

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF HEALTH SERVICES
(CENTRAL PROCUREMENT AGENCY)
SWASTHYA SEWA NIDESHALAYA BHAWAN
F-17, KARKARDOOMA, DELHI – 110032**

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***E-TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES
TO DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
FOR THE YEAR 2015-16***

Tender Reference: 1506.

Date of Issue of Tender Document	30-06-2015
Date, Time and Place of Pre-Bid Conference	06.07.2015, 11am, Conference Room, 2nd floor, Directorate of Health Services, F-17, Karkardooma, New Delhi-110032
Last Date and Time for prebid queries	07.07.2015, 5.00 pm
Last Date and Time for response to prebid queries	08.07.2015, 5.00pm
Last Date and Time of Receipt of Bids	21.07.2015, 2.00 pm
Date, Time and Place of Opening of Technical Bid	21.07.2015, 2.05 pm, CPA, 5th Floor, Directorate of Health Services, F17, Karkardooma, Delhi 110032
Address for Communication	Director, CPA, 5th Floor, Dte of Health Services, F-17, Karkardooma, Delhi-110032. cpa.dhs@gmail.com
[All times shown are as per the Indian Standard Time (IST)]	

1. The Department of Health and Family Welfare (DoHFW), Government of National Capital Territory of Delhi (GNCTD), runs hospitals as well as dispensaries providing health services to the public. There are more than 25 hospitals & 250 dispensaries run by the Delhi Government. Central Procurement Agency (CPA) has been mandated to procure items required by health facilities under GNCTD.
2. Tender Inviting Authority (TIA) – The Director- CPA, DHS, F-17, Karkardooma, Delhi-110032, (hereinafter referred as TIA unless the context otherwise requires).

3. Tender Accepting Authority (TAA) – Director Health Services, based on the recommendations of Special Purchase Committee (SPC).
4. *The tender document can be downloaded from e-procurement website (<https://govtprocurement.delhi.gov.in>) and also from the website of CPA, Directorate of Health Services (www.health.delhigovt.nic.in) free of cost.* 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. CPA will not issue any separate communication to individual bidder.
5. Interested eligible bidder may elicit further information in the prebid meeting. However only those queries raised in written form prior to the due date to raise queries will be replied and put at the eprocurement/cpa site only for all to view.
6. E-Tenders (both Technical bid and Price Bid) will be received at the e-procurement site as per the date & time specified above.
7. Tenders will be opened in the presence of bidders/authorized representatives, who choose to attend, on the specified date and time.
8. 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.
9. The bid shall be valid for a period of 120 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. However, CPA reserves the right to place purchase orders at the quoted rate till such period of validity of the tender and the bidder(s) are bound to accept the orders at the rates quoted / accepted.
10. Language of the bid shall be English only.
11. Technically qualified bidders may be considered for empanelment for subsequent

Bidding

NOTE: Tender 1506 has been split because of technical reason, into five tenders, with Tender Id 2015_DHS_84897_1, 2015_DHS_84897_2, 2015_DHS_84897_3, 2015_DHS_84897_4 and 2015_DHS_84897_5.

Documents uploaded against any of these five tenders shall be considered for Tender 1506. Price bids (BOQ) are different and should be submitted at eprocurement site as per the item list available there and as per the item/drug code given in Annexure XV.

***E-TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES
TO DEPARTMENT OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF NCT OF DELHI
FOR THE YEAR 2015-16***

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Section I. Instructions to Bidders and Bidding Data Sheet

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Section I. Instructions to Bidders & Bidding Data Sheet

	A. Preparation of Bids
1. Cost of Bidding	<p>1.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and TIA/TAA 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 one time minimal cost; details can be had from the site itself.</p>
2. Eligibility to bid.	<p>Firms intending to participate in the tender shall fulfil all the eligible criteria as prescribed in the tender. The main requirements to bid are:-</p> <p>2.1 Should be a licensed Indian drug manufacturer or importer (for drugs not manufactured in India). Quotations for drugs imported by licensed Indian manufacturers from their parent company abroad, along with importer of the same drug from the such parent company 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. For some items, Authorised distributors of manufacturers are also eligible to submit their bids for items indicated in annexure XV.</p> <p>2.2 Should have a manufacturing and marketing experience of last three years The required duration manufacturing and marketing experience would not apply to new drugs, as defined in Drug & Cosmetic Act and rules made there under. A certificate from the concerned Drug Controller shall be required for all new drug formulations to this effect. For imported items, there should be marketing experience of last three years for the item(s) quoted. The bidder should also have experience of importing medicines during last three year. In case bid is being submitted by an Authorised distributor, it should have an experience of supplying medicines to any Govt Institution in Delhi during last three years through hospital open tender.</p> <p>2.3 Should have an average annual turnover of 25 crores during last three financial years, with duly certified statement of Statutory Auditors to be enclosed with the tender. For imported items the annual average turnover during last three years of the bidder should be minimum 1 crore, so shall be for the authorised distributors bidding for specified items.</p> <p>2.4 Deleted</p> <p>2.5 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.</p> <p>2.6 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 or for any reason by CPA(DHS).</p>

2.7 Should **submit required EMD** in prescribed form unless exempted by a govt. order.

2.8 Should supply goods with sale invoice issued in Delhi.

3. Documents Comprising the Bid Earnest Money Deposit (EMD)

3.1. A complete set of tender documents shall be uploaded in e-tender mode by eligible bidders on or before the due date and time specified above.

3.2. **EMD as detailed in para 6 shall be sent to the address of Tender Inviting Authority**, before the due date and time mentioned above. Tender Inviting Authority (TIA) will not be responsible in any way for postal delay. A bidder may choose to submit this physically by dropping the envelope containing the EMD duly superscripted with the tender no., bidder details, in the tender box specially kept for this purpose in the office of TIA at 5th Floor, CPA, DHS, F-17, Karkardooma, Delhi-110032, GNCTD on the day of the opening of the tender, before the **last date and time of receipt of bids. No document other than EMD need to be submitted physically.**

TECHNICAL BID

3.3 The Bidder should submit (upload) the following documents via e-tender as part of technical bid. **(All the documents submitted should be self attested and stamped by the Bidder before scanning and uploading at the e-procurement site. Original documents may be required to be produced when demanded).**

3.3.1 Earnest Money Deposit. Scanned copy shall be uploaded, original to be deposited, as detailed above

3.3.2 Registration certificate, with Registrar of Company under Company Act or equivalent document for partnership firms etc.

3.3.3 Valid Manufacturing Licence, issued by the concerned Licensing Authority for the products quoted in the bid. For imported items, import license (in Form 10, along with Form 41) issued as per Drug and Cosmetic Act and rules made there under.

3.3.4 The instruments such as power of attorney, resolution of board etc., authorizing the bidder to submit the bids along with his identity proof in the form of a govt document certifying his photo and signature, like passport, driving license. Only such authorized officer of the Bidder should sign the tender documents.

3.3.5 Market Standing Certificate for last three years, issued by the concerned Licensing Authority within 12 months prior to the date of publishing of tender document or after the publishing for each drug quoted, (Certificate should be enclosed with list of items). An authorised distributor submitting bid directly for specified items shall submit performance certificate from any of the govt hospital in Delhi where supply has been done through open tender anytime during last three years for any medicine item.

3.3.6 Non-conviction Certificate issued by the Licensing Authority within 12 months prior to the date of publishing of tender document or after the publishing, certifying that the firm/company is not currently convicted.

3.3.9 Annual turnover statement for last 3 years in the format given in **Annexure-VI** duly certified by the Chartered Accountant.

3.3.10 Undertaking (as in the proforma given in **Annexure-IV**)

3.3.11 List of items quoted in the given – **Annexure -XII**.

Any bidder who fulfil bidder eligibility criteria and has been technically qualified, their price bids opened, in any tender floated by cpa in 2013, 2014 and 2015 shall be considered technically qualified for those items and the bidder needs to submit only EMD, undertaking(now amended), the list of item it is bidding for and price bid.

Bidders shall note that evaluation of tender shall be done on the basis of documents uploaded at the eprocurement site and no other document shall be admissible later on. Therefore, please ensure that documents, readable and complete with all annexure are uploaded; CPA shall not accept any representation regarding this.

3.7. PRICE BID

3.7.1. The Bidder shall fill in the BOQ given at the eprocurement site as per the **Annexure-XV** for the items quoted.

3.7.2 The rate quoted in BOQ(**Annexure-XV**) should be for a unit and for the given specification. 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 120 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 Rs 100000/- per item, with maximum of Rs.500000/-, in the form of bank guarantee or fixed deposit receipt from a commercial bank in India, favouring Director Health Services, GNCTD, Delhi, payable at Delhi, for a period of 6 months from the date of initial opening of the technical bid. Earnest Money Deposit in any other form shall not be accepted. **For authorised distributor, the EMD shall be Rs 10000 per item with maximum of Rs 100000/- only,**

- 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 drug items in the ascending order of the drug 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 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.

	B. Submission and Opening of Bids
7. Submission and Opening of Bids	OPENING OF TECHNICAL & FINANCIAL BID <p>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.</p> <p>7.2 Price Bid of bidders, who are found eligible on satisfying the criteria for technical evaluation only will be opened.</p>
8. Bid Opening	<p>8.1 Date, Time and Place of opening of price bid: This shall be system generated automatically at eprocurement site for technically qualified bidders. The bidders can view automatically from the site anywhere in the world with comparison chart.</p>
9. Right to Accept Any Bid, and to Reject Any or All Bids	<p>9.1 TAA 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.</p>
	C. Award of Contract
10. Award Criteria	10. METHODOLOGY FOR PLACING ORDERS <p>(a) After the opening of price bids, price evaluation shall be done and the lowest quoted rate for an item shall be declared as L1 and the bidder shall be the L1 bidder for that item. Please refer annexure XV for gliptins, newer insulins and other items, if specified.</p> <p>(b) The Bidder, who has been declared as lowest bidder for certain item(s), shall execute necessary agreement for the supply of the tendered quantity of such item(s) as specified in the Tender</p>

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. In exigency, purchase orders may be placed even before signing of contract and in that case payment shall await signing of contract.

- (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) TIA/ TAA will inform the lowest rate to other Bidders who had qualified for Price Bid opening, **inviting their consent 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-XV..**
- (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.
- (j) If the lowest supplier has failed to supply the required item(s) within the stipulated time or within the extended time, as the case may be, CPA may cancel such purchase orders and place Purchase Orders with an alternate source at the risk and cost of the defaulted supplier.
- (k) 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 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, WITH OUT ANY PROTEST OR DEMUR, for the difference in cost incurred by CPA and the CPA is entitled to recover the difference in cost from any amount due/payable to the defaulted supplier.
- (l) Notwithstanding anything contained in para (k) above, the supplier, after committing the default in supply either partly or fully, can inform the CPA about his willingness to execute the Purchase Order during the tender period. The CPA, 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.
- (n) The Drugs/Medicines supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. CPA will not be responsible for the loss to the supplier and

will not entertain any demand/claim.

- (o) The supplier shall supply the Item(s) at the specified destination along with In-house Test reports (wherever applicable) of finished products for every batch and delivery Challan(as prescribed) at the destinations. Any supply without the above documents will not be accepted by CPA 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.
- (p) The supplier shall take utmost care in supplying the quality Drugs/Medicines and ensure that the batch number mentioned in the packages of the Drugs/Medicines tally with the batch number mentioned in the Invoice produced to CPA for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the Drugs/Medicines is mentioned in the invoice. Any variation will be viewed seriously and the goods will not be accepted at the destination.
- (q) It is the duty of the supplier to supply Drugs/Medicines at the destinations mentioned in the Purchase Order and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature in Hindi, etc.,
- (r) Subject to para (q) above, **CPA will process the invoices submitted by the supplier to the destination and the payments against supply will be made, within 60 days by CPA from the date the Drugs/Medicines supplied has been declared of STANDARD QUALITY, by the Empanelled laboratory. The payment provisions will be as per section IV .10. The period taken in lab analysis is normally 10 days for items not requiring sterility test and 21 days for items requiring sterility test. Payment for all the supplies made to CPA purchase orders shall be done from CPA centrally and not by individual consignees.**
- (s) 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 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, informing that his tender has been accepted. The Specimen form of agreement is available in **Annexure-IX**.
- 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 what so ever.

	<p>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 internet as provided by the bidder.</p> <p>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, and the firm will also be liable to make for the damages/losses suffered by CPA, apart from blacklisting and other penal actions.</p>
<p>12. Tender Quantity Requirement</p>	<p>12.1 The details of the required drugs, medicines, etc., are shown in Annexure-XV. 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, at its discretion, depending on the actual need. Though the tentative quantity is indicated in the agreement, the CPA, will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the drugs only on the basis of the purchase order issued by the CPA. Any supply without a valid purchase order will not be accepted by CPA for payment and the CPA shall not be responsible for any loss on this account.</p> <p>12.2 However, once the purchase order/orders is/are issued by the CPA, the bidder should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking.</p> <p>12.3 The rates quoted shall not be varied with the order quantity or the destination during the full contract period.</p>
<p>13. Performance Security</p>	<p>On being informed about the acceptance of the tender and at the time of signing the Agreement, the bidder shall submit the Performance Security Deposit (PSD), equal to 5% of the expected annual procurement value (unit rate x tendered quantity or 4 times one quarter order) in the form of Demand Draft, Fixed Deposit Receipt (FDR) or irrevocable Bank Guarantee from a commercial bank in favour of Director Health Services, GNCT, Delhi, payable at Delhi. In case the Performance Security Deposit is paid in form of FDR/Bank Guarantee, the bank guarantee shall be 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-X. Failure to deposit the performance security will attract Clause No. 1.1 of Section IV. General and Special Conditions.</p>

Section II. Evaluation and Eligibility Criteria

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1. ACCEPTANCE OF TENDER

- 1.1 Tenders will be evaluated in accordance to the provisions of the General Financial Rules and the criteria mentioned herein. Rate per unit inclusive of all taxes and charges (landed price) as mentioned in BOQ(**Annexure-XV**) shall be worked out for determining the L1 rate (Lowest rate).
- 1.2 CPA, 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, 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.
- 1.4 The acceptance of the tenders will be communicated to the lowest / matched Bidders in writing.

2. GENERAL

FOR COMPANY

- 2.1 The Company/Firm which has been blacklisted by CPA, **due to quality failure / non performance of tender conditions / any other grounds should not participate in the tender during the period of blacklisting.**
- 2.2 The Company/Firm which has been blacklisted by any other State Government/Central Government / its Drug procurement agencies due to quality failure and /or fraudulent/illegal practices of the drugs supplied should not participate in the tender during the period of blacklisting.

FOR PRODUCT(S)

- 2.4 Bidder should have obtained permission to manufacture the item/drug quoted as per specification in the tender from the competent authority. The imported product should have valid import license by the competent authority.
- 2.5 Tender should not be submitted by the company for the Product(s) for which the Company has been blacklisted / banned / debarred by CPA on any grounds.
- 2.6 Tender should not be submitted for the product(s) for which the company has been blacklisted by any other State Government / Central Government / its Drug procurement agencies due to quality failure and/or fraudulent/illegal practices of the drugs supplied.

3. FINANCIAL CAPABILITY

Average Annual turnover of the bidder shall be as given in the bidder's eligibility

4. **EXPERIENCE AND TECHNICAL CAPACITY**

Bidder should at least have 3 years Market Standing as a manufacturer for each drug quoted in the tender as manufacturer. In case of Importer, their principal manufacturer should have 3 years market standing in India for that item and the **Importer should have 3 years market standing as importer of medicines.**

5. **ADDITIONAL REQUIREMENT**

5.1 During the validity of the tender if the firm / Company is blacklisted by any other State Government / Central Government / its Drug procurement agencies on any ground, it shall be intimated to CPA by the corresponding firm/ company.

5.3 Bidder should quote for **100%** of the tendered quantity of each drug exclusively earmarked for CPA in this tender irrespective of any other tenders that may be floated by CPA for any drug in which the same firm/company become eligible/selected.

Section III. Schedule of Requirements

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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 preferably once in three months. Purchase order may be issued, if required, even before agreement is signed, but the payment in that case shall be made only when the agreement is signed and performance security deposited. 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- II) by the distributor to that effect. These documents shall be submitted after communication of acceptance of the bid by CPA 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.
- 1.2. **The purchase order shall be available at NIRANTAR (the Supply Chain software of CPA), 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. No other method shall be used to issue a purchase order.**
- 1.3. The Bidder should also upload the details of supply schedule, at “NIRANTAR” within 7 days from the receipt of the purchase order.
- 1.4 Supply of drugs:
 - (a) The supplier shall supply the ordered quantity within the prescribed delivery period which shall be **60 days (75 days for drugs requiring sterility testing and 90 days for vaccines)** from the date of issue of purchase order at the destinations mentioned in the purchase order. If the above day happened to be a holiday for CPA, the supply should be completed by 4.00 PM on the next working day. If the Bidder fails to execute the supply within the stipulated time the CPA, without any notice/information is at its liberty to make alternative arrangement for purchase of the items of drugs and medicines 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, has every right to recover the cost and impose penalty as mentioned in Clause 13 of “Section IV. General and Special Conditions”.

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- (b) The supplier may continue the supply of the unexecuted quantity after the 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. 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 drug at time of delivery should not be less than $\frac{3}{4}$ of the labelled shelf life and its active ingredients should remain within the permissible level throughout the shelf life period of the drug.

In case of imported items the remaining shelf life 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 for every batch of drug at the time of delivery. In case of failure on part of the supplier to furnish such report, the batch of drugs will not be accepted. The Drugs and medicines 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 at the end of 90th day** (105th day for items requiring sterility test and 120th day in case of vaccines) from the issue of the purchase order 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, may be enforced by the CPA.

- 1.9. It shall be the responsibility of the Bidder for any shortages/damage at the time of receipt in Warehouse/hospitals/consignee. CPA, is not responsible for the stock of drug received, for which no order is placed.
- 1.10. If at any time the Bidder has, in the opinion of the CPA, delayed the supply of drugs 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 drugs may be extended by the CPA, 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 in **Annexure-I. The name of the drug shall be mentioned in Hindi and English only.**

- 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 the strips/blisters and with the logogram of proportionate size either printed or embossed on tablets and capsules, bottles etc., as per the design enclosed as per **Annexure-I**
- 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, in cases of risk purchases or when the product is imported, in all these cases permission shall need to be taken from TIA.
- 2.3 Vials, Ampoules and Bottles containing the items tendered for should also carry the printed logogram of proportionate size.
- 2.4 Failure to supply Drugs etc., with the printed logogram of proportionate size will be treated as breach of the terms of agreement / violation of tender conditions and action may be taken as per condition in Clause 12.4 of "Section IV. General and Special Conditions". However if such failure continues despite notice, it 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. The drugs and medicines shall be supplied in the package specified in **Annexure-I** and **AnnexureVII** and the package shall carry the logograms of proportionate size specified in **Annexure-I...** Affixing of labels in smaller size may be treated as violation of tender conditions and fine will be deducted

from the amount payable as per condition in Clause 12.4 of "Section IV. General and Special Conditions"

- 3.2. **2D** Bar coding as per GS1 standard should be done on tertiary packing of the supplies as per the specifications given in **Annexure-XIII**.
- 3.3. Effort should be made to keep the minimum size of each tablet at 6.4 mm in diameter or as prescribed by standard pharmacopeia.
- 3.4. The packing in each carton shall be as per the specification mentioned in **Annexure-VII**. The outer carton should be of **white board** with a minimum of 300 GSM with laminated packing for the strips, blisters, ointments, creams etc. and for ampoules and vials should be with **white board** of 450GSM. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per Clause 12.4 of "Section IV. General and Special Conditions". **However in case of poor / damaged packing, necessary replacement should be provided for damaged goods.**
- 3.5. The caps of bottle preparations should not carry the name of the supplier.
- 3.6. The labels in the case of Injectable preparations should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Intra Dermal (ID), Subcutaneous (SC) administration etc.
- 3.7. It should be ensured that only first hand fresh packaging material of uniform size, including bottle and vial, is used for packing.
- 3.8. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- 3.9. Packing should be able to prevent damage or deterioration during transit.
- 3.10. In the event of items of drugs supplied found to be **not as per specifications in respect of their packing and logogram**, the CPA, is at liberty to make alternative purchase of the items of drugs and medicines 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. In such cases the CPA, has every right to recover the cost and impose penalty as mentioned in Clause 12.4 of "Section IV. General and Special Conditions".

4. QUALITY TESTING

- 4.1. Samples of supplies from each batch may be chosen at the point of supply or distribution/storage points for testing. The samples will be sent to empanelled laboratories and may include Government Drugs Testing Laboratory for testing, as decided by the CPA; the items excluded from testing shall be indicated in the tender documents
- 4.2. The Drugs shall have the active ingredients at the prescribed level as indicated in official compendiums throughout the shelf life period of the drug. 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 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. If the sample is declared "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/batches will be deemed to be rejected goods.

- 4.3. In the event of the samples of Drugs and medicines supplied fails in quality tests or found to be not as per specifications, the CPA, is at liberty to make alternative purchase of the items of drugs and medicines 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, has every right to recover the cost and impose penalty as mentioned in Clause 13 of "Section IV. General and Special Conditions".
- 4.4. The supplier shall furnish to the CPA, the Evidence of bio-availability and/or bio-equivalence reports for drugs upon demand in case of complaints.
- 4.5. The supplier shall furnish evidence of the basis for expiration dating and other stability data concerning the commercial final package on request by the CPA, In case of any adverse report in the field, the B.M.R/B.P.R for the particular batch of the product(s) supplied shall be produced when demanded.
- 4.6. The products should conform to the standards of IP/BP/USP/EP/JP 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. For imported drugs, respective Country's Pharmacopeial standards shall be acceptable (even if the product is official in IP).
- 4.7 The case of admixture of drugs / 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 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 if the item supplied per supply order or cluster of orders issued within a period of 5 days are from the same batch. This shall be deducted from the bills of the supplier or his distributor.
- 4.9 In-house QA/QC reports of all drugs should also be emailed to CPA.

Section IV. General and Special Conditions

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

1.1. ON WITHDRAWAL OF TENDER

- (a) 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 on more than one occasion, CPA may disqualify the firm from participating in the tender for the next 2 years besides forfeiture of EMD/Security deposit for that item(s).
- (b) If a bidder withdraws after participating in the tender either fully or partially on two occasions, CPA may disqualify the bidder from participating in the tender for the next 2 years besides forfeiture of EMD/Security deposit for that item(s).

1.2 ACTION FOR QUALITY FAILURE

1.2.1. Quality Test by the Empanelled Laboratories of CPA

- (a) Each batch of drugs/medicines supplied by the supplier may be subjected to quality test by the Empanelled laboratories.
- (b) The samples shall be collected from the hospitals from each batch of supply of the same drugs and after eliminating the common batch, samples shall be taken in random, decoded and will be sent to the empanelled testing laboratories for testing the quality of drugs.
- (c) If such sample passes quality test in all respects, CPA will instruct its hospitals to issue such items of drugs.
- (d) Such quality passed batches if received after declaration of result of the earlier supply, the same will be again subjected to testing and the latest report of that particular batch will prevail 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 drugs representing the sample shall be qualified for issue.
 - (ii) If such sample fails in the quality test, as per the report of the Government Laboratory, the drugs of the batch are not qualified for issue and the supplier shall take back the drugs supplied in that batch, besides taking other actions as per the Tender conditions by CPA.

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- (iii) If such Sample fails in quality test for ASSAY content of less than 50% as per the Government Analyst report, such product of the bidder will be blacklisted for two years.
 - (iv) However, CPA reserves the right to reject the drugs based on reports from empanelled laboratories with the applicable penal provisions.
 - (f) 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 after observing procedure laid down in Para 1.2.4 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 will be conclusive and final and binding on the suppliers.

1.2.2. Quality Test by Statutory Authorities:

- (a) On complaint from Drug Inspector(s) during their Test of field sample, that the particular drug 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 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 during, the 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 three of such items are blacklisted, the 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, CPA 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
- (ii) If a particular item of the drug has been blacklisted according to the procedure stated above, the supplier is not eligible to participate in any of the tenders for that particular item floated by the CPA until the period of blacklisting is over.
- (iii) If a supplier company/firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the CPA until the period of blacklisting is over.

1.3 **ACTION FOR NON-SUPPLY:**

Notwithstanding various actions and penalties for non-supply and/or delayed supply of the drugs and medicines as stipulated in the terms and conditions of the tender, the CPA, shall take action against the supplier as follows:

- (a) If the supplier fails to execute at least **70%** of the ordered quantity as mentioned in a Purchase order or a series of purchase orders issued within a span of five days and such part supply continues for **three Purchase orders or series of purchase orders issued in a span of five days of the same drug,** then the product of the supplier will be blacklisted and becomes ineligible to participate in any of the tenders for that particular item(s) by CPA for a period of **2 years** from the date of intimation for blacklisting besides forfeiture of security deposit of that product(s)
 - (b) If the supplier supplies more than one item and 50% of such items are blacklisted, the firm is liable to be blacklisted for a period of **2 years from the date of intimation** besides forfeiture of security deposit in full.
- 1.4. 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.
- 1.5. 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 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 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, 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.

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.*]

(ii) “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, 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, 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 BY THE BIDDER

(i) No bidder shall contact the CPA 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 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.

(iii) 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.

(iv)

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 or irrevocable Bank Guarantee*** from a commercial bank, 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-X**. Failure to deposit the performance security will attract Clause No. 1.1 (a).

9. Delivery of Goods:

Before delivery of the Goods, the Supplier shall notify the Purchaser in writing the schedule of delivery of consignment.

Each consignment shall be accompanied by challan generated at NIRANTAR and in house test report, where applicable.

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 drugs, medicines etc., will be made to the Bidder.

11.2. Payments towards the supply of drugs and medicines will be made strictly as per the provisions below. The payment will be made either by means of RTGS (Real Time Gross Settlement System)/Core Banking/NEFT.

11.3. **The payments for goods supplied as per the purchase order issued by CPA will be made centrally by CPA itself, within 60 days of supply, on receipt of the following documents, sale invoice showing transaction id item wise and Test report (in house) from the consignee. The Bidder shall furnish the relevant details in original at the time of signing the agreement to make the payment through RTGS/Core Banking/NEFT.**

10.3. All bills/Invoices should be raised in triplicate and in the case of excisable Drugs and Medicines, the bills should be drawn as per Central Excise Rules in the name of CPA(Name of the consignee),GNCT, Delhi -110032 or in the name of any other authority as may be designated.

10.4

(i) Payments for supply will be considered only after supply of **50%** of Drugs ordered in the individual Purchase Order as in 10.3 above by CPA.

(ii) However, in case of cancellation of a particular purchase order due to failure in delivery, payment for part supplies less than 70% of the purchase order quantity on the date of cancellation of the purchase order may be considered for release of payment subject to the following:

(a) If the Bidder have supplied at least 70% of the quantity ordered in the subsequent purchase order within 90 days from the issue of such purchase order.

(b) If further purchase order is not placed with the supplier due to any reason, not attributable to the supplier, the amount eligible will be paid after 90 days from the date of last supply.

(c) The payment for part supply as mentioned above will subject to the deduction of liquidated damages, penalty towards unexecuted quantity, risk and cost etc., as per the tender conditions.

(iii) In all other cases, which are not covered under para (i) and (ii) above, the issue related to the settlement of payments will be decided by the CPA, on merits of the case subject to various terms and conditions of the tender.

10.5 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, 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.

10.6. (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. 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, 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 Drugs 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 drugs 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 drugs, medicines, etc., are shown in **Annexure-XV. 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, at its discretion, depending on the actual need. Though the tentative quantity is indicated in the agreement, the CPA, will confirm the actual requirement then and there through purchase order(s). The bidders shall supply the drugs only on the basis of the purchase order issued by the CPA. Any supply without a valid purchase order will not be accepted by CPA for payment and the CPA shall not be responsible for any loss on this account.

(ii) However, once the purchase order/orders is/are issued by the CPA, 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. Tender has been called for in the **generic name of drugs**. The Bidders should quote the rates for the generic products only. The composition and strength of each product should be as per specifications given in **Annexure-XV**. Any variation will result in rejection of the tender/item. However the imported/combination drugs are allowed to be quoted in trade / brand name. The bidder should have permission to manufacture the item/ drug quoted as per specification given in the bid from the competent authority. Product permission of brands shall be accepted in bid submitted but the bidder has to submit the product permission in generic names at the time of signing of the agreement or before supply.
- 11.3. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, VAT/CST) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered as in the format in **Annexure-XV**. Tender for the supply of drugs, 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 which shall be deemed to be extended by six months if the supplier does not inform CPA against the extension. 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 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 drug formulation like Injections, Liquid orals, Tablets and Capsules, rates should be quoted only for the composition stated in the tender. Blood products should be supplied along with HIV and Hepatitis-B screening

certificate, failing which the items will not be accepted. A copy of these Certificates duly notarized should be sent with every consignment and every invoice.

11.8. Deleted.

11.9. 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.

11.10. 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.

11.11. The Bidder, whose manufacturing unit is found to be not complying with the cGMP during inspection, will be levied with a fine of Rs.50,000/- or the expenditure incurred by the CPA / DHS, in such inspection, whichever is higher. This fine amount shall be deducted from the EMD deposited by the bidder or any other amount payable to them in any nature. The amount will be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery.

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 @ 30%** 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 & bottles and with prescribed packing specification. If there are any deviation in these Tender conditions, a separate damages will 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 3.10 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, Such stock shall be taken back at the expense of the Bidder. The CPA, has the right to destroy such "NOT OF STANDARD QUALITY DRUGS" if the Bidder does not take back the goods within the stipulated time. The CPA, will arrange to destroy the "NOT OF STANDARD QUALITY DRUGS" 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 drugs rejected till such time stipulated at the discretion of CPA.
- 13.2. If any items of Drugs/Medicines 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 of drugs 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 drugs to CPA, the firm/company shall be blacklisted by CPA 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 for supply of Drugs and Medicines for a period of 5 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 formulations, if required by the CPA. The CPA reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- 13.5. The decision of the CPA or any officer authorized by him, as to the quality of the supplied drugs, medicines etc., shall be final and binding.
- 13.6. The CPA 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 and the Bidder shall be liable to pay for all losses sustained by the CPA 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 shall lead to forfeiture of Security deposit for that item(s).
- 13.9. In the event of making Alternative Purchase, as specified in Clause 13.4 (a), Clause 15.11 and in Clause 16.3 penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the CPA 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 shall be final and binding.

Section V. Annexures

Annexure-I	Logogram
Annexure-II	Distributor Authorisation certificate
Annexure-III	Details of EMD submitted
Annexure-IV	Notarised Undertaking
Annexure-V	Proforma of Performance statement
Annexure-VI	Annual Turnover statement
Annexure-VII	Packaging Instructions
Annexure VIII	Consignee list -
Annexure-IX	Agreement
Annexure-X	Performance Security Bank Guarantee
Annexure-XI	Details of Manufacturing/ Importing Unit
Annexure-XII	List of Items Quoted
Annexure-XIII	Bar coding Details
Annexure-XIV	Price Bid Format
Annexure-XV	List of Items with specifications, tendered quantity and EMD required for which bids are invited

ANNEXURE – I

Design for logogram



- a. Name of the drug should be written in English & HINDI languages
- b. Brand name should not be printed unless it is an imported item or the total ordered quantity in one supply order or a cluster of supply orders issued in a span of 5 days is less than 100000 tablets/ capsules or 10000 ampoules, vials, bottles or tubes. However the label should possess the required logogram, stamped with indelible ink and the price should not appear, or be masked.
- c. In case of imported drugs and **items supplied by bidders who are authorised distributor** affixing rubber stamp on the original label is allowed with indelible ink on innermost and outer packing.
- d. In case of very small sized item, where it may not be practical to put the round logo as detailed above, “Delhi Govt Supply, not for sale” in straight line and in contrasting and prominent colour may be printed/stamped with indelible ink, to replace the round logo.

INJECTIONS

Injection in ampoule form should be supplied in Double constructed neck ampoules with the label bearing the words "**Delhi Govt. Supply - Not for sale**" overprinted and the above logogram which will distinguish from the normal trade packing.

LIQUIDS

Liquid preparations should be in a container approved as per Pharmacopeia/ Drug and Cosmetic Act and rules made there under/ as per the given licence, and be compliant to latest government orders issued in that regard.

The label to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words "**Delhi Government Supply – Not for Sale**" and the logogram above.

OINTMENTS

Ointments should be supplied in tubes bearing the following logograms and the words "**Delhi Government Supply – Not for Sale**" overprinted in red colour.

**SPECIMEN LABEL FOR
OUTER CARTON**

DELHI GOVT. SUPPLY

BAR CODE

NOT FOR SALE



~~~~~  
**ACENOCOUMAROL TAB. I.P**  
~~~~~

10 x 10 TABLETS

Batch. : xxxxxxxx
Mfg Date : JUN - 2014
Exp Date : MAY - 2017

Quantity Packed: 100x10x10

Manufactured by:

Annexure – II

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

(Rs.100/-Non Judicial stamp Paper)

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)

Annexure-III

DETAILS OF E.M.D. SUBMITTED

We herewith submit the E.M.D. of Rs. _____ in the form of FDR/
BG/DD bearing No. _____ Dated: _____ drawn on
_____ Bank
_____ Branch in respect of tender no.

Sl. No.	Drug code*	Name of the Drug	Amount of E.M.D.
		Total	

Signature & Seal

Annexure-IV

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

That my/our firm/company/corporation has participated in tender no.
.....of CPA, Directorate of Health Services, NCT of Delhi, Karkardooma,
Delhi -110032 and I am executing this Undertaking for myself and on behalf of my/our
firm/company/corporation.

That our firm / company / corporation or its Directors / Proprietor / Partner / authorized
signatories including the authorised distributor through which supply shall be made to CPA,
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/authorised distributor through which supply shall be
made to CPA 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. I fulfil the prescribed bidder
eligibility criteria and have submitted bid for item(s) as specified in the tender document and
have not quoted for a substitute item.

That I declare that we possess the valid licence and GMP Certificate, for the quoted drug
items as per revised Schedule-'M'/WHO-GMP issued by the Competent Authority and
complies and continue to comply with the conditions laid in Schedule M of Drugs &
Cosmetics Act, 1940 and the Rules made there under. I am aware of the Tender Inviting
Authority's right to forfeit the Earnest Money Deposit and/or Security Deposit and blacklist
my company, if any information furnished by us proved to be false at the time of inspection
and not complying the conditions as per Schedule M of the said Act. *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 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.

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 my authorized distributor supplying to CPA or 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.

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 CPA immediately, if there is conviction from any authority, which adversely affects my eligibility to bid in this tender for one or more items.

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

ANNEXURE-V
-deleted-

Annexure-VI

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s. _____ for the past three years are given below and certified that the statement is true and correct.

—

Sl.No.	Financial Year	Turnover in Crores (Rs)
<hr/>		
—		
1.	-	
2.	-	

3.

-

-

Total - Rs. _____ Crores

-

Average annual turnover - Rs. _____ Crores

Date:

Signature of Statutory Auditor/ Chartered Accountant

(Name in Capital)

Reg No.-----

Email-

, Phone-

ANNEXURE-VII

SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS

- a. No corrugated package should weigh more than 15 Kg (i.e. product + inner carton + corrugated box).
- b. All items should be packed only in first hand strong boxes only.
- c. Every corrugated box should preferably of single joint and not more than two joints.
- d. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair.
- e. The flaps should uniform meet but should not over lap each other. The flap when turned by 45-60 should not crack.
- f. Every box should be sealed with gum tape running along the top and lower opening.
- g. Every box should be strapped with two parallel nylon carry straps (they should intersect).
- h. Every corrugated box should carry a large outer label clearly indicating that the product is for "Delhi Govt. Supply-Not for Sale".
- i. The Product label on the carton should be large 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
- j. NO box should contain mixed products or mixed batches of the same product.
- k. Bottle, vials and ampoules may be packed in rows with top, bottom and centre pad of adequate numbers of ply to prevent damage.
- l. Every Consignment of Blood and related products should be certified to be
(a) AIDS Free (b) Hepatitis B Free
- m. Strips of Aluminium foils for packing tablets and capsules shall be of gauge 04.
- n. Aluminium foils as back material for blisters refer to gauge 025.
- o. The rigid PVC used in blister packing should be of not less than 250 micron
- p. All glass bottles should be new neutral glass.
- q. Ointments should preferably be packed in liquidized Aluminium Tubes.

-
- r. Small Tablets packed in blisters should be packed to facilitate easy removal of the tablet without breaking / crushing.
 - s. All tablets should have a score line.
 - t. All plastic containers should be made of virgin grade plastics.
 - u. All plastic jars above 450Gms / ml should carry an inner plastic lid.
 - v. Injection in vials should have a flip of seals.
 - w. The strips shall be aluminium strip / blisters with aluminium foil back.
 - x. The minimum diameters of each tablets should be as per the pharmacopeia.

ANNEXURE-VIII

List of Consignees:

In case the volume of an item to be supplied to a consignee is unreasonably small, CPA may club with that of adjoining consignee, to make it reasonable for the supplier to supply.

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 Raghubir 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 Hospital	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 as decided by TIA, in Delhi.	

ANNEXURE-IX

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-'XV'. 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 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.
4. 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.
5. The "Second Party" shall not be bound to take all or any part of the drugs enumerated in the said "Annexure XV" of the tender.
6. 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.
7. The "Second Party" however, reserves the right to terminate the contract at any time without assigning any reason.
8. The tender document including clarifications and corrigendum issued subsequently along with annexure submitted by the First Party shall be deemed to form and be read and construed as part of this agreement.
9. The "First Party" shall submit a Performance Security Deposit as per the terms and condition of the tender.
10. Brief particulars of the goods and services which shall be supplied / provided by the First party are as under.

Sl. No	Drug Code	Brief Description of Goods & Services	Unit Price
--------	-----------	---------------------------------------	------------

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**

Annexure-X

Performance Security Bank Guarantee (unconditional)

To : **Director Health services/CPA(Purchaser)**

F-17, KARKARDOOMA,
DELHI 110032.

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

AND WHEREAS it has been stipulated by you in the said Contract 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 Contract.

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 (Amount of the Guarantee in Words and Figures) 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 (Amount of the Guarantee in Words and Figures) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 20....

Signature and Seal of Guarantors

.....

.....

.....

Date 20

Address

.....

.....

Proforma for Bank Guarantee for EMD:

FORMAT FOR EARNEST MONEY DEPOSIT BANK GUARANTEE

(By a commercial bank)

Whereas (*hereinafter called "the Bidder"*) has submitted its tender in the
Ref.No.-----, Dated.----- dated (*date of submission of tender*) for the
supply of (*name and/or description of the goods*) (*hereinafter called "the Tender"*).

KNOW ALL PEOPLE by these presents that WE (*name of bank*) of
(*name of country*), having our registered office at (*address of bank*) (*hereinafter*
called "the Bank"), are bound unto (*name of purchaser*) (*hereinafter called "the*
Purchaser") in the sum of _____ for which
payment well 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 _____
20 _____.

THE CONDITIONS of this obligation are :

1. If the Bidder

-
- a) withdraws its Tender during the period of tender validity specified by the Bidder on the tender Form; or
 - b) does not accept the correction of errors in accordance with the Tender; or
 - c) is rejected on inspection for the compliance of Good Manufacturing Practice as per revised schedule-M of Drugs & Cosmetics Act.
2. If the Bidder, having been notified of the acceptance of its tender by the Purchaser during the period of tender validity :
- a) fails or refuses to execute the Agreement if required; or
 - b) fails or refuses to furnish the security deposit, in accordance with the Instruction to Bidder;

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, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including Sixty (60) days after the period of the tender validity, i.e. 180 days from the date of opening of the tender, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

1 *Name of Bidder*

ANNEXURE - XI

-deleted-

ANNEXURE – XII**List of Items quoted**

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

TECHNICAL BID (This Technical template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						To Be Filled By Bidders			
Sl. No.	Item name and Description	Drug Code	Quantity	Unit	EMD	License No. at page no.		Manufacturing and Marketing cert. at pg no.	
1	2	3	4	5	6	6	7	8	9
1									
2									
3									

Annexure-XIII

Not applicable to Bidders who are distributors.

Our supply chain software 'Nirantar' is not yet ready for receiving Bar coded items but is likely to be so shortly.

Bar coding details

BOX NO :

PO NUMBER :

SUPPLIER CODE :

SUPPLIER NAME :

DRUG CODE :

DRUG NAME :

BATCH NO :

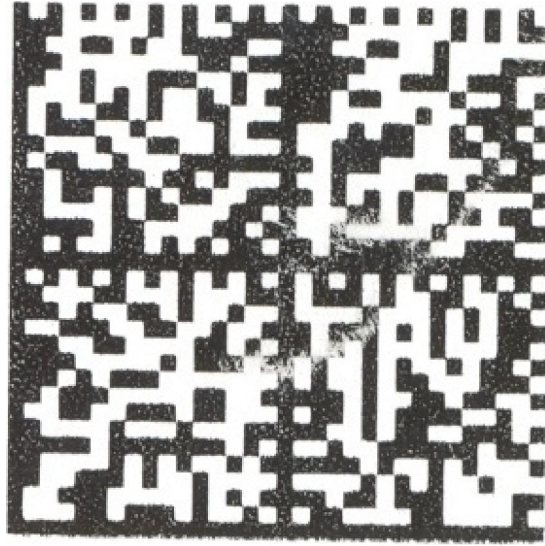
MFG DATE :

EXPIRY DATE :

BATCH QUANTITY :

INVOICE NO :

D C NO :



ANNEXURE: XIV**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	No.of Qty.	Units	Rate per unit (Rs)
1	Tab. Enteric coated5-Amino Salicylic Acid400mg	2924001M	1	Strip of 10	10.00
2	Tab.Acetazolamide250mg	3386005M	1	Strip of 10	10.00

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).

Annexure XV

List of Items with specifications, tendered quantity and EMD required for which bids are invited.

- a. Vials and ampoules shall be considered equivalent for derivation of lowest bidder.
- b. 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.
- c. Inj Insulin Aspart, Inj Insulin 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.
- d. 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.
- g. 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.
- h. 'AD' in remarks column below denotes that bids can be submitted by Authorised distributors as detailed in bidder eligibility. Bids for deleted items shall not be considered.
- i. Please submit your bids as per the drug/item code and not as per serial no.

SrNo	Drug Code	Drug Name	Dosage form	Strength/ Specification	Unit	Units Required	Remarks
1	M2924001	5-Amino Salicylic Acid	Tab.	400mg	Strip of 10	34700	
2	M1635037	5-Fluorouracil	Inj	1000 mg/amp.	1 amp	0	deleted
3	M1635035	5-Fluorouracil	Inj	250 mg/amp.	1 amp	18500	
4	M1635036	5-Fluorouracil	Inj	500 mg/amp.	1 amp	22900	
5	M1111005	Acetylsalicylic Acid	Tab.	100 mg	Strip of 10	18000	AD
6	M1111013	Acetylsalicylic Acid	Tab.	325mg	Strip of 14	19300	AD
7	M1111009	Acetylsalicylic Acid	Tab.	150mg	Strip of 14	544800	
8	M1635045	Actinomycin - D	Inj.	500 mcg.	Vial	3800	
9	M1736002	Activated Charcoal	Tab.	125 mg	Blister Pack of 10 tablets	300	AD
10	M1736005	Activated Charcoal	Tab.	500 mg	Blister Pack of 10 tablets	11500	AD
11	M1331004	Acyclovir	Oral Liquid	400mg/ 5ml	100ml pack	3200	AD

12	M1331003	Acyclovir	Oint	5%	5gm Tube	3000	AD
13	M1331001	Acyclovir	Powder for Inj.	250mg	250mg vial	40000	AD
14	M3321019	Acyclovir Eye oint	Oint	3%	5gm Tube	10600	
15	M1331006	Adeofovir	Tab.	10mg	Strip of 10	0	deleted
16	M3048003	Alendronate	Tab.	10mg	Strip of 10	0	deleted
17	M3048001	Alendronate	Tab.	35mg.	Strip of 4	2700	AD
18	M1111027	Allopurinol	Tab.	100mg	Strip of 10	56400	
19	M1318024	Amikacin	Inj	100mg/2ml	2mi vial	65400	
20	M2546010	Amiloride HCL	Tab.	5mg	Strip of 10	0	deleted
21	M3881020	Amino Acid 10% soln.	infusion	All Essential and non essential amino acid 1000-1200 mOsmol/l	200ml bottle/ container	4900	
22	M3881023	Amino Acid 5% soln.	Infusion	All Essential and non essential amino acid 450-800 mOsmol/l	200ml bottle/ container	0	deleted
23	M3881022	Amino Acid 5% soln.	Infusion	All Essential and non essential amino acid 450-800 mOsmol/l	100ml bottle/ container	0	deleted
24	M3881024	Amino Acid 5% soln.	Infusion	All Essential and non essential amino acid 450-900 mOsmol/l	500ml bottle/ container	400	AD
25	M3678006	Amitriptyline	Tab.	75 mg.	Strip of 10	3200	AD
26	M3678004	Amitriptyline	Tab.	10 mg.	Strip of 10	31700	AD
27	M2015002	Amlodipine	Tab.	10mg	Strip of 10	53300	AD

28	M1320004	Amphotericin B	Powder for Inj.	100mg/vial	100mg vial	100	deleted
29	M1320003	Amphotericin B	Powder for Inj.	50 mg. /vial	50 mg. Vial	3800	
30	M1318006	Ampicillin	Powder for Susp.	125mg./5ml.	40ml Bottle	800	AD
31	M1318004	Ampicillin	Cap.	250mg	Strip of 10	21500	
32	M1318005	Ampicillin	Cap.	500mg	Strip of 10	59800	
33	M3156025	Anti diphtheritic Serum	Inj	10000 IU/amp	10 ml vial	0	deleted
34	M3156026	Anti diphtheritic Serum	Inj	20000 IU/amp	10 ml vial	0	deleted
35	M1328018	Artesunate	Tab.	50mg	Strip of 10	16200	AD
36	M1328017	Artesunate Rectal	caps.	50mg	10 cap pack	100	deleted
37	M1331007	Atazanavir Sulfate	Cap.	100mg	Strip of 10	0	deleted
38	M1331008	Atazanavir Sulfate	Cap.	150mg	Strip of 10	0	deleted
39	M1331009	Atazanavir Sulfate	Cap.	300mg	Strip of 10	100	deleted
40	M3364004	Atropine Sulphate	Eye Oint	1%	3gm Tube	15900	AD
41	M1318075	Azithromycin	Inj.	500mg	Vial	16600	
42	M2369005	Barium Sulphate	Susp.	250% w/v	1000ml pack	0	deleted
43	M2369001	Barium Sulphate	Powder	95%w/v	500gm pack	0	deleted
44	M2369002	Barium Sulphate	Susp.	95% w/v	1000ml pack	400	AD
45	M2369003	Barium Sulphate	Powder (HD)	95% w/w	300gm pack	500	AD
46	M1318013	Benzathine Penicillin	Powder for Inj.	2.4MU/vial	One vial	1000	AD
47	M1318012	Benzathine Penicillin	Powder for Inj.	1.2MU/vial	One vial	5400	AD
48	M3386018	Betamethasone	Inj.	4mg/ml	1ml pack	51400	AD
49	M2853013	Betamethasone	Ear Drop	0.25%	5ml	1500	AD
50	M2853012	Bismuth Iodoform	Paste		10 gm bottle	900	AD
51	M1635026	Bleomycin	Inj	30 units per vial	Per vial of 30 units	0	deleted
52	M1635025	Bleomycin	Inj	15 units per vial	Per vial of 15 units	16500	
53	M2853010	Boric Acid	Powder		500 gm Pack	100	AD

54	M3984042	Brimonidine	Eye Drops	0.2%	5ml vial	5400	AD
55	M1427005	Bromocriptine	Tab.	2.5mg	Strip of 10	600	AD
56	M1061001	Bupivacaine Hydrochloride	Inj	0.25%	20ml vial	6300	AD
57	M3984014	Calcium Carbonate	Tab.	250mg elemental Calcium	Strip of 10	1895700	
58	M3984017	Calcium Gluconate	Inj.	100 mg/ml in 10 ml ampule	10 ml amp.	159400	AD
59	M1635046	Capecitabine	Tab.	500mg	Strip of 10	22200	
60	M1219011	Carbamazepine	Syp.	100mg/5 ml	Bottle of 100 ml	2400	AD
61	M1219009	Carbamazepine	Tab. (Uncoated)	100mg	Strip of 10	16700	AD
62	M1219013	Carbamazepine	Tab. (Controlled Release)	400mg.	Strip of 10	13800	
63	M1219010	Carbamazepine	Tab. (Uncoated)	200mg	Strip of 10	56900	
64	M3082007	Carbimazole	Tab.	10mg	Strip of 10	0	deleted
65	M3082008	Carbimazole	Tab.	20mg	Strip of 10	100	AD
66	M3082006	Carbimazole	Tab.	5mg	Strip of 10	25300	AD
67	M1635047	Carboplatin	Inj.	150mg	Vial	0	deleted
68	M1635048	Carboplatin	Inj.	450mg	Vial	17400	
69	M1318033	Ceftazidime	Powder for Inj.	250 mg.	vial of 250mg	200	AD
70	M1318035	Ceftazidime	Powder for Inj.	1gm.	vial of 1gm	78600	
71	M1318039	Cephalexin	Syp.	125mg./ 5ml.	30ml Bottle	64900	
72	M1736001	Charcoal	Tab.		Box of 500 tablets	36200	AD
73	M3321011	Chloramphenicol	Eye Drops	1%	10ml vial	0	deleted
74	M3321009	Chloramphenicol	Eye Drops	0. 5%	10ml vial	600	AD
75	M1318018	Chloramphenicol	powder for Inj.	1gm./vial	One vial	3900	AD
76	M3321008	Chloramphenicol	Eye Drops	0. 5%	5ml vial	4300	AD
77	M3321010	Chloramphenicol	Eye Drops	1%	5ml vial	4700	AD

78	M1328002	Chloroquine Phosphate	Inj	64.5mg /ml	5ml amp.	1000	AD
79	M1328003	Chloroquine Phosphate	Syp.	50 mg./ 5ml.	60 ml Bottle	2600	AD
80	M3678007	Chlorpromazine	Tab.	25mg.	Strip of 10	200	AD
81	M3678008	Chlorpromazine	Tab.	50mg	Strip of 10	200	AD
82	M3678009	Chlorpromazine	Tab.	100mg	Strip of 10	18200	AD
83	M2853009	Chloramphenicol	Ear drops	5%	5 ml vial	7500	AD
84	M3321017	Ciprofloxacin	Eye Oint	0. 3%	5gm Tube	40100	AD
85	M3321015	Ciprofloxacin	Eye Drops	0. 3%	5ml vial	178200	
86	M1635027	Cisplatin	Inj	10mg/ vial	Per vial of 10 mg	100	AD
87	M1635028	Cisplatin	Inj	50 mg/vial	Per vial of 50 mg	27800	
88	M1326001	Clofazimine	Cap.	100mg	Strip of 10	200	AD
89	M3010011	Clomiphene citrate	Tab.	25mg	Strip of 10	400	AD
90	M3010012	Clomiphene citrate	Tab.	50 mg	Strip of 10	400	AD
91	M3010013	Clomiphene citrate	Tab.	100 mg	Strip of 10	1800	AD
92	M3678030	Clomipramine HCL	Tab/ Cap	25 mg	Strip of 10	16500	AD
93	M2015008	Clonidine	Tab	0.1mg	Strip of 10	100	AD
94	M2015009	Clonidine	Tab	0.2mg	Strip of 10	700	AD
95	M2260003	Coal Tar	Soln.	10 -20%	100 ml pack	0	deleted
96	M2260002	Coal Tar	Soln.	1 - 5%	100ml pack	1700	AD
97	M3068004	Conjugated equine oestrogen	Tab.	1.25 mg	Strip of 10	100	AD
98	M1318014	Crystalline Penicillin	Powder for Inj.	0.5MU/vial	One vial	41700	AD
99	M1635013	Cyclophosphamide	Tab.	50mg.	Strip of 10	200	AD
100	M1635014	Cyclophosphamide	Inj	200mg./ vial	Per Vial of 200 mg	400	AD
101	M1635015	Cyclophosphamide	Inj	500mg/vial	Per vial of 500 mg	5000	AD
102	M1635016	Cyclophosphamide	Inj	1000mg/vial	Per vial of 1000 mg	22600	
103	M1635020	Cyclosporine A	Inj	100mg/ml	50 ml vial	0	deleted

104	M1635019	Cyclosporine A	Cap.	100mg	Strip of 5	11900	
105	M1635018	Cyclosporine A	Cap.	50mg	Strip of 5	44600	
106	M1635021	Cytosine Arabinoside (Cytarabine)	Inj	100 mg/vial	Per vial of 100 mg	0	deleted
107	M1635022	Cytosine Arabinoside (Cytarabine)	Inj	500 mg/vial	Per vial of 500 mg	0	deleted
108	M1635024	Cytosine Arabinoside (Cytarabine)	Inj	2000 mg/vial	Per vial of 2000 mg	0	deleted
109	M1635023	Cytosine Arabinoside (Cytarabine)	Inj	1000 mg/vial	Per vial of 1000 mg	200	AD
110	M1635051	Dacarbazine	Inj.	500mg	Vial	0	deleted
111	M1635049	Dacarbazine	Inj.	100mg	Vial	0	deleted
112	M1635050	Dacarbazine	Inj.	200mg	Vial	4200	
113	M3075006	Danazol	Tab.	50 mg	Strip of 10	0	deleted
114	M3075007	Danazol	Tab.	100 mg	Strip of 10	0	deleted
115	M3075008	Danazol	Tab.	200 mg	Strip of 10	100	AD
116	M1326002	Dapsone	Tab.	50mg	Strip of 10	0	deleted
117	M1326003	Dapsone	Tab.	100mg	Strip of 10	300	AD
118	M1635041	Daunomycin	Inj	50 mg/vial	Per vial of 50 mg	0	deleted
119	M1635040	Daunomycin	Inj	20 mg. /vial	Per vial of 20 mg	2800	
120	M1736012	Deferiprone	Tab.	250mg	Strip of 10	1200	AD
121	M3323002	Dexamethasone	Eye Drops	0. 1%	10ml vial	7500	AD
122	M3323001	Dexamethasone	Eye Drops	0. 1%	5ml vial	20700	AD
123	M3323003	Dexamethasone + Gentamycin	Eye Drops	0.1%+ 0.3%	5ml vial	22400	AD

124	M1532006	Dexamethasone Sodium Phosphate	Tab.	0.5mg	Strip of 10	35700	AD
125	M1940003	Dextran 40	Inj	Dextran 40 10% w/v in Dextrose (5% w/v)	500ml Bottle	3000	
126	M3780040	Dextrose	Inj	50%	100ml IV fluid glass/ plastic container	10800	AD
127	M1074006	Diazepam	Tab.	5mg	Strip of 10	4500	AD
128	M1074007	Diazepam	Inj.	5mg/ml	2 ml amp.	76700	AD
129	M1111035	Diclofenac Sodium	Supposit ory	12.5 mg	Strip of 10	900	AD
130	M1111036	Diclofenac Sodium	Supposit ory	25 mg	Strip of 10	1000	AD
131	M1111037	Diclofenac Sodium	Supposit ory	50 mg	Strip of 10	2000	AD
132	M1111023	Diclofenac Sodium	Tab. (SR)	75mg	Strip of 10	1309500	
133	M2929002	Dicyclomine	Inj	10mg./ml	2ml amp.	52100	AD
134	M1316001	Diethylcarbamazine dihydrogen citrate	Tab.	50 mg	Strip of 10	8600	AD
135	M2041003	Digoxin	Syp.	0.05mg./ml.	30ml Bottle	300	AD
136	M2041002	Digoxin	Inj	250mcg ./ml.	2ml amp.	5600	AD
137	M2041001	Digoxin	Tab.	0.25mg	Strip of 10	43400	AD
138	M1150001	Dihydroergotamine	Tab.	1mg.	Strip of 10	0	deleted
139	M1328008	Diloxanide Furoate	Tab.	500mg	Strip of 10	20300	AD
140	M2037006	Diltiazem	Tab.	120 mg (SR)	Strip of 10	1500	AD
141	M2037007	Diltiazem	Inj	25mg/vial	Vial	8900	AD
142	M3780019	Distilled water	Inj		500ml IV fluid glass/plastic container	3900	AD
143	M3780020	Distilled water	Inj		500ml Polypack	12200	AD
144	M3678029	Donepezil	Tab.	5mg	Strip of 10	3900	

145	M1635033	Doxorubicin	Inj	200 mg/vial	Multidose vial	0	deleted
146	M1635031	Doxorubicin	Inj	10mg. / vial	Per vial of 10 mg	500	AD
147	M1635032	Doxorubicin	Inj	50mg. / vial	Per vial of 50 mg	33300	
148	M1736009	D-Penicillamine	Tab./Cap	250mg	Strip of 10	0	deleted
149	M1366003	Efavirenz	Tab/ Cap	200mg	Strip of 10	0	deleted
150	M1366004	Efavirenz	Tab/ Cap	600mg	Strip of 10	0	deleted
151	M2015006	Enalapril	Tab.	10mg	Strip of 10	27900	AD
152	M2015004	Enalapril	Tab.	2.5mg	Strip of 10	44400	AD
153	M2749004	Enoxaparin	Inj	20mg/0.2ml Prefilled Syringe	One Syringe	56100	
154	M1331010	Entacavir	Tab.	0.5mg	Strip of 10	6000	AD
155	M3881026	Enteral nutrition	Powder/ Granules	Protein 12-15%, Fat 30-40%, Carbo hydrate 60%, with recommend ated daily intake of all minerals and vitamins in >1500 kcal/d; 270-1100m Osm/ Kg (H2O)	400 gm packet	900	AD

156	M3881025	Enteral nutrition	Powder/ Granules	Protein 12-15%, Fat 30-40%, Carbohydrate 60%, with recommended daily intake of all minerals and vitamins in >1500 kcal/d; 270-1100m Osm/Kg (H2O)	200 gm packet	33800	
157	M1318020	Erythromycin (as Stearate)	Powder for Susp	125mg/5ml	60ml Bottle	3600	AD
158	M1318019	Erythromycin (as Stearate)	Tab.	250mg.	Strip of 10	191700	
159	M3471009	Ethacridine Lactate	Inj	1mg./ ml.	100 ml vial	0	deleted
160	M3471008	Ethacridine Lactate	Inj	1mg./ ml.	50ml vial	200	AD
161	M3068002	Ethinyl Oestradiol	Tab.	0.05 mg	Strip of 10	300	AD
162	M3043001	Ethinyl Oestradiol + Levonorgestrel	Tab.	30mcg + 150mcg	Pack of 21 Tabs	500	AD
163	M3043002	Ethinyl Oestradiol + Levonorgestrel (extended)	Tab.	30mcg + 150mcg	Pack of 91 tab	0	deleted
164	M3068006	Ethinyl oestrodioi valerate	Tab.	1mg	Strip of 10	0	deleted
165	M3068005	Ethinyl oestrodioi valerate	Tab	2mg	Strip of 10	0	deleted
166	M2647013	Etophylline+ Theophylline	Syr.	(46.5 + 14 mg /5ml)	100 ml Bottle	61100	
167	M1635034	Etoposide	Inj	100 mg/vial	Per vial of 100 mg	17200	

168	M2445009	Eusol (Chlorinated lime+ Boric acid)	Liquid	1.25%+1.25 %	500ml Bottle	2100	AD
169	M3984037	Factor IX complex (Coagulation Factors II, VII, IX, X)	Inj.	Dried, 500-600 IU	Amp/ vial	5100	
170	M3984038	Factor VIII Concentrate	Inj.	Dried, 250 IU, Specific Activity Not less than 2000 Factor VIII IU/mg	Amp/ vial	53100	
171	M3881016	Fat/ Lipid emulsion for Infusion (Central)	Infusion	20% 250-350 mOsmol/l	500ml container	0	deleted
172	M3881027	Fat/ Lipid emulsion for Infusion (Central)	Infusion	20% 250-350 mOsmol/l	250 ml container	3900	
173	M3881018	Fat/ Lipid emulsion for Infusion (peripheral)	Infusion	10% 250-350 mOsmol/l	500ml container	2900	
174	M2055001	Fenofibrate	Cap.	200 mg.	Strip of 10	11400	
175	M1054009	Fentanyl	Inj	0.05mg/ml	10ml vial	10100	
176	M1054008	Fentanyl	Inj	0.05mg/ml	2ml amp.	52600	
177	M1320009	Fluconazole	Susp.	50 mg. / 5 ml	35 ml Bottle	2300	AD
178	M1320008	Fluconazole	Tab/Cap.	200 mg.	Strip of 10	31600	
179	M1320006	Fluconazole Dispersible	Tab	50 mg.	Strip of 10	1500	AD
180	M3678010	Fluphenazine Decanoate	Inj	25mg. / ml.	1ml amp.	7500	AD

181	M3386008	Fluorescein Sodium	Strips	1 mg of Na Fluorescein in single sterile unit	100 pack size	400	AD
182	M3386009	Fluorescein Sodium	Inj	10%	2.5ml amp.	3200	AD
183	M2733007	Folic Acid	Tab.	1 mg	Strip of 10	6500	AD
184	M2445012	Formaldehyde	Tab.	1gm	Strip of 10	5700	AD
185	M2214005	Framycetin	Cream	1%	100gm tube	16200	
186	M2365102	Gadoteric acid/ Gadobenic acid/ Gadodiamide/ Gadopentetate dimeglumine	Inj	0.5 mmol/ml	15ml vials	0	deleted
187	M2365103	Gadoteric acid/ Gadobenic acid/ Gadodiamide/ Gadopentetate dimeglumine	Inj	0.5 mmol/ml	20ml vials	0	deleted
188	M2365101	Gadoteric acid/ Gadobenic acid/ Gadodiamide/ Gadopentetate dimeglumine	Inj	0.5 mmol/ml	10ml vials	2300	
189	M1635038	GCSF	Inj.	300 mcg	Vial/ PFS	35200	
190	M1635053	Gemcitabine	Inj.	200mg	Vial	11300	
191	M1635052	Gemcitabine	Inj.	1gm	Vial	18800	
192	M2853001	Gentamicin	Ear Drops	0.3% w/v	5 ml vial	43500	AD
193	M2283004	Gentian Violet	Paint	0.50%	10ml pck	18200	
194	M2283005	Gentian Violet	Paint	1%	10 ml pack	15700	

195	M2445004	Glutaraldehyde Activated without Foaming to remain Alkaline for 2 weeks	Soln.	2% w/v	10 Ltr. Bottle	5600	
196	M2034015	Glyceryl Trinitrate	Tab.	0.5mg	Strip of 30	1900	AD
197	M2034017	Glyceryl Trinitrate	Oint.	2%	30gm pack	1500	AD
198	M3780035	Glycine	Inj.	1 .5%	500ml IV fluid glass/ plastic container	500	AD
199	M1074012	Glycopyrrolate	Inj.	0.2mg/ml	10 ml vial	15900	
200	M1635057	Granisetron	Tab.	1mg	Strip of 10	0	deleted
201	M1635054	Granisetron	Inj.	1mg	1ml	400	AD
202	M1635055	Granisetron	Inj.	1mg	2ml	900	AD
203	M1635056	Granisetron	Tab.	2mg	Strip of 10	5300	AD
204	M1320001	Griseofulvin Ultra-micronised	Tab.	125mg	Strip of 10	14700	AD
205	M3678012	Haloperidol	Tab.	10mg	Strip of 10	800	AD
206	M3678011	Haloperidol	Tab.	5mg	Strip of 10	7700	AD
207	M3678013	Haloperidol	Inj.	5mg. / ml.	1ml amp.	13700	AD
208	M2749001	Heparin sodium	Inj.	1000 IU/ml	5ml vial	9700	

209	M3156007	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).	500	
210	M3984039	Human Normal Serum Albumin	Infusion	5.00%	250ml bottle	1300	
211	M3881013	Human Normal Serum Albumin	Infusion	20%	50ml pack	30000	
212	M2546002	Hydrochlorothiazide	Tab.	50mg	Strip of 10	2100	AD
213	M2546001	Hydrochlorothiazide	Tab.	25mg	Strip of 10	23400	AD
214	M2546011	Hydrochlorothiazide	Tab.	12.5mg	Strip of 10	80100	AD
215	M3075009	Hydroxy progesterone caproate (Depot)	Inj.	250mg	Vial	1500	AD
216	M3386002	Hydroxy Propyl Methyl Cellulose	Drops	0. 7%	5 ml vial	125800	
217	M2853011	Ichthymol	Sol.	0.15%	10 ml bottle	900	AD
218	M1635059	Ifosfamide with mesna	Inj.	(2gm + 200 mg x 3)	Vial	0	deleted

219	M1635058	Ifosfamide with mesna	Inj.	(1gm + 200 mg x 3)	Vial	24900	
220	M1635060	Imatinib	Tab	100mg	Strip of 10	38300	
221	M1635061	Imatinib	Tab	400mg	Strip of 10	150200	
222	M3678002	Imipramine	Tab.	75 mg.	Strip of 10	1200	AD
223	M1377001	Indinavir (IDV)	Cap.	200mg	Strip of 10	0	deleted
224	M1377002	Indinavir (IDV)	Cap.	333mg	Strip of 10	0	deleted
225	M1377003	Indinavir (IDV)	Cap.	400mg	Strip of 10	0	deleted
226	M3572003	Intraperitoneal Dialysis Concentrate	Inj	1.5% dextrose	2000ml Polypack	0	deleted
227	M3572005	Intraperitoneal Dialysis Concentrate	Inj	2.5 % dextrose	1000ml Polypack	0	deleted
228	M3572007	Intraperitoneal Dialysis Concentrate	Inj	2.5 % dextrose	2000ml Polypack	0	deleted
229	M3572009	Intraperitoneal Dialysis Concentrate	Inj	4.5 % dextrose	1000ml Polypack	0	deleted
230	M3572011	Intraperitoneal Dialysis Concentrate	Inj	4.5 % dextrose	2000ml Polypack	0	deleted
231	M3572001	Intraperitoneal Dialysis Concentrate	Inj	1.5% dextrose	1000ml Polypack	500	AD
232	M2365022	lobitridol	Inj	250 mg/ml	100ml bottle	0	deleted
233	M2365023	lobitridol	Inj	250 mg/ml	50ml bottle	0	deleted
234	M2365024	lobitridol	Inj	300mg/ml	100ml bottle	0	deleted
235	M2365025	lobitridol	Inj	300mg/ml	20ml vials	0	deleted
236	M2365026	lobitridol	Inj	300mg/ml	50ml bottle	0	deleted
237	M2365027	lobitridol	Inj	350 mg/ml	100ml bottle	0	deleted

238	M2365028	lobitridol	Inj	350 mg/ml	20ml vials	0	deleted
239	M2365029	lobitridol	Inj	350 mg/ml	50ml bottle	0	deleted
240	M2365030	lobitridol	Inj	370 mg/ml	100ml bottle	0	deleted
241	M2365031	lobitridol	Inj	370 mg/ml	20ml vials	0	deleted
242	M2365032	lobitridol	Inj	370 mg/ml	50ml bottle	0	deleted
243	M2365033	lobitridol	Inj	400 mg/ml	100ml bottle	0	deleted
244	M2365034	lobitridol	Inj	400 mg/ml	20ml vials	0	deleted
245	M2365035	lobitridol	Inj	400 mg/ml	50ml bottle	0	deleted
246	M2365036	Iodixanol	Inj	250 mg/ml	100ml bottle	0	deleted
247	M2365037	Iodixanol	Inj	250 mg/ml	50ml bottle	0	deleted
248	M2365038	Iodixanol	Inj	300mg/ml	100ml bottle	0	deleted
249	M2365039	Iodixanol	Inj	300mg/ml	20ml vials	0	deleted
250	M2365041	Iodixanol	Inj	350 mg/ml	100ml bottle	0	deleted
251	M2365042	Iodixanol	Inj	350 mg/ml	20ml vials	0	deleted
252	M2365043	Iodixanol	Inj	350 mg/ml	50ml bottle	0	deleted
253	M2365044	Iodixanol	Inj	370 mg/ml	100ml bottle	0	deleted
254	M2365045	Iodixanol	Inj	370 mg/ml	20ml vials	0	deleted
255	M2365046	Iodixanol	Inj	370 mg/ml	50ml bottle	0	deleted
256	M2365047	Iodixanol	Inj	400 mg/ml	100ml bottle	0	deleted
257	M2365048	Iodixanol	Inj	400 mg/ml	20ml vials	0	deleted
258	M2365049	Iodixanol	Inj	400 mg/ml	50ml bottle	0	deleted
259	M2365040	Iodixanol	Inj	300mg/ml	50ml bottle	1100	
260	M2365050	Iomeprol	Inj	250 mg/ml	100ml bottle	0	deleted
261	M2365051	Iomeprol	Inj	250 mg/ml	50ml bottle	0	deleted
262	M2365052	Iomeprol	Inj	300mg/ml	100ml bottle	0	deleted
263	M2365053	Iomeprol	Inj	300mg/ml	20ml vials	0	deleted
264	M2365056	Iomeprol	Inj	350 mg/ml	20ml vials	0	deleted
265	M2365057	Iomeprol	Inj	350 mg/ml	50ml bottle	0	deleted

266	M2365058	lomeprol	Inj	370 mg/ml	100ml bottle	0	deleted
267	M2365059	lomeprol	Inj	370 mg/ml	20ml vials	0	deleted
268	M2365060	lomeprol	Inj	370 mg/ml	50ml bottle	0	deleted
269	M2365062	lomeprol	Inj	400 mg/ml	20ml vials	0	deleted
270	M2365063	lomeprol	Inj	400 mg/ml	50ml bottle	0	deleted
271	M2365054	lomeprol	Inj	300mg/ml	50ml bottle	600	
272	M2365055	lomeprol	Inj	350 mg/ml	100ml bottle	4700	
273	M2365061	lomeprol	Inj	400 mg/ml	100ml bottle	4700	
274	M2365064	lopamidol	Inj	250 mg/ml	100ml bottle	0	deleted
275	M2365065	lopamidol	Inj	250 mg/ml	50ml bottle	0	deleted
276	M2365066	lopamidol	Inj	300mg/ml	100ml bottle	0	deleted
277	M2365067	lopamidol	Inj	300mg/ml	20ml vials	0	deleted
278	M2365068	lopamidol	Inj	300mg/ml	50ml bottle	0	deleted
279	M2365069	lopamidol	Inj	350 mg/ml	100ml bottle	0	deleted
280	M2365070	lopamidol	Inj	350 mg/ml	20ml vials	0	deleted
281	M2365071	lopamidol	Inj	350 mg/ml	50ml bottle	0	deleted
282	M2365072	lopamidol	Inj	370 mg/ml	100ml bottle	0	deleted
283	M2365073	lopamidol	Inj	370 mg/ml	20ml vials	0	deleted
284	M2365075	lopamidol	Inj	400 mg/ml	100ml bottle	0	deleted
285	M2365076	lopamidol	Inj	400 mg/ml	20ml vials	0	deleted
286	M2365077	lopamidol	Inj	400 mg/ml	50ml bottle	0	deleted
287	M2365078	lopamidol	inj.	250 mg/ml	20ml vials	0	deleted
288	M2365074	lopamidol	Inj	370 mg/ml	50ml bottle	1200	
289	M2365083	loversol	Inj	370mg/ ml	20ml bottle	0	deleted
290	M2365079	loversol	Inj	250mg/ ml	100ml bottle	0	deleted
291	M2365080	loversol	Inj	250mg/ ml	20ml bottle	0	deleted
292	M2365081	loversol	Inj	250mg/ ml	50ml bottle	0	deleted
293	M2365082	loversol	Inj	370mg/ ml	100ml bottle	0	deleted

294	M2365084	loversol	Inj	370mg/ ml	50ml bottle	0	deleted
295	M2365085	loversol	Inj	400mg/ ml	100ml bottle	0	deleted
296	M2365086	loversol	Inj	400mg/ ml	20ml bottle	0	deleted
297	M2365087	loversol	Inj	400mg/ ml	50ml bottle	0	deleted
298	M2365004	loversol	Inj	350 mg. of Iodine/ml	20ml bottle	0	deleted
299	M2365005	loversol	Inj	350 mg. of Iodine /ml	50ml.bottle	0	deleted
300	M2365006	loversol	Inj	350 mg. of Iodine /ml	100ml bottle	0	deleted
301	M2365007	loversol	Inj	300 mg. Of Iodine /ml	20ml bottle	0	deleted
302	M2365008	loversol	Inj	300 mg. Of Iodine /ml	50ml. bottle	0	deleted
303	M2365009	loversol	Inj	300 mg. Of Iodine /ml	100ml bottle	0	deleted
304	M2733008	Iron dextran	Inj.	50 mg elemental Iron	1.5 ml amp/vial	1400	AD
305	M1330004	Isoniazid	Tab.	300mg	Strip of 10	900	AD
306	M1330006	Isoniazid	Syr.	100mg g/ 5ml	100 ml Bottle	1200	AD
307	M1330003	Isoniazid	Tab.	100mg	Strip of 10	9200	AD
308	M1330005	Isoniazid + B6	Syr.	100mg + 50mg/ 5ml	100 ml Bottle	0	deleted
309	M2034019	Isosorbide dinitrate	Tab.	20 mg	Strip of 25	2400	AD
310	M2034020	Isosorbide mononitrate	Tab.	10 mg	Strip of 10	1900	AD
311	M2034022	Isosorbide mononitrate	Tab.	40 mg	Strip of 10	15000	AD
312	M3471002	Isoxsuprine	Inj	5mg. / ml.	2ml amp.	600	AD
313	M3471001	Isoxsuprine	Tab.	10mg	Strip of 10	4600	AD
314	M2942004	Isphagula husk	poweder/ granules	100 gram	Sachet	195600	
315	M1358011	Ivermectin	Tab.	3 mg	Strip of 2	6400	AD

316	M1358013	Ivermectin	Tab.	12 mg	Strip of 2	8700	AD
317	M1358012	Ivermectin	Tab.	6 mg	Strip of 2	19300	AD
318	M1054006	Ketamine Hydrochloride	Inj	50mg/ml	2ml amp.	13300	AD
319	M1635039	L- asparaginase	Lyophilized Powder for Inj.	10,000 KU/ vial	Per vial of 10000 KU	900	
320	M2015012	Labetolol	Tab	200mg	Strip of 10	14300	
321	M1367006	Lamivudine (3TC.)	Oral Soln.	50 mg./ 5 ml.	100 ml Bottle	0	deleted
322	M1367005	Lamivudine (3TC.)	Tab.	150 mg.	Strip of 10	2000	AD
323	M1219022	Lamotrigine	Tab. /dispersible	25 mg	Strip of 10	22900	AD
324	M1219023	Lamotrigine	Tab. /dispersible	50 mg	Strip of 10	24300	
325	M1635062	Letrozole	Tab.	2.5mg	Strip of 10	30000	
326	M1635005	Leucovorin (calcium)	Tab.	5 mg	Strip of 10	0	deleted
327	M1635004	Leucovorin (calcium)	Inj.	350 mg/vial	Per vial of 350 mg	0	deleted
328	M1635006	Leucovorin (calcium)	Tab.	15 mg	Strip of 10	0	deleted
329	M1635003	Leucovorin (calcium)	Inj.	100 mg/vial	100 mg vial	3800	
330	M1635002	Leucovorin (calcium)	Inj.	50 mg/ vial	50 mg vial	7800	
331	M2270006	Levamisole	tab	150 mg	strip of 10	0	deleted
332	M2270005	Levamisole	syp	50 mg/5ml	10 ml pack	100	AD
333	M2270007	Levamisole	tab	50 mg	strip of 10	100	AD
334	M1427002	Levodopa + Carbidopa	Tab.	100mg + 10mg	Strip of 10	12000	AD
335	M1427004	Levodopa + Carbidopa	Tab.	250mg + 25mg	Strip of 10	5300	AD

336	M1427003	Levodopa + Carbidopa	Tab.	100mg + 25mg	Strip of 10	12500	
337	M3082015	Levothyroxine	Tab.	87.5 mcg	Strip of 10	15800	AD
338	M1061005	Lignocaine Hydrochloride	Inj	5% (with dextrose 75 mg/ml)	30ml vial	500	AD
339	M1061008	Lignocaine Hydrochloride	Viscous solution	2%	100 ml	500	AD
340	M1061004	Lignocaine Hydrochloride (without preservative)	Inj	2%	50 ml vial	10600	AD
341	M1061009	Lignocaine Hydrochloride. Topical	soln	4%	30 ml vial	4700	AD
342	M3678014	Lithium carbonate	Tab.	300mg	Strip of 10	8100	AD
343	M2365019	Iohexol	Inj	350 mg./ ml	20 ml. bottle	0	deleted
344	M2365088	Iohexol	Inj	250mg/ ml	100ml bottle	0	deleted
345	M2365089	Iohexol	Inj	250mg/ ml	20ml bottle	0	deleted
346	M2365090	Iohexol	Inj	250mg/ ml	50ml bottle	0	deleted
347	M2365091	Iohexol	Inj	370mg/ ml	100ml bottle	0	deleted
348	M2365092	Iohexol	Inj	370mg/ ml	20ml bottle	0	deleted
349	M2365093	Iohexol	Inj	370mg/ ml	50ml bottle	0	deleted
350	M2365094	Iohexol	Inj	400mg/ ml	100ml bottle	0	deleted
351	M2365095	Iohexol	Inj	400mg/ ml	20ml bottle	0	deleted
352	M2365096	Iohexol	Inj	400mg/ ml	50ml bottle	0	deleted
353	M2365016	Iohexol	Inj	300 mg./ ml	20 ml. bottle	100	deleted
354	M2365018	Iohexol	Inj	300 mg./ ml	100 ml.bottle	800	
355	M2365017	Iohexol	Inj	300 mg/ ml	50ml bottle	3700	
356	M2365021	Iohexol	Inj	350 mg./ ml	100 ml. bottle	11900	
357	M2365020	Iohexol	Inj	350 mg./ ml	50 ml.bottle	68000	

358	M3678017	Lorazepam	Tab.	1mg	Strip of 10	7700	AD
359	M3082016	Lugol's Iodine	Soln.	130mg Iodine/ ml	30 ml bottle	300	AD
360	M1219025	Magnesium sulfate	Inj	500mg/ml	2ml pack	57200	deleted
361	M1358001	Mebendazole	Tab.	100 mg	Strip of 6	14400	AD
362	M1358002	Mebendazole	Powder for Susp.	100 mg/5ml	30 ml Bottle	4700	AD
363	M3075004	Medroxy Progesterone Acetate	Tab.	2.5 mg	Strip of 10	0	deleted
364	M3075014	Medroxy Progesterone Acetate	Tab.	5 mg	Strip of 10	900	AD
365	M1328019	Mefloquine Hcl	Tab.	250mg	Strip of 10	0	deleted
366	M1635010	Melphalan	Tab.	5mg	Strip of 10	0	deleted
367	M1635009	Melphalan	Tab.	2mg	Strip of 10	3000	
368	M1635001	Mercaptopurine	Tab.	50mg	Strip of 10	7800	AD
369	M1635007	Methotrexate	Tab.	2.5mg	Strip of 10	15300	AD
370	M1635008	Methotrexate	Inj.	50mg/ vial	Per vial of 50 mg	4900	AD
371	M3471005	Methylergometrine Maleate	Inj	0.2.mg/ml.	1ml amp.	35600	AD
372	M1736010	Methylthionium Chloride(Methylene Blue)	Inj	10mg/ml	10ml amp.	0	deleted
373	M3010008	Methylprednisolone	Inj	40 mg./ ml	1 ml Vial (with diluent or separate diluent)	5700	AD
374	M2938003	Metoclopramide	Inj.	5mg/ml	10 ml vial	93700	
375	M2034014	Metoprolol	Inj.	1mg/ml	5 ml amp.	12600	AD
376	M2034008	Metoprolol	Tab.	25mg	Strip of 14	52200	
377	M1074014	Midazolam	syp	2mg/5ml	30 ml bottle	800	AD

378	M3881029	Mixed TPN (Central)	Infusion	Amino acid + electrolyte + lipids + Dextrose, 1000-2000 mOsmo/l	2000 ml	600	
379	M3984046	Mixed TPN (peripheral)	Infusion	Amino acid + electrolyte + lipids + Dextrose, 700-900 mOsmo/l	2000 ml	5900	
380	M1111041	Morphine Sulphate	Tab	60 mg	Strip of 10	800	AD
381	M1111040	Morphine Sulphate	Tab	30 mg	Strip of 10	8000	AD
382	M1111039	Morphine Sulphate	Inj	15mg/ml	1ml. amp.	37100	
383	M3984026	Multivitamin	Tab.	As per Schedule-V of Drugs and Cosmetics rules 1945, GOI, for therapeutic usage	Strip of 10	1594200	
384	M1736014	N- Acetyl Cysteine	Inj.	200mg/ml	10 ml amp.	5800	AD
385	M1736008	Naloxone Hydrochloride	Inj	400 mcg /ml	1ml amp.	1300	AD
386	M3678031	Naltrexone	Tab.	50mg	Strip of 10	600	AD
387	M3263001	Neostigmine	Tab.	15 mg	Strip of 10	0	deleted
388	M1366001	Nevirapine (NVP)	Tab.	200 mg.	Strip of 10	0	deleted
389	M1366002	Nevirapine (NVP)	Oral Susp.	50mg/5ml	100 ml Bottle	100	AD
390	M3471014	Nifedipine	Tab./Cap	10mg	strip of 10	3000	AD
391	M1318082	Nitrofurantoin	Tab.	100mg	Strip of 10	25800	
392	M3075003	Norethisterone	Tab.	10 mg	Strip of 10	15300	AD
393	M1318030	Norfloxacin	Dispersible Tab.	100mg.	Strip of 10	1600	AD
394	M1318031	Norfloxacin	Tab. (coated)	200 mg	Strip of 10	8000	AD
395	M3073005	Octreotide	Inj	30mg/ml	1ml amp.	0	deleted
396	M3073003	Octreotide	Inj	500 mcg/ml	1ml .amp.	300	AD

397	M3073004	Octreotide	Inj	250 mcg/ml	1ml vial	1200	AD
398	M3073001	Octreotide	Inj	50 mcg/ml	1ml .amp.	5000	AD
399	M3678032	Olanzapine	Tab.	2.5mg	Strip of 10	800	AD
400	M3678033	Olanzapine	Tab.	5mg	Strip of 10	43000	AD
401	M2913008	Omeprazole	Cap.	20mg	Strip of 15	560500	deleted
402	M1635063	Oxaliplatin	Inj.	100mg	Vial	700	
403	M1635064	Oxaliplatin	Inj.	50mg	Vial	2600	
404	M1635044	Paclitaxel	Inj	260 mg. /vial	Per vial of 260 mg	2300	
405	M1635042	Paclitaxel	Inj	30 mg. / vial	Per vial of 30 mg	22500	
406	M1635043	Paclitaxel	Inj	100 mg./vial	Per vial of 100 mg	22600	
407	M1111043	Paracetamol	Suppository	500mg	Strip of 10	900	AD
408	M1111042	Paracetamol	Suppository	250 mg	Strip of 10	2600	AD
409	M1219006	Phenobarbitone	Syp.	20 mg. / 5ml.	60 ml Bottle	2500	AD
410	M1219005	Phenobarbitone	Inj	200mg./ ml.	1ml amp.	8700	AD
411	M1219007	Phenobarbitone	Tab.	30mg	Strip of 10	2100	AD
412	M3364003	Phenylephrine	Eye Drops	10%	5ml vial	9200	AD
413	M1219001	Phenytoin Sodium	Tab.	50mg	Strip of 10	2700	AD
414	M1219003	Phenytoin Sodium	Susp.	30mg/5ml	200ml Bottle	6500	
415	M3362004	Pilocarpine	Inj	0.5%/ml preservative free for intraocular use	5 ml amp.	3400	AD
416	M3984044	Pilocarpine	Eye Drops	1%	5ml vial	3400	AD
417	M1318053	Piperacillin	Powder for Inj.	2gm.	2 gm. Vial	1700	AD
418	M1318054	Piperacillin	Powder for Inj.	4gm.	4gm. vial	3500	AD
419	M2260001	Podophyllin	Paint	20%	30 ml Bottle	500	AD
420	M2445014	Potassium Permanganate	Crystal for Soln.		500gm pkt	300	AD
421	M2853015	Povidone Iodine	gargle	1%	100 ml bottle	115700	
422	M2015013	Prazosin	Tab	2.5mg	Strip of 10	300	AD

423	M2015014	Prazosin	Tab	5mg	Strip of 10	500	AD
424	M3010006	Prednisolone	Liq.	5mg/5ml	60ml bottle	1300	AD
425	M3010005	Prednisolone	Tab.	40mg	Strip of 10	14000	AD
426	M1532012	Prednisolone	Syr.	5mg/5ml	30 ml Bottle	900	AD
427	M1328013	Primaquine	Tab.	15mg	Strip of 7	4000	AD
428	M1328012	Primaquine	Tab.	7.5mg	Strip of 7	9800	AD
429	M1318015	Procaine Penicillin G.	Powder for Inj.	0.4MU/vial	One vial	0	deleted
430	M1635017	Procarbazine	Cap.	50mg.	Strip of 10	9000	AD
431	M3075013	Progesterone micronised	Tab.	400mg	Strip of 10	0	deleted
432	M3075011	Progesterone micronised	Tab.	100 mg	Strip of 10	12000	
433	M1074002	Promethazine hydrochloride	Syr.	5mg/5ml	100 ml Bottle	165800	
434	M1054011	Propofol	Inj	1%	50 ml vial	10300	
435	M1111045	Propranolol HCl	Tab.	20mg	Strip of 10	4600	AD
436	M1111046	Propranolol HCl	Tab.	40mg	Strip of 10	71300	
437	M3082017	Propyl thio uracil	Tab.	50mg	Strip of 10	0	deleted
438	M2749014	Protamine Sulphate	Inj	10mg/ml	5ml amp.	9800	
439	M1328010	Quinine Sulphate	Tab.	300mg	Strip of 10	100	AD
440	M1328011	Quinine Sulphate	Inj	300mg/ml	2ml amp	500	AD
441	M3156031	Rabies Immunoglobulin	Inj.	150 IU/ml (Human)	2 ml pack	34000	
442	M1331011	Ribavirin	Tab.	200mg	Strip of 10	0	deleted
443	M1330008	Rifampicin	Cap.	300mg	Strip of 10	0	deleted
444	M1330009	Rifampicin	Cap.	450mg	Strip of 10	800	AD
445	M1330010	Rifampicin	Syr.	100mg/5ml	150 ml Bottle	9000	AD
446	M1330007	Rifampicin	Cap.	150mg	Strip of 10	18800	AD

447	M1331012	Ritonavir	Cap`/Tab	100mg	Strip of 10	0	deleted
448	M1331013	Ritonavir	Syp	400mg/5ml	30 ml Bottle	0	deleted
449	M1377005	Ritonavir	Tab/ Cap	100 mg	Strip of 10	0	deleted
450	M2260006	Salicylic acid	Oint.	12%	20 gm. tube	4800	AD
451	M2260004	Salicylic acid	Oint.	3%	20 gm. tube	10700	AD
452	M3057017	Saxagliptin	Tab.	2.5mg	Strip of 10	1700	deleted
453	M3057016	Saxagliptin	Tab.	5mg	Strip of 10	12300	deleted
454	M2853016	Silver nitrate	cyrstals		5gm pouch	400	AD
455	M2214002	Silver sulfadiazine	Cream	1%	100gm tube	25600	
456	M3057019	Sitagliptin	Tab.	50mg	Strip of 10	11000	deleted
457	M3057018	Sitagliptin	Tab.	100mg	Strip of 10	26400	deleted
458	M3386015	Sodium Chloride	Eye Drpos	5%	10 ml vial	5400	AD
459	M3386017	Sodium Chloride	Eye Oint.	6%	5gm tube	18600	AD
460	M3386016	Sodium Chloride	Eye Drpos	5%	5ml vial	30300	AD
461	M2365098	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	60%	50 ml.vial	0	deleted
462	M2365097	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	60%	20ml.amp.	2500	
463	M2365099	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	76%	20ml vial	2700	
464	M2365100	Sodium Diatrizoate and Meglumine Diatrizoate	Inj	76%	50 ml vial	3000	

465	M2015007	Sodium Nitroprusside	Inj	50mg./ 5ml.	5ml. Vial	1800	AD
466	M1325001	Sodium Stibogluconate	Inj	100 mg./ ml.	30ml vial	0	deleted
467	M1054001	Sodium thiopentone	Inj Powder	0.5gm /vial	One vial	5600	AD
468	M1054002	Sodium thiopentone	Inj Powder	1gm/vial	One vial	9900	
469	M1219014	Sodium Valproate	Syp.	200mg./ 5ml.	Bottle of 100ml	21700	
470	M1219016	Sodium Valproate	Tab. (enteric coated)	200mg.	Strip of 10	110000	
471	M2546009	Spironolactone	Tab.	100mg	Strip of 10	16300	
472	M1331014	Stavudine	Cap.	15mg	Strip of 10	0	deleted
473	M1331015	Stavudine	Cap.	30mg	Strip of 10	0	deleted
474	M1331016	Stavudine	Cap.	40mg	Strip of 10	0	deleted
475	M1367007	Stavudine	Cap.	15 mg	Strip of 10	0	deleted
476	M1367008	Stavudine	Cap.	30 mg	Strip of 10	0	deleted
477	M1367009	Stavudine	Cap.	40 mg	Strip of 10	0	deleted
478	M1330012	Streptomycin	Inj.	0.75gm/vial	One vial	3600	AD
479	M3263012	Succinyl choline	Inj.	50 mg/ml	2 ml amp.	1300	AD
480	M3263013	Succinyl choline	Inj.	50 mg/ml	10 ml vial	7100	
481	M3321004	Sulfacetamide	Eye drops	20%	20 ml vial	55100	AD
482	M1318063	Sulfamethoxazole + Trimethoprim	Tab.	100mg+20mg	Strip of 10	2700	AD
483	M1111051	Sulfasalazine	Tab.	500mg	Strip of 10	22400	
484	M1328009	Sulphadoxine+ Pyrimethamine	Tab.	500mg + 25mg	Strip of 2	5000	AD
485	M1111047	Sumatriptan	Inj.	6mg/0.5ml	0.5ml	0	deleted
486	M1111048	Sumatriptan	Tab.	50mg	Strip of 10	2600	AD

487	M3156003	T.I.G-Human. (sterile solution of globulin),Clear colourless or light yellow liquid with opalescenceValidity period:36 monthsStorage:2-8 degree	Inj.	500IU/ml	1 ml vial	3500	
488	M3156001	T.I.G-Human. (sterile solution of globulin)Clear colourless or light yellow liquid with opalescence. Validity period:36 months, Storage:2-8 degree	Inj.	250IU/ml	1ml vial	5100	
489	M3156005	T.I.G-Human. (sterile solution of globulin) Clear colourless or light yellow liquid with opalescence.Validity period:36 monthsStorage:2-8 degree	Inj.	1000 IU/ml	1ml vial	0	deleted
490	M1635011	Tamoxifen	Tab.	10mg	Strip of 10	500	AD
491	M1635012	Tamoxifen	Tab.	20mg	Strip of 10	190800	
492	M2144001	Tannic Acid	Gum Paint	10%	10 ml bottle	119300	

493	M1635066	Temozolamide	Tab.	20mg	Strip of 10	3000	
494	M1635065	Temozolamide	Tab.	100mg	Strip of 10	22900	
495	M1635067	Temozolamide	Tab.	250mg	Strip of 10	15200	
496	M1331017	Tenofovir	Tab.	300mg	Strip of 10	0	deleted
497	M2445005	Tincture Benzoin Co.	Tincture		500ml Bottle	900	AD
498	M1328014	Tinidazole	Tab.	300mg	Strip of 10	3000	AD
499	M1111031	Tramadol- SR	Tab.	100mg.	Strip of 10	3300	AD
500	M2270002	Triamcinolone acetate	Inj	10 mg. / ml.	1ml vial	1100	AD
501	M1074013	Triclofos sodium	Syr.	500mg/5ml in 50ml	30 ml Bottle	200	AD
502	M1427001	Trihexyphenidyl	Tab.	2mg	Strip of 10	510300	
503	M1318083	Trimethoprim	Tab.	100mg	Strip of 10	0	deleted
504	M1318084	Trimethoprim	Tab.	200mg	Strip of 10	0	deleted
505	M2283001	Trimethyl Psoralen	Tab.	5mg	Strip of 10	0	deleted
506	M2283002	Trimethyl Psoralen	Tab.	25mg	Strip of 10	200	AD
507	M3386007	Trypan Blue	Inj.	0.10%	2ml vial for intracameral	4000	AD
508	M3386006	Trypan Blue	Inj.	0.08%	2ml vial for intracameral	25300	AD
509	M2853018	Turpentine Oil	Oil		10ml	1200	AD
510	M3156022	Typhoid Vaccine (Vi antigen), Capsular Polysaccharide of salmonella typhi Ty2 25mcg with phenol IP as preservative 0.25% w/v	Inj.	Contains purified Vi 25 mcg Inactivated .	2.5ml vial ((5 dose vial) (with 15% over fill))	800	deleted

511	M2942005	Uro deoxy cholic acid	Tab/ Cap	150mg	Strip of 10	14300	
512	M2037002	Verapamil	Tab.	80 mg	Strip of 10	0	deleted
513	M2037001	Verapamil	Tab.	40 mg	Strip of 10	200	AD
514	M2037003	Verapamil	Inj	5mg/5ml	5ml amp.	400	AD
515	M1635068	Vinblastine	Inj.	10mg	Vial	1800	
516	M1635030	Vincristine	Inj	2mg/ Vial	Per vial of 2 mg	0	deleted
517	M1635029	Vincristine	Inj	1mg./ Vial	Per vial of 1 mg	23900	
518	M1635069	Vinorelbine	Inj.	50mg	Vial	0	deleted
519	M3984003	Vitamin A (Retinol) (as palmitate)	Inj.	water miscible 1 Lac IU in 2ml ampule.	2ml amp.	2000	deleted
520	M3984027	Vitamin A (Retinol) (as palmitate)	Cap.	5000 IU	Blister pack of 10 cap.	3000	AD
521	M3984028	Vitamin A (Retinol) (as palmitate)	Cap.	50000 IU	Blister pack of 10 cap.	16600	AD
522	M3984005	Vitamin B1 (Thiamin pyrophosphate)	Inj.	100 mg/ml	1ml vial	1900	AD
523	M3984030	Vitamin B1 (Thiamine)	Tab.	50mg	Strip of 10	800	AD
524	M3984032	Vitamin B12(Cyanobalamin)	Tab.	50mcg	Strip of 10	38600	AD
525	M3984006	Vitamin B12(Cyanobalamin)	Inj.	500mcg/ml	30 ml amp	2400	AD
526	M3984033	Vitamin B2 (Riboflavin)	Tab.	5mg	Strip of 10	800	AD
527	M3984011	Vitamin C	Tab.	100mg	Strip of 10	87000	AD
528	M2749012	Warfarin sodium	Tab.	5mg	Strip of 10	46700	
529	M3780028	Water for Injection	Inj	2ml	amp glass	33000	AD
530	M3780031	Water for Injection	Inj	5ml	amp polypack	95900	AD

531	M3780033	Water for Injection	Inj	10ml	amp polypack	76500	AD
532	M2853007	Xylometazoline	Nasal Drops	0.05%	10 ml vial	54300	
533	M1367004	Zidovudine (ZDVor AZT)	Syp./ susp.	50 mg. /5 ml.	100 ml bottle	0	deleted
534	M1367002	Zidovudine (ZDVor AZT)	Cap.	100 mg.	Strip of 10	0	deleted
535	M1367003	Zidovudine (ZDVor AZT)	Cap.	250 mg.	Strip of 10	0	deleted
536	M1367001	Zidovudine (ZDVor AZT)	Tab.	300 mg.	Strip of 10	0	deleted
537	M3984022	Zinc sulfate	Dispersible tab	10 mg (Elemental Zinc)/tablet	Strip of 10 tab	59300	AD
538	M3984020	Zinc sulfate	Syr.	20mg/5ml (Elemental Zinc)	50 ml bottle	149100	
539	M1635070	Zoledronic Acid	Inj.	4mg	Vial	3400	
540	M3678025	Zolpidem	Tab.	12.5mg ER	Strip of 10	2400	AD
541	M3678024	Zolpidem	Tab.	6.25mg ER	Strip of 10	10300	