin B	Powder for Inj.	100mg/vial	100mg vial	50
14	3156026	Anti diptheritic Serum	Inj	20000 IU/amp	10 ml vial	20
15	1328018	Artesunate	Tab.	50mg	Strip of 10	3190
16	3364004	Atropine Sulphate	Eye Oint	1%	3gm Tube	6280
17	1318076	Azithromycin	Susp.	250mg/ 5ml	30 ml Bottle	132020

18	2369002	Barium Sulphate	Susp.	95% w/v	1000ml pack	150
19	1318012	Benzathine Penicillin	Powder for Inj.	1.2MU/vial	One vial	6990
20	1318013	Benzathine Penicillin	Powder for Inj.	2.4MU/vial	One vial	3270
21	2853013	Betamethosone	Ear Drop	0.25%	5ml	23960
22	2853012	Bismuth Iodoform	Paste		10 gm bottle	1310
23	1427005	Bromocriptine	Tab.	2.5mg	Strip of 10	720
24	1061003	Bupivacaine Hydrochloride	Inj	0.5% (Heavy) with anhydrous dextrose	4ml amp.	44620
25	3780037	Calcium Gluconate	Inj	10%	10ml amp.	195710
26	3984017	Calcium Gluconate	Inj.	100 mg/ml in 10 ml ampule	10 ml amp.	31900
27	1219013	Carbamazepine	Tab.(Controlled Release)	400mg.	Strip of 10	4560
28	1219011	Carbamazepine	Syp.	100mg/5 ml	Bottle of 100 ml	1220
29	3082006	Carbimazole	Tab.	5mg	Strip of 10	12150
30	3082007	Carbimazole	Tab.	10mg	Strip of 10	4920
31	1318077	Cefixime	Syp.	100mg/5ml	30 ml Bottle	87740
32	1318034	Ceftazidime	Powder for Inj.	500 mg.	vial of 500mg	690
33	1736001	Charcoal	Tab.		Box of 500 tablets	820
34	3321011	Chloramphenicol	Eye Drops	1%	10ml vial	1200
35	3321009	Chloramphenicol	Eye Drops	0. 5%	10ml vial	44190
36	1318018	Chloramphenicol	powder for Inj.	1gm./vial	One vial	6880
37	3321010	Chloramphenicol	Eye Drops	1%	5ml vial	2620
38	3321008	Chloramphenicol	Eye Drops	0. 5%	5ml vial	7990
39	1328002	Chloroquine Phosphate	Inj	64.5mg /ml	5ml amp.	220
40	3678009	Chlorpromazine	Tab.	100mg	Strip of 10	500
41	3678008	Chlorpromazine	Tab.	50mg	Strip of 10	180
42	3678007	Chlorpromazine	Tab.	25mg.	Strip of 10	120
43	2853014	ciprofloxacin	Ear Drop	0.50%	10 ml Vial	141980

44	1326001	Clofazimine	Cap.	100mg	Strip of 10	1680
45	3678030	Clomipramine HCL	Tab/ Cap	25 mg	Strip of 10	500
46	2015008	Clonidine	Tab	0.1mg	Strip of 10	1490
47	2015009	Clonidine	Tab	0.2mg	Strip of 10	300
48	1318010	Cloxacillin	Powder for Inj.	500mg./ vial.	500mg vial	86650
49	2260003	Coal Tar	Soln.	10 -20%	100 ml pack	4300
50	2260002	Coal Tar	Soln.	1 - 5%	100ml pack	3500
51	3068004	Conjugated equine oestrogen	Tab.	1.25 mg	Strip of 10	170
52	1318014	Crystalline Penicillin	Powder for Inj.	0.5MU/vial	One vial	36120
53	1635020	Cyclosporine A	Inj	100mg/ml	50 ml vial	30
54	1326002	Dapsone	Tab.	50mg	Strip of 10	540
55	1326003	Dapsone	Tab.	100mg	Bottle of 100 tabs	120
56	1635041	Daunomycin	Inj	50 mg/vial	Per vial of 50 mg	120
57	3323001	Dexamethasone	Eye Drops	0. 1%	5ml vial	16800
58	3323002	Dexamethasone	Eye Drops	0. 1%	10ml vial	6290
59	3323003	Dexamethasone + Gentamycin	Eye Drops	0.1%+ 0.3%	5ml vial	58290
60	3323009	Dexamethasone + Ofloxacin	Eye Drop	0.1% + 0.3%	5 ml vial	39620
61	1940002	Dextran 40	Inj	Dextran 40 10% w/v in Nacl (0.9% w/v)	500ml Bottle	2100
62	1940003	Dextran 40	Inj	Dextran 40 10% w/v in Dextrose (5% w/v)	500ml Bottle	1310
63	3780040	Dextrose	Inj	50%	500ml IV fluid glass/ plastic container	2680
64	1074007	Diazepam	Inj.	5mg/ml	2 ml amp.	90090
65	1111035	Diclofenac Sodium	Suppository	12.5 mg	Strip of 10	5190
66	1111036	Diclofenac Sodium	Suppository	25 mg	Strip of 10	660
67	1111037	Diclofenac Sodium	Suppository	50 mg	Strip of 10	590
68	2041002	Digoxin	Inj	250mcg ./ml.	2ml amp.	4850
69	2041003	Digoxin	Syp.	0.05mg./ml.	30ml Bottle	690
70	1150001	Dihydroergotamine	Tab.	1mg.	Strip of 10	860

71	1328008	Diloxanide Furoate	Tab.	500mg	Strip of 10	15120
72	2037007	Diltiazem	Inj	25mg/vial	Vial	9410
73	2037006	Diltiazem	Tab.	120 mg (SR)	Strip of 10	510
74	3471007	Dinoprostone	Inj	0.5mg/Syringe	0.5mg/Syringe	77000
75	3780020	Distilled water	Inj		500ml Polypack	5790
76	3780019	Distilled water	Inj		500ml IV fluid glass/plastic container	640
77	1635033	Doxorubicin	Inj	200 mg/vial	Multidose vial	1200
78	3471008	Ethacridine Lactate	Inj	1mg./ ml.	50ml vial	470
79	3068002	Ethinyl Oestradiol	Tab.	0.05 mg	Strip of 10	1650
80	3043001	Ethinyl Oestradiol + Levonorgestrel	Tab.	30mcg + 150mcg	Pack of 21 Tabs	2270
81	3068005	Ethinyl oestradiol valerate	Tab	2mg	Strip of 28	1360
82	3068006	Ethinyl oestradiol valerate	Tab.	1mg	Strip of 28	1100
83	2445007	Ethyl alcohol (70%) denatured	Liquid		500 ml Bottle	55960
84	2445008	Ethyl alcohol (70%) denatured	Liquid		1 Ltr. Bottle	1470
85	3984037	Factor IX complex (Coagulation Factors II, VII, IX, X)	Inj.	Dried, 500-600 IU	Amp/ vial	3260
86	3881017	Fat/ Lipid emulsion for Infusion (peripheral)	Infusion	10% 250-350 mOsmol/l	250 ml container	1280
87	2055001	Fenofibrate	Cap.	200 mg.	Strip of 10	5570
88	2733011	Ferrous fumarate	Syp.	30mg/5ml (elemental Iron equivalent to 30 mg)	60 ml Bottle	216470
89	3678010	Fluphenazine Decanoate	Inj	25mg. / ml.	1ml amp.	22200
90	3386009	Fluorescein Sodium	Inj	10%	2.5ml amp.	3000
91	3386008	Fluorescein Sodium	Strips	1 mg of Na Fluorescein in single sterile unit	100 pack size	930
92	2445012	Formaldehyde	Tab.	1gm	Strip of 10	2820
93	2853002	Gentamicin	Ear Drops	0.3% w/v	10 ml vial	55570
94	2445004	Glutaraldehyde Activated without Foaming to remain Alkaline for 2 weeks	Soln.	2% w/v	10 Ltr. Bottle	270

95	2034017	Glyceryl Trinitrate	Oint.	2%	30gm pack	1260
96	2034015	Glyceryl Trinitrate	Tab.	0.5mg	Strip of 30	520
97	3780034	Glycine	Inj	1 .5%	3 Litre in Poly Propylene Pack	870
98	3780035	Glycine	Inj	1 .5%	500ml IV fluid glass/ plastic container	150
99	1635055	Granisetron	Inj.	1mg	2ml	6720
100	1635054	Granisetron	Inj.	1mg	1ml	550
101	1320002	Griseofulvin Ultra-micronised	Tab.	250mg	Strip of 10	59180
102	3678013	Haloperidol	Inj	5mg. / ml.	1ml amp.	3810
103	3156007	Hepatitis- B Vaccine IP (DNA recombinant genetically engineered non-infectious vaccine),The label on each vial should include a Vaccine Vial Monitor (VVM), The Vaccine Vial Monitor (VVM) shall be as per WHO Specifications	Inj	10 mcg/0.5 ml (Each 0.5 ml of vaccine contains purified HBsAg & aluminium Hydroxide (Al+++)- 0.25mg to 0.40mg & Preservative: Thiomersal,0.025mg)	5 ml vial(containing 10 paediatric doses Plus 15% over fill).	440
104	3156008	Hepatitis- B Vaccine IP (DNA recombinant genetically engineered non-infectious vaccine),The label on each vial should include a Vaccine Vial Monitor (VVM), The Vaccine Vial Monitor (VVM) shall be as per WHO Specifications,B.C.G. IP (freeze Dried bacillu	Inj.	20 mcg/ 1ml (Each 1 ml contains purified HbsAg & (Al+++)) 0.5mg to 0.8mg & thiomersal 0.05mg.)		950
105	3364001	Homatropine hydrobromide	Eye Drops	2%	5ml vial	26610
106	2546002	Hydrochlorothiazide	Tab.	50mg	Strip of 10	3050
107	3075010	Hydroxy progesterone acetate (Depot)	Inj.	500mg	Vial	11200
108	3075009	Hydroxy progesterone acetate (Depot)	Inj.	250mg	Vial	580
109	3057022	Insulin Glargine(Human)	Inj	100 IU/ml	5ml vial	1970

110	3572002	Intraperitoneal Dialysis Concentrate	Inj	1.5% dextrose	1000ml PVC bag	240
111	3572001	Intraperitoneal Dialysis Concentrate	Inj	1.5% dextrose	1000ml Polypack	180
112	2365023	lobitridol	Inj	250 mg/ml	50ml bottle	20
113	2365024	lobitridol	Inj	300mg/ml	100ml bottle	20
114	2365025	lobitridol	Inj	300mg/ml	20ml vials	20
115	2365043	Iodixanol	Inj	350 mg/ml	50ml bottle	200
116	2365083	Ioversol	Inj	370mg/ ml	20ml bottle	60
117	2733008	Iron dextran	Inj.	50 mg elemental Iron	1.5 ml amp/vial	5160
118	3984040	Isosorbide dinitrate	Tab.	5 mg Sub lingual	Strip of 10	12400
119	2034019	Isosorbide dinitrate	Tab.	20 mg	Strip of 25	1860
120	2034020	Isosorbide mononitrate	Tab.	10 mg	Strip of 10	24480
121	2034022	Isosorbide mononitrate	Tab.	40 mg	Strip of 10	9360
122	3471002	Isoxsuprine	Inj	5mg. / ml.	2ml amp.	870
123	1358013	Ivermectin	Tab.	12 mg	Strip of 2	5820
124	1358011	Ivermectin	Tab.	3 mg	Strip of 2	510
125	1054007	Ketamine Hydrochloride	Inj	50mg/ml	10ml vial	1650
126	2015010	Labetolol	Inj	20mg/ml	2 ml amp.	13880
127	2015011	Labetolol	Tab	100mg	Strip of 10	13610
128	2015012	Labetolol	Tab	200mg	Strip of 10	4720
129	1367005	Lamivudine (3TC.)	Tab.	150 mg.	Strip of 10	50
130	1635005	Leucovorin (calcium)	Tab.	5 mg	Strip of 10	60
131	2270006	Levamisole	tab	150 mg	strip of 10	3750
132	2270007	Levamisole	tab	50 mg	strip of 10	1700
133	2270005	Levamisole	syp	50 mg/5ml	10 ml pack	1000
134	3082013	Levothyroxine	Tab.	25mcg	Bottle of 100 tabs	1480
135	3082010	Levothyroxine	Tab.	12.5mcg	Bottle of 100 tabs	420
136	3082011	Levothyroxine	Tab.	125 mcg	Bottle of 100 tabs	70
137	3082015	Levothyroxine	Tab.	87.5 mcg	Bottle of 100 tabs	40

138	3082012	Levothyroxine	Tab.	150 mcg	Bottle of 100 tabs	30
139	1061007	Lignocaine Hydrochloride	Oint	5%	20gm tube	10560
140	1061008	Lignocaine Hydrochloride	Viscous solution	2%	100 ml	370
141	1061005	Lignocaine Hydrochloride	Inj	5% (with dextrose 75 mg/ml)	30ml vial	190
142	1061004	Lignocaine Hydrochloride (without preservative)	Inj	2%	50 ml vial	1310
143	1061009	Lignocaine Hydrochloride. Topical	soln	4%	30 ml vial	2060
144	1061012	Lignocaine with Adrenaline	Inj.	2% with adrenaline (1:80,000)	30 ml vial	16970
145	1061011	Lignocaine with Adrenaline	Inj.	2% with adrenaline (1:2,00,000)	30 ml vial	12740
146	3678017	Lorazepam	Tab.	1mg	Strip of 10	3120
147	3678019	Lorazepam	Inj	2mg. / ml.	1ml. amp.	24530
148	1219025	Magnesium sulfate	Inj	500mg/ml	2ml pack	6890
149	3471006	Magnesium sulphate	Inj	50% w/v	2 ml amp.	92760
150	3075014	Medroxy Progesterone Acetate	Tab.	5 mg	Strip of 10	3860
151	3075004	Medroxy Progesterone Acetate	Tab.	2.5 mg	Strip of 10	30
152	1736010	Methylthionium Chloride(Methylene Blue)	Inj	10mg/ml	10ml amp.	170
153	3010009	Methylprednisolone	Inj	125 mg./ Vial	2ml Vial (with diluent or separate diluent)	24610
154	3010008	Methylprednisolone	Inj	40 mg./ ml	1 ml Vial (with diluent or separate diluent)	100
155	1074014	Midazolam	syp	2mg/5ml	30 ml bottle	410
156	1111040	Morphine Sulphate	Tab	30 mg	Strip of 10	180
157	1111041	Morphine Sulphate	Tab	60 mg	Strip of 10	120
158	3984025	Multivitamin	Inj.	As per Schedule-V of Drugs and Cosmetics rules 1945, GOI	vial	85240

159	1736014	N- Acetyl Cysteine	Inj.	200mg/ml	10 ml amp.	1500
160	1736008	Naloxone Hydrochloride	Inj	400 mcg /ml	1ml amp.	290
161	3323011	Naphazoline Hcl + Chlorpheniramine + Zinc Sulfate	Eye Drop	Naphazoline hydrochloride 0.05-0.1% + Chlorpheniramine maleate 0.01-0.1% + Zinc Sulphate 0.12 - 0.15 % + Benzylalkonium chloride as preservative- till 012 % Optional addition of Menthol/ Camphor - 0.0025 - 0.005 %	5 ml vial	110980
162	3321018	Natamycin	Eye Drops	5%	5 ml Vial	6020
163	1366002	Nevirapine (NVP)	Oral Susp.	50mg/5ml	100 ml Bottle	30
164	3471014	Nifedipine	Tab./Cap	10mg	strip of 10	10770
165	3075003	Norethisterone	Tab.	10 mg	Strip of 10	37680
166	3678032	Olanzapine	Tab.	2.5mg	Strip of 10	7800
167	1111043	Paracetamol	Suppository	500mg	Strip of 10	160000
168	1111042	Paracetamol	Suppository	250 mg	Strip of 10	1580
169	3471010	PGF 2 alpha as tromethamine	Inj	250mcg/ml.	1ml amp.	16890
170	1532022	Pheniramine maleate	Tab.	50 mg	Strip of 10	50010
171	1219005	Phenobarbitone	Inj	200mg./ ml.	1ml amp.	15810
172	1219006	Phenobarbitone	Syp.	20 mg. / 5ml.	60 ml Bottle	1780
173	3364003	Phenylephrine	Eye Drops	10%	5ml vial	5280
174	1219004	Phenytoin Sodium	Inj	50mg/ml	2ml amp.	749720
175	1219001	Phenytoin Sodium	Tab.	50mg	Strip of 10	15250
176	3362004	Pilocarpine	Inj	0.5%/ml preservative free for intraocular use	5 ml amp.	720
177	1318054	Piperacillin	Powder for Inj.	4gm.	4gm. vial	3120
178	1318053	Piperacillin	Powder for Inj.	2gm.	2 gm. Vial	200
179	2260001	Podophyllin	Paint	20%	30 ml Bottle	130
180	1736007	Pralidoxime Chloride (2-PAM)	Inj	25mg/ml	20ml vial	3390

181	3010003	Prednisolone	Tab.	20mg	Strip of 10	32470
182	1532012	Prednisolone	Syr.	5mg/5ml	30 ml Bottle	10560
183	3010005	Prednisolone	Tab.	40mg	Strip of 10	6050
184	3010006	Prednisolone	Liq.	5mg/5ml	60ml bottle	2820
185	1328013	Primaquine	Tab.	15mg	Strip of 7	3110
186	1328012	Primaquine	Tab.	7.5mg	Strip of 7	310
187	1318015	Procaine Penicillin G.	Powder for Inj.	0.4MU/vial	One vial	390
188	1635017	Procarbazine	Cap.	50mg.	Strip of 10	240
189	3075013	Progesterone micronised	Tab.	400mg	Strip of 10	200
190	1111044	Propranolol HCl	Tab.	10mg	Strip of 10	4590
191	1111045	Propranolol HCl	Tab.	20mg	Strip of 10	4500
192	3082017	Propyl thio uracil	Tab.	50mg	Strip of 10	100
193	2749014	Protamine Sulphate	Inj	10mg/ml	5ml amp.	8010
194	1328011	Quinine Sulphate	Inj	300mg/ml	2ml amp	1140
195	1331011	Ribavirin	Tab.	200mg	Strip of 10	100
196	2260005	Salicylic acid	Oint.	6%	20 gm. tube	11820
197	2260006	Salicylic acid	Oint.	12%	20 gm. tube	5300
198	2260004	Salicylic acid	Oint.	3%	20 gm. tube	3430
199	2853016	Silver nitrate	crystals		5gm pouch	90
200	3386016	Sodium Chloride	Eye Drpos	5%	5ml vial	9950
201	3386017	Sodium Chloride	Eye Oint.	6%	5gm tube	5870
202	3386015	Sodium Chloride	Eye Drpos	5%	10 ml vial	2310
203	2365100	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	76%	50 ml vial	5700
204	2365097	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	60%	20ml.amp.	4640
205	2365099	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	76%	20ml vial	1600
206	2365098	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	60%	50 ml.vial	60
207	1054002	Sodium thiopentone	Inj Powder	1gm/vial	One vial	5670
208	1054001	Sodium thiopentone	Inj Powder	0.5gm /vial	One vial	3420

209	2546009	Spironolactone	Tab.	100mg	Strip of 10	10620
210	3263013	Succinyl choline	Inj.	50 mg/ml	10 ml vial	4280
211	3263012	Succinyl choline	Inj.	50 mg/ml	2 ml amp.	470
212	3321004	Sulfacetamide	Eye drops	20%	10 ml vial	64910
213	1328009	Sulphadoxine+ Pyrimethamine	Tab.	500mg + 25mg	Strip of 2	17050
214	1111048	Sumatriptan	Tab.	50mg	Strip of 10	5510
215	1111047	Sumatriptan	Inj.	6mg/0.5ml	0.5ml	120
216	2647020	Surfactant Solution for intratracheal instillation	Soln.	(Naturally derived surfactant suspension for ultra tracheal administration. Should contain surfactant proteins SP -B & SP -C. Should contain atleast 25 mg/ml of phospholipid	1-8mlVial	440
217	2144001	Tannic Acid	Gum Paint	10%	10 ml bottle	69720
218	2445005	Tincture Benzoin Co.	Tincture		500ml Bottle	3100
219	2270002	Triamcinolone acetate	Inj	10 mg. / ml.	1ml vial	3470
220	1318084	Trimethoprim	Tab.	200mg	Strip of 10	2160
221	1318083	Trimethoprim	Tab.	100mg	Strip of 10	1440
222	2283002	Trimethyl Psoralen	Tab.	25mg	Strip of 10	1250
223	2283001	Trimethyl Psoralen	Tab.	5mg	Strip of 10	120
224	3386006	Trypan Blue	Inj.	0.08%	2ml vial for intracameral	8830
225	3386007	Trypan Blue	Inj.	0.10%	2ml vial for intracameral	1320
226	2037002	Verapamil	Tab.	80 mg	Strip of 10	720
227	2037003	Verapamil	Inj	5mg/5ml	5ml amp.	230
228	2037001	Verapamil	Tab.	40 mg	Strip of 10	180
229	3984003	Vitamin A (Retinol) (as palmitate)	Inj.	water miscible 1 Lac IU in 2ml ampule.	2ml amp.	410
230	3984027	Vitamin A (Retinol) (as palmitate)	Cap/Tab	5000 IU	Blister pack of 10	37860
231	3984028	Vitamin A (Retinol) (as palmitate)	CapTab	50000 IU	Blister pack of 10	33180

232	3984005	Vitamin B1 (Thiamin pyrophosphate)	Inj.	100 mg/ml	1ml vial	8000
233	3984030	Vitamin B1 (Thiamine)	Tab.	50mg	Strip of 10	38810
234	3984029	Vitamin B1 (Thiamine)	Tab.	100mg	Strip of 10	33080
235	3984031	Vitamin B12(Cyanobalamin)	Tab.	500mcg	Strip of 10	419190
236	3984032	Vitamin B12(Cyanobalamin)	Tab.	50mcg	Strip of 10	37780
237	3984006	Vitamin B12(Cyanobalamin)	Inj.	500mcg/ml	30 ml amp	3850
238	3984033	Vitamin B2 (Riboflavin)	Tab.	5mg	Strip of 10	28270
239	3984036	Vitamin B2 (Riboflavin)	Tab.	50mg	Strip of 10	3360
240	3984034	Vitamin B3 (Nicotinamide)	Tab.	50mg	Strip of 10	32620
241	3984035	Vitamin B6 (Pyridoxine)	Tab.	10mg	Strip of 10	127120
242	3984008	Vitamin D3 (cholecalciferol)	Inj	6 lac IU/ ml.	1ml amp.	25060
243	3984019	Vitamin K	Inj.	10 mg/ml	1 ml amp/vial	32610
244	3780030	Water for Injection	Inj	5ml	amp glass	96720
245	3780029	Water for Injection	Inj	2ml	amp polypack	10330
246	3780028	Water for Injection	Inj	2ml	amp glass	1380
247	1367004	Zidovudine (ZDV or AZT)	Syp./ susp.	50 mg. /5 ml.	100 ml bottle	170
248	3984022	Zinc sulfate	Dispersible tab	10 mg (Elemental Zinc)/tablet	Strip of 10 tab	21200

List of consignees:

1. DHS store at F-17, Karkardooma, New Delhi.
2. Regional stores or any other store to be created by the Govt. of Delhi in Delhi region.

CPA DHS(HQ)