



**Government of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)**

**CSC-III, 1<sup>st</sup> Floor, B-Block, Preet Vihar, Delhi-110092**

**Email : ddhomoeopathy@yahoo.co.in**

F. No. 13(36)/2022/AYUSH/H.W./Misc/1105

Date : 19, 03, 2024

To

The Special Secretary (H&FW)  
Health & FW Department;  
10<sup>th</sup> Level, A-Wing, Delhi Secretariat,  
I.P. Estate, Delhi-110002

**Subject: Sharing of RC of Homoeopathic Medicines by Homoeopathic Wing of Dte. of AYUSH**

Sir,

In reference of your Letter F. No. 01/SSHFW/07/2024, 18..03.2024 to share valid RC of Medicines equipments, etc. on given email IDs, it is to submit that, presently two valid Rate Contracts finalized through e-Procurement Portal (IDs (*Tender ID No. 2023\_ DAYUS\_249664\_1 AND ID No. 2022\_ DAYUS\_226365\_1*) for Purchase of Homoeopathic Medicines are available in Homoeopathic Wing of Directorate of AYUSH.

The scanned copies of Rate Contracts are enclosed.

Regards !

Yours' sincerely,

Dr. Leena Vasant Chhatre  
Chief Medical Officer(SAG)-HQ/H.O.O.

1

**Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B – Block, Preet Vihar, New Delhi-110092  
Telephone No- 22440019/20/22**

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

To

**M/s ADVEN BIOTECH PVT. LTD.  
8/19, Ground Floor, W.E.A.,  
Pusa Lane, Karol Bagh,  
New Delhi-110005**

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2022 DAYUS 226365\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved **L1** rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/ Duties	Rate With Tax	Bid Rank
1.	Dilution 200 Potency	100 ml	23.00	1.15	24.15	L1
2.	Abroma Augusta Q	100 ml	21.80	1.09	22.89	L1
3.	Acalypha Indica Q	100 ml	21.75	1.09	22.84	L1
4.	Acidum Sulphuricum Q	100 ml	21.50	1.08	22.58	L1
5.	Aesculus Hippocastanum Q	100 ml	22.90	1.15	24.05	L1
6.	Alfaifa Q	100 ml	22.80	1.14	23.94	L1
7.	Allium Sativum Q	100 ml	23.75	1.19	24.94	L1
8.	Andrographis Paniculata Q (Kalmegh)	100 ml	22.00	1.10	23.10	L1
9.	Arnica Montana Q	100 ml	24.95	1.25	26.20	L1
10.	Avena Sativa Q	100 ml	22.00	1.10	23.10	L1
11.	Azadirachta Indica Q	100 ml	21.80	1.09	22.89	L1
12.	Bellis Perennis Q	100 ml	23.70	1.19	24.89	L1
13.	Berberis Vulgaris Q	100 ml	22.20	1.11	23.31	L1
14.	Blumea Odorata Q	100 ml	21.40	1.07	22.47	L1
15.	Boerhaavia Diffusa Q	100 ml	23.60	1.18	24.78	L1
16.	Calendula Officinalis Q	100 ml	20.00	1.00	21.00	L1
17.	Calotropis Gigantia Q	100 ml	23.00	1.15	24.15	L1
18.	Carduus Marianus Q	100 ml	25.70	1.29	26.99	L1
19.	Carica Papaya Q	100 ml	22.00	1.10	23.10	L1
20.	Cephalandra Indica Q	100 ml	20.00	1.00	21.00	L1
21.	Chelidonium Majus Q	100 ml	29.40	1.47	30.87	L1
22.	Cundurango Q	100 ml	34.70	1.74	36.44	L1

23.	Crataegus Oxyacantha Q	100 ml	25.00	1.25	26.25	L1
24.	Cynodon Dactylon Q	100 ml	22.00	1.10	23.10	L1
25.	Damiana Q	100 ml	34.60	1.73	36.33	L1
26.	Echinacea Angustifolia Q	100 ml	28.80	1.44	30.24	L1
27.	Equisetum Hyemale Q	100 ml	25.30	1.27	26.57	L1
28.	Erigeron Canadense Q	100 ml	21.50	1.08	22.58	L1
29.	Eucalyptus Globulus Q	100 ml	24.60	1.23	25.83	L1
30.	Ficus Indica Q	100 ml	23.80	1.19	24.99	L1
31.	Fucus Vesiculosus Q	100 ml	29.80	1.49	31.29	L1
32.	Ginkgo Biloba Q	100 ml	30.80	1.54	32.34	L1
33.	Gossypium Herbaceum Q	100 ml	24.90	1.25	26.15	L1
34.	Gymnema Sylvestre Q	100 ml	25.00	1.25	26.25	L1
35.	Holarrhena Antidysenterica Q(Kurchi)	100 ml	22.00	1.10	23.10	L1
36.	Hydrastis Canadensis Q	100 ml	30.00	1.50	31.50	L1
37.	Janosia Ashoka Q	100 ml	24.50	1.23	25.73	L1
38.	Justicia Adhatoda Q	100 ml	23.30	1.17	24.47	L1
39.	Kreosotum Q	100 ml	31.50	1.58	33.08	L1
40.	Lemna Minor Q	100 ml	20.90	1.05	21.95	L1
41.	Lycopus Virginicus Q	100 ml	23.50	1.18	24.68	L1
42.	Mangifera Indica Q	100 ml	22.25	1.11	23.36	L1
43.	Millefolium Q	100 ml	23.70	1.19	24.89	L1
44.	Paeonia Officinalis Q	100 ml	29.00	1.45	30.45	L1
45.	Passiflora Incarnata Q	100 ml	23.70	1.19	24.89	L1
46.	Plantago Major Q	100 ml	23.50	1.18	24.68	L1
47.	Sambucus Nigra Q	100 ml	24.25	1.21	25.46	L1
48.	Senega Q	100 ml	25.00	1.25	26.25	L1
49.	Solidago Virgaurea Q	100 ml	26.50	1.33	27.83	L1
50.	Sterculia Accuminata Q(Kola)	100 ml	35.50	1.78	37.28	L1
51.	Terminalia Arjuna Q	100 ml	24.50	1.23	25.73	L1
52.	Thuja Occidentalis Q	100 ml	25.50	1.28	26.78	L1
53.	Tribulus Terrestris Q	100 ml	22.00	1.10	23.10	L1
54.	Urtica Urens Q	100 ml	22.60	1.13	23.73	L1
55.	Uva Ursi Q	100 ml	32.90	1.65	34.55	L1
56.	Valeriana Officinalis Q	100 ml	28.40	1.42	29.82	L1
57.	Verbascum Thapsus Q	100 ml	23.50	1.18	24.68	L1
58.	Kreosote Q (Extn.)	100 ml	31.75	1.59	33.34	L1
59.	Arnica Montana Q (Extn.)	100 ml	24.90	1.25	26.15	L1
60.	Calendula Off Q (Extn.)	100 ml	20.00	1.00	21.00	L1
61.	Plantago Maj Q (Extn.)	100 ml	23.50	1.18	24.68	L1
62.	Thuja Occidentalis Q (Extn.)	100 ml	25.50	1.28	26.78	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signature of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R.



C/1358



## ADVEN BIOTECH PVT. LTD.

Registered Office : 265, DDA Office Complex, Cycle Market, Jhandewalan Extension,  
New Delhi-110065 Tel. : (011) - 41540711 Fax : 41540710, E-mail : wecare@adven.in  
Correspondence Add. : 8/19, Ground Floor, W.E.A., Pusa Lane, Karol Bagh,  
New Delhi - 110005 Phone : 011-41540711 E-mail : wecare@adven.in  
GIN No. U24231DL2001PTC110222

October 18, 2022



To  
Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar  
New Delhi-110092


Sir,

Reference your letter F.No. 8(32)/2022/AYUSH/Homoeo/Purchase/4221 dated 3-10-2022, please find attached the following documents duly signed and stamped by our Director.

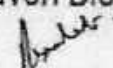
- 1) Our Acceptance letter for the Rates.
- 2) Agreement letter.

Kindly acknowledge receipt of the same.

For Adven Biotech Pvt. Ltd.

  
P.S. Gulati  
Vice President  
(Sales & Marketing)  
Mob: 9810173125  
Email: psg@adven.in

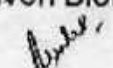
For Adven Biotech Pvt. Ltd.

  
Vice President (Sales & Marketing)

C.C- B.R. Sur Homoeopathic College

C.C- Nehru Homoeopathic Medical College & Hospital

Works : Plot No. 78, Sector-5, IMT Manesar, Gurugram (Haryana)  
Tel. : (0124)-4363501, 4363502

  
Vice President (Sales & Marketing)



CP/1357



## ADVEN BIOTECH PVT. LTD.

Registered Office : 265, DDA Office Complex, Cycle Market, Jhandewalan Extension,  
New Delhi-110055 Tel. : (011) - 41540711 Fax : 41540710, E-mail : wecare@adven.in  
Correspondence Add. : 8/19, Ground Floor, W.E.A., Pusa Lane, Karol Bagh,  
New Delhi - 110005 Phone : 011-41540711 E-mail : wecare@adven.in  
CIN No. U24231DL2001PTC110222

ADV/AYUSH/RC/22-23/006

October 18, 2022

To,

✓ Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar  
New Delhi-110092

**Sub: Acceptance for the rates approved for our firm : Adven Biotech Pvt. Ltd.**

Sir,

With reference to your letter No. F.No.8(32)/2022/AYUSH/Homoeo/Purchase/4221 dated 3-10-2022, we hereby give our consent for the rates of the items approved for our firm by Directorate of Ayush, B.R. Sur Homoeopathic Medical College & Nehru Homoeopathic Medical College & Hospital.

Thanking you

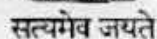
Your Sincerely,

For Adven Biotech Pvt. Ltd.

For Adven Biotech Pvt. Ltd.

Director

Adesh Sharma  
Director



1. The authenticity of this Stamp Certificate should be verified at [www.indiastamp.com](http://www.indiastamp.com) or using e-Stamp Mobile App of Stock Holding Corporation of India Ltd.  
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

2. The onus of checking the legitimacy is on the users of the certificate.

3. In case of any discrepancy please inform the Competent Authority.

4955

E-STAMP No. IN-DL01515978478636U

Form V  
CONTRACT

This Contract is made on the 7<sup>th</sup> day November (Month) 2022 (Year) Between the Lt. Governor, Delhi through the Director, Directorate of AYUSH, Govt of NCT of Delhi, CSC III, FF, B -Block, Preet Vihar, Delhi - 110002 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND **ADVEN BIOTECH PVT LTD, PLOT NO. 443, SECTOR - 8, IMT MANESAR, GURGAON** (Name and address of the Supplier) through **Shri ADESH SHARMA, DIRECTOR**, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to **supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi** for the period of ~~One year~~ <sup>Two years</sup> ~~from 10-11-2022 to~~ <sup>from 10-11-2022 to</sup> ~~as per the provisions of this Contract and the tender documents~~ <sup>10-11-2024</sup>

For Adven Biotech Pvt. Ltd.

*Adesh Sharma*  
Director

*cutting date*  
*15 Oct 2022*





C/1354

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

For and on behalf of the President of India

Stamp/Seal of the Contractor

For Adven Biotech Pvt. Ltd.

By the said

Director

ADESH SHARMA

Stamp/Seal of the Officer

Deputy Director (H)  
(Homoeopathic Wing)  
Dte. of AYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110092

By the said

Name on behalf of the Supplier in

presence of:

Witness

ON BEHALF OF the Employer

In the presence of:

Witness

Name

Pradyuman Yadav

Address 97 C/A Janakpuri Delhi

Telephone No: 8882407404

Name

Dr. Prashant Choudhary

Address CSC-III, B-Block, Preet Vihar, Delhi-92

Telephone

9311500836



15 OCT 2022

ATTESTED

NOTARY PUBLIC DELHI

**Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092  
Telephone No- 22440019/20/22**

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

To

**M/s Bakson Drugs & Pharmaceuticals Pvt. Ltd.  
Corporate Office: A-51, South Extn., Part-I  
New Delhi-110049**

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2022\_DAYUS\_226365\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved **L1** rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/ Duties	Rate With Tax	Bid Rank
1.	Dilution 10M Potency	100 ml	17.90	0.85	17.85	L1
2.	Dilution 50 M Potency	100 ml	19.00	0.95	19.95	L1
3.	Dilution CM Potency	100 ml	19.00	0.95	19.95	L1
4.	Artemisia Vulgaris Q	100 ml	26.90	1.35	28.25	L1
5.	Bacopa Monnieri Q (Brahmi)	100 ml	22.90	1.15	24.05	L1
6.	Gaultheria Procumbens Q ns	100 ml	32.90	1.65	34.55	L1
7.	Scrophularia Nodosa Q	100 ml	45.90	2.30	48.20	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "**Para-16, Chapter-I of Tender Document**" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh

(West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

Thanking you.

(Dr. Brender Sharma)  
Deputy Director(H)

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/ 4211

Date: 03/10/2022

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store-in-charge; Central Homoeopathic Drug Store, Himmat Puri Delhi.
4. Guard File.

(Dr. Brender Sharma)  
Deputy Director(H)





## BAKSON

DRUGS & PHARMACEUTICALS PVT. LIMITED

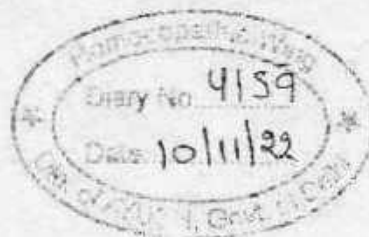
GMP & ISO 9001:2015 Certified

Corporate Office : A-51, South Extn., Part-I, New Delhi-49.

Ph.: 011-24648482, 41645845. E-mail : marketing@bakson.net

CIN: U74899DL1989PTC036300

41390



Date: 03-Nov-2022

To,  
Directorate of AYUSH  
Homoeopathic Wing,  
CSC-III, First Floor, B-Block,  
Preet Vihar, Delhi-92

Subject: Acceptance Letter for the rates of the items approved for Bakson Drugs & Pharmaceuticals Pvt. Ltd.

File No. 8(32)/2022/AYUSH/Homoeo/Purchase/4209 ; Dated 03/10/2022

Tender ID No. 2022\_DAYUS\_226365\_1

Dear Sir / Madam,

This refers to the above File No. & Tender ID, we hereby submit our consent and acceptance for the rates of the items approved for our firm **BAKSON DRUGS & PHARMACEUTICALS PVT. LTD.** We will abide all the terms & conditions of above Tender ID.

For Bakson Drugs & Pharmaceuticals Pvt. Ltd.  
For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY

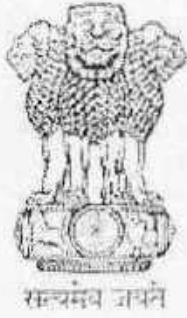
Vinay Kumar Gupta  
Sr. Marketing Manager

Works: Unit-I: Shilp Kala, Parwanoo-173 220 (H.P.) Ph.: 18002572829.

Unit II: Plot no. 6, Sector - 1, Parwanoo, Distt. Solan - 173220 (H.P.)

Unit-III: Village Chouli Shahbuddinpur, Pargana Bhagwanpur, Teh. Roorkee-247 867, Distt. Haridwar (U.K.)

E-mail: marketing@bakson.net Website: www.buybakson.com



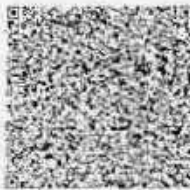
INDIA NON JUDICIAL

41369

**Government of National Capital Territory of Delhi**

**e-Stamp**

Certificate No.	: IN-DL09615483522341U
Certificate issued Date	: 02-Nov-2022 03:15 PM
Account Reference	: IMPACC (IV)/ dl857503/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL085750396135071957150U
Purchased by	: BAKSON DRUGS AND PHARMACEUTICALS PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: BAKSON DRUGS AND PHARMACEUTICALS PVT LTD
Second Party	: DIRECTORATE OF AYUSH
Stamp Duty Paid By	: BAKSON DRUGS AND PHARMACEUTICALS PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Contract Form:-

Form-V

CONTRACT

Contd-2

*[Signature]*



For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*[Signature]*  
AUTHORISED SIGNATORY

4/13/68

This Contract is made on the day of 2022 between the Lt. Governor, Delhi through Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B-Block, Preet Vihar, Delhi 110 092 hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part

AND

M/s Bakson Drugs & Pharmaceuticals Pvt Ltd., Regd. Office - A-51, South Extension Part-1, New Delhi 110 049 through Mr. Vinay Kumar Gupta, Sr. Marketing Manager of the Supplier Company, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Letter of Award of Contract
- b. Letter of acceptance by the bidder;
- c. Terms and Conditions;
- d. Notice Inviting Tender;
- e. Addendums, if any;
- f. Any other documents forming part of the contract.

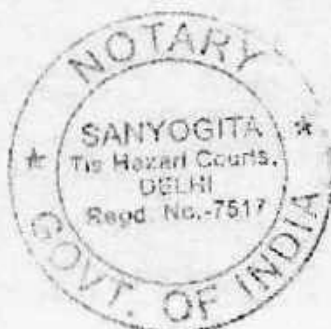
3. In consideration of the payments to be made by the Department to the Supplier as

hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B-Block, Defence Colony, New Delhi 110 024 for the period of ~~One year~~ <sup>Two years</sup> w.e.f 10-11-2022 <sup>to</sup> 9-11-2024 as per the provisions of this Contract and the tender documents.

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

Contd-3





For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

  
AUTHORISED SIGNATORY



5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

Signature of the authorized signatory

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*

AUTHORISED SIGNATORY  
Name of the Authorised Signatory

(Mr. Vinay Kumar Gupta)

Stamp/Seal of the Contractor

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*

AUTHORISED SIGNATORY  
By the said Name : Mr. Vinay Kumar Gupta

on behalf of the Supplier in the  
presence of:

For and on behalf of the President of India

Signature of the authorized Officer Name of  
the official

*Sharma*  
10/11/2022  
Deputy Director (H)  
(Homoeopathic Wing)  
Dte. of AYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110032

Name of the Officer

Stamp/Seal of the Officer

By the said Name

on behalf of the Employer in the presence of:  
*Sharma*  
Deputy Director (H)  
(Homoeopathic Wing)  
Dte. of AYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110032

Contd-4

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*

AUTHORISED SIGNATORY



C/1866

Witness

Name: PN Vijay Kumar

Address:

House No. 2069-A, Sector-3, HBC  
Faridabad 121 004

Telephone No: 9899101787

Witness

Name: DR. PRASHANT CHAUDHARI

Address: CSC.III, 1st floor, B-Block,  
Preet Vihar, Delhi-110092.  
9311500836

Telephone No: 011-22440020

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

Vinay  
AUTHORISED SIGNATORY

ATTESTED  
NOTARY PUBLIC DELHI



04 NOV 2022

**Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B – Block, Preet Vihar, New Delhi-110092  
Telephone No- 22440019/20/22**

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

To

**M/s B Jain Pharmaceuticals Pvt. Ltd.  
Corporate Office: A-98, Sector-63,  
NOIDA, Uttar Pradesh-201307**

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2022\_DAYUS\_226365\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved **L1** rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/ Duties	Rate With Tax	Bid Rank
1.	Sacchrum Lactis 30	100 ml	21.45	1.07	22.52	L1
2.	Cinchona Officinalis Q (China)	100 ml	25.67	1.28	26.95	L1
3.	Filix Mas Q	100 ml	25.67	1.28	26.95	L1
4.	Iris Versicolor Q	100 ml	25.67	1.28	26.95	L1
5.	Ricinus Communis Q	100 ml	25.67	1.28	26.95	L1
6.	Veratrum Viride Q	100 ml	49.00	2.45	51.45	L1
7.	Origanum Q	100 ml	34.100	1.710	35.810	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh



(West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

Thanking you.

(Dr. Brender Sharma)  
Deputy Director(H)

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/4226

Date: 03/10/2022

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective Institution with the approve firms.
- ✓ 2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Mot Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store-in-charge; Central Homoeopathic Drug Store, Himmat Puri Delhi.
4. Guard File.

(Dr. Brender Sharma)  
Deputy Director(H)

C/1342

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092  
Telephone No- 22440019/20/22

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/ 4224

Date: 03/10/2022

✓<sub>to</sub>

M/s B Jain Pharmaceuticals Pvt. Ltd.  
Corporate Office: A-98, Sector-53,  
NOIDA, Uttar Pradesh-201307

Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (Tender ID No. 2022 DAYUS 226365\_1) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/Duties	Rate With Tax	Bid Limit
1.	Saccharum Lactis 30	100 ml	21.45	1.07	22.52	L1
2.	Cinchona Officinalis Q (China)	100 ml	25.67	1.28	26.95	L1
3.	Felix Mas Q	100 ml	25.67	1.28	26.95	L1
4.	Iris Versicolor Q	100 ml	25.67	1.28	26.95	L1
5.	Ricinus Communis Q	100 ml	25.67	1.28	26.95	L1
6.	Veratrum Viride Q	100 ml	49.00	2.45	51.45	L1
7.	Origanum Q	100 ml	34.100	1.710	35.810	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh




91343

(West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

Thanking you.


  
(Dr. Brender Sharma)  
Deputy Director(H)

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store-in-charge; Central Homoeopathic Drug Store, Himmat Puri Delhi.
4. Guard File.

  
(Dr. Brender Sharma)  
Deputy Director(H)





# BJAIN PHARMACEUTICALS PVT. LTD.

BJAIN GROUP  
Celebrating

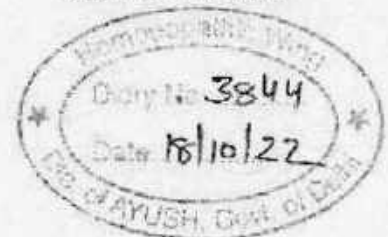
50

years of Serving  
Homoeopathy

Email: infopharma@bjain.com | www.bjainpharma.com | CIN No. U24231DL2006PTC146748

Date: 12-10-2022

To,  
The Director of Ayush,  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar,  
New Delhi - 110092



Sub: Submission of Acceptance for rates & Agreement against LAC Letter No.:  
8(32)/2022/AYUSH/Homoeo/Purchase/4224 dt. 03/10/2022

Dear Sir,

This has reference to the above-mentioned subject; we hereby confirm & accept the rates of the items approved in Letter of Award of Contract for Purchase of Homoeopathic Medicines. Further, we are submitting three (03) separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH (2) Nehru Homoeopathic Medical College & Hospital (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre as per tender document Form-V (Contract Form), each on Non-judicial stamp paper of Rs. 100/- duly attested by Notary/Legal Attesting Authority against Tender ID No.: 2022\_DAYUS\_226365\_1 dated: 19.07.2022 for the supply of Homoeopathic Medicines.

Kindly accept our letter & acknowledge for the same.

Yours truly,

For B. Jain Pharmaceuticals Pvt. Ltd.

Authorized Signatory

Enclosure:

1. Agreement/Contract on Rs.100 Non-judicial e-stamp paper
2. Power of attorney of Authorized Signatory
3. Copy of Letter of Award of Contract with Sign & Seal

*Prakash*  
*19/10/2022*

Regd. Office : 1922/10, Chuna Mandi, Paharganj, New Delhi-110055

Corporate office( Correspondence): A-98, Sector-63, Noida-201307, Uttar Pradesh, India. Tel: +91-120-4512000

Manufacturing Site : E-41/F, RIICO Industrial Area, Khushkhara, District Alwar, Bhiwadi-301707, Rajasthan, India



Books



BJAIN



HERBS  
&  
PLANTS

radaropus

HERITAGE  
HomeoBuzz


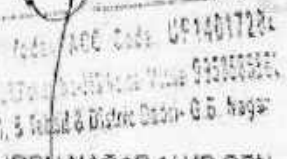




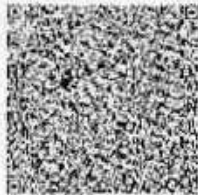
# INDIA NON JUDICIAL

## Government of Uttar Pradesh

e-Stamp

Signature:   
 AOC Name:  AOC Code: UP14017204  
 AOC Name:  AOC Code: 9430000000  
 License No: 224/2021, 3 Tola & District Court- G.B. Nagar

Certificate No.	: IN-UP20718460284640U
Certificate Issued Date	: 12-Oct-2022 11:33 AM
Account Reference	: NEWIMPACC (SV)/ up14017204/ GAUTAMBUDDH NAGAR 1/ UP-GBN
Unique Doc. Reference	: SUBIN-UPUP1401720434103547296966U
Purchased by	: B JAIN PHARMACEUTICALS PVT LTD
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	:
First Party	: B JAIN PHARMACEUTICALS PVT LTD
Second Party	: Not Applicable
Stamp Duty Paid By	: B JAIN PHARMACEUTICALS PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

Form-V  
Contract



Signatures: 

1. The e-stamp is valid only when it is used in the prescribed manner as per the instructions given in the e-stamp. Any misuse of the e-stamp is liable to be treated as an offence under the provisions of the Information Technology Act, 2008.  
 2. The e-stamp is valid only when it is used in the prescribed manner as per the instructions given in the e-stamp. Any misuse of the e-stamp is liable to be treated as an offence under the provisions of the Information Technology Act, 2008.  
 3. The e-stamp is valid only when it is used in the prescribed manner as per the instructions given in the e-stamp. Any misuse of the e-stamp is liable to be treated as an offence under the provisions of the Information Technology Act, 2008.

11346

**Chapter VI-Contract Form-**

**Form V**  
**CONTRACT**

This Contract is made on the 7<sup>th</sup> day November (Month) 2022 (Year) Between the Lt. Governor, Delhi through the Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND B. Jain Pharmaceuticals Pvt. Ltd. & Corporate Office at A-98, Sector-63, Noida-201307, Uttar Pradesh (Name and address of the Supplier) through Shri M. Kaifee Azmi, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows: -

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.

3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two Years w.e.f. 10-11-2022 to 9/11/2024 as per the provisions of this Contract and the tender documents.

Attest  
9/11/22



C/1345

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier  
(B. Jain Pharmaceuticals Pvt. Ltd.)

Signature of the authorized official

Name of the official  
M. Kaifee Azmi

Stamp/Seal of the Contractor



By the said

M. Kaifee Azmi Name

on behalf of the Supplier

in the presence of:

Witness

Ajay Mahajan

Name: Ajay Mahajan

Address: A-98, Sec-63,  
Noida-201307, UP

Telephone No: 9205901231

For and on behalf of the President of India

Signature of the authorized Officer  
Deputy Director (H)

Name of the Officer  
(Homoeopathic Wing)  
Dr. GRAYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110092

Stamp/Seal of the Officer

By the said

\_\_\_\_\_ Name

on behalf of the Employer

in the presence of:

Witness

Dr. Prashant Choudhary

Name Dr. Prashant Choudhary

Address CSC III, 1st Floor, B-Block  
Preet Vihar, Delhi-92.

Telephone No: 9311500836



ATTESTED  
12 OCT 2022

Munendra Kumar Shishodia  
Advocate  
Distt. Court G. R. N.

**Govt. of NCT of Delhi**  
**Directorate of AYUSH**  
**(Homoeopathic Wing)**  
**CSC-III, B – Block, Preet Vihar, New Delhi-110092**  
**Telephone No- 22440019/20/22**

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

To

**M/s Debs Homoco Pharma**  
**4, College Street,**  
**Kolkata-700012**

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines items finalized through e-tender enquiry (Tender ID No. 2022\_DAYUS\_226365\_1) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/ Duties	Rate With Tax	Bid Rank
1.	Dilution 50 M Potency	100 ml	19.00	0.95	19.95	L1
2.	Angustura Q	100 ml	50.00	2.50	52.50	L1
3.	Cantharis Q	100 ml	65.00	3.25	68.25	L1
4.	Hydrangea Arborescens Q	100 ml	45.00	2.25	47.25	L1
5.	Cantheris Q (Extn.)	100 ml	62.00	3.10	65.10	L1
6.	Biochemic 6X	450 gm	140.00	7.00	147.00	L1
7.	Ars.Sul.Fl. 3X	450 gm	160.00	8.00	168.00	L1
8.	Aurum Mur. Nat. 3X	450 gm	250.00	12.50	262.50	L1
9.	Baryta Mur. 3X	450 gm	160.00	8.00	168.00	L1
10.	Cholesterinum 3X	450 gm	160.00	8.00	168.00	L1
11.	Fel-Tauri 3X	450 gm	160.00	8.00	168.00	L1
12.	Ferrum Met. 3X	450 gm	160.00	8.00	168.00	L1
13.	Gun-Powder 3X	450 gm	160.00	8.00	168.00	L1
14.	Hekla Lava 3X	450 gm	160.00	8.00	168.00	L1
15.	Lecithinum 3X	450 gm	160.00	8.00	168.00	L1
16.	Ova Tosta 3X	450 gm	160.00	8.00	168.00	L1
17.	Uranium Nitricum 3X	450 gm	190.00	9.50	199.50	L1
18.	Hepar Sulph 3X	450 gm	160.00	8.00	168.00	L1
19.	Ars.Sul.Fl. 6X	450 gm	150.00	7.50	157.50	L1
20.	Aurum Mur. Nat. 6X	450 gm	150.00	7.50	157.50	L1
21.	Baryta Mur. 6X	450 gm	150.00	7.50	157.50	L1
22.	Cholesterinum 6X	450 gm	150.00	7.50	157.50	L1
23.	Fel-Tauri 6X	450 gm	150.00	7.50	157.50	L1
24.	Ferrum Met. 6X	450 gm	150.00	7.50	157.50	L1
25.	Gun-Powder 6X	450 gm	150.00	7.50	157.50	L1
26.	Hekla Lava 6X	450 gm	150.00	7.50	157.50	L1
27.	Lecithinum 6X	450 gm	150.00	7.50	157.50	L1
28.	Ova Tosta 6X	450 gm	150.00	7.50	157.50	L1



29.	Uranium Nitricum 6X	450 gm	150.00	7.50	157.50	L1
30.	Hepar Sulph 6X	450 gm	150.00	7.50	157.50	L1
31.	Santoninum 6X	450 gm	160.00	8.00	168.00	L1
32.	LM Potency (50 millesimal) in globules (pills) no. 0/1 to 0/10	20 gm	25.000	1.250	26.250	L1
33.	Laurocerasus Q	100 ml	50.000	2.500	52.500	L1
34.	Oenanthe Crocata Q	100 ml	50.000	2.500	52.500	L1
35.	Ornithogalum Umbellatum Q	100 ml	45.000	2.250	47.250	L1
36.	Urea 3X	450 gm	170.000	8.500	178.500	L1
37.	Santoninum 3X	450 gm	200.000	10.000	210.000	L1
38.	Urea 6X	450 gm	150.000	7.500	157.500	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

Thanking you.

(Dr. Brender Sharma)  
Deputy Director(H)

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/42/6

Date: 03/10/2022

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
- ✓ 2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store-in-charge; Central Homoeopathic Drug Store, Himmat Puri Delhi.
4. Guard File.

(Dr. Brender Sharma)  
Deputy Director(H)



*Deb's Homoeo Pharma*

G M P CERTIFIED COMPANY

MANUFACTURERS OF HIGH QUALITY HOMOEOPATHIC MEDICINES

FACTORY & REGD. OFF. : B-146, METROPOLITAN HOUSING, KOLKATA-700 105, Tel.: 2323-5352  
CITY SALES OFFICE : 4, COLLEGE STREET, KOLKATA-700 012

C/1365  
31  
1989-2020

21 years of Service (1989-2020)



Date :22.10.2022

To,  
The Deputy Director,  
Directorate of AYUSH,  
Homoeopathic Wing  
CSC-III, B-Block, First Floor,  
Preet Vihar, Delhi-110092.

Sir,

We enclosed herewith FORM-V (Contract Form) for supplying Homoeopathic Medicines for coming two years.

Thanking you,  
Yours faithfully,  
For, DEB'S HOMOEOPHARMA

Dr. S. Deb.(Business Executive Operations)



पश्चिम बंगाल WEST BENGAL

Chapter VI-Contract Form-

Form V

CONTRACT



This Contract is made on the 07<sup>th</sup> day November (Month) 2022 (Year)  
Between the Lt. Governor, Delhi through the Homoeopathic Wing of Directorate of AYUSH, CSC-III, First Floor, B block, Preet Vihar Delhi-92 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND Deb's Homoeo Pharma (Name and address of the Supplier) through Shri Siddhartha Deb, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder
  - c. Terms and Conditions

Contd....P/2

Deputy Director (H)  
(Homoeopathic Wing)  
Dta. of AYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar Delhi-110092

DEB'S HOMOEOPHARMA

21 OCT 2022

Business Executive (Operations)






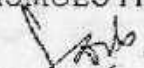
// 2 //

- d. Notice inviting Tender  
e. Addendums, if any;  
f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two years w.e.f 10-11-2022 to 9-11-2024 as per the provisions of this Contract and the tender documents.
4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.
5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

  
Business Executive (Operations)  
Signature of the authorized official  
Name of the official Siddhartha Deb  
Stamp/Seal of the Contractor  
**DEB'S HOMEO PHARMA**

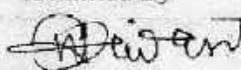
  
Business Executive (Operations)  
By the said  
Siddhartha Deb Name  
on behalf of the Supplier in  
the presence of:

Witness Gour Chandra Pal  
Name Gour Chandra Pal


Address 18/II/20, Belegata Road,  
Kolkata - 700015

Telephone No: 9874810971


Identified By

  
Advocate

For and on behalf of the President of India

  
Signature of the authorized Officer  
Name of the Officer (H)  
Stamp/Seal of the Officer  
Dte. of AYUSH, Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110092

By the said  
Name  
on behalf of the Employer in  
the presence of:

Witness   
Name Dr. Prashant Choudhary  
Address CSC III, I<sup>st</sup> floor, B-Block,  
Preet Vihar, Delhi-110092

Telephone No: 9311500836

ATTESTED by me

  
S. MITRA  
NOTARY  
Regd. No.-5515/08

21 OCT 2022



**Govt. of NCT of Delhi**  
**Directorate of AYUSH**  
**(Homoeopathic Wing)**  
**CSC-III, B - Block, Preet Vihar, New Delhi-110092**  
**Telephone No- 22440019/20/22**

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/

Date:

To

**M/s Purusottam Homoeo Bikash Labortory**  
**L/3, Saratpally, Midnapore**  
**District- Paschim Medinipu Ground Floor, W.E.A.,**  
**West Bengal-721101**

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines items finalized through e-tender enquiry (Tender ID No. 2022\_DAYUS\_226365\_1) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/ Duties	Rate With Tax	Lot Rank
1.	Dilution 6 Potency	100 ml	20.00	1.00	21.00	L1
2.	Dilution 30 Potency	100 ml	20.00	1.00	21.00	L1
3.	Dilution 200 Potency	100 ml	23.00	1.15	24.15	L1
4.	Dilution 1M Potency	60 ml	18.00	0.90	18.90	L1
5.	Adonis Vernalis Q	100 ml	26.00	1.30	27.30	L1
6.	Aegle Folia Q	100 ml	23.00	1.15	24.15	L1
7.	Aletris Farinosa Q	100 ml	35.00	1.75	36.75	L1
8.	Apocynum Cannabinum Q	100 ml	30.00	1.50	31.50	L1
9.	Aralia Racemosa Q	100 ml	36.00	1.80	37.80	L1
10.	Aspidosperma Q	100 ml	39.00	1.95	40.95	L1
11.	Baptisia Tinctoria Q	100 ml	40.00	2.00	42.00	L1
12.	Blatta Orientalis Q	100 ml	37.00	1.85	38.85	L1
13.	Bryonia Alba Q	100 ml	25.00	1.25	26.25	L1
14.	Cactus Grandiflorus Q	100 ml	26.00	1.30	27.30	L1
15.	Cascara Sagrada Q	100 ml	35.00	1.75	36.75	L1
16.	Cassia Sophora Q	100 ml	26.00	1.30	27.30	L1
17.	Caulophyllum Thalictroides Q	100 ml	39.00	1.95	40.95	L1
18.	Ceanothus Americanus Q	100 ml	40.00	2.00	42.00	L1
19.	Chimaphila Umbellata Q	100 ml	40.00	2.00	42.00	L1
20.	Colchicum Autumnale Q	100 ml	36.00	1.80	37.80	L1

21.	Collinsonia Canadensis Q	100 ml	37.00	1.85	38.85	L1
22.	Convallaria Majalis Q	100 ml	30.00	1.50	31.50	L1
23.	Digitalis Purpurea Q	100 ml	31.00	1.55	32.55	L1
24.	Eriodictyon Glutinosum Q(Yerba Santa)	100 ml	37.00	1.85	38.85	L1
25.	Fraxinus Americana Q	100 ml	35.00	1.75	36.75	L1
26.	Gentiana Lutea Q	100 ml	37.00	1.85	38.85	L1
27.	Guaiacum Q	100 ml	38.00	1.90	39.90	L1
28.	Hamamelis Virginica Q	100 ml	35.00	1.75	36.75	L1
29.	Hydrocotyle Asiatica Q	100 ml	24.00	1.20	25.20	L1
30.	Hypericum Perforatum Q	100 ml	31.00	1.55	32.55	L1
31.	Iberis Amara Q	100 ml	36.00	1.80	37.80	L1
32.	Ocimum Canum Q	100 ml	23.00	1.15	24.15	L1
33.	Ocimum Sanctum Q	100 ml	24.00	1.20	25.20	L1
34.	Pareira Brava Q	100 ml	33.00	1.65	34.65	L1
35.	Phytolacca Berry Q	100 ml	24.00	1.20	25.20	L1
36.	Pothos Foetidus Q	100 ml	40.00	2.00	42.00	L1
37.	Psoralea Corylifolia Q	100 ml	25.00	1.25	26.25	L1
38.	Pulsatilla Nigricans Q	100 ml	41.00	2.05	43.05	L1
39.	Rauvolfia Serpentina Q	100 ml	30.00	1.50	31.50	L1
40.	Sarsaparilla Q	100 ml	32.00	1.60	33.60	L1
41.	Senecio Aureus Q	100 ml	33.00	1.65	34.65	L1
42.	Symphytum Officinale Q	100 ml	23.00	1.15	24.15	L1
43.	Syzygium Jambolanum Q	100 ml	24.00	1.20	25.20	L1
44.	Teucrium Marum Virum Q	100 ml	32.00	1.60	33.60	L1
45.	Trillium Pendulum Q	100 ml	33.00	1.65	34.65	L1
46.	Ustilago Maydis Q	100 ml	34.00	1.70	35.70	L1
47.	Withania Somnifera Q(Ashwagandha)	100 ml	24.00	1.20	25.20	L1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

41353

**Purusottam**  
Homoeo Bikash Laboratory (Bonded)  
PHBL An ISO, HACCP, WHO GMP & GMP Certified Company



Mother Tincture & Dilution  
Syrup & Others Oral Liquid  
Ointment & Lotion

Visit us at : [www.phbglobal.com](http://www.phbglobal.com)  
Customer Care (Help line & trade enquiry)  
Mob.: 8250461569 (Office)

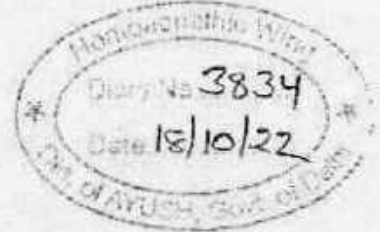
**WORKS & OFFICE**

L/3, Saratpally, Midnapore  
Dist. - Paschim Medinipur  
Pin- 721101, W. B. (India)

**BRANCH OFFICE**

29B, Justice Manmatha  
Mukherjee Row  
Kolkata-700009

Dated : 12/10/2022



To  
The Director  
Directorate of AYUSH (Homoeopathic Wing)  
Government of NCT of Delhi  
CSC-III, First Floor, B-Block, Preet Vihar,  
New Delhi - 110 092

Sub : Acceptance of Rates

Ref. : Tender ID No. \_2022\_DAYUS\_226365\_1

Dear Sir,

We are in receipt of your Letter F.No.8(32)/2022/AYUSH/Homoeo/Purchase/4234

Dated 03/10/2022.

We hereby give confirmation of acceptance of the rates. The duly completed Contract Agreement is sent along with.

With Regards,

Yours faithfully,  
For Purusottam Homoeo Bikash Laboratory

For  
Purusottam Homoeo Bikash Laboratory



Authorised Signatory







04352



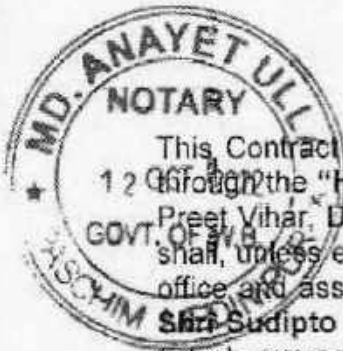
पश्चिम बंगाल WEST BENGAL

AM 708702

Chapter VI-Contract Form-

Form V

## CONTRACT



This Contract is made on the 12<sup>th</sup> day of October, 2022 Between the Lt. Governor, Delhi through the "Homoeopathic Wing of Directorate of AYUSH", CSC III, First Floor, B-Block, Preet Vihar, Delhi 110092 hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND Purusottam Homoeo Bikash Laboratory through Shri Sudipto Mukherjee, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- Letter of Award of Contract
- Letter of acceptance by the bidder;
- Terms and Conditions;
- Notice inviting Tender;
- Appendums, if any;
- Any other documents forming part of the contract.



MD. ANAYET ULLA  
Notary Midnapur (W)  
R.G. No.- 135/2022  
12.10.22

*[Signature]*



9357

12 OCT 2022

19311 100/

12 OCT 2022

স্বাক্ষরিতঃ ১২/১০/২০২২  
স্বাক্ষরিতঃ ১২/১০/২০২২  
স্বাক্ষরিতঃ ১২/১০/২০২২  
স্বাক্ষরিতঃ ১২/১০/২০২২  
স্বাক্ষরিতঃ ১২/১০/২০২২

স্বাক্ষরিতঃ ১২/১০/২০২২



11/2020

3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt. of NCT, Delhi for the period of ~~one year from 10-11-2022~~ 9-11-2024 as per the provisions of this Contract and the tender documents.

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier  
Purusottam Homoeo Bikash Laboratory

*[Signature]*

Authorized Signatory

Signature of the authorized official

Name of the official



Stamp/Seal of the Contract

Purusottam Homoeo Bikash Laboratory

By the said

Shri Sudipto Mukherjee

on behalf of the Supplier in

the presence of: the presence of:

Witness: *Subhendu Pramanik*

Name: SUBHENDU PRAMANIK

Address: Rangamati, Midnapore, 721102

Telephone No: 9647233195

For and on behalf of the President of India

Signature of the authorized Officer

Deputy Director (H)  
(Homoeopathic Wing)  
Dir. of AYUSH, Govt. of Delhi  
CSC-III, 8-Block,  
Preet Vihar, Delhi-110092

Name of the Officer



Stamp/Seal of the Officer

By the said

\_\_\_\_\_ Name

on behalf of the Employer in

Witness: *Dr. Prashant Choudhary*

Name: DR. PRASHANT CHOUDHARY

Address: *CSC-III, 8-Block, Preet Vihar, Delhi-92*

Telephone No: *9311500836*

Deponent Identified by  
Srl. *C. Kanti Mandal*

and sworn before me

Entry No. *448*

Dated *12 OCT 2022*

*[Signature]*  
NOTARY  
12.10.22

*Chandan Kanti Mandal*  
*Advocate*  
*12/10/22*

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B – Block, Preet Vihar, New Delhi-110092  
Telephone No- 22440019/20/22

F. No. 8(32)/2022/AYUSH/Homoeo/Purchase/4229 to 4233 Date: 03/10/2022

To  
M/s Healwell Homeo Private Limited.  
Plot No. 215/1, 220/1, 221/1  
Village, INDRAD Road, Chhatral-Kadi Highway,  
Ta: Kadi, Dist. Mehsana-382715

Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines items finalized through e-tender enquiry (Tender ID No. 2022\_DAYUS\_226365\_1) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No	Name / Description of Item	Units	Rate Without Tax	Tax/Duties	Rate With Tax	Bid Rank
1.	Acidum Phosphoricum Q	100 ml	24.70	1.24	25.94	L1
2.	Berberis Aquifolium Q	100 ml	25.70	1.29	26.99	L1
3.	Camphora Q	100 ml	34.00	1.70	35.70	L1
4.	Grindelia Robusta Q	100 ml	34.00	1.70	35.70	L1
5.	Jaborandi (Pilocarpus) Q	100 ml	32.00	1.60	33.60	L1
6.	Lobelia Inflata @	100 ml	25.70	1.29	26.99	L1
7.	Nuphar Lutea Q	100 ml	38.00	1.90	39.90	L1
8.	Ratanhia Q	100 ml	34.00	1.70	35.70	L1
9.	Sabal Serrulata Q	100 ml	25.70	1.29	26.99	L1
10.	Ustilago Maydis Q	100 ml	34.00	1.70	35.70	L1
11.	Viburnum Opulus Q	100 ml	29.50	1.48	30.98	L1
12.	Viscum Album Q	100 ml	25.70	1.29	26.99	L1

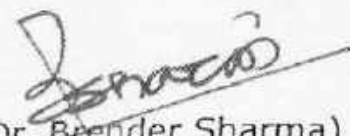
You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Homoeopathic Wing of

Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).


Thanking you.

  
(Dr. Brender Sharma)  
Deputy Director(H)

No. 8(32)/2022/AYUSH/Homoeo/Purchase/ 4229 to 4233 Date: 03/10/2022

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
  2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
- Store-in-charge; Central Homoeopathic Drug Store, Himmat Puri Delhi.  
Guard File.

  
(Dr. Brender Sharma)  
Deputy Director(H)

9/10/22

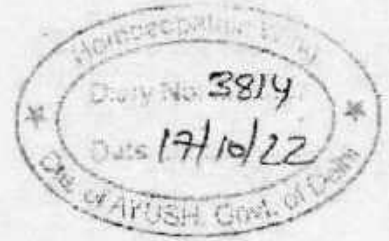




# HealWell

41341

October 12, 2022



To,  
The Director  
Directorate of AYUSH  
Govt. of NCT of Delhi,  
CSC III, First Floor,  
B Block, Preet Vihar,  
Delhi-110092  
Ph.: 011-22440019/20/22

**Sub: Submission of Rate Agreement / Contract**

**Ref.: Your letter Ref. F.No. 8(32)/2022/AYUSH/Homoeo/Purchase/4229 dated 03/10/2022**

Dear Sir / Madam,

We are in receipt your letter No. 8(32)/2022/AYUSH/Homoeo/Purchase/4229 dated 03/10/2022 for submission of Rate Agreement / Contract for our LI items.

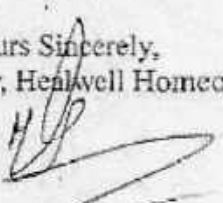
As mentioned in your letter, we are submitting our Rate Agreement / Contract on Rs.100/- Stamp Paper as per Form V.

Please acknowledge the receipt.

Thanking you,

Yours Sincerely,

For, Healwell Homeo Private Limited

  
M. G. Ponkha  
Vice President  
Cell: 09898200559

Encl: Rate Agreement / Contract



C/1340



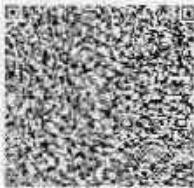
सत्यमेव जयते

**INDIA NON JUDICIAL**  
**Government of Gujarat**  
**Certificate of Stamp Duty**

Certificate No.	IN-GJ43707508343853U
Certificate Issued Date	12-Oct-2022 02:04 PM
Account Reference	IMPACC (AC)/ gj13278311/ KADI/ GJ-MS
Unique Doc. Reference	SUBIN-GJGJ1327831116529540179489U
Purchased by	PONKIA MUKESH GOKALBHAI
Description of Document	Article 5(h) Agreement (not otherwise provided for)
Description	Not Applicable
Consideration Price (Rs.)	0 (Zero)
First Party	HEALWELL HOMEOPATHY PRIVATE LIMITED
Second Party	Not Applicable
Stamp Duty Paid By	HEALWELL HOMEOPATHY PRIVATE LIMITED
Stamp Duty Amount(Rs.)	300 (Three Hundred only)



Serial No. 4937  
 Page No. 93  
 Book No. 3  
 Date 12/10/2022  
 ANUP K. PATEL, Notary



KC 0029134745

**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at [www.shikshaamp.com](http://www.shikshaamp.com) or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The user of checking the legitimacy is on the user of the certificate.
4. In case of any discrepancy please inform the Controller, Gandhinagar.



Form V  
CONTRACT



Chapter VI-Contract Form-

This Contract is made on the 7<sup>th</sup> November-2022 between the Lt. Governor, Delhi through the Directorate of AYUSH (Homeopathic Wing) CSC-III, B-Block, Preet Vihar, New Delhi-110092 hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND M/s. Healwell Homeo Private Limited, Plot No.215/1, 220/1, 2 & 221/1, Village: INDRAD, Ta.: Kadi, Dist.: Mehsana - 382715 (Gujarat) through Shri Mukesh G. Ponkia the authorized representative(hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to,

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Letter of Award of Contract
- b. Letter of acceptance by the bidder;
- c. Terms and Conditions;
- d. Notice inviting Tender;
- e. Addendums, if any;
- f. Any other documents forming part of the contract.

3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two Years 10-11-2022 as per the provisions of this Contract and the tender documents. 9/11/2024

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

Deputy Director (H)  
Homeopathic Wing)  
Govt. of Delhi  
CSC-III, B-Block,  
Preet Vihar, Delhi-110092



Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

For, HEALWELL HOMEOPATHY PVT. LTD.

Authorized Signatory

Signature of the authorized official

Name of the official

Stamp/Seal of the Contractor

By the said

Mukesh G. Ponkia

On behalf of the Supplier in the presence of:

Witness M. K. Sharma

Name Nilesh K. Sharma

Address 01, Bulevar park  
Katol (M.C.)

Telephone No: 9898-110409



For and on behalf of the President of India

Signature of the authorized official

Name of the Officer

Stamp/Seal of the Officer

By the said

Name \_\_\_\_\_  
on behalf of the Employer in the presence of:

Witness Dr. Prashant Chaudhary

Name Dr. Prashant Chaudhary

Address CSC III, I & II Floor, B-Block  
Pratik Urban, Delhi-110012

Telephone No: 9311500836



SIGNED  
BEFORE ME  
Anup K. Patel  
ANUP K. PATEL  
NOTARY  
GOVT. OF INDIA

12 OCT 2022





Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B – Block, Preet Vihar, New Delhi-110092  
Telephone no- 22440019/20/21/22

**Chapter I-Instructions to Bidders**

**TENDER FOR AWARD OF RATE CONTRACT FOR SUPPLY OF HOMOEOPATHIC MEDICINES FOR THE USE IN HOMOEOPATHIC DISPENSARIES FUNCTIONING UNDER DIRECTORATE OF AYUSH, GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI AND TWO HOMOEOPATHIC INSTITUTIONS i.e. Nehru Homoeopathic Medical College and Hospital, Defence Colony and Dr. B.R. Sur Homoeopathic Medical College, Hospital & Research Centre, Moti Bagh, New Delhi**

Directorate of AYUSH intends to invite Open e-Tender Bids through **E-tender** for award of contract for **supply of Homoeopathic Medicines for the use in 109 Homoeopathic Dispensaries functioning under Directorate of AYUSH (Homoeopathic Wing) and two Homoeopathic Institutions i.e. Nehru Homoeopathic Medical College and Hospital, Defence Colony and Dr. B.R. Sur Homoeopathic Medical College, Hospital & Research Centre, Moti Bagh, New Delhi for two years, extendable to additional two years** on mutually agreed terms and conditions and satisfactory performance of the suppliers.

The tender form shall be available on Delhi Govt. website at **<https://govtprocurement.delhi.gov.in>**. The same can be downloaded free of cost.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation of Digital Signature and other codal formalities for submission of its bid and submission of its bid and purchaser shall in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

**1. Key Notifications**

<b>Date and time of Commencement of Bid</b>	<b>05.00 pm 19/07/2022</b>
<b>Date and time of pre-bid conference</b>	<b>02:00 P.M. 25/07/2022</b>
<b>Date and time start of Uploading of Bid</b>	<b>11:00 A.M. 28/07/2022</b>
<b>Last Date and time of submission of Bid (Online bid &amp; EMD in physical form)</b>	<b>11:00 A.M. 10/08/2022</b>
<b>Date and Time of Opening of Pre-Qualification Bid</b>	<b>01:00 P.M. 10/08/2022</b>
<b>Date and Time of opening of Technical Bid and collection of samples according to Technical Bid</b>	<b>Immediately after evaluation of PQ bid</b>
<b>Date and Time of Opening of Financial Bid</b>	<b>Immediately after evaluation of Technical bid</b>
<b>Address for Communication pre-bid conference and for submission of samples and for opening of all bids</b>	<b>Office of the Deputy Director (H)</b> <b>Homoeopathic Wing, Dte. Of AYUSH, Govt. of NCT of Delhi First Floor, CSCIII, B-Block, Preet Vihar Delhi-92</b>  <b>Telephone No. 22440020</b>

**Note:-**The interested bidders should obtain **Digital Certificate (Class II)** for using the e-procurement site. For any queries related to this tender, interested bidder may approach NIC e-Procurement Help Desk, 6<sup>th</sup> Floor, C-Wing, Vikas Bhawan-II Near Metcafe House, Civil Lines, New Delhi. Ph: 011-23813523.



**1) Clarification of Bidding Documents**

A prospective bidder requiring any clarification of the bidding documents may seek clarification on the tender document during pre-bid conference which shall be held at **2.00 P.M. on 25/07/2022** in the conference room, of Homoeopathic Wing of the Dte. Of AYUSH, CSC III, First Floor, B-Block, Preet Vihar, Delhi-92. The clarification of the queries would be uploaded on the website **<https://govtprocurement.delhi.gov.in>** if required. Bidders are supposed to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated till about 3 days before the date of bid opening.**

**2) Amendment of Bidding Documents**

At any time till **3 days** before the deadline for submission of bids, the Purchaser may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document by amendment. All amendments will be hosted on the website regularly. Purchaser shall not be responsible to notify the amendments to individual bidders. All amendments by the purchaser till 3 days before the deadline for submission of bids, shall be binding on the participatory bidders.

The tender portal has been designed in such a manner that it will not accept any bid after the deadline. Purchaser may in exceptional circumstances and at its discretion, extend the deadline for submission of proposals by issuing an addendum on the tender portal

**3) Eligibility criteria for bidders:**

Bidders meeting the criteria as in **Column II and III of Form-I {Chapter-III, Eligibility criteria for bidders-Pre Qualification Bid}** shall only be eligible for submitting bid. The firm may submit their bids if the terms and conditions are acceptable to them and they meet the eligibility criteria. All relevant documents must be submitted online in support of their eligibility for the tender.

**4) Documents constituting the bid**

The bid prepared by the bidder shall comprise the following components:

**i. Pre qualification bid**

**Pre qualification bid** will be uploaded by the bidder in **Form-I** along with the requisite documents as mentioned in the form. Bidder will be required to attach scanned copies of signed documents as per requirement.

Bidder will submit an undertaking on a Non-Judicial Stamp paper of Rs. 100/-, on Form-II. A copy of the undertaking shall be uploaded on tender web site and the original document shall be submitted by the bidder in the office before the opening of Pre qualification bid along with the original earnest money deposit document (**EMD**).

**ii. Technical Bid**

The Technical bids uploaded in **Form-III** of eligible bidders will be opened on specified date and time as mentioned for evaluation. Samples as specified in Form III will be accepted in the office on specified date and time. No sample after specified time will be accepted.

**iii. Financial Bid**

The financial bids of all the technically qualified bidders will be opened for financial evaluation.

- a) Financial Bid will comprise of Price Schedule on **Form-IV** for Medicines Items. The bidder will be required to submit its price in excel format attached to the tender document.
- b) Price Bid is to be submitted online only and **no copy is to be submitted physically**.
- c) Prices quoted by the bidder shall be fixed per unit and inclusive of all taxes, duties, levies, cess, Octroi/entry tax, surcharge, freight charges including delivery at the designated place as per purchase/supply order, loading, unloading, insurance, road permits, packing etc. Taxes/GST as applicable shall be quoted separately in respective columns.

**5) Bid validity period**

**The bids shall be valid for a period of 90 days** from the date of opening of the Technical Bid and the Tender Inviting Authority may request the bidder to extend the bid validity. If the bidder refuses the extension of bid validity, then his bid will be rejected without forfeiting the Earnest Money Deposit.

**6) Earnest Money Deposit (Earnest Money Deposit)**

- i. An amount of **Rs. 2,86,000/- (Rupees Two Lakh Eighty Six Thousand only)** as Earnest Money **[2% of total contract value i.e. Rs. 143.00 Lakh]** shall have to be deposited in person in the form of Demand Draft /Fixed Deposit Receipt/Bank Guarantee in favour of **Director, Dte. Of AYUSH, Government of NCT of Delhi** payable at Delhi, in the office of **Deputy Director (Homoeopathy), Directorate of AYUSH (Homoeopathic Wing), CSC-III, First Floor, B-Block, Preet Vihar, Delhi-110092** latest by the last date and time of bid submissions, in physical form and details of the same shall be submitted online with Bid.



- ii. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered in the submitted Bid. Otherwise the uploaded bid will be rejected.
- iii. EMD would be refunded to the successful bidder on receipt of Performance Security.
- iv. EMD of the unsuccessful bidders would be returned to them on or before the 30th day after the award of the contract.
- v. The EMD may be forfeited if a bidder withdraws its Bid during the period of Bid validity specified by the bidder in the tender document.
- vi. The EMD of the successful bidder will be forfeited if the bidder fails to sign the contract or to furnish Performance Security for the work awarded to him within the stipulated period.
- vii. EMD should be valid for a period of forty five days beyond the final bid validity period.
- viii. EMD submission is exempted from the Micro and Small enterprises as per GFR provision or the firms registered with the Central Purchase Organization subject to submission of valid registration certificate from appropriate authority.

#### 7) **Rejection of Bid**

- a) Any bid not secured in accordance with above mentioned clause, shall be rejected by the Purchaser as being non-responsive, without any further correspondence. The Bid has to be uploaded through E-tendering on the website only. **The bids submitted by telex, fax or email or any other mode of communication shall not be entertained.**
- b) Any condition put forth by the bidder not-conforming to the bid requirements shall not be entertained at all and such bid shall be rejected.
- c) Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's bid.

#### 8) **Submission and Processing of Bids**

The bidder shall submit Pre Qualification, Technical and Financial bids on NIC Tender portal at the website **<https://govtprocurement.delhi.gov.in>** on formats mentioned above. The bidder shall scan and attach all the relevant documents including copy of earnest money deposit document, Undertaking etc. on the web site. Bidders will be required to submit original undertaking and earnest money deposit document i.e.-Demand Draft /Fixed Deposit Receipt/Bank Guarantee in favour of **Director, Dte. Of AYUSH, Government of NCT of Delhi** payable at Delhi, in the office of **Deputy Director (Homoeopathy), Directorate of AYUSH, CSC-III, First Floor, B-Block, Preet Vihar, Delhi-110092.**

All bid documents uploaded on the tender portal should be signed by a person or persons duly authorized by the Bidder for the Contract.

**9) Last date for Submission**

The last date for bid submission can be extended by the purchaser without assigning any reasons.

**10) Modification and Withdrawal of Bids**

The portal allows modification or withdrawal of bids before the bid closure date.

**12 ) OPENING OF BIDS:**

**I. Opening of Pre Qualification Bid:**

The Purchaser will first open Pre-Qualification Bid in the presence of Bidder's representatives who choose to attend the Pre-Qualification Bid opening meeting in the office on specified date and time. The Bidder's representative who wishes to attend the meeting shall carry printed "**Bid Summary**" for entry to the meeting. Only one person will be allowed against this. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

**Result of Pre-qualification bid evaluation will be posted online.**

**II. Opening of Technical Bid:**

The Technical bid shall be opened in respect of those bidders who have qualified in Pre-Qualification Bid, in the office on specified date and time in the presence of qualified bidder's representatives who choose to attend the bid opening meeting. The Bidder's representative who wishes to attend the meeting shall carry printed "**Bid Summary**" for entry to the meeting. Only one person will be allowed against this. The Technical Bids (samples of Medicines items) will be evaluated by the Technical Evaluation Committee of Directorate of AYUSH (Homoeopathic Wing). In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids shall be opened at the appointed time and location on the next working day.

The bidder/manufacturing firm shall provide the following certificates in respect of:-

**A. Dilutions:**

1. Certificate of identification of raw material which should include in house/ outsourced NABL/Government approved /GMP Certified testing.

2. Documents which explain or prove the preparation of dilution method and machinery.
3. Certificate of final testing of dilution from NABL/Government approved testing Laboratory for particular items.

**B. Mother Tinctures (Internal/External)**

1. Certificate of identification of raw material which should include in house/ outsourced NABL/Government approved /GMP Certified testing
2. Documents which prove that proper maceration and ageing procedures were carried out.
3. Certificate of analysis of MT prepared with TLC plate picture from NABL/ Government approved testing Laboratory for particular items.

**Result of Technical bid evaluation will be posted online**

**I. Opening & Comparison of Financial Bids:**

The bidders who have qualified in Technical bid will be eligible for the opening of Financial Bids. The date and time of opening of Price Bid will be announced on the e-portal after the completion of evaluation of Technical Bids.

**The Financial bids will be opened** in the presence of qualified bidder's representatives who choose to attend the Financial Bid opening in the office of Deputy Director (H), CSC-III, First Floor, B-Block, Preet Vihar, Delhi on specified date and time. The Bidder's representative who wishes to attend the meeting shall carry printed "**Bid Summary**" for entry to the meeting. Only one person will be allowed against this.

**Result of Financial Bid evaluation will be posted online.**

**13. Contacting the Purchaser**

No bidder shall contact the Purchaser on any matter relating to its bid, from the time of bid opening to the time the Contract is awarded. If the Bidder wishes to bring additional information to the notice of the Purchaser, it should be done in writing.

**14. Purchaser's right to accept any bid and to reject any bid or all bids**

Notwithstanding anything else contained to contrary in this Tender Document, the Purchaser reserves the right to accept or reject any bid or to allow the bidding process fully or partially or modifying the same and to reject all bids at any time prior to the award of Contract, without incurring any liabilities in this regard.

#### **15. Notification of Award**

The Purchaser shall notify the successful bidder in writing by registered letter that its bid has been accepted. The bidder shall acknowledge in writing receipt of the notification of award and will send his acceptance to enter into agreement within fifteen (15) days.

#### **16. Signing of Agreement**

The successful bidder shall be required to execute a contract agreement as in Form-V on Non-judicial stamp paper of Rs. 100/- duly attested by Notary/Legal Attesting Authority containing all terms and conditions as per the tender document within 15 days of Issue of Award of Contract. The signing of agreement will finalize the award of contract and the Contract Awardee will initiate the execution of the work as specified in the agreement.

#### **17. Performance Security**

To ensure due performance of the contract, Performance Security of 3% of estimated value of supply to be procured should be furnished by all successful bidders in the form of an Demand Draft in name of **Director, Dte. Of AYUSH, Government of NCT of Delhi**. This Performance Guarantee shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder/supplier including warranty obligations.

Failure of the bidder to meet its obligations for supply of Goods in time and as per the Terms and Conditions of the contract shall entail forfeiture of Part/Full amount of performance security as per the relevant clause of Terms and Conditions.

#### **18. Forfeiture of Performance Security**

Performance Guarantee amount in full or part may be forfeited in case the contractor fails to abide by the terms and conditions of contract fully or partially.



## **Chapter II- Conditions of Contract**

### **(A) Packing and Labelling-**

- 1- Each packing shall be printed with nomenclature of the drug and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and Rules 1945 made there-under. Packing and packaging of each drug must comply with the procedure provided under the legal Metrology Act, 2009 and rules made there under.
- 2- In the light of the amendment made in the Drugs & Cosmetics Act, vide Gazette Notification dated 18/01/2022 of Ministry of Health and Family Welfare; Govt. of India:-
  - (1.) Every active pharmaceutical ingredient (bulk drug) manufactured or imported in India shall bear Quick Response code on its label at each level packaging that store data or information readable with software application to facilitate tracking and tracing.
  - (2.) All the approved Pharmaceutical firms will make supply w.e.f. 01.01.2023 bearing Quick Response code (QR Code) on its label at each level packaging that stored data or information shall include the following minimum particulars, namely:—
    - (i) Unique product identification code,
    - (ii) Name of the API,
    - (iii) Brand name (if any),
    - (iv) Name and address of the manufacturer,
    - (v) Batch no.,
    - (vi) Batch size,
    - (vii) Date of manufacturing,
    - (viii) Date of expiry or retesting,
    - (ix) Serial shipping container code,
    - (x) Manufacturing licence no. or import licence no.
    - (xi) Special storage conditions required (if any)
- 3- Articles at serial nos. 1 to 11 of Appendix 'A', group (A) in Form-III (Chapter-IV) are to be supplied in amber colored glass bottles with dropper fitted plastic cork and good quality plastic screw caps in Sealed Condition.
- 4- Articles at Sr. No. 12 & 13 Appendix 'A' groups (B) in Form-III (Chapter-IV) is to be supplied in amber colored glass bottles fitted with plastic plug and good quality plastic screw caps in Sealed Condition.
- 5- Articles in Appendix 'A' group (C) and group (D) Sr. No. 14 & 15 in Form-III (Chapter-IV) are to be supplied in plastic containers sealed with aluminum foil and good quality plastic screw caps.
- 6- Three sets of samples of Medicines at Sr. No. 1 to 15 (*in respect of only one drug of each potency*) of Appendix 'A' & 'B' Group A to F in Form-III (Chapter-IV) should be submitted at the time of Technical bid. Samples should be of same quality, quantity and packaging of proposed supply and recently (not more than 3 months older) manufactured from date of submission of sample for tender.
- 7- All packing of drugs must be according to specification laid down in Appendix 'A' & 'B' in Form-III (Chapter-IV). EACH MEDICINE SHOULD BE PACKED

SEPERATELY and have uniform quantity in each packing (eg. 50 pcs, 100pcs, dozen etc. in each box).

- 8- All containers, packing cases etc. shall be sufficiently strong, durable and resistant to withstand the transit hazards. All cartons should be of good thickness and of durable quality with proper labelling showing name of medicine, quantity, name of manufacturer, date of manufacture, expiry date if any and batch number. Each medicine should be packed in separate box and remaining medicines of excess of that box should be in packed in continuation box and not randomly pack. All boxes should be numbered and packing of medicines should be in accordance to the serial number of medicines mentioned in order and accompanied with detail packing slip.
- 9- All labels of containers as well as the outer wrappers must be marked with the logo in English "**G.N.C.T of DELHI SUPPLY-NOT FOR SALE**" in bold letter with indelible ink as well as in Hindi " दिल्ली सरकार आपूर्ति - विक्री हेतु नहीं " and without MRP printed on labels.

**(B) Purchase order time and terms of supply:-**

1. If rates quoted by more than one bidder are same then the purchaser reserves the rights to enter into agreement and place orders with more than one contractor as he may think fit in the best interest of purchasing and law of equity.
2. The purchaser does not guarantee the quantity, which shall be ordered.
3. Supply orders can be placed against the contract up to the last date of the contract period. Orders even received on the closing date should be honoured in accordance with the terms of contract and supply can be accepted even after the expiry of contract. The purchaser will not pay separately for transit insurance and any breakage etc happens during transit of material.
4. Supply should be made as per approved samples submitted at the time of tender. (Samples should be of same quality, quantity and packaging of proposed supply as per approved sample for tender).
5. The supply of Medicines/goods shall be counted after receiving of consignment and if any breakage found the supplier shall replace the required quantity at his own cost or the equal amount shall be restricted from the original bill.
6. Supply should be made in complete consignment and not in parts unless otherwise approved by competent authority.
7. Supply should be made as per directions given in each purchase order.
8. Supply must be accompanied with
  - a. Challan

- b. Warranty certificate
- c. Detail packing slips
- d. Bills in triplicate in the name of HOD i.e Director ,Directorate of AYUSH
- e. Batch wise medicine test reports from NABL Accredited Labs / (in original)

**(C) DELIVERY PERIOD:**

- i. The supply period shall be indicated in the supply order placed by the purchaser and must be strictly adhered to. The supply period shall be usually of 45( forty five) days from the date of issuance of supply order. However in case of emergency, purchaser reserves the right to place order with short supply period of 7(seven) days.
- ii. If due to some unforeseen/unavoidable reasons beyond control of the suppliers, supply cannot be made by supplier within the delivery period, prior written intimation for the same shall be given and extension of the same, which should be of another **one month** must be applied for and obtained from the Competent Authority, failing which the supplies are liable to be rejected. The request for extension of delivery period must be submitted by the supplier to the purchaser within 15 days from the issuance of supply order.
- iii. In case, above said request for extension is not made in stipulated time OR extension not granted by the Competent Authority due to not acceptable reasons for extension given by supplier, the provisions of non-supply clause shall be applicable.
- iv. Further, an extension of another 15 days, subject to imposition of penalty, can be given after completion of the said grace period for supply of the goods. A penalty of 2% would be levied on quantum of non-supplied goods for first 8 days and further 3% for next 7 days.
- v. For any supply beyond the said 90 days (from the date of supply/purchase order), the provisions of non-supply clause shall be applicable.
- vi. The Delivery period shall not be extended beyond the Financial Year in any case.

**(D) NON-SUPPLY:**

- i. After Ninety Days, the supply order shall automatically stand cancelled and penalty of 5% on amount for the non-supplied goods shall be automatically attracted and the same will be recovered from the supplier. The Directorate shall be free to make risk purchase and the supplier shall be liable to risk purchase and general damages. The



risk purchase shall be done from open market at the cost of supplier. The liquidated damages shall be recovered from the supplier. The Risk purchase can be under following situations:

- a) If the Supplier fails to sign the agreement for entering into contract due to any reason whatsoever.
  - b) If the supplier fails to supply goods as per the order placed by the Directorate.
  - c) Any monetary claim arising due to any of the terms and conditions of the agreement including the difference arising due to risk purchase will be recovered in following manner:
    - 1) Directly from the supplier
    - 2) Failing which from the Performance Security
    - 3) If the amount at 2 above is not sufficient for the purpose, recovery of dues shall be recovered as arrears of Land Revenue under provisions of the relevant Act.
- ii. Two or more instance of non-supply, without any reasonable cause for a particular item by a firm will render the firm liable to be debarred to supply the said item for a future period of three years.

#### **(E) Quality Assurance-**

All Supply of Medicines mentioned in **Form-IV** should be accompanied with original test reports from Drug Controlling Authority/ NABL certified laboratory and are also liable to be tested from HPL after receipt of supply at the risk and cost of the supplier. The testing shall be done for all the main/sub batches of supply.

In case of dilutions batch numbers should be in two parts-

- a- Main batch number- As per the batch of alcohol
- b- Sub batch number- As per the respective medicine

Test report of each main batch should be tested in the Drug Controlling Authority/NABL Accredited Laboratory for the purpose of Testing of Homoeopathic Medicines and original reports should be accompanied with the supply.

**(F) Failure of sample:-** If sample fails to pass the prescribe standards of quality, the department reserves the right to claim replacement/refund of the payment for the entire supplies of that particular batch no./ Lot No. *[As per clause No. (E) of Chapter-II supply of all dilutions having same main batch number will be replaced]* even if the supplies have been consumed in good faith. Moreover the fact may be notified to the unconsumed quantity of the substandard material. The stock of any item, which has been declared, not of standard material shall be withdrawn from all the indenters and will not be returned to the supplier but will be destroyed by the Organization and the supplier, shall have no claim over such supply. The supplier shall have no claim over



unconsumed goods, which shall also be destroyed. Cost incurred for the disposing of the failed articles/goods shall be borne by the supplier.

- (G)** The Nomenclature and Labelling of Medicines should be according to the Rule 106(A) of the "Drugs & Cosmetic Act." And if any failure of Test report of the Medicines items occur under this clause than the supplier shall be responsible.

**(H) Bills and payment-**

- 1- All bills should have following details in appropriate places of the invoices:
  - a) No. and date of bills.
  - b) No. and date of order.
  - c) Name and specification of item.
  - d) Quantity.
  - e) Unit cost; and total cost
  - f) Other details like packing unit, name of manufacturer etc.
  - g) No. & date of challan (If supply made by challan)
  - h) Bill inclusive of taxes but without any type of packing and freight charges.
- 2- The bill should be in triplicate in favor of Head of Department as specified in supply order.
- 3- The payment against supply of stores shall be made within 30 to 45 days from the date of receipt of the goods in good and acceptable conditions at the destination. However, no interest will be chargeable if the payment is delayed.
- 4- The payment of the bill shall be made after deducting Government dues and Income tax/Cess, GST, etc. if any.
- 5- The payment of the bills can be withheld in the following circumstances:
  - a) The goods are found sub-standard or in non-acceptable conditions:
  - b) Breach of any condition of contract
  - c) Previous Government dues
  - d) Restriction to the original bills amount equal to the quantity for breakage during the transportation of goods.
- 6- Tax structure can be changed as per Government order/notification time to time.

**(G) ARBITRATION:**

In the event of any dispute arising between the parties in relation to or under this agreement, it shall be referred to the sole arbitration of Secretary, Health & Family Welfare, GNCTD or any other officer of Directorate of AYUSH nominated by him,

notwithstanding the fact that such officer has been directly or indirectly associated with the contract. The firm will not be entitled to raise any objection for the appointment of such officer of Directorate of AYUSH as the sole arbitrator.

The award of the arbitrator shall be final, conclusive and binding on all the parties to this contract. The venue for the Arbitration shall be Delhi/New Delhi. The arbitration will be governed by the provisions of the Arbitration and Conciliation Act, 1996. The cost of arbitration shall be equally borne by both parties. Any letter, notice or other communications dispatched to the parties through arbitration proceedings or otherwise, whether through the post office or through a representative on the address last notified to the Directorate by the supplier, shall be deemed to have been received by the supplier although returned with the remarks 'refused', 'where about not known', or words to that effect or for any other reason whatsoever.

It is further agreed that the award as and when made for an amount exceeding Rs.10,000/- by the arbitrator shall be a speaking award. It is further provided by the agreement that the party desired to invoke arbitration clause shall distinctly specify the dispute to be determined by arbitration. Only those disputes or dispute out of the disputes shall be referred to the arbitration, as may be determined by the Director (AYUSH), or arising out of and relating to the contract for the fulfilment of contractual obligations of the parties.

#### **(H) JURISDICTION OF COURTS:**

All the disputes relating to this Tender Enquiry and Rate Contract shall be subject to the territorial jurisdiction of Courts at Delhi/New Delhi only.

#### **(I) FORCE MAJEURE:**

If, at any time, during the continuance of the agreement the performance in whole or in part, by the firm, of any obligation specified in the agreement, is prevented, restricted, delayed or interfered, by reason of war or hostility, act of public enemy, civic commotion, sabotage, act of State or direction from statutory authority, explosion, epidemic, quarantine restriction, fire, floods, natural calamities or any act of GOD, (hereafter referred to as event), provided noticed of happenings of any such event is given by the firm to Directorate of AYUSH within seven calendar days from the date of occurrence thereof, the firm may be excused from performance of its obligation. Provided further that the obligations under the Agreement shall be resumed by the firm, as soon as practicable, after such event comes to an end or ceases to exist. The decision of Directorate of AYUSH as to whether the obligations may be so resumed (and the time frame within which the obligations may be resumed) or not, shall be final and conclusive.

However, the Force Majeure events mentioned above will not, in any way, cause extension of the period of the Agreement.

**(J) FALL CLAUSE:**

The rate quoted by the Bidder should not be higher than the rate quoted by him to other Government Institutions/agencies within the Government during the contract period.

If any time during the contract period, the Supplier reduces the sale price, sells or offers to sell such stores, as are covered under the contract to any person/organization, including any Department of Central Govt./GNCTD at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer to sale, to Directorate and the price payable under the contract for the supplies after this period will be reduced correspondingly.

**(K) VALIDITY OF RATE CONTRACT:**

- i. The Rate Contract agreement shall be valid for Two years from date of agreement and during the rate contract period the rates quoted shall remain firm **and no increase** will be allowed during the entire period except in case of and up to any change in the tax/duties applicable to the products in question. In case of any fresh tax/duty, levied on the medicines in question or in case of imposition of any fresh tax/duty, the increase in rate in such cases would be allowed to the extent as clearly attributable to the change in rate of duty/tax or imposition of any fresh duty/tax. The Rate contract may be extended for further one year on mutual agreement.
- ii. If the Supplier commits default of any of the terms and conditions of the agreement, the decision of the Director (AYUSH) shall be final and binding upon the supplier.
- iii. The drug for which rate has been quoted should not be a banned drug under section 26(A) of Drug and Cosmetic Act 1940.

**(L) CODE OF INTEGRITY:**

No official of the procuring entity or a bidder shall act in contravention of the codes which include-

(i) Prohibition of:

- a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- c) Any collusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process.

- d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
  - e) Any financial or business transactions between the bidder and any official or the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
  - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process
  - g) Obstruction of any investigation or auditing of a procurement process
  - h) Making false declaration or providing false information for participation in a tender process or to secure a contract;
- ii) Disclosure of conflict of interest.
- iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause (i) with any entity in any country during the last three years or of being debarred by any other procuring entity.

If the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a bidder or prospective bidder, as the case may be, has contravened the code of integrity, may take appropriate measures.

**(M) Others-**

- 1- The bidder must sign this copy of the terms and conditions over his authorized rubber stamps in token of having read, understood and agreed with the said terms and condition.
- 2- Copies of all the documents uploaded/submitted with the tender have to be duly attested by Notary/Legal Attesting Authority.
- 3- Power of attorney/Authority Letter in the name of person attending on behalf of the company/firm shall be duly verified by the by Notary/Legal Attesting Authority on Ten rupees stamp paper and must be furnished by representative of bidder at the time of pre bid conference and/or at the time of Bids opening.
- 4- The samples submitted at the time of Technical Bid shall be retained by the purchaser. The bidder shall not have any claim for these samples submitted and purchaser shall not pay any cost.



**Chapter III- Eligibility criteria for bidders: -****Form I****Pre Qualification Bid**

S. No. (I)	Eligibility Criteria (II)	Documents Required to Upload (III)	Whether Required Document Uploaded Yes/No (IV)
1	Manufacturer/Company/ firm/ Co-operative society can participate	Attested Copy of relevant document	
2	The Bidder should have experience of at least three years of supply of drugs/consumable/ non-consumable items to Govt. institutions, PSUs, NGOs, and Private Ltd. companies	Attested copies of experience certificates from purchaser and affidavit from bidder on Rs 100/- stamp paper	
3	The Bidder for medicines should have an annual turnover of Rs. 10 lakhs for Homoeopathic Medicines during the last 3-financial years in the books of accounts.	Attested Copy of Annual return, duly attested by Chartered accountant	
4	The bidder should not be blacklisted with any State government or central government	An undertaking in Form VI	
5	The bidder/firm should be income tax payee	Attested copy of PAN Card	
6	The bidder should be registered with the GST and carry a valid Tax Identification Number issued by the concerned Department.	Attested copy of GST/TIN Registration Certificate.	
7	The bidder should have a Valid Drug License of Homoeopathic Medicines for manufacturing or Sale.	Attested copy of Valid Drug License.	
8	The Bidder should have a valid authorization from the manufacturer (Where bidder is not the manufacturer)	Authorization Letter from Manufacturer	
9	The bidder should have GMP certificate as per revised schedule "M" (certificate of the manufacturer where bidder is authorized dealer of Homoeopathic medicines).	Attested copy of valid GMP Certificate	
10	<b>Non-conviction certificate from the drugs department</b> stating that the firm has not been convicted for the last three years.	Attested copies of certificates	

S. No. (I)	Eligibility Criteria (II)	Documents Required to Upload (III)	Whether Required Document Uploaded Yes/No (IV)
11	<b>Non-conviction certificate from the manufacturers holding excise license</b> stating that they have not been convicted under the Excise Act for last three years.	Attested copy of certificate	
12	The bidder should be having valid <b>drug license 1 License (excise)</b> and <b>RSBW – 1 license (excise)</b> .	Attested copy of certificate	
13	Earnest Money Deposit of <b>Rs. 2,86,000/-</b> <i>[2% of total contract value i.e. Rs. 143.00 Lakh]</i>	Copy of EMD [Original instrument of EMD i.e. DD/FDR/BG in f/o Director, Dte. of AYUSH, GNCT Delhi have to be submitted at O/O D.D.(H) Homoeopathic Wing, CSC-III, B-Block, Preet Vihar, Delhi]	

**Form II**

**UNDERTAKING TO BE SUBMITTED ALONG WITH PRE QUALIFICATION DOCUMENTS**

**ON Rs.100/- STAMP PAPER**

To

The Director,  
Directorate of AYUSH  
Govt. of NCT of Delhi,  
CSC III, First Floor, B Block,  
Preet Vihar, Delhi-220092

**Name of the Firm/Agency**\_\_\_\_\_

**Name of the tender**\_\_\_\_\_ **Due date:**\_\_\_\_\_

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.
2. This is to certify that I/We before signing this bid have read and fully acknowledge all the terms & conditions along with instructions contained therein and undertake myself/ourselves abide by the said terms and conditions along with time to time directions.
3. I/We are the Manufacturer/Authorized Dealer of the Company/Firm /Organization/ Limited on our/their behalf the bid has been submitted.
4. I/We shall provide the valid Drug Test certificate/ Original Report the Government approved, Drug Controlling Authority/NABL/ GMP certified Laboratory for the purpose of Testing of Homoeopathic Medicines at the time of supply of consignment.

**(Signature of the Bidder)**

**Name & complete Address of the Bidder with Stamp.**  
**Telephone & Mobile No.**\_\_\_\_\_

**Chapter IV- Specifications and Allied Technical Details-****Form III****Technical Bid for Homoeopathic Medicines**

<b>APPENDIX 'A'</b>				
<b>Group 'A'</b>		<b>Sealed packing</b>	<b>Sample Details</b>	
<b>Dilutions :</b>				
<b>1. Certificate of identification of raw material which should include in house/ outsourced testing</b>				
<b>2. Documents which explain or prove the preparation of dilution method and machinery</b>				
<b>3. Certificate of final testing of dilution</b>				
	1	Dilution 6 potency	100 ml	
	2	Dilution 30 potency	100 ml	
	3	Dilution 200 potency	100 ml	
	4	Dilution 1M potency	60 ml	
	5	Dilution 10 M potency	30 ml	
	6	Dilution 50M potency	30 ml	
	7	Dilution CM potency	30 ml	
	8	LM Potency (50 millesimal) in globules (pills) no. 0/1 to 0/10	20 gm	
	9	Bowel Nosode 30 Potency	30 ml	
	10	Bowel Nosode 200 Potency	30 ml	
	11	Sacchrum Lactis 30	100 ml	
<b>Group 'B'</b>				
<b>Mother Tinctures :</b>				
<b>1. Certificate of identification of raw material which should include in house/ outsourced testing</b>				
<b>2. Documents which prove that proper maceration and ageing procedures were carried out</b>				
<b>3. Certificate of analysis of MT prepared with TLC plate picture.</b>				
	12	Mother tincture external	100 ml	
	13	Mother tincture internal	100 ml	
<b>Group 'C'</b>				
	14	Biochemics 6X (lactose base) (3 grains tabs)	450 gm	
<b>Group 'D'</b>				
	15	Trituration (3 grains tabs) by name and potency as list attached	450 gm	



<b>APPENDIX 'B'</b>				
<b>Group 'E'</b>				
	16	Cream based collapsible Ointment tubes with sealing (as list attached) (15 gm packing) with name of medicine printed on each tube and box	Per Dozen	
	17	Cream based collapsible Ointment tubes of Aesculus and Hamamelis with applicator for each tube with sealing (15 gm packing) with name of medicine printed on each tube and box	Per Dozen	
<b>Group 'F'</b>				
	18	Euphrasia eye drops (Aqua Distilla base (composition Euphrasia Q and Aqua Dist with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations) [10 ml packing with dropper]	Per Dozen	
	19	Cineraria Martima Succus Eye drop (Aqua Distilla Base with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations) [10 ml Packing with dropper]	Per Dozen	
	20	Mullein Oil Ear Drops glycerin base [10 ml packing with Dropper]	Per Dozen	

## Chapter V- Price Schedule-

## Form IV

## Financial Bid for Homoeopathic Medicines

Sr. No.	Name of Article	Unit	Rate (in Rs.) (For unit specified )	GST (in Rs.)	Final Price (in Rs.)
1.	Dilution 6 Potency	100 ml			
2.	Dilution 30 Potency	100 ml			
3.	Dilution 200 Potency	100 ml			
4.	Dilution 1M Potency	60 ml			
5.	Dilution 10M Potency	30 ml			
6.	Dilution 50 M Potency	30 ml			
7.	Dilution CM Potency	30 ml			
8.	LM Potency (50 millesimal) in globules (pills) no. 0/1 to 0/10	20 gm			
9.	Bowel Nosode 30 Potency	30 ml			
10.	Bowel Nosode 200 Potency	30 ml			
11.	Sacchrum Lactis 30	100 ml			
12.	Abroma Augusta Q	100 ml			
13.	Acalypha Indica Q	100 ml			
14.	Acidum Phosphoricum Q	100 ml			
15.	Acidum Sulphuricum Q	100 ml			
16.	Adonis Vernalis Q	100 ml			
17.	Aegle Folia Q	100 ml			
18.	Aesculus Hippocastanum Q	100 ml			
19.	Aletris Farinosa Q	100 ml			
20.	Alfalfa Q	100 ml			
21.	Allium Sativum Q	100 ml			
22.	Andrographis Paniculata Q (Kalmegh)	100 ml			
23.	Angustura Q	100 ml			
24.	Apocynum Cannabinum Q	100 ml			
25.	Aralia Racemosa Q	100 ml			
26.	Arnica Montana Q	100 ml			
27.	Artemisia Vulgaris Q	100 ml			
28.	Aspidosperma Q	100 ml			
29.	Avena Sativa Q	100 ml			
30.	Azadirachta Indica Q	100 ml			
31.	Bacopa Monnieri Q (Brahmi)	100 ml			
32.	Baptisia Tinctoria Q	100 ml			
33.	Bellis Perennis Q	100 ml			
34.	Berberis Aquifolium Q	100 ml			
35.	Berberis Vulgaris Q	100 ml			
36.	Blatta Orientalis Q	100 ml			
37.	Blumea Odorata Q	100 ml			
38.	Boerhaavia Diffusa Q	100 ml			
39.	Bryonia Alba Q	100 ml			

40.	Cactus Grandiflorus Q	100 ml			
41.	Calendula Officinalis Q	100 ml			
42.	Calotropis Gigantia Q	100 ml			
43.	Camphora Q	100 ml			
44.	Cantharis Q	100 ml			
45.	Carduus Marianus Q	100 ml			
46.	Carica Papaya Q	100 ml			
47.	Cascara Sagrada Q	100 ml			
48.	Cassia Sophora Q	100 ml			
49.	Caulophyllum Thalictroides Q	100 ml			
50.	Ceanothus Americanus Q	100 ml			
51.	Cephalandra Indica Q	100 ml			
52.	Chelidonium Majus Q	100 ml			
53.	Chimaphila Umbellata Q	100 ml			
54.	Chininum Arsenicosum Q	100 ml			
55.	Cholesterinum Q	100 ml			
56.	Cinchona Officinalis Q (China)	100 ml			
57.	Colchicum Autumnale Q	100 ml			
58.	Collinsonia Canadensis Q	100 ml			
59.	Cundurango Q	100 ml			
60.	Convallaria Majalis Q	100 ml			
61.	Crataegus Oxyacantha Q	100 ml			
62.	Cynodon Dactylon Q	100 ml			
63.	Damiana Q	100 ml			
64.	Digitalis Purpurea Q	100 ml			
65.	Echinacea Angustifolia Q	100 ml			
66.	Equisetum Hyemale Q	100 ml			
67.	Erigeron Canadense Q	100 ml			
68.	Eriodictyon Glutinosum Q(Yerba Santa)	100 ml			
69.	Eucalyptus Globulus Q	100 ml			
70.	Ficus Indica Q	100 ml			
71.	Filix Mas Q	100 ml			
72.	Fraxinus Americana Q	100 ml			
73.	Fucus Vesiculosus Q	100 ml			
74.	Gaultheria Procumbe Q ns	100 ml			
75.	Gentiana Lutea Q	100 ml			
76.	Ginkgo Biloba Q	100 ml			
77.	Gossypium Herbaceum Q	100 ml			
78.	Grindelia Robusta Q	100 ml			
79.	Guaiaacum Q	100 ml			
80.	Gymnema Sylvestre Q	100 ml			
81.	Hamamelis Virginica Q	100 ml			
82.	Holarrhena Antidysenterica Q(Kurchi)	100 ml			
83.	Hydrangea Arborescens Q	100 ml			
84.	Hydrastis Canadensis Q	100 ml			
85.	Hydrocotyle Asiatica Q	100 ml			
86.	Hypericum Perforatum Q	100 ml			
87.	Iberis Amara Q	100 ml			

88.	Iris Versicolor Q	100 ml			
89.	Jaborandi (Pilocarpus) Q	100 ml			
90.	Janosia Ashoka Q	100 ml			
91.	Justicia Adhatoda Q	100 ml			
92.	Kreosotum Q	100 ml			
93.	Laurocerasus Q	100 ml			
94.	Lemna Minor Q	100 ml			
95.	Lobelia Inflata Q	100 ml			
96.	Lycopus Virginicus Q	100 ml			
97.	Mangifera Indica Q	100 ml			
98.	Millefolium Q	100 ml			
99.	Nuphar Lutea Q	100 ml			
100.	Ocimum Canum Q	100 ml			
101.	Ocimum Sanctum Q	100 ml			
102.	Oenanthe Crocata Q	100 ml			
103.	Origanum Q	100 ml			
104.	Ornithogalum Umbellatum Q	100 ml			
105.	Paeonia Officinalis Q	100 ml			
106.	Pareira Brava Q	100 ml			
107.	Passiflora Incarnata Q	100 ml			
108.	Phytolacca Berry Q	100 ml			
109.	Plantago Major Q	100 ml			
110.	Pothos Foetidus Q	100 ml			
111.	Psoralea Corylifolia Q	100 ml			
112.	Pulsatilla Nigricans Q	100 ml			
113.	Ratanhia Q	100 ml			
114.	Rauwolfia Serpentina Q	100 ml			
115.	Ricinus Communis Q	100 ml			
116.	Sabal Serrulata Q	100 ml			
117.	Sambucus Nigra Q	100 ml			
118.	Sarsaparilla Q	100 ml			
119.	Scrophularia Nodosa Q	100 ml			
120.	Senecio Aureus Q	100 ml			
121.	Senega Q	100 ml			
122.	Solidago Virgaurea Q	100 ml			
123.	Sterculia Accuminata Q(Kola)	100 ml			
124.	Symphytum Officinale Q	100 ml			
125.	Syzygium Jambolanum Q	100 ml			
126.	Terminalia Arjuna Q	100 ml			
127.	Teucrium Marum Virum Q	100 ml			
128.	Theridion Q	100 ml			
129.	Thuja Occidentalis Q	100 ml			
130.	Tribulus Terrestris Q	100 ml			
131.	Trillium Pendulum Q	100 ml			
132.	Urtica Urens Q	100 ml			
133.	Ustilago Maydis Q	100 ml			
134.	Uva Ursi Q	100 ml			
135.	Valeriana Officinalis Q	100 ml			
136.	Veratrum Viride Q	100 ml			



137.	Verbascum Thapsus Q	100 ml			
138.	Viburnum Opulus Q	100 ml			
139.	Viscum Album Q	100 ml			
140.	Withania Somnifera Q(Ashwagandha)	100 ml			
141.	Kreosote Q (Extn.)	100 ml			
142.	Cantheris Q (Extn.)	100 ml			
143.	Arnica Montana Q (Extn.)	100 ml			
144.	Calendula Off Q (Extn.)	100 ml			
145.	Plantago Maj Q (Extn.)	100 ml			
146.	Thuja Occidentalis Q (Extn.)	100 ml			
147.	Biochemic 6X	450 gm			
148.	Ars.Sul.Fl. 3X	450 gm			
149.	Aurum Mur. Nat. 3X	450 gm			
150.	Baryta Mur. 3X	450 gm			
151.	Cholesterinum 3X	450 gm			
152.	Fel-Tauri 3X	450 gm			
153.	Ferrum Met. 3X	450 gm			
154.	Gun-Powder 3X	450 gm			
155.	Hekla Lava 3X	450 gm			
156.	Lecithinum 3X	450 gm			
157.	Ova Tosta 3X	450 gm			
158.	Uranium Nitricum 3X	450 gm			
159.	Urea 3X	450 gm			
160.	Hepar Sulph 3X	450 gm			
161.	Santoninum 3X	450 gm			
162.	Ars.Sul.Fl. 6X	450 gm			
163.	Aurum Mur. Nat. 6X	450 gm			
164.	Baryta Mur. 6X	450 gm			
165.	Cholesterinum 6X	450 gm			
166.	Fel-Tauri 6X	450 gm			
167.	Ferrum Met. 6X	450 gm			
168.	Gun-Powder 6X	450 gm			
169.	Hekla Lava 6X	450 gm			
170.	Lecithinum 6X	450 gm			
171.	Ova Tosta 6X	450 gm			
172.	Uranium Nitricum 6X	450 gm			
173.	Urea 6X	450 gm			
174.	Hepar Sulph 6X	450 gm			
175.	Santoninum 6X	450 gm			
176.	Ointment Calendula	Per Dozen (15 gm tube)			
177.	Ointment Rhus Tox	Per Dozen (15 gm tube)			
178.	Ointment Cantheris	Per Dozen (15 gm tube)			
179.	Ointment Sulphur	Per Dozen (15 gm tube)			
180.	Ointment Aesculus	Per Dozen (15 gm tube)			

181.	Ointment Arnica	Per Dozen (15 gm tube)			
182.	Ointment Hamamelis Vir.	Per Dozen (15 gm tube)			
183.	Ointment Berberis Aquifolium	Per Dozen (15 gm tube)			
184.	Ointment Ruta G	Per Dozen (15 gm tube)			
185.	Ointment Graphites	Per Dozen (15 gm tube)			
186.	Ointment Belladonna	Per Dozen (15 gm tube)			
187.	Ointment Echinacea Angustifolia	Per Dozen (15 gm tube)			
188.	Ointment Hypericum Perforliatum	Per Dozen (15 gm tube)			
189.	Ointment Ledum Pal	Per Dozen (15 gm tube)			
190.	Ointment Thuja	Per Dozen (15 gm tube)			
191.	Ointment Urtica Urens	Per Dozen (15 gm tube)			
192.	Ointment Chrysarobinum	Per Dozen (15 gm tube)			
193.	Ointment Skookum Chuck	Per Dozen (15 gm tube)			
194.	Ointment Petroleum	Per Dozen (15 gm tube)			
195.	Euphrasia eye drops (Aqua Distilla base (composition Euphrasia Q and Aqua Dist with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations)[10 ml packing with dropper]	Per Dozen			
196.	Cineraria Martima Succus Eye drop (Aqua Distilla Base with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations)[10 ml Packing with dropper]	Per Dozen			
197.	Mullein Oil Ear Drops glycerin base [10 ml packing with Dropper]	Per Dozen			

(**Note-** For medicines in case of dilutions please refer to list of medicines at **Annexure I**,  
**Q-** Mother Tincture Internal Use, **Q(Extn.)** - Mother Tincture External Use)

**Chapter VI-Contract Form-**

**Form V**

**CONTRACT**

This Contract is made on the \_\_\_\_ day \_\_\_\_\_ (Month) \_\_\_\_\_ (Year) Between the Lt. Governor, Delhi through the \_\_\_\_\_ (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND \_\_\_\_\_ (Name and address of the Supplier) through Shri \_\_\_\_\_, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to **supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of One year w.e.f \_\_\_\_\_** as per the provisions of this Contract and the tender documents.

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier    For and on behalf of the President of India

Signature of the authorized official

Signature of the authorized Officer

Name of the official

Name of the Officer

Stamp/Seal of the Contractor

Stamp/Seal of the Officer

By the said

By the said

\_\_\_\_\_ Name

\_\_\_\_\_ Name

on behalf of the Supplier in

on behalf of the Employer in

the presence of:

the presence of:

Witness \_\_\_\_\_

Witness \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Telephone No: \_\_\_\_\_

Telephone No: \_\_\_\_\_



**Chapter VII- Other Forms-**

**Form VI**

**DECLARATION REGARDING CLEAN TRACK RECORD**

To,

The Director,  
Directorate of AYUSH  
Govt. of NCT of Delhi,  
CSC III, First Floor, B Block,  
Preet Vihar, Delhi-220092

Sir,

I have carefully gone through the Terms & Conditions contained in the tender for award of Contract for Supply of Drugs to Dte. of AYUSH. I hereby declare that my company has not been **debarred/black listed** by any Government / Semi Government organization. I further certify that I am a competent authority in my company and company has authorized me to make this declaration.

**Yours very truly,**

Name: \_\_\_\_\_

**Designation:** \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

**Annexure I****(List of Medicines)****[List of Medicines Potency 6, 30, 200, 1M, 10M, 50M, CM, LM]**

S. No.	Name of Medicines	Potency #							
		6	30	200	1M	10M	50M	CM	LM
		(100 ml)	(100 ml)	(100 ml)	(60 ml)	(30 ml)	(30 ml)	(30 ml)	
1.	Abies Canadensis								
2.	Abies Nigra								
3.	Abrotanum								
4.	Absinthium								
5.	Acidum Aceticum								
6.	Acidum Benzoicum								
7.	Acidum Carbolicum								
8.	Acidum Chrysophanicum								
9.	Acidum Hydrofluoricum								
10.	Acidum Muriaticum								
11.	Acidum Nitricum								
12.	Acidum Oxalicum								
13.	Acidum Phosphoricum								
14.	Acidum Picricum								
15.	Acidum Salicylicum								
16.	Acidum Sulphuricum								
17.	Aconitum Napellus								
18.	Actaea Spicata								
19.	Aesculus Hippocastanum								
20.	Aethusa Cynapium								
21.	Agaricus Muscarius								
22.	Agnus Castus								
23.	Agraphis Nutans								
24.	Aletris Farinosa								
25.	Allium Cepa								
26.	Allium Sativum								
27.	Aloe Socotrina								
28.	Alumen								
29.	Alumina								
30.	Ambra Grisea								
31.	Ammonium Carbonicum								
32.	Ammonium Causticum								

S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
33.	Ammonium Muriaticum								
34.	Ammonium Phosphoricum								
35.	Amyl Nitrosum								
36.	Anacardium Orientale								
37.	Angustura								
38.	Anilinum								
39.	Anthracinum								
40.	Anthrakokali								
41.	Antimonium Arsenicum								
42.	Antimonium Crudum								
43.	Antimonium Tartaricum								
44.	Antipyrinum								
45.	Apis Mellifica								
46.	Apocynum Cannabinum								
47.	Aralia Racemosa								
48.	Aranea Diadema								
49.	Argentum Metallicum								
50.	Argentum Nitricum								
51.	Arnica Montana								
52.	Arsenicum Album								
53.	Arsenicum bromatum								
54.	Arsenicum Iodatum								
55.	Arsenicum Sulphuratum Flavum								
56.	Artemisia Vulgaris								
57.	Arum Triphyllum								
58.	Arundo Donax								
59.	Asafoetida								
60.	Aspidosperma								
61.	Astacus Fluviatilis								
62.	Asterias Rubens								
63.	Aurum Metallicum								
64.	Aurum Muriaticum								
65.	Aurum Muriaticum Natronatum								
66.	Aviaire								
67.	Bacillinum								
68.	Bacopa Monnieri (Brahmi)								
69.	Badiaga								

S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
70.	Baptisia Tinctoria								
71.	Baryta Carbonica								
72.	Baryta Iodata								
73.	Baryta Muriatica								
74.	Belladonna								
75.	Bellis Perennis								
76.	Berberis Aquifolium								
77.	Berberis Vulgaris								
78.	Bismuthum Subnitricum								
79.	Blatta Orientalis								
80.	Borax								
81.	Bothrops Lanciolatus								
82.	Bovista								
83.	Bromium								
84.	Bryonia Alba								
85.	Bufo Rana								
86.	Cactus Grandiflorus								
87.	Cadmium Sulphuratum								
88.	Caladium Seguinum								
89.	Calcarea Arsenicosa								
90.	Calcarea Carbonica								
91.	Calcarea Fluorica								
92.	Calcarea Iodata								
93.	Calcarea Phosphorica								
94.	Calcarea Picrica								
95.	Calcarea Silicata								
96.	Calcarea Sulphurica								
97.	Calendula Officinalis								
98.	Calotropis Gigantia								
99.	Camphora								
100.	Cannabis Indica								
101.	Cannabis Sativa								
102.	Cantharis								
103.	Capsicum Annum								
104.	Carbo Animalis								
105.	Carbo Vegetabilis								
106.	Carboneum Sulphuratum								



S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
107.	Carcinosinum								
108.	Carduus Marianus								
109.	Carica Papaya								
110.	Caulophyllum Thalictroides								
111.	Causticum								
112.	Ceanothus Americanus								
113.	Cedron								
114.	Chamomilla								
115.	Chelidonium Majus								
116.	Chenopodium Anthelminticum								
117.	Chimaphila Umbellata								
118.	Chininum Arsenicosum								
119.	Chininum Sulphuricum								
120.	Chionanthus Virginica								
121.	Cholesterinum								
122.	Cicuta Virosa								
123.	Cimicifuga Racemosa (Actaea racemosa)								
124.	Cina								
125.	Cinchona Officinalis (China)								
126.	Cinnabaris								
127.	Cistus Canadensis								
128.	Clematis Erecta								
129.	Coca								
130.	Cocculus Indicus								
131.	Coccus Cacti								
132.	Coffea Cruda								
133.	Colchicum Autumnale								
134.	Collinsonia Canadensis								
135.	Colocynthis								
136.	Comocladia Dentata								
137.	Cundurango								
138.	Conium Maculatum								
139.	Convallaria Majalis								
140.	Copaiba Officinalis								
141.	Corallium Rubrum								
142.	Crataegus Oxyacantha								
143.	Crocus Sativus								

S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
144.	Crotalus Horridus								
145.	Croton Tiglium								
146.	Cuprum Arsenicosum								
147.	Cuprum Metallicum								
148.	Cyclamen Europaeum								
149.	Damiana								
150.	Daphne Indica								
151.	Digitalis Purpurea								
152.	Dioscorea Villosa								
153.	Diphtherinum								
154.	Dolichos								
155.	Drosera Rotundifolia								
156.	Dulcamara								
157.	Echinacea Angustifolia								
158.	Eel serum (Serum Anguillae)								
159.	Elaps Corallinus								
160.	Equisetum Hyemale								
161.	Eucalyptus Globulus								
162.	Eugenia Jambos								
163.	Eupatorium Perfoliatum								
164.	Euphorbium								
165.	Euphrasia Officinalis								
166.	Eupionum								
167.	Fagopyrum Esculentum								
168.	Fel Tauri								
169.	Ferrum Metallicum								
170.	Ferrum Phosphoricum								
171.	Ferrum Picricum								
172.	Formica Rufa								
173.	Gambogia								
174.	Gaultheria Procumbens								
175.	Gelsemium Sempervirens								
176.	Glonoinum								
177.	Gnaphalium Polycephalum								
178.	Graphites								
179.	Gratiola Officinalis								
180.	Guaiacum								

S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
181.	Hamamelis Virginica								
182.	Hekla Lava								
183.	Helleborus Niger								
184.	Helonias Dioica								
185.	Hepar Sulphur								
186.	Histaminum Hydrochloricum								
187.	Hydrangea Arborescens								
188.	Hydrastis Canadensis								
189.	Hydrocotyle Asiatica								
190.	Hyoscyamus Niger								
191.	Hypericum Perforatum								
192.	Iberis Amara								
193.	Ignatia Amara								
194.	Influenzinum								
195.	Insulinum								
196.	Iodium								
197.	Ipecacuanha								
198.	Iris Versicolor								
199.	Jaborandi (Pilocarpus)								
200.	Juglans Regia								
201.	Justicia Adhatoda								
202.	Kali Arsenicosum								
203.	Kali Bichromicum								
204.	Kali Bromatum								
205.	Kali Carbonicum								
206.	Kali Chloricum								
207.	Kali Iodatum								
208.	Kali Muriaticum								
209.	Kali Phosphoricum								
210.	Kali Sulphuricum								
211.	Kalmia Latifolia								
212.	Kreosotum								
213.	Lac caninum								
214.	Lac Vaccinum Defloratum (Lac Defloratum)								
215.	Lachesis								
216.	Lachnanthes Tinctoria								
217.	Lapis Albus								



S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
218.	Lathyrus Sativus								
219.	Laurocerasus								
220.	Ledum Palustre								
221.	Lemna Minor								
222.	Lilium Tigrinum								
223.	Lithium Carbonicum								
224.	Lobelia Inflata								
225.	Lycopodium Clavatum								
226.	Lyssin (Hydrophobinum)								
227.	Magnesium Carbonica								
228.	Magnesium Muriatica								
229.	Magnesium Phosphoricum								
230.	Magnesium Sulphurica								
231.	Malandrinum								
232.	Malaria Officinalis								
233.	Mancinella								
234.	Manganum Aceticum								
235.	Mangifera Indica								
236.	Medorrhinum								
237.	Melilotus Alba								
238.	Mephitis Putorius								
239.	Mercurius Corrosivus								
240.	Mercurius Dulcis								
241.	Mercurius Iodatus Flavus (Mercurius proto iodatus)								
242.	Mercurius Iodatus Ruber (Mercurius bin iodatus)								
243.	Mercurius Solubilis								
244.	Mezereum								
245.	Millefolium								
246.	Morphinum Muriatcum								
247.	Moschus								
248.	Murex Purpurea								
249.	Myristica Sebifera								
250.	Naja Tripudians								
251.	Naphthalinum								
252.	Natrum Arsenicum								
253.	Natrum Carbonicum								



S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
254.	Natrum Muriaticum								
255.	Natrum Nitricum								
256.	Natrum Phosphoricum								
257.	Natrum Salicylicum								
258.	Natrum Sulphuricum								
259.	Nux Moschata								
260.	Nux Vomica								
261.	Nyctanthes Arbortristis								
262.	Osteo Arthritic Nosode (O.A. Nosode)								
263.	Ocimum Canum								
264.	Ocimum Sanctum								
265.	Oenanthe Crocata								
266.	Oleander								
267.	Oleum Jecoris Aselli								
268.	Onosmodium Virginianum								
269.	Oophorinum								
270.	Opium								
271.	Origanum								
272.	Ornithogalum Umbellatum								
273.	Paeonia Officinalis								
274.	Palladium								
275.	Pancreatinum								
276.	Pareira Brava								
277.	Passiflora Incarnata								
278.	Pertussin								
279.	Petroleum								
280.	Petroselinum Sativum								
281.	Phosphorus								
282.	Physostigma Venenosum								
283.	Phytolacca								
284.	Piper Methysticum								
285.	Plantago Major								
286.	Platinum Metallicum								
287.	Plumbum Metallicum								
288.	Podophyllum Peltatum								
289.	Pothos Foetidus								
290.	Polyporus Pinicola								

S. No.	Name of Medicines	Potency #						
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)
291.	Prunus Spinosa							
292.	Psoralea Corylifolia							
293.	Psorinum							
294.	Pulsatilla Nigricans							
295.	Pyrogenium							
296.	Radium Bromide							
297.	Ranunculus Bulbosus							
298.	Raphanus Sativus							
299.	Ratanhia							
300.	Rauvolfia Serpentina							
301.	Rheum							
302.	Rhododendron Chrysanthum							
303.	Rhus Toxicodendron							
304.	Rhus Venenata							
305.	Ricinus Communis							
306.	Robinia Pseudocacia							
307.	Rosa Damascena							
308.	Rumex Crispus							
309.	Ruta Graveolens							
310.	Sabadilla							
311.	Sabal Serrulata							
312.	Sabina							
313.	Saccharum Lactis 3x							
314.	Sambucus Nigra							
315.	Sanguinaria Canadensis							
316.	Sanguinarinum Nitricum							
317.	Sanicula							
318.	Santoninum							
319.	Saponaria Officinalis							
320.	Sarsaparilla							
321.	Scirrhinum							
322.	Scrophularia Nodosa							
323.	Secale Cornutum							
324.	Selenium							
325.	Senecio Aureus							
326.	Senega							
327.	Sepia							

S. No.	Name of Medicines	Potency #							
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)	LM
328.	Silicea								
329.	Solidago Virgaurea								
330.	Solanum lycopersicum (Lycopersicum Esculentum)								
331.	Spigelia								
332.	Spongia Tosta								
333.	Stannum Metallicum								
334.	Staphylococcinum								
335.	Staphysagria								
336.	Sterculia Accuminata (Kola)								
337.	Sticta Pulmonaria								
338.	Stramonium								
339.	Streptococcinum								
340.	Strontium Carbonicum								
341.	Strophanthus Hispidus								
342.	Strychninum								
343.	Sulphur								
344.	Sulphur Iodatum								
345.	Symphoricarpus Racemosus								
346.	Symphytum Officinale								
347.	Syphillinum								
348.	Syzygium Jambolanum								
349.	Tabacum								
350.	Taraxacum								
351.	Tarentula Cubensis								
352.	Tarentula Hispana								
353.	Tellurium								
354.	Terebinthinae Oleum								
355.	Teucrium Marum Virum								
356.	Theridion								
357.	Thiosinaminum								
358.	Thlaspi Bursa Pastoris								
359.	Thuja Occidentalis								
360.	Thyroidinum								
361.	Tribulus Terrestris								
362.	Trillium Pendulum								
363.	Trombidium								



S. No.	Name of Medicines	Potency #						
		6 (100 ml)	30 (100 ml)	200 (100 ml)	1M (60 ml)	10M (30 ml)	50M (30 ml)	CM (30 ml)
364.	Tuberculinum							
365.	Uranium Nitricum							
366.	Urtica Urens							
367.	Ustilago Maydis							
368.	Uva Ursi							
369.	Valeriana Officinalis							
370.	Vanadium							
371.	Variolinum							
372.	Veratrum Album							
373.	Veratrum Viride							
374.	Verbascum Thapsus							
375.	Viburnum Opulus							
376.	Vinca Minor							
377.	Viola Odorata							
378.	Viola Tricolor							
379.	Vipera Torva							
380.	Viscum Album							
381.	Wiesbaden							
382.	Wyethia Helenioides							
383.	Xanthozylum Fraxineum							
384.	X-Ray							
385.	Yohimbinum							
386.	Zincum Metallicum							
387.	Zincum Phosphoratum							
388.	Zingiber							

# Colour filled cells represents the requirement of the potency wise medicines in the list.



**LIST OF BOWEL NOSODES (30 & 200)**

<b>S. No.</b>	<b>Name of Nosodes</b>
1.	Bacillus No "7"
2.	Bacillus No "10"
3.	Morgan-Gaertner
4.	Dysentery Co.

**List of Medicines Biochemic Remedies**

<b>S. No.</b>	<b>Name of Medicines</b>
1.	Calcarea flour 6x
2.	Calcarea phos 6x
3.	Calcarea Sulph 6x
4.	Ferrum phos 6x
5.	Kali mur 6x
6.	Kali phos 6x
7.	Kali sulph 6x
8.	Mag phos 6x
9.	Nat mur 6x
10.	Nat phos 6x
11.	Nat sulph 6x
12.	Silicea 6x

(2)

Speed Post

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/4813 to 4817 Date: 15/12/2023

To,

M/s Bakson Drugs & Pharmaceuticals Pvt. Ltd.  
Corporate Office: A-51, South Extn., Part-I  
New Delhi-110049

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2023\_DAYUS\_249664\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved **L1** rates in respected of your firm are as under:-

S. No.	Name / Description of Item	Units	Name of Bidder	Rate With Tax (Rs.)
1.	Euphrasia eye drops (Aqua Distilla base [10 ml Packing with dropper]	Per Dozen	Bakson Drugs and Pharmaceuticals Pvt. Ltd.	220.500
2.	Cineraria Martima Succus Eye drop [10 ml Packing with dropper]	Per Dozen	Bakson Drugs and Pharmaceuticals Pvt.Ltd.	245.700

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signature of Directorate of AYUSH.

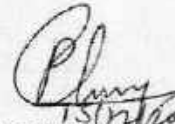
As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar,

9/1

Delhi-92, (2) Principal; Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Principal; Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).


Thanking you.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/ 4813 to 4817 Date: 15/12/2023

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store officer/Store In-charge, CHDS, Shop No. 33, Ground Floor (Below SBI), Shopping Centre, Delhi Administration Flats, Gulabi Bagh, Delhi-110007.
4. Guard File.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

o/c  
Sd/-



## BAKSON

DRUGS & PHARMACEUTICALS PVT. LIMITED

G.M.P. & ISO 9001:2015 Certified

Head Office : Unit No. 529-532, 5<sup>th</sup> Floor, BPTP Capital City,

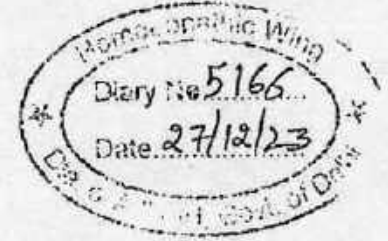
Plot No. 2B, Sector 94, Noida, Gautam Budh Nagar, U.P.- 201301

Ph.: 0120 - 4136461, 4164517. E-mail : [customercare@buybakson.com](mailto:customercare@buybakson.com)

CIN: U74899DL1989PTC036300

4722

### ACCEPTANCE LETTER



To,  
Director (AYUSH),  
Homoeopathic Wing of Directorate of AYUSH,  
Govt. of NCT of Delhi  
(Homoeopathic Wing)  
CSC-III, First Floor, B-Block, Preet Vihar,  
New Delhi-110092

Sub: Acceptance of Terms & Conditions of Tender ID No.\_2023\_DAYUS\_249664\_1

Dear Madam/Sir,

- (1) We hereby offer to supply the stores detailed in the Tender Document, or such portion thereof as you may specify in the order, at the price given in the Price Bid (BOQ).
- (2) We have read and understood the Tender Document and instructions to Bidders mentioned in therein which form part of the contract /agreement and we shall abide hereby by the terms / conditions / clauses contained therein and examine the specifications quoted in the Tender hereto and are fully aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirement.
- (3) We further convey our unconditional acceptance to all your standard terms and conditions specified in the Tender Document (s)/ Corrigendum(s) and the instructions to Bidders.
- (4) In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to terminate the contract including the forfeiture of the full said Performance security Deposit and suitable remedial action.

*Dr. Prabhat / Prabhat*

Yours faithfully,  
For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*  
AUTHORISED SIGNATORY  
(Signature of Bidder)

Cont....





**BAKSON**

DRUGS & PHARMACEUTICALS PVT. LIMITED

G.M.P. & ISO 9001:2015 Certified

Head Office : Unit No. 529-532, 5<sup>th</sup> Floor, BPTP Capital City,

Plot No. 2B, Sector 94, Noida, Gautam Budh Nagar, U.P.- 201301

Ph.: 0120 - 4136461, 4164517. E-mail : customercare@buybakson.com

CIN: U74899DL1989PTC036300

Name in Block Letters: VINAY KUMAR GUPTA

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY

Capacity in which this acceptance is signed with rubber seal : A.G.M.-Marketing & Sales

Address in Full : BAKSON DRUGS & PHARMACEUTICALS PVT. LTD.,  
CORPORATE OFFICE :- A-51, SOUTH EXT. PART-1,  
NEW DELHI - 110049

Date : December 23, 2023

Place : NEW DELHI

Signature of Witness :

Address : 1876, Sector - 7  
Faridabad

Date : December 23, 2023

Place : NEW DELHI



सत्यमेव जयते

INDIA NON JUDICIAL

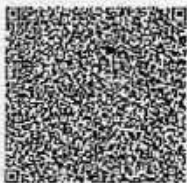
Government of National Capital Territory of Delhi

₹100

e-Stamp

Certificate No. : IN-DL99170261376631V  
 Certificate Issued Date : 20-Nov-2023 03:00 PM  
 Account Reference : IMPACC (VY) 0857503/ DELHI/ DL-DLH  
 Unique Doc. Reference : SUBJN-DLDL85750362895925362751V  
 Purchased by : B.D.P.L.  
 Description of Document : Article 5 General Agreement  
 Property Description : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : B D P L  
 Second Party : DIRECTORATE OF AYUSH  
 Stamp Duty Paid By : B.D.P.L.  
 Stamp Duty Amount (Rs.) : 100  
 (One Hundred only)

सत्यमेव जयते



Please write or type below this line IN-DL99170261376631V

Form V  
CONTRACT

This Contract is made on the 12<sup>th</sup> day January (Month) 2024 (Year) Between the Lt. Governor, Delhi through the Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B-Block, Preet Vihar, Delhi-92 hereinafter called "the Department"/Purchaser, which expression shall,

For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.



Vinay  
AUTHORISED SIGNATORY

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at [www.shoelstamp.com](http://www.shoelstamp.com) or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on the Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part

AND

Bakson Drugs & Pharmaceuticals Pvt. Ltd., A-51, South Extension, Part-1, New Delhi-49 through Shri Vinay Kumar Gupta (A.G.M.-Marketing), the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two years w.e.f 22-01-2024 as per the provisions of this Contract and the tender documents.
4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.



For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*  
AUTHORISED SIGNATORY

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier  
For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*  
AUTHORISED SIGNATORY

Signature of the authorized official

Name of the official: Vinay Kumar Gupta  
(A.G.M.-Marketing)  
(Mob.+91-9899101742)

Stamp/Seal of the Contractor  
By the said  
For BAKSON DRUGS AND PHARMACEUTICALS PVT. LTD.

*Vinay*  
AUTHORISED SIGNATORY

(Vinay Kumar Gupta) Name

on behalf of the Supplier in  
the presence of:

Witness

Name Gopal Singh

Address T-2035, 3rd floor  
Kotla Mubarakpur.  
New Delhi 110003

Telephone No: 8287877942

For and on behalf of the President of India

Signature of the authorized Officer

Name of the Officer:

Stamp/Seal of the Officer  
By the said

*[Signature]*  
12/1/2024

\_\_\_\_\_ Name

on behalf of the Purchaser in  
the presence of:

Witness

Name Dr. Prashant Madan

Address CSC-III, 1st floor  
6-BLOCK, Sheela Vihar.  
Delhi-110092.

Telephone No: 9311500836



ATTESTED

NOTARY PUBLIC DELHI

23 DEC 2023



Speed Post

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/ 4818 to 4822 Date: 15/12/2023

To,

M/s ADVEN BIOTECH PVT. LTD.  
8/19, Ground Floor, W.E.A.,  
Pusa Lane, Karol Bagh,  
New Delhi-110005

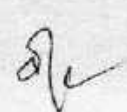
**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2023\_DAYUS\_249664\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No.	Name / Description of Item	Units	Name of Bidder	Rate With Tax (Rs.)
1.	Ointment Belladonna	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
2.	Ointment Hypericum Perforliatum	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
3.	Ointment Chrysarobinum	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
4.	Ointment Berberis Aquifolium	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
5.	Ointment Ledum Pal	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
6.	Ointment Skookum Chuck	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450
7.	Ointment Petroleum	Per Dozen (15 gm tube)	ADVEN BIOTECH PVT LTD	156.450

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be

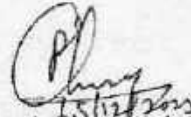


from/after the date of signing of agreement/contract by authorized signature of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Principal; Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Principal; Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

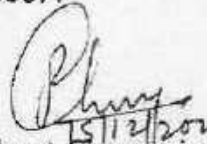
Thanking you.


  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/ 4818 to 4822 Date: 15/12/2023

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store officer/Store In-charge, CHDS, Shop No. 33, Ground Floor (Below SBI), Shopping Centre, Delhi Administration Flats, Gulabi Bagh, Delhi-110007.
4. Guard File.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

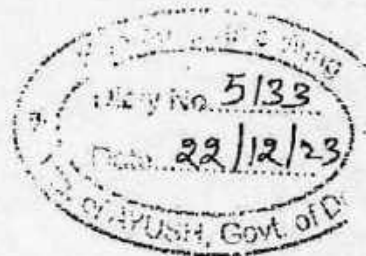


# ADVEN

Cy 728  
Communication Address:  
8/19, Ground Floor, W.E.A.,  
Pusa Lane, Karol Bagh,  
New Delhi-110005

CIN No. U24231DL2001PTC110222

December 20, 2023



To  
Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar  
New Delhi-110092

Respected Sir,

Reference your letter F.No. 8(50)/2023/AYUSH/Homoeo/Purchase/4818 to 4822 dated 15-12-2023,  
please find attached the following documents duly signed and stamped by our Director.

- 1) Our Acceptance letter for the Rates.
- 2) Agreement letter.

Kindly acknowledge receipt of the same.

For Adven Biotech Pvt. Ltd.

Parminder Singh Gulati  
Vice President  
Sales & Marketing  
Mob: 9810173125  
Email: psg@adven.in

For Adven Biotech Pvt. Ltd.

  
Vice President (Sales & Marketing)

Dr. Prakash  
22/12



## ADVEN BIOTECH PVT. LTD.

India's Ultra Modern & Automated Manufacturing Facility

Unit-1:  
Plot No. 78, Sector-5, IMT Manesar,  
Gurugram (Haryana)-122050

Unit-2:  
Plot No. 443, Sector-8, IMT Manesar,  
Gurugram (Haryana)-122051,  
Tel. : (0124)-4363501, 4363502

Registered Office:  
265, DDA Office Complex,  
Cycle Market, Jhandewalan  
Extension, New Delhi-110055

Tel.:(011)-41540710-41540711 • E-mail : wecare@adven.in

[www.adven.in](http://www.adven.in)

# ADVEN

6-26  
Communication Address:  
8/19, Ground Floor, W.E.A.,  
Pusa Lane, Karol Bagh,  
New Delhi-110005

CIN No. U24231DL2001PTC110222

December 20, 2023

To  
Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar  
New Delhi-110092

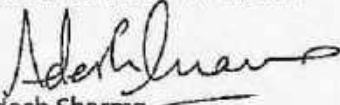
Sub: Acceptance for the rates approved for our firm: Adven Biotech Pvt. Ltd

With reference to your letter NO F.No. 8(50)/2023/AYUSH/Homoeo/Purchase/4818 to 4822 dated 15-12-2023, we hereby give our consent for the rates of the items approved for our firm by Directorate of Ayush, B.R. Sur Homoeopathic Medical College and Nehru Homoeopathic Medical College & Hospital.

Thanking you,

Yours Sincerely,

For Adven Biotech Pvt. Ltd.

  
Adesh Sharma  
Director



ADVEN

## ADVEN BIOTECH PVT. LTD.

India's Ultra Modern & Automated Manufacturing Facility

Unit-1:  
Plot No. 76, Sector-5, IMT Manesar,  
Gurugram (Haryana)-122050

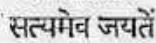
Unit-2:  
Plot No. 443, Sector-8, IMT Manesar,  
Gurugram (Haryana)-122051,  
Tel. : (0124)-4363501, 4363502

Tel.:(011)-41540710-41540711 • E-mail : wecare@adven.in

Registered Office:  
265, DDA Office Complex,  
Cycle Market, Jhandewalan  
Extension, New Delhi-110055

[www.adven.in](http://www.adven.in)





6728

**e-Stamp**

Certificate No.	: IN-DL15299773831703V
Certificate Issued Date	: 19-Dec-2023 11:40 AM
Account Reference	: IMPACC (IV)/ dl900003/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL90000394477097362469V
Purchased by	: ADVEN BIOTECH PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: ADVEN BIOTECH PVT LTD
Second Party	: DIRECTORATE OF AYUSH
Stamp Duty Paid By	: ADVEN BIOTECH PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



19 DEC 2023



Please write or type below this line

## CONTRACT

For Adven Biotech Pvt. Ltd.

*Aditya*  
Director

~~Handwritten signature~~

**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at '[www.sholestamp.com](http://www.sholestamp.com)' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

[illegible]

C/224

Form V

CONTRACT

This Contract is made on the 12<sup>th</sup> day January (Month) 2024 (Year) Between the Lt. Governor, Delhi through the Director, Directorate of Ayush, Govt. of NCT of Delhi, CSC III, FF, B-Block, Preet Vihar, Delhi - 110002 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND ADVEN BIOTECH PVT LTD, 265, DDA OFFICE COMPLEX, CYCLE MARKET, JHANDEWALAN EXTN., NEW DELHI - 110055 Manufacturing unit at Plot No.443, Sector - 8, IMT Manesar (Name and address of the Supplier) through Shri ADESH SHARMA, DIRECTOR, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/heirs, successors, executors, administrators, representatives and assigns) of the other part.  
NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Letter of Award of Contract
- b. Letter of acceptance by the bidder;
- c. Terms and Conditions;
- d. Notice inviting Tender;
- e. Addendums, if any;
- f. Any other documents forming part of the contract.

3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of <sup>Two</sup> ~~One~~ year, w.e.f 12-01-2024 as per the provisions of this Contract and the tender documents.

For Adven Biotech Pvt. Ltd.

*Adesh Sharma*  
Director

19 DEC 2023  
19 DEC 2023



CP23

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

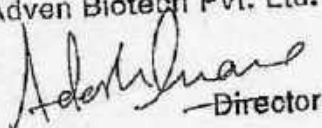
5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

For and on behalf of the President of India

For Adven Biotech Pvt. Ltd.

  
Director

Signature of the authorized official

Name of the official

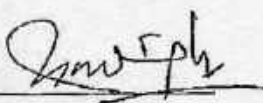
Stamp/Seal of the Contractor

By the said

ADESH SHARMA Name

on behalf of the Supplier in

the presence of:

Witness 

Name Mansukh Agarwal

Address I-165 Badli Westside  
Sec 77 ND 10A

Telephone No: 9911440876

Signature of the authorized Officer

Name of the Officer

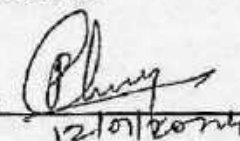
Stamp/Seal of the Officer

By the said

Name

on behalf of the Employer in

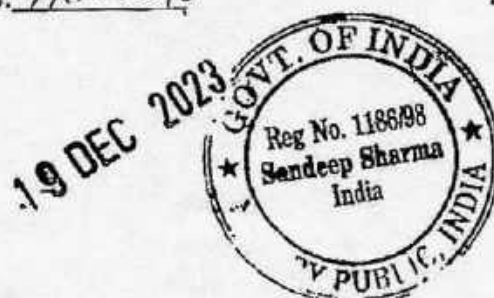
the presence of:

Witness   
12/01/2024

Name Dr. Prashant Madan Chandra

Address CSC-M, 1st floor, B-Block,  
Greenfield, Delhi-110092

Telephone No: 9311500836



ATTESTED

  
Notary Public, Delhi



Speed Post

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/4823 to 4827 Date: 15/12/2023

To,  
M/s Debs Homoeo Pharma  
4, College Street,  
Kolkata-700012

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2023\_DAYUS\_249664\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved **L1** rates in respected of your firm are as under:-

S. No.	Name / Description of Item	Units	Name of Bidder	Rate With Tax (Rs.)
1.	Bowel Nosode 30 Potency	30 ml	Debs Homoeo Pharma	21.000
2.	Bowel Nosode 200 Potency	30 ml	Debs Homoeo Pharma	22.050

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.


As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Principal; Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Principal; Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

8/2



You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

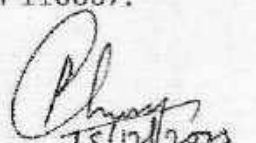
Thanking you.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/4823 to 4827 Date: 15/12/2023

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store officer/Store In-charge, CHDS, Shop No. 33, Ground Floor (Below SBI), Shopping Centre, Delhi Administration Flats, Gulabi Bagh, Delhi-110007.
4. Guard File.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

9/12  
R



*Deb's Homoeo Pharma*

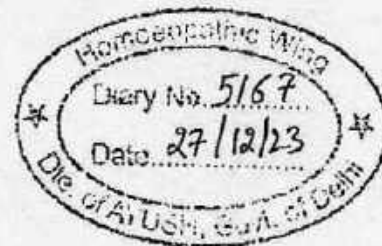
G M P CERTIFIED COMPANY

MANUFACTURERS OF HIGH QUALITY HOMOEOPATHIC MEDICINES

FACTORY & REGD. OFF. : B-146, METROPOLITAN HOUSING, KOLKATA-700 105, Tel.: 2323-5352  
CITY SALES OFFICE : 4, COLLEGE STREET, KOLKATA-700 012



34 years of Service (1989-2020)



To,  
The Deputy Director,  
Directorate of AYUSH,  
Govt. of NCT of Delhi,  
(Homoeopathic Wing)  
CSC-III, 1st Floor, B-Block, Preet Vihar,  
Delhi - 110092

Date: 22.12.2023

Sir,

Ref: Your letter vide no. 8(50)/2023/AYUSH/Homoeo/Purchase/4823 to 4827  
dt. 15.12.2023

We enclosed herewith FORM-V (Contract Form) for supplying Homoeopathic Medicines for coming two years.

Thanking you.

Yours faithfully.

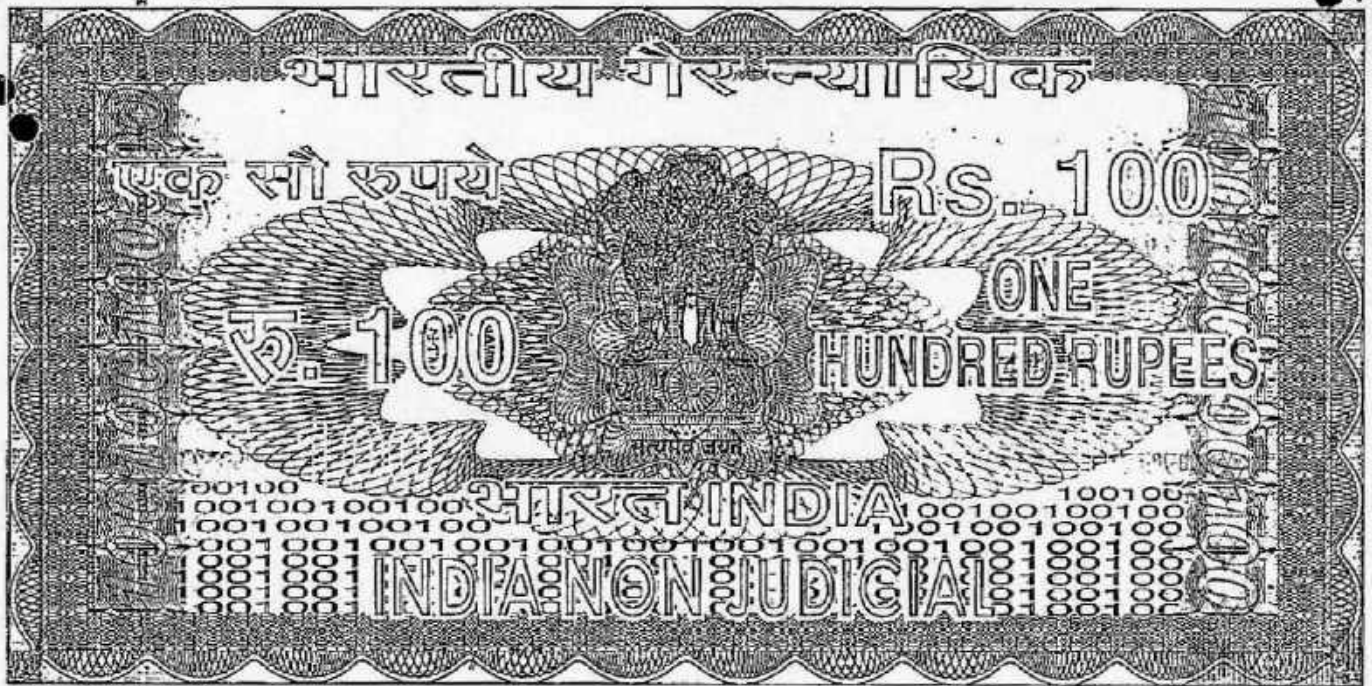
For. DEB'S HOMOEOPHARMA

Dr. S. Deb. (Business Executive Operations)

*Dr. Deb*

SL. NO. 645/20.23

01716



পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

AK 959900

Chapter VI Contract Form-  
BEFORE THE NOTARY PUBLIC  
AT BIDHANNAGAR  
DIST. NORTH 24 PARGANAS

Form V

CONTRACT



This Contract is made on the 28th day Dec (Month) 2023 (Year)  
Between the Lt. Governor, Delhi through the Homoeopathic Wing of Directorate of AYUSH, CSC-III, First Floor, B block, Preet Vihar Delhi-92 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND Deb's Homoeo Pharma (Name and address of the Supplier) through Shri Siddhartha Deb, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder
  - c. Terms and Conditions

ATTESTED  
S. CHAUDHURI  
\* NOTARY \*  
GOVT. OF INDIA  
Regd. No. - 5584/08  
Bidhannagar Court  
Dist. - North 24 Pgs

DEB'S HOMOEOPHARMA

Business Executive (Operations)

Contd....P/2

21 DEC 2023



4714



// 2 //

- d. Notice inviting Tender
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate of AYUSH, Govt of NCT, Delhi for the period of two years w.e.f 12-01-2024 as per the provisions of this Contract and the tender documents.
4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.
5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

For and on behalf of the President of India

DEB'S HOMOEOPHARMA

*[Signature]*  
 Business Executive (Operations)  
 Signature of the authorized official  
 Name of the official Siddhartha Deb  
 Stamp/Seal of the Contractor

*[Signature]*  
 Signature of the authorized Officer  
 Name of the Officer  
 Stamp/Seal of the Officer  
**DR. BRENDER SHARMA**  
**C.M.O. (SAG)**  
**DIRECTOR (AYUSH)**

DEB'S HOMOEOPHARMA

*[Signature]*  
 Business Executive (Operations)  
 By the said  
Siddhartha Deb Name  
 on behalf of the Supplier in  
 the presence of:

By the said  
 Name  
 on behalf of the Employer in  
 the presence of:

Witness Tania Sarkar  
 Name Tania Sarkar

Witness *[Signature]*  
 Name Dr. Prashant Madan

Address 50, Prince Anwar Shah Road  
Kolkata - 700033

Address 88, Model Sub. Chowk  
15-B Block, Phel Usher, Delhi

Telephone No: 7003519978

Telephone No: 9311500836

Identified By

*[Signature]*  
 Advocate  
**MANOJ BASU**  
 Advocate  
 Enrolment No-F-247/2006  
 Bidhan Nagar Court  
 Kolkata-700091

21 DEC 2023

**S. CHAUDHURI**  
 \*NOTARY\*  
 GOVT. OF INDIA  
 Regd. No.-6584/08  
 Bidhan Nagar Court  
 Dist.-North 24 Pgs



Speed Post

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/ 4828 to 4832 Date: 15/12/2023

To,

M/s Purusottam Homoeo Bikash Labortory  
L/3, Saratpally, Midnapore  
District- Paschim Medinipu Ground Floor, W.E.A.,  
West Bengal-721101

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2023\_DAYUS\_249664\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No.	Name / Description of Item	Units	Name of Bidder	Rate With Tax (Rs.)
1.	Ointment Calendula	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
2.	Ointment Rhus Tox	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
3.	Ointment Cantheris	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
4.	Ointment Sulphur	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
5.	Ointment Aesculus	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
6.	Ointment Arnica	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
7.	Ointment Hamamalis Vir.	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
8.	Ointment Graphites	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
9.	Ointment Echinacea Angustifolia	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600
10.	Ointment Thuja	Per Dozen (15 gm tube)	PURUSOTTAM HOMOE BIKASH LABORATORY	138.600


7/1

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.

As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92, (2) Principal; Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Principal; Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).


Thanking you.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/ 4828 to 4832 Date: 15/12/2023

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store officer/Store In-charge, CHDS, Shop No. 33, Ground Floor (Below SBI), Shopping Centre, Delhi Administration Flats, Gulabi Bagh, Delhi-110007.
4. Guard File.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II



# Purusottam

Homoeo Bikash Laboratory (Bonded)

PHBL

(ANISO-HACCP-WHO-GMP-CEGMP-Certified Company)



Mother Tincture & Dilution  
Syrup & Others Oral Liquid  
Ointment & Lotion

Visit us at : [www.phblglobal.com](http://www.phblglobal.com)  
Customer Care (Help line & trade enquiry)  
Mob.: 8250461569 (Office)

**WORKING OFFICE**  
L/3, Saratpally, Midnapore  
Dist.- Paschim Medinipur  
Pin- 721101, W. B. (India)

**BRANCH OFFICE**  
. 29B, Justice Manmatha  
Mukherjee Row  
Kolkata-700009

C/334

To  
The Director  
Directorate of AYUSH  
(Homoeopathic Wing)  
Government of NCT of Delhi  
CSC III, 1<sup>st</sup> Floor, B-Block  
Preet Vihar  
Delhi - 110092  
E-mail - ddhomoeopathy@yahoo.co.in

Date: 11/012024

Sub: Acceptance of Terms & Conditions of Tender ID No. \_2023\_DAYUS\_249664\_I

Dear Madam/Sir,

- (1) We hereby offer to supply the stores detailed in the Tender Document, or such portion thereof as you may specify in the order, at the price given in the Price Bid (BOQ).
- (2) We have read and understood the Tender Document and instructions to Bidders mentioned in therein which form part of the contract /agreement and we shall abide hereby by the terms / conditions / clauses contained therein and examine the specifications quoted in the Tender hereto and are fully aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirement.
- (3) We further convey our unconditional acceptance to all your standard terms and conditions specified in the Tender Document (s)/ Corrigendum(s) and the instructions to Bidders.
- (4) In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to terminate the contract including the forfeiture of the full said Performance security Deposit and suitable remedial action.

With Regards,

Yours faithfully,  
For Purusottam Homoeo Bikash Laboratory

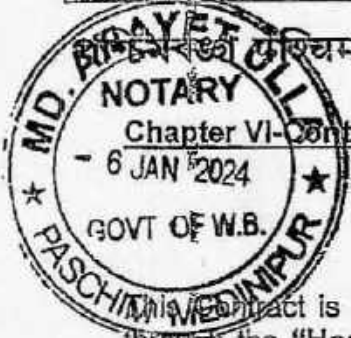
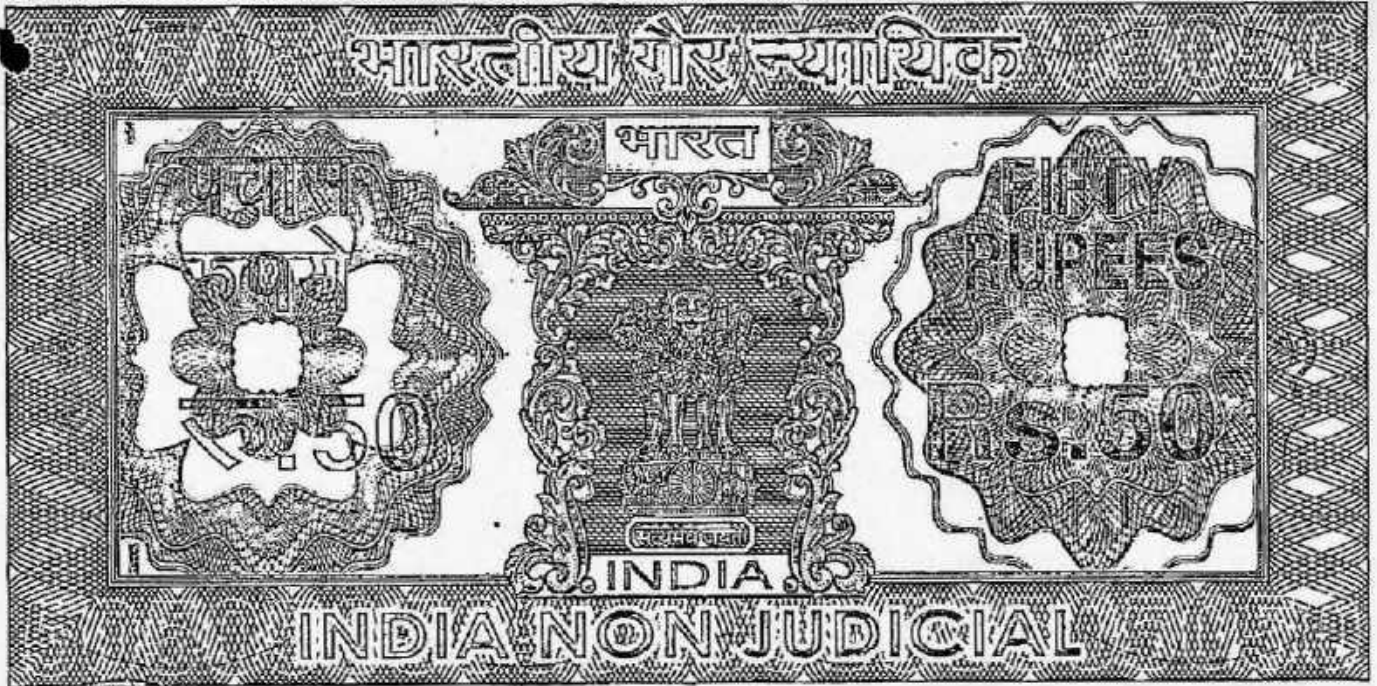
For  
Purusottam Homoeo Bikash Laboratory

Authorised Signatory





9738



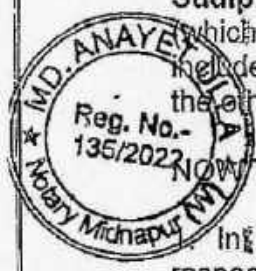
AH 049276

Notarial Entry No. 200  
Date 06 JAN 2024

Form V

**CONTRACT**

This Contract is made on the 06<sup>th</sup> day of January, 2024 Between the Lt. Governor, Delhi through the "Homoeopathic Wing of Directorate of AYUSH", B-Block, Defence Colony, New Delhi - hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND Purusottam Homoeo Bikash Laboratory through Shri Sudipto Mukherjee, the authorized representative (hereinafter called "the contractor") which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.



NOW THIS AGREEMENT WITNESSETH as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Letter of Award of Contract
- b. Letter of acceptance by the bidder;
- c. Terms and Conditions;
- d. Notice inviting Tender;
- e. Addendums, if any;
- f. Any other documents forming part of the contract.



*Anayet*  
**MD. ANAYET ULLA**  
NOTARY Regn. No. : 135/2022  
Govt. of West Bengal  
Midnapur Sadar Sub-Division  
06/1/24

For  
Purusottam Homoeo Bikash Laboratory  
*Santi Mukherjee*  
Authorised Signatory

06 JAN 2024



4937

3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt. of NCT, Delhi for the period of Two years w.e.f. 12-01-2024 as per the provisions of this Contract and the tender documents.

4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier

Purusottam Homoeo Bikash Laboratory

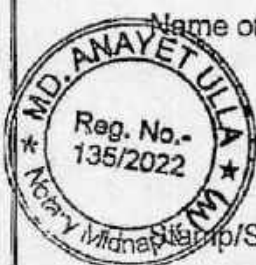
*Suns Mukherjee*

Authorised Signatory

For and on behalf of the President of India

Signature of the authorized official

Name of the official



Stamp/Seal of the Contractor

Purusottam Homoeo Bikash Laboratory

By the said

Shri Sudipto Mukherjee

on behalf of the Supplier in

the presence of: the presence of:

Witness: *Subhendu Pramanik*

Name : SUBHENDU PRAMANIK

Address: Rangamati, Midnapore, 721102

Telephone No: 9647233195

06 JAN 2024

*Anayet*  
MD. ANAYET ULLA  
NOTARY Regn. No. : 135/2022  
Govt. of West Bengal  
Midnapur Sadar Sub-Division  
06/1/24

Signature of the authorized Officer

Name of the Officer

Stamp/Seal of the Officer

By the said

on behalf of the Employer in

Witness

Name *Dr. Prashant Madan Choudhary*

Address *CSC - III Floor, Block, D-9, Delhi-110092*

Telephone No: *9311500836*

Signature Attested

*Anayet*  
MD. ANAYET ULLA, Notary  
06/1/24

*12/1/2024*  
DR. BRENDER SHARMA  
C.M.O. (SAG)  
DIRECTOR (AYUSH)

Speed Post

Govt. of NCT of Delhi  
Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/4833 to 4837 Date: 15/12/2023

To,  
M/s B Jain Pharmaceuticals Pvt. Ltd.  
Corporate Office: A-98, Sector-63,  
NOIDA, Uttar Pradesh-201307

**Subject: Letter of Award of Contract for Purchase of Homoeopathic Medicines**

Sir/Madam,

I am hereby directed to convey the approval of Competent Authority for the approved rates of Homoeopathic Medicines finalized through e-tender enquiry (**Tender ID No. 2023\_DAYUS\_249664\_1**) floated on the Delhi Government e-Procurement portal <https://govtprocurement.delhi.gov.in>. The items wise approved L1 rates in respected of your firm are as under:-

S. No.	Name / Description of Item	Units	Name of Bidder	Rate With Tax (Rs.)
1.	Mullein Oil Ear Drops glycerin base [10 ml packing with Dropper]	Per Dozen	B Jain Pharmaceuticals Pvt. Ltd.	176.400
2.	Ointment Ruta G	Per Dozen (15 gm tube)	B Jain Pharmaceuticals Pvt. Ltd.	157.370
3.	Ointment Urtica Urens	Per Dozen (15 gm tube)	B Jain Pharmaceuticals Pvt. Ltd.	157.370

You are requested to submit your acceptance for the rates of the items approved for your firm in writing along with Agreement/Contract as specified at "Para-16, Chapter-I of Tender Document" within 15 days from issuance of this letter. The agreement should be duly signed by authorized signatory of your firm and execution of contract shall be from/after the date of signing of agreement/contract by authorized signatory of Directorate of AYUSH.


As the rate contract of Homoeopathic Medicines is approved for Homoeopathic Wing of Directorate of AYUSH and two Homoeopathic Institutions, therefore, you are requested to submit three separate Agreements/Contracts in the name of (1) Director (AYUSH), Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar,

9/c

Delhi-92, (2) Principal; Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi, (3) Principal; Dr. B. R. Sur Homoeopathic Medical College, Hospital and Research Centre, Nanak Pura, Moti Bagh (West), New Delhi-21 separately and are to be submitted to the respective department/institution for the further execution of contract.

You are also requested to kindly keep the date column blank in 1<sup>st</sup> para and column of period as w.e.f. \_\_\_\_\_ in para-3 of Form-V (Contract Form).

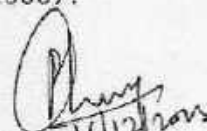
Thanking you.


  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II

F. No. 8(50)/2023/AYUSH/Homoeo/Purchase/4833 to 4837 Date: 15/12/2023

Copy for information and necessary action to:

1. Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defence Colony, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
2. Principal, Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre Nanak Pura, Moti Bagh, New Delhi; with the request to sign the agreement of Rate contract for the respective institution with the approve firms.
3. Store officer/Store In-charge, CHDS, Shop No. 33, Ground Floor (Below SBI), Shopping Centre, Delhi Administration Flats, Gulabi Bagh, Delhi-110007.
4. Guard File.

  
(Dr. Prashant Chourasiya)  
Chief Medical Officer(HQ)-II





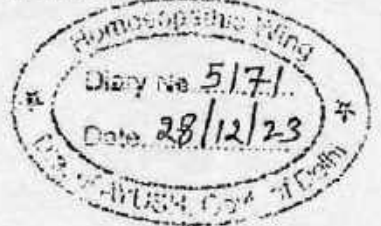


# BJAIN PHARMACEUTICALS PVT. LTD.

Email: infopharma@bjain.com | www.bjainpharma.com | CIN No. U24231DL2006PTC146748

Date: 27-12-2023

To,  
The Director of Ayush,  
(Homoeopathic Wing)  
CSC-III, B-Block, Preet Vihar,  
New Delhi - 110092



Sub: Submission of Acceptance for rates & Agreement against LAC Letter No.:  
B(50)/2023/AYUSH/Homoeo/Purchase/4833 dt. 15/12/2023

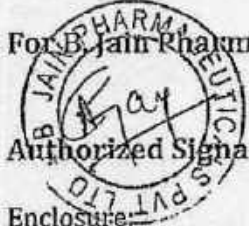
Dear Sir,

This has reference to the above-mentioned subject; we hereby confirm & accept the rates of the items approved in Letter of Award of Contract for Purchase of Homoeopathic Medicines. Further, we are submitting three (03) separate Agreements/Contracts in the name of (1) Homoeopathic Wing of Directorate of AYUSH (2) Nehru Homoeopathic Medical College & Hospital (3) Dr. B. R. Sur Homoeopathic Medical College, Hospital & Research Centre as per tender document Form-V (Contract Form), each on Non-judicial stamp paper of Rs. 100/- duly attested by Notary/Legal Attesting Authority against Tender ID No. 2023\_DAYUS\_249664\_1 dated: 01.11.2023 for the supply of Homoeopathic Medicines.

Kindly accept our letter & acknowledge for the same.

Yours truly,

For B. Jain Pharmaceuticals Pvt. Ltd.



Authorized Signatory

Enclosure

1. Agreement/Contract on Rs.100 Non-Judicial e-stamp paper
2. Power of attorney of Authorized Signatory
3. Copy of Letter of Award of Contract with Sign & Seal

28/12/23

Sh. Prakash

Regd. Office : 1922/10, Chuna Mandi, Paharganj, New Delhi-110055

Corporate office( Correspondence): A-98, Sector-63, Noida-201307, Uttar Pradesh, India. Tel: +91-120-4512000

Manufacturing Site : E-41/F, RIICO Industrial Area, Khushkhara, District Alwar, Bhiwadi-301707, Rajasthan, India



Books



BJAIN



HERBS  
&  
PLANTS

radaropos

HERITAGE  
HomeoBuzz





INDIA NON JUDICIAL



IN-UP87814825141862V

Government of Uttar Pradesh

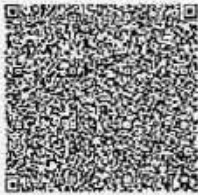
e-Stamp

Signature

Acc No

14017204

Certificate No. : IN-UP87814825141862V  
Certificate Issued Date : 01-Dec-2023 02:36 PM  
Account Reference : NEWIMPACC (SV)/ up14017204/ GAUTAMBUDDH NAGAR 1/ UP-GBN  
Unique Doc. Reference : SUBIN-UPUP1401720471360903359110V  
Purchased by : B JAIN PHARMACEUTICALS PVT LTD  
Description of Document : Article 4 Affidavit  
Property Description : Not Applicable  
Consideration Price (Rs.) :  
First Party : B JAIN PHARMACEUTICALS PVT LTD  
Second Party : Not Applicable  
Stamp Duty Paid By : B JAIN PHARMACEUTICALS PVT LTD  
Stamp Duty Amount(Rs.) : 100  
(One Hundred only)



Please write or type below this line

*[Handwritten signature]*



**Notary Alert:**

The authenticity of this e-Stamp Certificate should be verified at [www.e-stampstamp.com](http://www.e-stampstamp.com) or using e-Stamp Mobile App of Stock Holding Corporation of India Ltd. and as available on the website. Mobile App renders it invalid. The e-Stamp Certificate is on the record of the Certificate. The e-Stamp Certificate is not valid unless it is signed by the Competent Authority.

**Chapter VI-Contract Form-****Form V  
CONTRACT**

This Contract is made on the 12 day January (Month) 2024 (Year) Between the Lt. Governor, Delhi through the Homoeopathic Wing of Directorate of AYUSH, CSC III, First Floor, B block, Preet Vihar, Delhi-92 (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND B. Jain Pharmaceuticals Pvt. Ltd. & Corporate Office at A-98, Sector-63, Noida-201307, Uttar Pradesh (Name and address of the Supplier) through Shri Ajay Mahajan, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows: -

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two-year w.e.f. 12-01-2024 as per the provisions of this Contract and the tender documents.




4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier  
(B. Jain Pharmaceuticals Pvt. Ltd.)

Signature of the authorized official

Name of the official

Ajay Mahajan

Stamp/Seal of the Contractor

By the said

Ajay Mahajan Name

on behalf of the Supplier

in the presence of:

Witness Ramakant Sharma

Name: Ramakant Sharma

Address: A-98, Sec-63,  
Noida-201307, UP

Telephone No: 9999067048

For and on behalf of the President of India

Signature of the authorized Officer

Name of the Officer

Stamp/Seal of the Officer

By the said

\_\_\_\_\_ Name

on behalf of the Employer

in the presence of:

Witness Dr. Prashant Madan

Name Dr. Prashant Madan

Address CSC-III, 1st floor,

B-Block, Preet Vihar,

Delhi 110047

Telephone No: 9311500826



12/1/2024,  
DR. BRENDER SHARMA  
C.M.O. (SAG)  
DIRECTOR (AYUSH)



ATTESTED  
K.P. YADAV  
NOTARY PUBLIC  
28 DEC 2023



Directorate of AYUSH  
(Homoeopathic Wing)  
CSC-III, B - Block, Preet Vihar, New Delhi-110092  
Telephone no- 22440019/20/21/22

**Chapter I-Instructions to Bidders-**

**TENDER FOR AWARD OF RATE CONTRACT FOR SUPPLY OF HOMOEOPATHIC MEDICINES FOR THE USE IN HOMOEOPATHIC DISPENSARIES FUNCTIONING UNDER DIRECTORATE OF AYUSH, GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI AND TWO HOMOEOPATHIC INSTITUTIONS i.e. Nehru Homoeopathic Medical College and Hospital, Defence Colony and Dr. B.R. Sur Homoeopathic Medical College, Hospital & Research Centre, Moti Bagh, New Delhi.**

Directorate of AYUSH intends to invite Open e-Tender Bids through **E-tender** for award of contract for **supply of Homoeopathic Medicines [only 27 medicines for which rate were not finalized in the previous e-Tenders (ID 2022 DAYUS 226365 1)]** for the use in Homoeopathic Dispensaries functioning under Directorate of AYUSH (Homoeopathic Wing) AND in two Homoeopathic Institutions for a period of two years, extendable to **additional two years** on mutually agreed terms and conditions and satisfactory performance of the suppliers.

The tender form shall be available on Delhi Govt. website at **<https://govtprocurement.delhi.gov.in>**. The same can be downloaded free of cost.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation of Digital Signature and other codal formalities for submission of its bid and submission of its bid and purchaser shall in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.



**1. Key Notifications**

<b>Date and time of Commencement of Bid</b>	<b>01/11/2023 (06.00 PM)</b>
<b>Date and time of pre-bid conference</b>	<b>07/11/2023 (02.30 PM)</b>
<b>Date and time start of Uploading of Bid</b>	<b>08/11/2023 (10.30 AM)</b>
<b>Last Date and time of submission of Bid (Online bid &amp; EMD in physical form)</b>	<b>27/11/2023 (01.00 PM)</b>
<b>Date and Time of Opening of Pre-Qualification/Technical Bids</b>	<b>28/11/2023 (11.00 AM)</b>
<b>Date and Time of Opening of Financial Bid</b>	<b>Immediately after evaluation of Technical bid</b>
<b>Address for Communication pre-bid conference and for opening of all bids</b>	<b>Office of the Deputy Director (H) Homoeopathic Wing, Dte. Of AYUSH, Govt. of NCT of Delhi First Floor, CSCIII, B- Block, Preet Vihar Delhi-92  Telephone No. 22440020</b>

**Note:-**The interested bidders should obtain **Digital Certificate (Class II)** for using the e-procurement site. For any queries related to this tender, interested bidder may approach NIC e-Procurement Help Desk, 6<sup>th</sup> Floor, C-Wing, Vikas Bhawan-II Near Metcafe House, Civil Lines, New Delhi. Ph: 011-23813523.

### 1) Clarification of Bidding Documents

A prospective bidder requiring any clarification of the bidding documents may seek clarification on the tender document during pre-bid conference which shall be held at **07/11/2023 (02.30 PM)** in the conference room, of Homoeopathic Wing of the Dte. Of AYUSH, CSC III, First Floor, B-Block, Preet Vihar, Delhi-92. The clarification of the queries would be uploaded on the website **<https://govtprocurement.delhi.gov.in>** if required. Bidders are supposed to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated till about 3 days before the date of bid opening.**

### 2) Amendment of Bidding Documents

At any time till **3 days** before the deadline for submission of bids, the Purchaser may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document by amendment. All amendments will be hosted on the website regularly. Purchaser shall not be responsible to notify the amendments to individual bidders. All amendments by the purchaser till 3 days before the deadline for submission of bids, shall be binding on the participatory bidders.

The tender portal has been designed in such a manner that it will not accept any bid after the deadline. Purchaser may in exceptional circumstances and at its discretion, extend the deadline for submission of proposals by issuing an addendum on the tender portal

### 3) Eligibility criteria for bidders:

Bidders meeting the criteria as in **Column II and III of Form-I {Chapter-III, Eligibility criteria for bidders-Pre Qualification Bid}** shall only be eligible for submitting bid. The firm may submit their bids if the terms and conditions are acceptable to them and they meet the eligibility criteria. All relevant documents must be submitted online in support of their eligibility for the tender.

### 4) Documents constituting the bid

The bid prepared by the bidder shall comprise the following components:

#### i. Pre qualification & Technical bid

**(a) Pre qualification bid** will be uploaded by the bidder in **Form-I** along with the requisite documents as mentioned in the form. Bidder will be required to attach scanned copies of signed documents as per requirement.

Bidder will submit an undertaking on a Non-Judicial Stamp paper of Rs. 100/-, on Form-II. A copy of the undertaking shall be uploaded on tender web site and the original document shall be submitted by the bidder in the office before the opening of Pre qualification bid along with the original earnest money deposit document **(EMD)** or documents related to exemption for submission of EMD if applicable.

- (b) **Technical Bid:** The Technical bid will be uploaded by bidder in **Form-III** which should be dully signed by authorised signatory of the bidder. Supplies of Medicines will be accepted as per detailed specification mentioned in the Technical Bid Form-III.

ii. **Financial Bid**

The financial bids of all the technically qualified bidders will be opened for financial evaluation.

- a) Financial Bid will comprise of Price Schedule on **Form-IV** for Medicines Items. The bidder will be required to submit its price in excel format attached to the tender document.
- b) Price Bid is to be submitted online only and **no copy is to be submitted physically.**
- c) Prices quoted by the bidder shall be fixed per unit and inclusive of all taxes, duties, levies, cess, Octroi/entry tax, surcharge, freight charges including delivery at the designated place as per purchase/supply order, loading, unloading, insurance, road permits, packing etc. Taxes/GST as applicable shall be quoted separately in respective columns.

(c) **Bid validity period**

**The bids shall be valid for a period of 90 days** from the date of opening of the Technical Bid and the Tender Inviting Authority may request the bidder to extend the bid validity. If the bidder refuses the extension of bid validity, then his bid will be rejected without forfeiting the Earnest Money Deposit.

(d) **Earnest Money Deposit (Earnest Money Deposit)**

- i. An amount of **Rs. 97,920/- (Rupees Ninety Seven Thousand Nine Hundred Twenty only)** as Earnest Money **[2% of total contract value i.e. Rs. 48.96 Lakh]** shall have to be deposited in person in the form of Demand Draft /Fixed Deposit Receipt/Bank Guarantee in favour of **Director, Dte. Of AYUSH, Government of NCT of Delhi** payable at Delhi, in the office of **Deputy Director (Homoeopathy), Directorate of AYUSH (Homoeopathic Wing), CSC-III, First Floor, B-Block, Preet Vihar, Delhi-110092** latest by the last date and time of bid

submissions, in physical form and details of the same shall be submitted online with Bid.

- ii. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered in the submitted Bid. Otherwise the uploaded bid will be rejected.
- iii. EMD would be refunded to the successful bidder on receipt of Performance Security.
- iv. EMD of the unsuccessful bidders would be returned to them on or before the 30th day after the award of the contract.
- v. The EMD may be forfeited if a bidder withdraws its Bid during the period of Bid validity specified by the bidder in the tender document.
- vi. The EMD of the successful bidder will be forfeited if the bidder fails to sign the contract or to furnish Performance Security for the work awarded to him within the stipulated period.
- vii. EMD should be valid for a period of forty five days beyond the final bid validity period.
- viii. Firms, registered with **MSME/NSIC** with valid certificate duly issued by GOI [*MSME for National Industry Classification 5 Digit Code-21004- "Manufacture of Homoeopathic or biochemic pharmaceutical preparations"*] are exempted for submitting EMD. No other type of certificate is acceptable. It will be applicable for those bidders who shall produce their own goods or provide their own services, and not applicable for trading purpose.

**(e) Rejection of Bid**

- a) Any bid not secured in accordance with above mentioned clause, shall be rejected by the Purchaser as being non-responsive, without any further correspondence. The Bid has to be uploaded through E-tendering on the website only. **The bids submitted by telex, fax or email or any other mode of communication shall not be entertained.**
- b) Any condition put forth by the bidder not-conforming to the bid requirements shall not be entertained at all and such bid shall be rejected.
- c) Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's bid.

**(f) Submission and Processing of Bids**

The bidder shall submit Pre Qualification, Technical and Financial bids on NIC Tender portal at the website **<https://govtprocurement.delhi.gov.in>** on formats mentioned above. The bidder shall scan and attach all the relevant documents including copy of earnest money deposit document, Undertaking etc. on the web site. Bidders will be required to submit original undertaking and earnest money deposit document i.e.-Demand Draft /Fixed Deposit Receipt/Bank Guarantee In



favour of **Director, Dte. Of AYUSH, Government of NCT of Delhi** payable at Delhi, in the office of **Deputy Director (Homoeopathy), Directorate of AYUSH, CSC-III, First Floor, B-Block, Preet Vihar, Delhi-110092.**

All bid documents uploaded on the tender portal should be signed by a person or persons duly authorized by the Bidder for the Contract.

**(g) Last date for Submission**

The last date for bid submission can be extended by the purchaser without assigning any reasons.

**(h) Modification and Withdrawal of Bids**

The portal allows modification or withdrawal of bids before the bid closure date.

**12 ) OPENING OF BIDS:**

**I. Opening of Pre Qualification Bid & Technical Bids**

The Purchaser will open Pre-Qualification Bid & Technical in the presence of Bidder's representatives who choose to attend the Pre-Qualification Bid opening meeting in the office on specified date and time. The Bidder's representative who wishes to attend the meeting shall carry printed "**Bid Summary**" for entry to the meeting. Only one person will be allowed against this. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day. Bids will be evaluated by the Technical Evaluation Committee of Directorate of AYUSH (Homoeopathic Wing)

The bidder/manufacturing firm shall provide the following certificates at the time of supply of the Medicine in respect of:-

**A. Dilutions:**

1. Certificate of identification of raw material which should include in house/ outsourced NABL/Government approved /GMP Certified testing.
2. Documents which explain or prove the preparation of dilution method and machinery.
3. Certificate of final testing of dilution from NABL/Government approved testing Laboratory for particular items.

**B. Mother Tinctures (Internal/External)**

1. Certificate of identification of raw material which should include in house/ outsourced NABL/Government approved /GMP Certified testing
2. Documents which prove that proper maceration and ageing procedures were carried out.

3. Certificate of analysis of MT prepared with TLC plate picture from NABL/ Government approved testing Laboratory for particular items.

**Result of Pre-qualification/Technical bids evaluation will be posted online.**

## **II. Opening & Comparison of Financial Bids:**

The bidders who have qualified in PQ & Technical bid will be eligible for the opening of Financial Bids. The date and time of opening of Price Bid will be announced on the e-portal after the completion of evaluation of PQ/Technical Bids.

**The Financial bids will be opened** in the presence of qualified bidder's representatives who choose to attend the Financial Bid opening in the office of Deputy Director (H), CSC-III, First Floor, B-Block, Preet Vihar, Delhi on specified date and time. The Bidder's representative who wishes to attend the meeting shall carry printed "**Bid Summary**" for entry to the meeting. Only one person will be allowed against this.

**Result of Financial Bid evaluation will be posted online.**

### **13. Contacting the Purchaser**

No bidder shall contact the Purchaser on any matter relating to its bid, from the time of bid opening to the time the Contract is awarded. If the Bidder wishes to bring additional information to the notice of the Purchaser, it should be done in writing.

### **14. Purchaser's right to accept any bid and to reject any bid or all bids**

Notwithstanding anything else contained to contrary in this Tender Document, the Purchaser reserves the right to accept or reject any bid or to allow the bidding process fully or partially or modifying the same and to reject all bids at any time prior to the award of Contract, without incurring any liabilities in this regard.

### **15. Notification of Award**

The Purchaser shall notify the successful bidder in writing by registered letter that its bid has been accepted. The bidder shall acknowledge in writing receipt of the notification of award and will send his acceptance to enter into agreement within fifteen (15) days.

### **16. Signing of Agreement**

The successful bidder shall be required to execute a contract agreement as in Form-V on Non-judicial stamp paper of Rs. 100/- duly attested by Notary/Legal Attesting

Authority containing all terms and conditions as per the tender document within 15 days of issue of Award of Contract. The signing of agreement will finalize the award of contract and the Contract Awardee will initiate the execution of the work as specified in the agreement.

#### **17. Performance Security**

To ensure due performance of the contract, Performance Security of **8%** of estimated Purchase value of supply to be procured should be furnished by all successful bidders in the form of an Demand Draft in name of **Director, Dte. Of AYUSH, Government of NCT of Delhi**. This Performance Guarantee shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder/supplier including warranty obligations.

Failure of the bidder to meet its obligations for supply of Goods in time and as per the Terms and Conditions of the contract shall entail forfeiture of Part/Full amount of performance security as per the relevant clause of Terms and Conditions.

#### **18. Forfeiture of Performance Security**

Performance Guarantee amount in full or part may be forfeited in case the contractor fails to abide by the terms and conditions of contract fully or partially.

## **Chapter II- Conditions of Contract**

### **(A) Packing and Labelling-**

- 1- Each packing shall be printed with nomenclature of the drug and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and Rules 1945 made there-under. Packing and packaging of each drug must comply with the procedure provided under the legal Metrology Act, 2009 and rules made there under.
- 2- In the light of the amendment made in the Drugs & Cosmetics Act, vide Gazette Notification dated 18/01/2022 of Ministry of Health and Family Welfare; Govt. of India:-
  - (1.) Every active pharmaceutical ingredient (bulk drug) manufactured or imported in India shall bear Quick Response code on its label at each level packaging that store data or information readable with software application to facilitate tracking and tracing.
  - (2.) All the approved Pharmaceutical firms will make supply w.e.f. 01.01.2023 bearing Quick Response code (QR Code) on its label at each label packaging that stored data or information shall include the following minimum particulars, namely:—
    - (i) Unique product identification code,
    - (ii) Name of the API,
    - (iii) Brand name (if any),
    - (iv) Name and address of the manufacturer,
    - (v) Batch no.,
    - (vi) Batch size,
    - (vii) Date of manufacturing,
    - (viii) Date of expiry or retesting,
    - (ix) Serial shipping container code,
    - (x) Manufacturing license no. or import license no.
    - (xi) Special storage conditions required (if any)
- 3- Articles at serial Nos. 1 to 2 of Appendix 'A', group (A) in Form-III (Chapter-IV) are to be supplied in amber colored glass bottles with dropper fitted plastic cork and good quality plastic screw caps in Sealed Condition.
- 4- Articles at Sr. No. 3 Appendix 'A' groups (B) in Form-III (Chapter-IV) is to be supplied in amber colored glass bottles fitted with plastic plug and good quality plastic screw caps in Sealed Condition.
- 5- Samples of Medicines are not required at the time of Technical Bid. However, bidders shall submit their acceptance in the **Form-III of Tender Document** for the detailed Technical Specifications of Medicines i.e. quality, quantity, packaging of proposed supply of Medicines which should be of recently (not more than 3 months older) manufactured from date of Supply/Purchase Order.
- 6- All packing of drugs must be according to specification laid down in Appendix 'A' & 'B' in Form-III (Chapter-IV). EACH MEDICINE SHOULD BE PACKED



SEPERATELY and have uniform quantity in each packing (eg. 50 pcs, 100pcs, dozen etc. in each box).

- 7- All containers, packing cases etc. shall be sufficiently strong, durable and resistant to withstand the transit hazards. All cartons should be of good thickness and of durable quality with proper labelling showing name of medicine, quantity, name of manufacturer, date of manufacture, expiry date if any and batch number. Each medicine should be packed in separate box and remaining medicines of excess of that box should be in packed in continuation box and not randomly pack. All boxes should be numbered and packing of medicines should be in accordance to the serial number of medicines mentioned in order and accompanied with detail packing slip.
- 8- All labels of containers as well as the outer wrappers must be marked with the logo in English "**G.N.C.T of DELHI SUPPLY-NOT FOR SALE**" in bold letter with indelible ink as well as in Hindi " दिल्ली सरकार आपूर्ति - विक्री हेतु नहीं " and without MRP printed on labels.

**(B) Purchase order time and terms of supply:-**

1. If rates quoted by more than one bidder are same then the purchaser reserves the rights to enter into agreement and place orders with more than one contractor as he may think fit in the best interest of purchasing and law of equity.
2. The purchaser does not guarantee the quantity, which shall be ordered.
3. Supply orders can be placed against the contract up to the last date of the contract period. Orders even received on the closing date should be honoured in accordance with the terms of contract and supply can be accepted even after the expiry of contract. The purchaser will not pay separately for transit insurance and any breakage etc happens during transit of material.
4. Supply should be made as per Technical Specifications mentioned in the Technical Bid Sheet Form-III of Tender Document.
5. The supply of Medicines/goods shall be counted after receiving of consignment and if any breakage found the supplier shall replace the required quantity at his own cost or the equal amount shall be restricted from the original bill.
6. Supply should be made in complete consignment and not in parts unless otherwise approved by competent authority.
7. Supply should be made as per directions given in each purchase order.
8. Supply must be accompanied with
  - a. Challan
  - b. Warranty certificate

- c. Detail packing slips
- d. Bills in triplicate in the name of HOD i.e Director ,Directorate of AYUSH
- e. Batch wise medicine test reports from NABL Accredited Labs / (in original)

**(C) DELIVERY PERIOD:**

- i. The supply period shall be indicated in the supply order placed by the purchaser and must be strictly adhered to. The supply period shall be usually of 45( forty five) days from the date of issuance of supply order. However in case of emergency, purchaser reserves the right to place order with short supply period of 7(seven) days.
- ii. If due to some unforeseen/unavoidable reasons beyond control of the suppliers, supply cannot be made by supplier within the delivery period, prior written intimation for the same shall be given and extension of the same, which should be of another **one month** must be applied for and obtained from the Competent Authority, failing which the supplies are liable to be rejected. The request for extension of delivery period must be submitted by the supplier to the purchaser within 15 days from the issuance of supply order.
- iii. In case, above said request for extension is not made in stipulated time OR extension not granted by the Competent Authority due to not acceptable reasons for extension given by supplier, the provisions of non-supply clause shall be applicable.
- iv. Further, an extension of another 15 days, subject to imposition of penalty, can be given after completion of the said grace period for supply of the goods. A penalty of 2% would be levied on quantum of non-supplied goods for first 8 days and further 3% for next 7 days.
- v. For any supply beyond the said 90 days (from the date of supply/purchase order), the provisions of non-supply clause shall be applicable.
- vi. The Delivery period shall not be extended beyond the Financial Year in any case.

**(D) NON-SUPPLY:**

- i. After Ninety Days, the supply order shall automatically stand cancelled and penalty of 5% on amount for the non-supplied goods shall be automatically attracted and the same will be recovered from the supplier. The Directorate shall be free to make risk purchase and the supplier shall be liable to risk purchase and general damages. The risk purchase shall be done from open market at the cost of supplier. The liquidated

damages shall be recovered from the supplier. The Risk purchase can be under following situations:

- a) If the Supplier fails to sign the agreement for entering into contract due to any reason whatsoever.
  - b) If the supplier fails to supply goods as per the order placed by the Directorate.
  - c) Any monetary claim arising due to any of the terms and conditions of the agreement including the difference arising due to risk purchase will be recovered in following manner:
    - 1) Directly from the supplier
    - 2) Failing which from the Performance Security
    - 3) If the amount at 2 above is not sufficient for the purpose, recovery of dues shall be recovered as arrears of Land Revenue under provisions of the relevant Act.
- ii. Two or more instance of non-supply, without any reasonable cause for a particular item by a firm will render the firm liable to be debarred to supply the said item for a future period of three years.

**(E) Quality Assurance:-**

**a.** All Supply of Medicines mentioned in **Form-IV** should be accompanied with original test reports from the DTLs approved by, Drug Policy Section, Ministry of AYUSH, under Rule-160B of Drug and Cosmetic Rules 1945 (*the List of Drug Testing Laboratories is available at website of Ministry of AYUSH <https://main.ayush.gov.in/ayush-drugs/drug-testing-facilities/>*) preferably from 13 DTLs of Delhi approved by Ministry of AYUSH. Test report of each main batch/sub batch should be tested in the Drug Controlling Authority/NABL Accredited Laboratory for the purpose of Testing of Homoeopathic Medicines and original reports should be accompanied with the supply.

**b.** If supplies will not accompanied with test reports from the DTLs approved by Ministry of AYUSH; Govt. of India under Rule-160B of Drug and Cosmetic Rules 1945, the randomized samples of supplied medicines are liable to be tested from 13 DTLs of Delhi at the risk and cost of the supplier.

**(F) Failure of sample:** - If during randomized sample of Medicines fails to pass the prescribe standards of quality, the department reserves the right to claim replacement/refund of the payment for the entire supplies of that particular batch no./ Lot No. [As per clause No. (E.b) of Chapter-II supply of all dilutions having same main batch number will be replaced] even if the supplies have been consumed in good faith. Moreover the fact may be notified to the supplier regarding unconsumed quantity of the substandard material. The stock of any item, which has been declared, not of standard material shall be withdrawn from all the indenters and will be destroyed by the Organization as per prescribed norms of Delhi Pollution Control Committee. The supplier shall have no claim over unconsumed goods of failed medicines of same batch/sub-



batch, which shall also be destroyed. Cost incurred for the disposing of the failed articles/goods shall be borne by the supplier.

- (G)** The Nomenclature and Labelling of Medicines should be according to the Rule 106(A) of the "Drugs & Cosmetic Act." And if any failure of Test report of the Medicines items occur under this clause than the supplier shall be responsible.

**(H) Bills and payment-**

- 1- All bills should have following details in appropriate places of the invoices:
  - a) No. and date of bills.
  - b) No. and date of order.
  - c) Name and specification of item.
  - d) Quantity.
  - e) Unit cost; and total cost
  - f) Other details like packing unit, name of manufacturer etc.
  - g) No. & date of challan (If supply made by challan)
  - h) Bill inclusive of taxes but without any type of packing and freight charges.
- 2- The bill should be in triplicate in favor of Head of Department as specified in supply order.
- 3- The payment against supply of stores shall be made within 30 to 45 days from the date of receipt of the goods in good and acceptable conditions at the destination. However, no interest will be chargeable if the payment is delayed.
- 4- The payment of the bill shall be made after deducting Government dues and Income tax/Cess, GST, etc. if any.
- 5- The payment of the bills can be withheld in the following circumstances:
  - a) The goods are found sub-standard or in non-acceptable conditions:
  - b) Breach of any condition of contract
  - c) Previous Government dues
  - d) Restriction to the original bills amount equal to the quantity for breakage during the transportation of goods.
- 6- Tax structure can be changed as per Government order/notification time to time.

**(G) ARBITRATION:**

In the event of any dispute arising between the parties in relation to or under this agreement, it shall be referred to the sole arbitration of Secretary, Health & Family Welfare, GNCTD or any other officer of Directorate of AYUSH nominated by him,



notwithstanding the fact that such officer has been directly or indirectly associated with the contract. The firm will not be entitled to raise any objection for the appointment of such officer of Directorate of AYUSH as the sole arbitrator.

The award of the arbitrator shall be final, conclusive and binding on all the parties to this contract. The venue for the Arbitration shall be Delhi/New Delhi. The arbitration will be governed by the provisions of the Arbitration and Conciliation Act, 1996. The cost of arbitration shall be equally borne by both parties. Any letter, notice or other communications dispatched to the parties through arbitration proceedings or otherwise, whether through the post office or through a representative on the address last notified to the Directorate by the supplier, shall be deemed to have been received by the supplier although returned with the remarks 'refused', 'where about not known', or words to that effect or for any other reason whatsoever.

It is further agreed that the award as and when made for an amount exceeding Rs.10,000/- by the arbitrator shall be a speaking award. It is further provided by the agreement that the party desired to invoke arbitration clause shall distinctly specify the dispute to be determined by arbitration. Only those disputes or dispute out of the disputes shall be referred to the arbitration, as may be determined by the Director (AYUSH), or arising out of and relating to the contract for the fulfilment of contractual obligations of the parties.

**(H) JURISDICTION OF COURTS:**

All the disputes relating to this Tender Enquiry and Rate Contract shall be subject to the territorial jurisdiction of Courts at Delhi/New Delhi only.

**(I) FORCE MAJEURE:**

If, at any time, during the continuance of the agreement the performance in whole or in part, by the firm, of any obligation specified in the agreement, is prevented, restricted, delayed or interfered, by reason of war or hostility, act of public enemy, civic commotion, sabotage, act of State or direction from statutory authority, explosion, epidemic, quarantine restriction, fire, floods, natural calamities or any act of GOD, (hereafter referred to as event), provided noticed of happenings of any such event is given by the firm to Directorate of AYUSH within seven calendar days from the date of occurrence thereof, the firm may be excused from performance of its obligation. Provided further that the obligations under the Agreement shall be resumed by the firm, as soon as practicable, after such event comes to an end or ceases to exist. The decision of Directorate of AYUSH as to whether the obligations may be so resumed (and the time frame within which the obligations may be resumed) or not, shall be final and conclusive.

However, the Force Majeure events mentioned above will not, in any way, cause extension of the period of the Agreement.

**(J) FALL CLAUSE:**

The rate quoted by the Bidder should not be higher than the rate quoted by him to other Government Institutions/agencies within the Government during the contract period.

If any time during the contract period, the Supplier reduces the sale price, sells or offers to sell such stores, as are covered under the contract to any person/organization, including any Department of Central Govt./GNCTD at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer to sale, to Directorate and the price payable under the contract for the supplies after this period will be reduced correspondingly.

**(K) VALIDITY OF RATE CONTRACT:**

- i. The Rate Contract agreement shall be valid for Two years from date of agreement and during the rate contract period the rates quoted shall remain firm **and no increase** will be allowed during the entire period except in case of and up to any change in the tax/duties applicable to the products in question. In case of any fresh tax/duty, levied on the medicines in question or in case of imposition of any fresh tax/duty, the increase in rate in such cases would be allowed to the extent as clearly attributable to the change in rate of duty/tax or imposition of any fresh duty/tax. The Rate contract may be extended for further Two Years on yearly basis on mutual consent.
- ii. If the Supplier commits default of any of the terms and conditions of the agreement, the decision of the Director (AYUSH) shall be final and binding upon the supplier.
- iii. The drug for which rate has been quoted should not be a banned drug under section 26(A) of Drug and Cosmetic Act 1940.

**(L) CODE OF INTEGRITY:**

No official of the procuring entity or a bidder shall act in contravention of the codes which include-

(i) Prohibition of:

- a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- c) Any collusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process.

- d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
  - e) Any financial or business transactions between the bidder and any official or the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
  - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process
  - g) Obstruction of any investigation or auditing of a procurement process
  - h) Making false declaration or providing false information for participation in a tender process or to secure a contract;
- ii) Disclosure of conflict of interest.
- iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause (i) with any entity in any country during the last three years or of being debarred by any other procuring entity.

If the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a bidder or prospective bidder, as the case may be, has contravened the code of integrity, may take appropriate measures.

**(M) Others-**

- 1- The bidder must sign this copy of the terms and conditions over his authorized rubber stamps in token of having read, understood and agreed with the said terms and condition.
- 2- Copies of all the documents uploaded/submitted with the tender have to be duly attested by Notary/Legal Attesting Authority.
- 3- Power of attorney/Authority Letter in the name of person attending on behalf of the company/firm shall be duly verified by the by Notary/Legal Attesting Authority on Ten rupees stamp paper and must be furnished by representative of bidder at the time of pre bid conference and/or at the time of Bids opening.

**Chapter III- Eligibility criteria for bidders: -****Form I****Pre Qualification Bid**

S. No. (I)	Eligibility Criteria (II)	Documents Required to Upload (III)	Whether Required Document Uploaded Yes/No (IV)
1	Manufacturer/Company/ firm/ Co-operative society can participate	Attested Copy of relevant document	
2	The Bidder should have experience of at least <b>three years</b> of supply of Homoeopathic Medicines/ Drugs to Govt. institutions, PSUs, NGOs, and Private Ltd. Companies.	Attested copies of experience certificates from purchaser and affidavit from bidder on Rs 100/- stamp paper	
3	The Bidder for medicines should have an annual turnover of Rs. 10 lakhs for Homoeopathic Medicines during the last 3-financial years in the books of accounts.	Attested Copy of Annual return, duly attested by Chartered accountant	
4	The bidder should not be blacklisted with any State government or central government.	An undertaking in Form-VI	
5	The bidder/firm should be income tax payee	Attested copy of PAN Card	
6	The bidder should be registered with the GST and carry a valid Tax Identification Number issued by the concerned Department.	Attested copy of GST/TIN Registration Certificate.	
7	The bidder should have a Valid Drug License of Homoeopathic Medicines for manufacturing or Sale.	Attested copy of Valid Drug License.	
8	The Bidder should have a valid authorization from the manufacturer (Where bidder is not the manufacturer).	Authorization Letter from Manufacturer	
9	The bidder should have GMP certificate as per revised schedule "M" (certificate of the	Attested copy of valid GMP Certificate	



S. No. (I)	Eligibility Criteria (II)	Documents Required to Upload (III)	Whether Required Document Uploaded Yes/No (IV)
	manufacturer where bidder is authorized dealer of Homoeopathic medicines).		
10	<b>Non-conviction certificate from the drugs department</b> stating that the firm has not been convicted for the last three years.	Attested copies of certificates	
11	<b>Non-conviction certificate from the manufacturers holding excise license</b> stating that they have not been convicted under the Excise Act for last three years.	Attested copy of certificate	
12	The bidder should be having valid <b>drug license 1 License (excise)</b> and <b>RSBW – 1 license (excise)</b> .	Attested copy of certificate	
13	Earnest Money Deposit of <b>Rs. 97,920/-</b> [2% of total contract value i.e. <b>Rs. 48.96 Lakh</b> ]	Copy of EMD [Original instrument of EMD i.e. DD/FDR/BG in f/o Director, Dte. of AYUSH, GNCT Delhi have to be submitted at O/O D.D.(H) Homoeopathic Wing, CSC-III, B-Block, Preet Vihar, Delhi]	

**Form II**

**UNDERTAKING TO BE SUBMITTED ALONG WITH PRE QUALIFICATION DOCUMENTS**

**ON Rs.100/- STAMP PAPER**

To

The Director,  
Directorate of AYUSH  
Govt. of NCT of Delhi,  
CSC III, First Floor, B Block,  
Preet Vihar, Delhi-220092

**Name of the Firm/Agency**\_\_\_\_\_

**Name of the tender**\_\_\_\_\_ **Due date:** \_\_\_\_\_

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.
2. This is to certify that I/We before signing this bid have read and fully acknowledge all the terms & conditions along with instructions contained therein and undertake myself/ourselves abide by the said terms and conditions along with time to time directions.
3. I/We are the Manufacturer/Authorized Dealer of the Company/Firm /Organization/ Limited on our/their behalf the bid has been submitted.
4. I/We shall provide the valid Drug Test certificate/ Original Report the Government approved, Drug Controlling Authority/NABL/ GMP certified Laboratory for the purpose of Testing of Homoeopathic Medicines at the time of supply of consignment.

**(Signature of the Bidder)**

**Name & complete Address of the Bidder with Stamp.**  
**Telephone & Mobile No.**\_\_\_\_\_

**Chapter IV- Specifications and Allied Technical Details-****Form III****Technical Bid for Homoeopathic Medicines**

<b>APPENDIX 'A'</b>				
<b>Group 'A'</b>		<b>Sealed packing</b>	<b>Detailed Specifications</b>	
<b>Dilutions :</b> 1. Certificate of identification of raw material which should include in house/ outsourced testing 2. Documents which explain or prove the preparation of dilution method and machinery 3. Certificate of final testing of dilution				
	1	Bowel Nosode 30 Potency	30 ml	Medicines are to be supplied in amber colored glass bottles with dropper fitted plastic cork and good quality plastic screw caps in Sealed Condition
	2	Bowel Nosode 200 Potency	30 ml	
<b>Group 'B'</b>				
<b>Mother Tinctures :</b> 1. Certificate of identification of raw material which should include in house/ outsourced testing 2. Documents which prove that proper maceration and ageing procedures were carried out 3. Certificate of analysis of MT prepared with TLC plate picture.				
	3	Mother tincture external	100 ml	Medicines are to be supplied in amber colored glass bottles with dropper fitted plastic cork and good quality plastic screw caps in Sealed Condition
<b>APPENDIX 'B'</b>				
<b>Group 'E'</b>				
	4	Cream based collapsible Ointment tubes	Per Dozen	The Tubes of Medicines (as list attached Annexure-1) should be sealed. The tube should be of 15 gms packing

				with name of medicine printed on each tube and box
	5	Cream based collapsible Ointment tubes of Aesculus and Hamamelis with applicator	Per Dozen	The Tubes of Medicines (as list attached Annexure-1) should be sealed with applicator. The tube should be of 15 gms packing with name of medicine printed on each tube and box
<b>Group 'F'</b>				
	6	Euphrasia Eye drops	Per Dozen	Eye drops should be (Manufactured as per FF (See rule 126-A) Drugs and Cosmetics Rules 1945 Standards for ophthalmic preparations (Ophthalmic Solutions and suspensions) <b>[10 ml packing with Dropper in a container of 12 pcs]</b>
	7	Cineraria Martima Succus Eye drops	Per Dozen	Cineraria Martima Succus Eye drop (Manufactured as per FF (See rule 126-A) Drugs and Cosmetics Rules 1945 Standards for ophthalmic preparations (Ophthalmic Solutions and suspensions) <b>[10 ml packing with Dropper in a container of 12 pcs]</b>
	8	Mullein Oil Ear Drops glycerin base	Per Dozen	<b>10 ml packing with Dropper in a container of 12 pcs.</b>



**Chapter V- Price Schedule:-****Form IV****Financial Bid for Homoeopathic Medicines:-**

<b>Sr. No.</b>	<b>Name of Article</b>	<b>Unit</b>	<b>Rate (in Rs.) (For unit specified )</b>	<b>GST (in Rs.)</b>	<b>Final Price (in Rs.)</b>
1.	Bowel Nosode 30 Potency	30 ml			
2.	Bowel Nosode 200 Potency	30 ml			
3.	Chininum Arsenicosum Q	100 ml			
4.	Cholesterinum Q	100 ml			
5.	Theridion Q	100 ml			
6.	Ointment Calendula	Per Dozen (15 gm tube)			
7.	Ointment Rhus Tox	Per Dozen (15 gm tube)			
8.	Ointment Cantheris	Per Dozen (15 gm tube)			
9.	Ointment Sulphur	Per Dozen (15 gm tube)			
10.	Ointment Aesculus	Per Dozen (15 gm tube)			
11.	Ointment Arnica	Per Dozen (15 gm tube)			
12.	Ointment Hamamelis Vir.	Per Dozen (15 gm tube)			
13.	Ointment Berberis Aquifolium	Per Dozen (15 gm tube)			
14.	Ointment Ruta G	Per Dozen (15 gm tube)			
15.	Ointment Graphites	Per Dozen (15 gm tube)			
16.	Ointment Belladonna	Per Dozen (15 gm tube)			
17.	Ointment Echinacea Angustifolia	Per Dozen (15 gm tube)			
18.	Ointment Hypericum Perforiatum	Per Dozen (15 gm tube)			
19.	Ointment Ledum Pal	Per Dozen (15 gm tube)			
20.	Ointment Thuja	Per Dozen (15 gm tube)			
21.	Ointment Urtica Urens	Per Dozen (15 gm tube)			
22.	Ointment Chrysarobinum	Per Dozen (15 gm tube)			
23.	Ointment Skookum Chuck	Per Dozen (15 gm tube)			
24.	Ointment Petroleum	Per Dozen (15 gm tube)			

25.	Euphrasia eye drops (Aqua Distilla base (composition Euphrasia Q and Aqua Dist with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations)[10 ml packing with dropper]	Per Dozen			
26.	Cineraria Martima Succus Eye drop (Aqua Distilla Base with preservatives as per schedule FF- see rule 126A standards for ophthalmic preparations)[10 ml Packing with dropper]	Per Dozen			
27.	Mullein Oil Ear Drops glycerin base [10 ml packing with Dropper]	Per Dozen			

**Note:**

1. If want not to participate for bidding, cell for quoting rate of that particular Item should be left blank. Quoting Zero is not allowed
2. The Tentative Quantity of the proposed medicines for one year is available at Annexure-1
3. The list of Bowel Nosode is Annexed as Annexure-1
4. Q-Mother Tincture Internal Use
5. The supply orders of the Medicines shall be placed as per Requirement of Dispensaries during contract period]

**Chapter VI-Contract Form-**

**Form V**

**CONTRACT**

This Contract is made on the \_\_\_\_ day \_\_\_\_ (Month) \_\_\_\_ (Year) Between the Lt. Governor, Delhi through the \_\_\_\_ (Name and address of the Department) hereinafter called "the Department"/Purchaser, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND \_\_\_\_ (Name and address of the Supplier) through Shri \_\_\_\_, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Letter of Award of Contract
  - b. Letter of acceptance by the bidder;
  - c. Terms and Conditions;
  - d. Notice Inviting Tender;
  - e. Addendums, if any;
  - f. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Department to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the employer to **supply items as approved to the Purchaser Homoeopathic Wing of Directorate Of AYUSH, Govt of NCT, Delhi for the period of Two years** w.e.f. \_\_\_\_ as per the provisions of this Contract and the tender documents.
4. The Department hereby covenants to pay the Supplier in consideration of the supply of items as per the provisions of this Contract and the tender documents, the rates as quoted by the bidder in the said bid.

5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Contract the day and the year first above written.

For and on behalf of the Supplier For and on behalf of the President of India

Signature of the authorized official

Signature of the authorized Officer

Name of the official

Name of the Officer

Stamp/Seal of the Contractor

Stamp/Seal of the Officer

By the said

By the said

\_\_\_\_\_ Name

\_\_\_\_\_ Name

on behalf of the Supplier in

on behalf of the Purchaser in

the presence of:

the presence of:

Witness \_\_\_\_\_

Witness \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Telephone No: \_\_\_\_\_

Telephone No: \_\_\_\_\_



**Chapter VII- Other Forms-**

**Form VI**

**DECLARATION REGARDING CLEAN TRACK RECORD**

To,

The Director,  
Directorate of AYUSH  
Govt. of NCT of Delhi,  
CSC III, First Floor, B Block,  
Preet Vihar, Delhi-220092

Sir,

I have carefully gone through the Terms & Conditions contained in the tender for award of Contract for Supply of Medicines/Drugs to Dte. of AYUSH; Govt. Of NCT of Delhi. I hereby declare that my company has not been **debarred/black listed** by any Government / Semi Government organization. I further certify that I am a competent authority in my company and company has authorized me to make this declaration.

**Yours very truly,**

Name: \_\_\_\_\_

**Designation:** \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

**Annexure-I****I-LIST OF BOWEL NOSODES (30 & 200):**

S. No.	Name of Nosodes	Tentative Quantity	Unit
1	Bacillus No "7"	110	Pcs.
2	Bacillus No "10"	110	Pcs.
3	Morgan-Gaertner	110	Pcs.
4	Dysentery Co.	110	Pcs.
5	O.A. Nosode	110	Pcs.
	<b>Total</b>	<b>550</b>	

**II-LIST OF Ointments:**

S. No.	Name of Ointments	Tentative Quantity	Unit
1.	Ointment Calendula	1750	Dozen (15 gm tube)
2.	Ointment Rhus Tox	2000	Dozen (15 gm tube)
3.	Ointment Cantheris	1300	Dozen (15 gm tube)
4.	Ointment Sulphur	950	Per Dozen (15 gm tube)
5.	Ointment Aesculus	1100	Dozen (15 gm tube)
6.	Ointment Arnica	1800	Dozen (15 gm tube)
7.	Ointment Hamamelis Vir.	950	Dozen (15 gm tube)
8.	Ointment Berberis Aquifolium	1200	Dozen (15 gm tube)
9.	Ointment Ruta G	1200	Dozen (15 gm tube)
10.	Ointment Graphites	850	Dozen (15 gm tube)
11.	Ointment Belladonna	750	Dozen (15 gm tube)
12.	Ointment Echinacea Angustifolia	950	Dozen (15 gm tube)
13.	Ointment Hypericum Perforliatum	950	Dozen (15 gm tube)
14.	Ointment Ledum Pal	950	Dozen (15 gm tube)
15.	Ointment Thuja	1450	Dozen (15 gm tube)
16.	Ointment Urtica Urens	750	Dozen (15 gm tube)
17.	Ointment Chrysarobinum	900	Dozen (15 gm tube)

18.	Ointment Skookum Chuck	800	Dozen (15 gm tube)
19.	Ointment Petroleum	950	Dozen (15 gm tube)

**III- LIST OF Mother Tincture(Internal):**

S. No.	Name of Medicine	Tentative Quantity	Unit
1	Chininum Arsenicosum Q	120	100 ml
2	Cholesterinum Q	120	100 ml
3	Theridion Q	120	100 ml

**III- LIST OF Mother Tincture(Internal):**

S. No.	Name of Medicine	Tentative Quantity	Unit
1	Euphrasia eye drops [10 ml packing with dropper]	2200	Dozen
2	Cineraria Martima Succus Eye drop [10 ml Packing with dropper]	2100	Dozen
3	Mullein Oil Ear Drops glycerin base [10 ml packing with Dropper]	1600	Dozen