

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- [principalgmcaayodhya@gmail.com](mailto:principalgmcaayodhya@gmail.com)

## **Request for Proposal (RFP)**

**E-Bids are invited in two bid system (Part-1 Technical bid & Part-2 Financial bid) for Supply of Medicines from reputed & genuine Manufacturers / Importers only**

**id Ref. No.-** RDASMC/2020/2099

**E-tender Portal:** <http://etender.up.nic.in>

Sl. No.	Particulars	Date	Time
1	Publishing date & time	15-10-2020	05.30 P.M
2	Bid submission start date & time	15-10-2020	05.30 P.M onwards
3	Bid submission last date & time	06 -11-2020	05.30 P.M
4	Technical Bid opening date & time	06 -11-2020	05.45 P.M
5	<b>Cost of e-Bid/Tender Fees (Non-refundable)</b>	<b>Rs.5900.00</b> inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL . The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.	
6	<b>EMD (Refundable)</b>	<b>Rs. 4,00,000.00</b> (Rupees four lakh only), payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.	

**Place of Opening of E-Bids:** , Rajarshi Dashrath autonomous State Medical College Ayodhya (U.P.),

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## Annexure – I

### CHECK LIST of Essential Documents

To,

The Principal  
Rajarshi Dashrath autonomous State Medical College  
Ayodhya

**Sub: Tender Enquiry on RDASMC/2020/2099**

Sir,

I am / we are submitting technical bid enclosing the documents as per details given below:

Sl	Name of Document	Page (From)	Page (To)
1	Details of the item quoted in Technical Bid <b>(Annexure-II)</b>		
2	Declaration of the Company with a certification that the uploaded documents are true and correct as per <b>(Annexure-IV)</b>		
3	Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision <b>(Annexure-V )</b>		
4	Terms and Conditions of proposed Rate Contract to be uploaded duly signed and stamped as per <b>(Annexure-VI)</b>		
5	Acceptance Certificate of Terms and Conditions of Rate Contract <b>(Annexure-VII)</b>		
6	Acceptance Certificate of Terms and Conditions of Tender Document <b>(Annexure-VIII)</b>		
7	Self Attested copies of valid manufacturing/marketing/import license of the company		
8	Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper <b>(Annexure-IX )</b>		
9	Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per <b>(Annexure-X)</b>		
10	Self attested copy of the PAN Card		
11	Self Attested copy of GST registration certificate		
12	Self Attested documentary evidence for status of firm (Memorandum of Undertaking)		
13	Self attested copy of Registration Certificate of the bidding company		
14	Self attested copy of the Income tax returns (ITR) for Financial Year 2017-18, 2018-19, 2019-20		
15	Self Attested copy of Turnover Certificate for Financial Year 2017-18, 2018-19, 2019-20. <b>(Minimum Turnover Must be 100 Crore each year)</b>		
16	Self Attested copies of audited balance sheet & Profit and Loss Account for Financial Year 2017-18, 2018-19, 2019-20.		
17	List of COLLEGE/Hospital where the bidding company supplying the tendered item during last 12 months.		
18	<b>The Details of receipt/proof of the online submission of Tender Fees &amp; EMD must be attached alongwith the Technical Bid as per point no. 2&amp; 3 of Salient Points of NIT</b>		

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## Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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Ref. No.:MCA/2020/2099

Dated: 15 -10-2020

E-Bids are invited in **Two** bid system **(1) Technical Bid** and **(2) Price Bid** from reputed & genuine manufacturers / importers only, for executing a rate contract for a period of two years for Supply of Medicines vide Tender Ref. No.: MCA/2020/

The detailed terms and conditions such as specifications, approx quantity, Tender Fees& EMD of the NIT are available in the E-Bid document uploaded on ***E-tender portal*** <http://etender.up.nic.in> and **website of the COLLEGE** [www.asmcaayodhya.ac.in](http://www.asmcaayodhya.ac.in) w.e.f. Date 15.10.2020 The offer will be accepted Online only on e-tender portal with terms & conditions as mentioned in tender document. The details of e-tender are available on e-tender portal of Government of Uttar Pradesh i.e. [www.etender.up.nic.in](http://www.etender.up.nic.in). e-bids can be submitted from 15 -10-2020 at 05:30 PM to 06 -11-2020 at upto at 05.30 PM and will be opened on 06 -11-2020 at 05:45 P.M onwards

The Principal reserves the right to accept or reject any offer partially or fully without assigning any reason.

**Principal**

## **SALIENT POINTS OF THE NOTICE INVITING TENDER**

Bids are invited in two bid system for **Supply of Medicines** for a period of two years. **Bids will be accepted from reputed & genuine manufacturers / importers only.** The salient features of the tender are as under:

- 1) The E-Bids should in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates. Technical bid and Price bid should submitted separately and should bear the 'Tender No. :-----'
- 2) **Cost of tender document (Non – refundable):** Tender Fees (Non-refundable) Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.
- 3) **Earnest Money Deposit (Refundable):** Rs. 4,00,000.00 (Rupees four lakh only), payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.
- 4) **Performance Security (Refundable):** The Performance Security would be of Rs. 5,00,000.00 (Rupees Five Lacs Only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of issue of Rate Contract. **Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL.**
- 5) **Last date for submission of e-bid:** On or before Date .....up to 1600 hrs
- 6) **Date and time of e-bid opening:** The bid / offer would be opened on Date .....at 1200 noon, at Rajarshi Dashrath Autonomous State Medical College, Ayodhya
- 7) **Validity of offer:** Your offer should be valid for 365 days from the last date of submission of the bid, i.e from date..... and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. **It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.**
- 8) The award of the Rate contract is not linked with the procurement style opted by College during the entire period of rate contract. Any item under the rate contract may be procured through

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supply order. Modality of procurement and inventory management of any item may be changed at any point of time.

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- 9) At the time of awarding the Rate Contract , RC Holder has to submit an affidavit on Rs. 100.00 Non-Judicial stamp paper (duly notarized) stating that RC Holder /its representative will not have:
  - (i) Any conflict of interest in satisfactory execution of the RC.
  - (ii) Will not indulge in any corrupt practice.
  - (iii) Will not indulge in any fraudulent practice.
- 10) Only manufacturer can bid and supply medicine directly to the hospital, their authorized distributor can not bid or supply the medicine.
- 11) At any point of time offline original documents/records (same as uploaded in Technical Bid) can be asked for verification, in case of need.
- 12) **Online Refund of EMD:** For online refund of EMD, following details be provided by the bidders in technical bid (Part -1) which has to be the same account from where the EMD has been transferred.
  - (i) Tender Number
  - (ii) Amount of EMD
  - (iii) Name of Bank and Branch
  - (iv) IFSC Code
  - (v) Name of Account
  - (vi) Account number in which EMD amount is to be credited

## **GENERAL TERMS AND CONDITIONS OF THE ABOVE NIT**

1. **Bids will be accepted from reputed & genuine Manufacturers / Importers only.**
2. List of tendered item i.e scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list, if any.
4. The firms who intend to participate in the tender should first ensure that they fulfill all eligibility criteria as prescribed in the general terms & conditions.
5. The Bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection of the bid.
6. Bidder shall submit duly filled, signed & stamped annexures as per the format provided.
7. **The Bidder should submit the self attested copies of i.e USFDA/WHO-GMP/CEE/COPP/EN/FDA/ Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of supply of Medicines if they export/supply the tendered product to countries including in the 'very high human development' list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.**
8. **"For RDASMC Ayodhya supply only"** should be mentioned on the supplied items [Individual units (strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped).
9. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the College reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
10. Any plea for clerical/typographical error etc. would not be accepted.

### **PART '1' - TECHNICAL BID:**

Bidder has to upload the following documents in technical bid (Part 1).

- I. The Checklist as per the format provided in the Tender documents (Annexure-I).
- II. List of items for which the rates are offered, as per the enclosed format (Annexure-II).
- III. **Annexure- III is price bid (Not to be submitted with technical bid)**
- IV. Self declaration by the bidder that the uploaded tender documents are true and correct as per **(Annexure-IV)**
- V. Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision **(Annexure- V)**
- VI. Terms & Conditions of proposed Rate Contract **(Annexure VI)** duly signed and stamped.
- VII. Certificate from the bidder that they have accepted all the proposed terms and conditions of Rate Contract **(as per Annexure - VII)**

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- VIII. Acceptance of Terms and Conditions of tender documents and certification that the supplied items should be GST paid if applicable (as per **Annexure – VIII**)
- IX. Self attested documentary evidence to establish the status of the bidder.
- X. Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper (**Annexure-IX**)
- XI. Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (**Annexure-X**)
- XII. Self attested copies of audited balance sheet for Financial Year 2017-18, 2018-19, 2019-20.
- XIII. Self attested copy of Registration Certificate of the bidding company.
- XIV. The firm should submit the self attested copies of Quality Certification i.e. USFDA/WHO-GMP/CEE/COPP/EN/FDA/Research molecule certificate (In case of Research molecule).
- XV. Self attested copy of the PAN Card
- XVI. Self attested copy of the Income tax returns (ITR) for the Financial Year 2017-18, 2018-19 & 2019-20.
- XVII. Self attested copies of GST registration certificates.
- XVIII. Specifications of the quoted item should be the same as per the details given in the tender list.
- XIX. Conditional bids would not be entertained.
- XX. Each and every page or paper of the tender document which is uploaded should be serially numbered, signed & stamped by the authorised signatory of the bidder.

## PART '2' – PRICE BID:

- I. Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the tenderer. Prices should be neatly typed and should be in figures and as well as in words. Any cutting / overwriting would make the offer invalid. The price bid should be uploaded on e tender portal in the requisite Price Bid Section.

## Guidelines for the Price bid:

- I. **Rates should be quoted for one unit** i.e. one tab, one ampoule/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e one strip, one vial, one bottle, etc.
- II. Rates quoted should be inclusive of GST. RDASMC would only accept the stocks which are GST paid.
- III. The prices quoted by the tenderer should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- IV. The billing agency should have a valid GST no., however Rajarshi Dashrath Autonomous State Medical College Ayodhya GSTIN No. Is - **09LKNA13130F1DM**
- V. The quoted rates should be F.O.R destination (Stores, Rajarshi Dashrath Autonomous State Medical College Ayodhya)

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- VI. Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
  - VII. Specifications of the quoted item should be the same as per the details given in the tender.
  - VIII. Any plea for clerical / typographical error etc. would not be accepted. No correspondence will be entertained after opening of Price bid.
  - IX. Conditional bid would not be entertained.
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- 11. A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**
  - 12. The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
  - 13. The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940, and rules made there under as amended from time to time.
  - 14. Each and every page or paper of the tender document should be serially numbered, signed & stamped by the authorised signatory of the bidder.**
  - 15. Tenderer should uphold good business practices.
  - 16. Disqualification of the bid:**
    - I. Any deviation from the documents listed in the Tender Checklist (Annexure-I) of the Tender Documents would lead to disqualification of the bid.
    - II. Any action on the part of tenderer to influence any official will amount to rejection of his bid.
  - 17. In case any document uploaded by the tenderer is found false, the tender shall be rejected and the tenderer may be blacklisted by Rajarshi Dashrath Autonomous State Medical College, Ayodhya. Further, in all such cases EMD of the tenderer shall be forfeited.

## **DEFINITIONS & INTERPRETATIONS OF DIFFERENT TERMS & TERMINOLOGY**

**In this tender, the words & expression used shall have the meaning / definition / expression as under:**

- (a) College means, Rajarshi Dashrath autonomous State Medical College Ayodhya
- (b) Contracting Authority means the designated officers on behalf of the Principal
- (c) Tenderer means any direct reputed & genuine manufacturer / Importer in India
- (d) "Acceptance of Tender" means the letter communicating for opening of price bid
- (e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to tenderers, tender acceptance and submission of declaration forms.
- (f) "Bidder" means the person, firm or company with whom the contract is made
- (g) "Inspection" means inspection carried out by the person specified in the contract
- (h) "Purchaser" means the authority accepting the tender.
- (i) "Supply Order" means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- (l) "Test" means such tests as are considered necessary
- (m) "Unit" means the unit of purchase as specified in the schedule of goods
- (n) "GST" means tax payable under GST Act on sale or purchase of goods as the case may be
- (o) Tax Invoice: Where the GST has been paid on the purchase of goods by the College and such goods have been sold / used in the COLLEGE, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
- (q) Importer means the firm who makes the first sale of such goods after imports
- (r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- (s) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer).

### **Rate Contract (other than Life Saving Category Item)**

Following three categories of companies/entities will be selected and Rate Contract will be signed with them.

- i. Category 1: Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2: Rate Contract 2 – the second (alternative) source for procurement (L-2)
- iii. Category 3: Rate Contract 3 - the third (alternative) source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (RC-2 (L-2) AND RC-3 (L-3), in that order)
  - RC-1 source fails to supply the items within the stipulated time of 30 days.
  - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
  - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the COLLEGE.

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- RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
- Whenever RC-1 fails to completely honour three consecutive supply orders the rate contract would be cancelled and RC-2 (L-2) would be made the regular source of procurement and the performance security of RC-1 will be forfeited.
- In such a situation all clauses related to RC1 (L-1) shall automatically apply to RC2 (L-2).
- Companies performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

## **Procurement on supply order basis:**

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with Store to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central stores and peripheral sub stores can also be obtained from time to time.
- (iii) Access to stores to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of overstocking & expiry.
- (v) Company will actively take preventive measures and inform Store Incharge in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
- (vi) In case of any difficulty in getting the feedback from stores, you may contact Principal Rajarshi Dashrath Autonomous State Medical College, Ayodhya.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from stores, you may contact Principal Rajarshi Dashrath Autonomous State Medical College Ayodhya.

## **1. Period of validity:**

The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever later, if required.

## **2. Authority to the purchase:**

Any officer designated by the College shall be entitled to exercise all the rights and powers given in the contract

## **3. Responsibility of the Tenderer for executing the contract:**

The tenderer shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The tenderer shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

## **4. Rate:**

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The rate quoted by tenderer shall remain firm and fixed until the completion of contract.

- (i) All rates quoted should be for ONE UNIT. Bids should be neatly typed and no blank space should be left.
- (ii) Tenderer must ensure that the quoted rates are inclusive of GST as applicable. College will only accept the material which would be GST paid, if applicable. All rates quoted should be inclusive of all taxes including GST as applicable alongwith 8 digit HSN No.
- (iii) All rates quoted should be F.O.R. destination i.e Stores, Rajarshi Dashrath Autonomous State Medical College Ayodhya.
- (iv) The College will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- (v) No escalation in rates (except Govt levy / tax) would be permissible.
- (vi) Tenderer should take care that the rate and amount are written in such a way that interpretation is not possible.
- (vii) Tenderer should quote the rate in words & figures both.
- (viii) Alteration if any should be attested by the tenderer, otherwise tender will not be considered.

## **5. Earnest Money Deposit (EMD) & Performance Security (Refundable):**

- (i) EMD in shape of cheque / DD will not be acceptable. EMD should be deposited only by the manufacturer / importer.
- (ii) Earnest Money Deposit Rs. 4,00,000.00 (Rupees four lakh only), **payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL . be accepted which is to be deposited from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.**
- (iii) The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security.
- (iv) If the tenderer fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the tenderer.
- (v) **Performance Security (Refundable):** 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) and maximum of Rs. 5,00,000.00 ( Rupees Five Lacs Only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of issue of Rate Contract. **Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL.**
- (vi) The bidders who has/have not awarded Rate Contract, their EMD will immediately be returned online as per details given in tender, after finalization of Rate Contract in due course.

## **6. Change in Constitution of firm:**

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

## **7. Fall Clause:**

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If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the College, to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Principal Rajarshi Dashrath Autonomous State Medical College, Ayodhya shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of College from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

## 8. Inspection and sampling at the consignee's end:

- I. Test report of supplier lab should be enclosed for every supplied batch.
- II. After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- III. All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- IV. Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- V. In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

## 9. Penalty Clause:

- (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the College has to buy the items from the RC 2(L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1/Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, College has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the College timely.
- (b) **Late delivery clause** - The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s)

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency.

- (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

## **10.Items nearing expiry / Expired:**

The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the tenderer at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of College.

## **11. Disputes and Arbitration:**

All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Principal (Rajarshi Dashrath Autonomous State Medical College, Ayodhya) for arbitration whose decision shall be the final binding on the contracting parties.

## **12. Laws governing the contract:**

- (i) This contract shall be governed by the laws of Uttar Pradesh, India
- (ii) The Courts of Lucknow shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- (iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- (iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.
- (iv) College will entertain only direct correspondence from RC holder.

**13. Information required on Pre-receipted Bill (Tax Invoice):** Supply order will be release and you may execute the supplies directly or through Billing agency. The endorsement must clearly mention time and date of entry of the material. The tax invoice must always bear the following information in addition to any requirements under the GST Act.

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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- (x) Total value of the bill
- (xi) The amount of GST paid by the supplier.
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of RDASMC as well as of billing agency
- (xiv) HSN Code in eight digits

## **14. PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30<sup>th</sup> day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
  - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
  - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
  - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30<sup>th</sup> day on its submission.
  - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (mentioned above) will not be entertained / processed for payment by the COLLEGE.
- (e) The part supplies are accepted for the sake of convenience of cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency.
- (f) The COLLEGE retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the COLLEGE.
- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.
- (i) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

**15. Termination of Contract:** In case any party (College or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months notice in writing to the Principal, Rajarshi Dashrath Autonomous State Medical College Ayodhya.

**16.** Any action on the part of the bidder to influence anybody of the COLLEGE will lead to rejection of the bid.

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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17. The Principal reserves the right to accept or reject any offer partially or fully without assigning any reason.

## Annexure-II

### Detail of the Items quoted in the Technical Bid

Sl. No.	Tender Sl. No.	HSN Code (In eight digits)	Name of Item (as mentioned in the tender item list)	Formulation	Specification of the quoted Item	Brand Name	Pack Size	Category	Name of the Agency for Quality Certification e.g. USFDA/WHO-GMP/CEE/COPP/EN/FDA/Research molecule if any

#### **Note:**

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
2. Mention of category of each item whether the quoted item is Generic or Generic Brand or Branded is Mandatory, failing which item is liable for rejection.

**E-mail- principalgmcaayodhya@gmail.com**

### Annexure-III

**Format of Price Bid**  
**(Not to be submitted with Technical Bid)**

[illegible]

**Note:**

1. Tender item list sl. No. of the item should be the same serial no. as detailed in item list of tenderdocument
2. The file name should be the Bidders company name
3. Identification of comparable products (Items) would be done by the expert's committee
4. Committee's decision would be final on this issue.

**DECLARATION OF THE COMPANY**

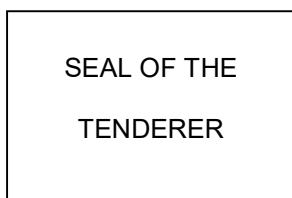
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

**Declaration by the Authorized Signatory**

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document and uploaded on e-portal is **true and correct to the best of my knowledge and belief.**

Yours faithfully,



Signature

Name

Designation

Name of company (Tenderer)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Dated:

**SELF DECLARATION FOR LOWEST RATE (Notarized)**  
**(on Rs 100.00 Non-judicial Stamp paper)**

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. ----- to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization(Central/State Government Hospital/COLLEGE,anywhere in India)of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to RDASMC Ayodhya within a month (30 days) of such price revision, and the same will be passed on to the COLLEGE.

Authorised Signatory

Designation

Seal

Date:

Place:

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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## Annexure VI

Ref: .....

Dated:

To,

### **Sub: Annual Rate contract for supply of Medicines**

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Annual Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by College during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with Store to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -
  - (i) Besides having liaisoning with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
  - (ii) Stock in hand position at Central Store and peripheral sub stores can also be provided on demand.
  - (iii) Access to stores is allowed to know the status of expiry / slow moving / non-moving products.
  - (iv) The company will own the responsibility of overstocking & expiry.
  - (v) The company will take all preventive measures and will keep informed Incharge Store in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
  - (vi) In case of any difficulty in getting the feedback from stores, you may contact incharge Store /Principal.
  - (vii)The COLLEGE has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from stores, you may contact Principal.

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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**(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:-** All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the COLLEGE, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two years from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever later, if required.
3. **PERFORMANCE SECURITY:** - Please submit performance security @ 5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum **Rs. 10000.00 (Rupees ten thousand only)** and maximum of **Rs. 5,00,000.00 (Rupees Five Lacs Only)**. Performance security will be in shape of TDR/FDR drawn in favour of **"AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL** (as stipulated in tender notice) payable at Ayodhya from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
4. **TAXES AND DUTIES:** - Rates are inclusive of all taxes including GST etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-** Rates are F.O.R. destination basis i.e. Stores, Rajarshi Dashrath Autonomous State Medical College Ayodhya. No escalation in rates except Govt. levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the COLLEGE, to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Principal, Rajarshi Dashrath Autonomous State Medical College, Ayodhya shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Principal from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
6. **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the College. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Principal will neither own any responsibility for clearance of goods from any road, rail, postal, air

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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terminals nor any machinery of Rajarshi Dashrath Autonomous State Medical College Ayodhya would be allowed for this purpose.

7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.
8. **DEFECTIVE INVENTORY:** - Stores of the College will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
9. **PENALTY CLAUSE:**
  - (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if Rajarshi Dashrath autonomous State Medical College Ayodhya has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the store timely.
  - (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency.
  - (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.
10. **INFORMATION REQUIRED ON PRE-RECEIPTED BILL (TAX INVOICE):** -

Supply order will be released and you may execute the supplies directly or through Billing agency. The endorsement must clearly mention time and date of entry of the material. The Tax Invoice must always bear the following information:

  - (i) Name of the item as, it is mentioned in Rate contract/ supply order.
  - (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
  - (iii) Size of the item
  - (iv) Supply order no. and Date
  - (v) Date of manufacturing
  - (vi) Date of expiry
  - (vii) Batch number
  - (viii) Quantity of each item (in unit)
  - (ix) Value of each item
  - (x) Total value of the bill

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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- (xi) The amount of GST paid by the supplier
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of RDASMC as well as billing agency
- (xiv) HSN Code in eight digits
- (xv) Tax Invoice should be pre-receipted

11. **REPLACEMENT OF NEAR EXPIRY / SLOW MOVING / NON-MOVING ITEMS**: - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, COLLEGE will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

## 12. **RELEASE OF EMD**

- (i) **The EMD of Rate Contract Holder would be released after submission of Performance Security online as detailed furnished in Tender Documents.**
- (ii) **The bidders who has/have not awarded Rate Contract can take their EMD immediately after finalization of Rate Contract after due correspondence online as detailed furnished in Tender Documents.**

## 13. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30<sup>th</sup> day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
  - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
  - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
  - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30<sup>th</sup> day on its submission.
  - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (mentioned above) will not be entertained / processed for payment by the COLLEGE.
- (e) The part supplies are accepted for the sake of convenience of Store incharge only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency.
- (f) The COLLEGE retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the COLLEGE.

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
14. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
15. In addition the other terms and conditions as detailed in tender documents would be applicable.
16. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
17. Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
18. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1<sup>st</sup> week of every month to the effect that their prices have not come down during the preceding / prevailing month.
19. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
- PAN Card
  - Sale tax Registration with GST Return for preceeding three years.
  - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
20. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Yours faithfully,

Principal  
RDASMC Ayodhya

# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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## Annexure VII

To,  
The Principal  
Rajarshi Dashrath Autonomous State Medical College  
Ayodhya

**Ref: Tender Enquiry no ----- for Supply of Medicines**

**Subject: Acceptance of Terms and Conditions of Rate Contract**

Sir,

I have gone through the conditions laid down in the tender documents.

I here by accept the above proposed terms and conditions of the rate contract (Annexure-VI) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:



# Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcayodhya@gmail.com

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## Annexure VIII

To,

The Principal  
Rajarshi Dashrath Autonomous State Medical College  
Ayodhya

Ref: Tender Enquiry no ----- for Supply of Medicines

Sir,

I have gone through the conditions laid down in the tender documents and I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein, I hereby declare to supply the material duly paid with GST, if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

**Affidavit**

**(Self Declaration to be submitted by the bidder duly notarized on Rs 100.00 Non-judicial Stamp paper)**

This is to certify that we, (Name of Firm) having our registered office at \_\_\_\_\_, neither has never been convicted of any offence nor pending any criminal litigations, before any court of law related to the company for last three years from the date of opening of the bid by any Government or Private Organization.

Notrised by the Notary

**Affidavit**

**(Self Declaration to be submitted by the bidder duly notarized on Rs 100.00 Non-judicial Stamp paper)**

I/We, \_\_\_\_\_ (Name of Firm) \_\_\_\_\_ having our registered office at \_\_\_\_\_ (Address) \_\_\_\_\_, do hereby solemnly affirm and declare that our company has not been black listed/debarred/prosecuted in the past by Central Govt./State Govt./any private Institution/organization nor being any CBI or vigilance case is pending against firm for the proceeding three years.

Dated:

Notarised by the Notary

## List of Tendered Items

SN	Medicine	Pack
1	2% Lignocain Jelly 30 gm.	1s
2	4% Lignocain Topical 50 ML.	1s
3	Adapalene Gel 0.1% 15 gm	1s
4	Aloevera Gel With Neem	1s
5	B12, folic acid & biotin	1s
6	Cap 10 Essential Amino Acid with Vit & Mineral (L- Arginine, L-Histidine, L-Isoleucine, L- Lysin, DL- Methionine, L-Phenylalanine, LThreonine, L-Tryptophan, L-Valine, 5-Hydroxy AAH, Cholecalciferol, Nicotinamide, Pyrodoxine, Methylcobalamine, MgSO4, Biotin, Cu, Potlodiide, NaSe, ZnSO4	10s
7	Cap Calcium Dobesilate 500mg	10s
8	Cap Pantoprazole 40 mg + Domperidone 30mg SR	10s
9	Cap Pantoprazole 40mg+ levosulpiride 75 mg	10s
10	CAP, Cholecalciferol (Vitamin D3) IP 60,000IU in Soft Gelatin	10S
11	Cap. Amoxycillin 250 Mg.+ Cloxacillin 250 Mg.	10s
12	Cap. Amoxycilline 250 Mg.	10s
13	Cap. Amoxycilline 500 Mg.	10s
14	Cap. Ampicilline 250 mg	10s
15	Cap. Ampicilline 500 mg	10s
16	Cap. Clindamycin 300 mg	10s
17	Cap. Clindamycin 600 mg	10s
18	Cap. Cyclosporine 50 mg	10s
19	Cap. Danazole 50 Mg.	10s
20	Cap. Dexrabioprazole 10 mg + Domperidone 30 mg SR	10s
21	Cap. Doxycycline 100 Mg.	10s
22	Cap. Esomeprazole 20 mg+ Domperidone 30 mg SR	10s
23	Cap. Esomeprazole 40 mg+ Domperidone 30 mg SR	10s
24	Cap. Hematinic with Amino Acids, Vitamins & Zn (Ferrous Fumarate 150mg, L-Histidine HCl H2O 4mg, L- Lysine 25mg, Glycine 10mg, Pyridoxine 1.5mg, Folic Acid 0.5mg, Methylcobalamine 500mcg, Zn Ascorbate 50mg.	10s
25	Cap. Minocycline 100 mg	10s
26	Cap. Nifedipine soft gelatin 5 mg	10s
27	Cap. Nifedipine sub Lingual 5 mg	10s
28	Cap. Omeprazole 20 Mg.	10s
29	Cap. Pantoprazole 40 mg + Domperidone 30 mg SR	10s
30	Cap. Pepsin (1:3000) 12.5 mg+ Fungal dystase (1:2000 ) 18.75 mg	10s
31	Cap. Pre & Probiotic Streptococcus Faecalis 30Mil, Clostridium Butyricum 2Mil, Bacillus Mesentericus 1Mil, Lactic Acid Bacillus (Lactobacillus Sporogenes) 50mil	10s
32	Cap. Vitamin E 200 Mg.	10s
33	Capsule .Gynae Cvp(Vit C 75 Mg+ Citrus Bioflabonoid 150 Mg+Menadione.66 Mg +Feros Gluconate 67 Mg +Ca Lactate 300 Mg)	10s
34	Capsule-Streptococcus Facalis, 30 Millions ClostridiumButyricum 2 Millions , Bacillus Mesentericus 1 Million ,Lactic Acid Bacillus (Lactobacillus Sporogens 50 Millions)	10s
35	Carbolic acid 400 ml	
36	Cetrimide 15% Chlorhexidine Gluconate 7.5% Isopropyl Alchohal 7.5%	1s
37	CFU/ml Saline	1s
38	Chlorhexidine Gluconate 0.2% Triclosan 0.05% Sodium Monofluorophosphate 0.07%	1s
39	Cholecalciferol IP 60,000 IU Granules	1GM
40	Clindamycin Phosphate I.P. equivalent to Clindamycin 1.00%	15gm
41	Closed System Cntainer PVC Free DEHP Free- NS 500 ML	1S
42	Clotrimazole Mouth Paint	15gm

## List of Tendered Items

SN	Medicine	Pack
43	Composition: Clotrimazole ip cipients q.s. 1% w/wExcipients q.s ExAbsorbent Dusting Powder	15gm
44	Composition: Beclomethasone Dipropionate IP 0.025% w/w Clotrimazole IP 1.00% w/w+Niomycin sulphate IP eq. toNeomycin0.50%+Chlorocresol IP 0.10% w/w	15gm
45	Composition: Clotrimazole IP 1.0 % + Chlorocresol IP0.1%	15gm
46	Composition: Luliconazole 1% w/w + Benzyl Alcohol IP (as Preservative) 1% w/w cream base	15gm
47	Cream 2% Miconazole	15gm
48	Cream Adapalane 0.1% 0.3%	15gm
49	Cream Adapalene B.P 0.1% w/w Clindamycin Phosphate I.P equalent to Clindamycin 1.0% w/w in an aqueous gel base q.s. Preservatives : Methylparaben IP 0.1% w/w Phenoxyethanol IP.0.25% w/w	15gm
50	Cream Adapalene B.P..0.1%+ Benzoyl Peroxide I.P equalent to Anhydrous Benzoyl Peroxide.2.5% in an aqueous gel base .q.s with Glycerol and Acrylate copolymer	15gm
51	Cream Amorolfine HCL 0.25%	15gm
52	Cream Arbutin 1.5% w/w + Kojic Acid 2% w/w + Mulberry Extract 1% w/w + Octyl Methoxycinnamate 7.5% w/w + Vitamin E 1% w/w	15gm
53	Cream Beclomethasone Dipropionate 0.05% + Fusidic Acid 2%	15gm
54	Cream Benzoil Peroxide 2.5 % + Adapalene 0.1%w/w	15gm
55	Cream Benzoil Peroxide 2.5 % + Clindamycin Phosphate 1%	15gm
56	Cream Benzyl Benzoate Application 25 % w/w	15gm
57	Cream Betamethasone 20 gm.	15gm
58	CREAM Composition: Diclofenac Diethylamine BP 1.16%+Thicolchicoside0.125%+Oleum Lini.3%+Methyl Salicylate IP 10%+Menthol IP. 5%, Preservative: Benzyl Alcohol IP.1% w/w Gel base q. s.	15gm
59	Cream Framycetin skin Cream	15gm
60	Cream Fusidic 2% 10 gm	15gm
61	Cream Hydroquinone 4% w/w + Tretinoin 0.025% w/w + Mometasone furoate 0.10% w/w	10s
62	Cream Ketoconazole 2% + Beclomethasone 0.025%	15gm
63	Cream Ketoconazole 2% + Beclomethasone 0.025% + Neomycin 1%	15gm
64	Cream Kojic Acid + Glycolic Acid	15gm
65	Cream Luliconazole	15gm
66	Cream Mometasone Furoate	15gm
67	Cream Mometasone Furoate 0.1% +Fusidic Acid 2%	15gm
68	Cream Precipitated Sulfur USP.5%+Hydrous Benzoyl Peroxide IP Equalent to Anhydrous Benzoyl Peroxide 10%+Preservatives: Benzoic acid IP 0.079 % w/w &Methylparaben IP 0.007%	15gm
69	Cream Sertaconazole Nitrate 2%	15gm
70	Cream Sertaconazole Nitrate 2% + Beclomethsone	15gm
71	Cream Terbinafine hydrochloride 1% + Ofloxacin 0.75%+ Ornidazole 2% + Mometasone Furoate 0.1%	15gm
72	Cream Terbinafine Hydrochloride 1% w/w + Ofloxacin 0.75% w/w + Ornidazole 2% w/w + Clobetasol Propionate 0.05% w/w	15gm
73	Cream. Fusidic Acid	15gm
74	Cream. Ivermectin 1 %	15gm
75	Dental Pase Potassium Nitrate – 5% Strontium chloride– 5%	15gm
76	Dental Paste Lignocain - 2% + Choline Salicylate – 8.7Benzylkonium Chloride – 0.01%	15gm
77	Dental Paste Potassium Nitrate – 5% + SodiumMonoflourophosphate – 0.7%	15gm

## List of Tendered Items

SN	Medicine	Pack
78	Dextran-70 6% In 5% Dextrose 500ml	500ML
79	Diclofenac Diethylamine BP 1.16% w/w + Linseed Oil BP 3.00% w/w + Methyl Salicylate IP 10.00% w/w + Menthol IP 5.00% w/w Excipients & Propellant 100% q.s.	55gm.
80	Diclofenac Gel 30 Gms.+Linseed oil+ Menthol+ MethylSalicylate 30 gm	15gm
81	Drop Each 1 ml Contains:Energy 1.0 Kcal Fat Nil Carbohydrate 300 mg + Vitamin A Palmitate 1200 IU Vitamin E Acetate 2.5 IU Vitamin D3 200 IU Thiamine Hci 1 mg + Riboflavine Sodium Phosphate 1.5 mg + Niacinamide 15 mg + D-Panthenol 1 mg + L-Lysine Mono Hci 18 mg + Pyridoxine Hci 1.5 mg + Zinc Sulfate 5 mg + Ascorbic Acid 10 mg + Lacto Ferrin 1.5 mg	Bott
82	Drop Multivitamin	1s
83	Drop. Levosalbutomal sulphate 0.25 mg + Ambroxolhydrochloride 7.5 mg +Guaiphepsin 12.5 mg	Bott
84	Drop. Paracetamol	Bott
85	Dry Syp .Amoxycillin + Clavulanic acid	Bott
86	E/A Chloramphenicol 1 %w/w	1s
87	E/D Brimonidine0.2% v/v	1s
88	E/D Brinzolamide 0.1%	1s
89	E/D Bromofenac 0.075%+ Moxifloxacin 0.5 %	1s
90	E/D Carmellose Sodium Eye Drop BP	1s
91	E/D Chloramphenicol 0.5%w/v+ Benzocaine-1%w/v	1s
92	E/D Ciprofloxacin	1s
93	E/D Cyclopentolate 1% v/v	1s
94	E/D Dexamethasone0.1%+Neomycin 0.5%	1s
95	E/D Fluconazole 2%	1s
96	E/D Latanoprost 0.005% + Benzalkonium chloride 0.02%	1s
97	E/D Moxifloxacin	1s
98	E/D Moxifloxacin 5mg+ Dexmetasone 1mg PreservativeFree	1s
99	E/D Moxifloxacin with Dexamethson	1s
100	E/D Natamycin 5%	1s
101	E/D Nepafenac 0.1%	1s
102	E/D Nephazoline 0.1%+ Chlorpheniramine 0.01%+ Hydroxypropyl methyl cellulose 0.25%	1s
103	E/D Olopatadine 0.2% + Benzalkonium chloride 0.02%	1s
104	E/D Phenylethyl Alcohol 0.1w/v + Zinc 0.5w/v	1s
105	E/D Povidone 20mg/ml preservative free with comodsystem	1s
106	E/D Sod. Carboxy methyl cellulose	1s
107	E/D Timolol maleate 0.5% preservative free with comodsystem	1s
108	E/D Tobramycin	1s
109	E/D. Cyclosporine 0.1% v/v	1s
110	E/O . Azithromycin 1%W/W.	1s
111	E/O Atropine	1s
112	E/O Chloramphenicol 4 mg+ Polymyxin B Sulphate 5000IU + Dexamethasone 1 mg	1s
113	E/O Moxifloxacin 0.5%	1s
114	EACH 30GM CONTAINS: Protein Hydrolysate 20% 5Gm. + Calcium 225Mg. + Phosphorous 174Mg. + Phyrdoxine Hydrochloride IP 0.5Mg. + Cyanocobalamin IP 1Mcg. + Vitamin D3 IP 100 IU + Niacinamide IP 15Mg. + Folic Acid IP 0.3Mg. + Zinc IP 5Mg. (as Zinc Sulphate Heptahydrate IP) Iron 7.5Mg. (As Ferric Ammonium Citrate IP) q.s PROTEIN POWDER) IP (CHOCOLATE FLAVOUR)	200GM

## List of Tendered Items

SN	Medicine	Pack
115	Each 5 ml Oral Suspension contains Bacillus Clausil Spores HIS 2 x 10 Spores Purified Water IP....q.s. 5ml	1s
116	Each 5ml Contains : Ayurvedic Liver Tonic 200ml	Bott
117	Each 5ml Contains : Cyproheptadine IP 2mg Tricholine Citrate IP 275mg 200ml	Bott
118	EACH 5ML CONTAINS: Diphenhydramine Hydrochloride IP 14.08Mg. + Ammonium Chloride IP 138Mg. + Sodium Citrate IP 57.03Mg. + Menthol IP 1.05Mg. 100ml	Bott
119	EACH 5ML CONTAINS: Levosalbutamol Sulphate IP eq. to Levosalbutamol 1Mg. + Ambroxol HCl IP 30Mg. + Guaiphenesin IP 50Mg. 100ml	Bott
120	EACH 5ML CONTAINS: Terbutaline Sulphate IP 1.25Mg. + Bromhexine Hydrochloride IP 4Mg. + Guaiphenesin IP 50Mg. + Menthol IP 2.5Mg. 100ml	Bott
121	Each drop contains Vitamin D3 (Cholecalciferol) IP 200 IU 15ml	1s
122	Each film coated prolonged release tab contains : Metoprolol Succinate IP 47.50mg. Eq. to Metoprolol Tartrate IP 50mg.	10S
123	Each Soft Gelatin Capsule Contains: Dibasic Calcium Phosphate eq. to elemental Calcium 75mg + eq. to elemental Phosphorous 58mg + Ginseng Powder 42.5mg + Dried Ferrous Sulphate eq. to elemental Iron 25mg + Vitamin A (as Palmitate) 3.2mg + Vitamine D3 5mcg + Vitamin E Acetate 1mg + Vitamin B1 1mg + Vitamin B2 1mg + Vitamin B6 1mg + Vitamin B12 1.34mg + Magnesium Sulphate 1mg + Potassium Sulphate 1mg + Sodium Molybdate Dihydrate eq. to elemental Molybdenum 0.1mg	10S
124	Each Soft Gelatin Capsules Contains: Vitamine C 25mg + Zinc Oxide 12.5mg + Vitamin E acetate 5mg + Lycopene 2% 2mg + Copper Sulfate Pentahydrate 1mg + Manganese Sulfate Monohydrate 1mg + Chromium Picolinate 200mcg + Sodium Selenite 88mcg	10S
125	Each tab contains: Methylcobalamin 450mcg + Folic acid 1500mcg + Alpha lipoic acid 100mg + Pyridoxin HCL2.5mg + Chromium picolinate 65mcg + Elemental	10S
126	Each tablet contains: Carisoprodol U.S.P. 175 mg Paracetamol I.P. 325 mg Caffeine I.P. 32 mg	10s
127	Ear Drop Ofloxacin+ Clotrimazole+ Dexamethasone	1s
128	Enema Glycerine sodium Chloride 15%w/v	1s
129	Ethenol 95% IP 72% Propylene Glycol 1.0% Glycerin 1% Triclosan 0.3% Aloes 0.007% Vit E 0.007% Carbopol 0.3% 2Amino 2Methyl 1Propanol 0.2% Fragrance 0.3%	1s
130	Febuxostat Tab 80Mg.	10S
131	Fexofenadine Hydrochloride Tablets IP 120Mg.	10S
132	Fluconazole IP 2%w/w Powder base qs	15gm
133	Fluticasone Nassal Spray	1s
134	Fusidic Acid I.P Anhydrous Fusidic Acid 2.0 %+ Chlorocresol I.P. (as Preservative) 0.1 %	15gm
135	Fusidic Acid I.P. equivalent toAnhydrous Fusidic Acid 2.0 % + Beclomethasone Dipropionate IP.0.025% + Chlorocresol IP (aspreservative).0.1%	15gm
136	Fusidic Acid I.P. equivalent toAnhydrous Fusidic Acid 2.0 % +, Mometasone Furoate I.P 0.1%,+ Chlorocresol I.P. (as Preservative) 0.1 %	15gm
137	Gamma Benzene Hexa Chloride Lotion	1s
138	Gentamicin + Betamethasone Cream	15gm
139	Gum Paint.Tannic Acid+Glycerine+Ki+Iodine+Thymol	15gm
140	Hydrous Benzoyl Peroxide I.P. equivalent to Anhydrous Benzoyl Peroxide 2.5 % in an aqueous gel base q.s.With Glycerol and Acrylates copolymer	15gm
141	Hydrous Benzoyl Peroxide I.P. equivalent to Anhydrous Benzoyl Peroxide 5.0% in an aqueous gel base q.s.With Glycerol and Acrylates copolymer	15gm
142	Inhaler Beclomethasone Dipropionate 100 mcg	1s

## List of Tendered Items

SN	Medicine	Pack
143	Inhaler Fluticasone Propionate + Formeterol Fumerate 250 md	1s
144	Inhaler Formeterol Fumerate +Budesonide 200 MD	1s
145	Inhaler Salbutamol	1s
146	Inhaler Salmbutamol 25 mg + Fluticasone 250 mg	1s
147	Inj Cefoperazone 1000mg + Sulbactam 500mg	1s
148	Inj Human normal Immunoglobulin 10% w/v	1s
149	Inj. 0.33% Dextrose Saline 500 ml I/V PVC Pack	1s
150	Inj. 0.45% Dextrose Saline 500 ml I/V PVC Pack	1s
151	Inj. 1.6 Nacl (Sodium Chlororide) 500 ml	1s
152	Inj. 10% Dextran in 5% Dextros 500 ML.	1s
153	Inj. 10% Dextrose 500 ML.	1s
154	Inj. 10% Dxtrose 500ml (glass)	1s
155	Inj. 2- Pam 25 ml( Pralidoxime)	1s
156	Inj. 20% Mannitol 100 ML.	1s
157	Inj. 25% Dextrose 100 ML.	1s
158	Inj. 25% Dextrose Amp 25 ML.	1s
159	Inj. 5- Fluorouracil 250 mg	1s
160	Inj. 5% Dextrose 500 ML.	1s
161	Inj. 5% Dextrose with NS 500 ML.	1s
162	Inj. 50% Dextrose 100 ML.	1s
163	Inj. 6% Hydroxyethyl Starch 500 ML	1s
164	Inj. Acetaminophen 325 mg + Tramadol 37.5 mg	1s
165	Inj. Acetyl Cysteine	1s
166	Inj. Acyclovir 250 mg	1s
167	Inj. Acyclovir 500 mg	1s
168	Inj. Adenosine 6 Mg.	1s
169	Inj. Adrenaline Non preservative Epitrate	1s
170	Inj. Alteplase 50 mg	1s
171	Inj. Amikacin 100 Mg.	1s
172	Inj. Amikacin 250 Mg.	1s
173	Inj. Amikacin 500 Mg.	1s
174	Inj. Amino Acid 200 ml Infusion	1s
175	Inj. Aminophyline 10 ML.	1s
176	Inj. Amiodorone Hcl 150 Mg.	1s
177	Inj. Amoxy 1 Gm. + Clavulanic Acid 200 Mg.	1s
178	Inj. Amoxycilline Sodium 250 Mg.	1s
179	Inj. Amphotericin B 50mg	1s
180	Inj. Ampicilline 500 mg	1s
181	Inj. Anti Rabies Serrum	1s
182	Inj. Anti Tetanus Immunoglobulin 250 IU	1s
183	Inj. Arteether 2ml . 0.75 mg/ml	1s
184	Inj. Artesunate 60 mg	1s
185	Inj. Atracuriun 2.5 ml 10 mg/ml	1s
186	Inj. Atropine 1 ML.	1s
187	Inj. Azithromycin 500 mg	1s
188	Inj. B <sub>1</sub> B <sub>6</sub> B <sub>12</sub>	1s
189	Inj. Benzithine Pencilline 12 lakh IU	1s
190	Inj. Betamethasone 4 mg/1 ML.	1s
191	Inj. Bleomycin 10 IU	1s
192	Inj. Bupivacain 0.5% Heavy 4 ML.	1s

## List of Tendered Items

SN	Medicine	Pack
193	Inj. Bupivacain 4 ML.	1s
194	Inj. Buprenorphine 5mg	1s
195	Inj. Buterphenol 1 ml	1s
196	Inj. Calcium Gluconate 10ml	1s
197	Inj. Capecitavine 500 ml	1s
198	Inj. Carboplatin 150 mg	1s
199	Inj. Carboplatin 450 mg	1s
200	Inj. Carboprost 250 mg	1s
201	Inj. Cefipime 1g	1s
202	Inj. Cefipime 250 mg	1s
203	Inj. Cefoperazone 1 gm	1s
204	Inj. Cefoperazone 1 gm + Sulbactum 500 mg	1s
205	Inj. Cefoperazone 500 gm + Sulbactum 500 mg	1s
206	Inj. Cefoperazone 500 mg	1s
207	Inj. Cefotaxim 1 Gm.	1s
208	Inj. Cefotaxim 250mg.	1s
209	Inj. Ceftazidime 1 Gm + Ticarcilline	1s
210	Inj. Ceftazidime 1 Gm.	1s
211	Inj. Ceftazidime 250 mg.	1s
212	Inj. Ceftriaxone ½ Gm.	1s
213	Inj. Ceftriaxone 1 Gm + Vancomycin 0.5gm	1s
214	Inj. Ceftriaxone 1 Gm.	1s
215	Inj. Ceftriaxone 1 Gm.+ Sulbactum 500 mg	1s
216	Inj. Ceftriaxone 1 gm+ Tazobactam 500 mg	1s
217	Inj. Ceftriaxone 2 Gm + Vancomycin 1gm	1s
218	Inj. Cefuroxime 1.5 gm	1s
219	Inj. Cefuroxime 750 Mg.	1s
220	Inj. Chloroquine Phosphate	1s
221	Inj. Chlorpromazine 2 ML.	1s
222	Inj. Ciprofloxacin 100 ML.	1s
223	Inj. Cisatracurium 2.5 ml 2mg/ ml	1s
224	Inj. Cisplatin 10 Mg.	1s
225	Inj. Cisplatin 50 Mg.	1s
226	Inj. Clarithromycin 500 mg	1s
227	Inj. Clindamycin 300 mg	1s
228	Inj. Clindamycin 600 mg	1s
229	Inj. Clonidine 150 mcg/ml 2ml	1s
230	Inj. Colistimethate 1 MIU	1s
231	Inj. Colistimethate 2 MIU	1s
232	Inj. Colistimethate 3 MIU	1s
233	Inj. Comp. Sod. Laclate 500 ML.	1s
234	Inj. Cyclophosphamide 1Gm	1s
235	Inj. Cyclophosphamide 200 Mg.	1s
236	Inj. Cyclophosphamide 500 Mg.	1s
237	Inj. Darbepoetin 40 mg	1s
238	Inj. Dehydroemetine Dihydrochloride 30 mg/ml	1s
239	Inj. Desferrioxamine Mesylate 500 mg	1s
240	Inj. Dexamethasone 2 ML.	1s
241	Inj. Dexmedetomidine 1 ml	1s
242	Inj. Dextran 70+5% Dextrose 6% w/v 100ml	1s

## List of Tendered Items

SN	Medicine	Pack
243	Inj. Diazepam 2 ML.	1s
244	Inj. Diclofenac Sod.	1s
245	Inj. Dicyclomine HCL 10 mg/ml	1s
246	Inj. Diltiazem	1s
247	Inj. Dobutamine 4 ML.	1s
248	Inj. Docetaxel 20 mg	1s
249	Inj. Docetoxil 80 mg	1s
250	Inj. Dopamine 5 ML.	1s
251	Inj. Doxorubicin 10 mg	1s
252	Inj. Doxorubicin 50mg	1s
253	Inj. Doxycycline 100mg	1s
254	Inj. Drotaverin HCl 20 mg 2ml	1s
255	Inj. Electrolyte M 500 ML.	1s
256	Inj. Electrolyte P 500 ML.	1s
257	Inj. Enoxaprin	1s
258	Inj. Ephedrine	1s
259	Inj. Epirubicin 10mg	1s
260	Inj. Epirubicin 50 mg	1s
261	Inj. Erythropoietin 4000 IU	1s
262	Inj. Esmolol	1s
263	Inj. Ethamsylate 2 ML.	1s
264	Inj. Eto + theophylline 2 ML.	1s
265	Inj. Etomidate 10 ml	1s
266	Inj. Etoposide 100 Mg.	1s
267	Inj. Fentanyl	1s
268	Inj. Ferric carboxymaltose	1s
269	Inj. Filgrastin 300mcg	1s
270	Inj. Fluconazole 100 ML.	1s
271	Inj. Fluphenazine 25 Mg.	1s
272	Inj. Fosphenytoin sod	1s
273	Inj. Frusemide 2 ML.	1s
274	Inj. Gemcitabin 1000 mg	1s
275	Inj. Gemcitabine 200mg	1s
276	Inj. Gentamycin 40 mg/ ml	1s
277	Inj. Glycopyrolate 1 ML.	1s
278	Inj. Glycopyrolate+ Neostigmine	1s
279	Inj. Goserline Acetate 3.6 mg	1s
280	Inj. Granisetron 3 Mg.	1s
281	Inj. Haemocoagulace	1s
282	Inj. Haloperidol 1 ML.	1s
283	Inj. Halothane Solution 250 ml	1s
284	Inj. Heparin 25000 I.U.	1s
285	Inj. Heparin 5000 IU/ml 10 ml	1s
286	Inj. Human Albumin	1s
287	Inj. Human Albumin 20% 100 ml	1s
288	Inj. Human Chorionic Gonadotrophin 5000 IU	1s
289	Inj. Human Insulin 30/70 10 ml	1s
290	Inj. Human Insulin NPH	1s
291	Inj. Human Insulin Regular	1s
292	Inj. Human Normal Immunoglobulin 10% 100ml	1s

## List of Tendered Items

SN	Medicine	Pack
293	Inj. Human Tetanus Immuno Globin - 500 IU	1s
294	Inj. Hyaluronic Acid Sodium	1s
295	Inj. Hyaluronidaze 1500 IU	1s
296	Inj. Hydrocortisone Sod. Succ. 100 Mg.	1s
297	inj. Hydroxyprogesterone Caproate 500 mg	1s
298	Inj. Hylan GF 8 mg	1s
299	Inj. Hypertonic Saline 5% w/v	1s
300	Inj. Imipenam 500 mg+ Cilastatin 500 mg	1s
301	Inj. Immunoglobulin Human Anti D Monoclonal 150 mcg/ml	1s
302	Inj. Immunoglobulin Human Anti D Monoclonal 150mcg/ml	1s
303	Inj. Insuline Glargine 100 unit/ml( Lantus) Penfill	1s
304	Inj. Iron Dextran 100 mg /2 ml	1s
305	Inj. Iron Sucrose 5 ml	1s
306	Inj. Isoflurane 30 ml	1s
307	Inj. Isoprealine	1s
308	Inj. Ketamin Hcl 10 mg / ml	1s
309	Inj. Ketamin Hcl 50 mg / ml	1s
310	Inj. Ketorolac 30 Mg.	1s
311	Inj. L- Ornithine-L- Aspartate	1s
312	Inj. Labetalol 4 ml	1s
313	Inj. Leucovorin 50mg	1s
314	Inj. Levetiracetam 5 ml	1s
315	Inj. Levobupivacaine 4 ml	1s
316	Inj. Levofloxacin 100 ML.	1s
317	Inj. Levosimendan	1s
318	Inj. Lignocain 2% 30 ML.	1s
319	Inj. Lignocain with Adr. 30 ML.	1s
320	Inj. Lignocaine Hcl Spinal anaesthesia 5% w/v	1s
321	Inj. Linezolid 600 mg/ 300 ml	1s
322	Inj. Lipid 20%	1s
323	Inj. Lorazepam	1s
324	Inj. Mag. Sulph. 2 ML.	1s
325	Inj. Mannitol 100ml	1s
326	Inj. Mannitol 20% + Glycerine 20 gm/100ml 250 ml	1s
327	Inj. Mannitol 20% + Glycerine 20 gm/100ml 500 ml	1s
328	Inj. Menadione sod. Bi Sulphite 10 Mg. (Inj. Vitamin K Analogue )	1s
329	Inj. Menadione sod. Bi Sulphite 10 Mg. (Inj. Vitamin K Analogue )	1s
330	Inj. Mephentermine 1 ML.	1s
331	Inj. Meropenem 1 Gm.	1s
332	Inj. Methocarbamol 100 mg/ml	1s
333	Inj. Methyl Ergometrine 1 ML.	1s
334	Inj. Methyl Prednisolone 1 gm	1s
335	Inj. Methyl Prednisolone 20 mg/ml 2ml	1s
336	Inj. Methyl Prednisolone 500 mg	1s
337	Inj. Methylcobalamin	1s
338	Inj. Metoclopramide	1s
339	Inj. Metoprolol 2ml.	1s
340	Inj. Metronidazole 100 ML.	1s
341	Inj. Midazolam 10 ML.	1s
342	Inj. Midazolam 5 ML.	1s

## List of Tendered Items

SN	Medicine	Pack
343	Inj. Milrinone	1s
344	Inj. Mitomycin 10 Mg.	1s
345	Inj. Morphine Sulphate 15mg/1ml	1s
346	Inj. Multivitamin	1s
347	Inj. Neostigmin 1 ML.	1s
348	Inj. Neostigmin 5 ML.	1s
349	Inj. Netilmycin	1s
350	Inj. Nikethamide 2 ML.	1s
351	Inj. Nitroglycerine	1s
352	Inj. Nitroglycerine Patch	1s
353	Inj. Nor Adrenalline	1s
354	Inj. Normal Saline 1 Litre glass bottle	1s
355	Inj. Normal Saline 100 ML.	1s
356	Inj. Normal Saline 500 ML.	1s
357	Inj. Ofloxacin 100 ML.	1s
358	Inj. Ondansetron 4 Mg.	1s
359	Inj. Oxaliplatin 50 mg	1s
360	Inj. Oxytocin	1s
361	Inj. Paclitexel 100 mg	1s
362	Inj. Paclitexel 260 mg	1s
363	Inj. Paclitexel 30 mg	1s
364	Inj. Pancuronium	1s
365	Inj. Pantoprazole 40 Mg.	1s
366	Inj. Papaverine	1s
367	Inj. Paracetamol 100 ml	1s
368	Inj. Paracetamol 2ml	1s
369	Inj. Pentazocine 1 ML.	1s
370	Inj. Pethidine 50 mg/ml	1s
371	Inj. Pheniramine Maleate 2 ML.	1s
372	Inj. Phenobarbitone	1s
373	Inj. Phenytoin Sod.	1s
374	Inj. Piperacilline 4 gm. + Tazobactam 1/2 gm.	1s
375	Inj. Pot. Chloride 10 ML.	1s
376	Inj. Prochlorperazine	1s
377	Inj. Promethazine 2 ML.	1s
378	Inj. Propofol 1 % 20 ML.	1s
379	Inj. Protamine Sulphate 5ml	1s
380	Inj. Quinidine Hcl 100 Mg.	1s
381	Inj. Ranitidine	1s
382	Inj. Rituximab 500 mg	1s
383	Inj. Rocuronium 5ml	1s
384	Inj. Ropivacaine HCL 0.5% 20 ml	1s
385	Inj. Sevoflurane 50 ml	1s
386	Inj. Sildenafil	1s
387	Inj. Snake Vemon Antiserum Lyophilised	1s
388	Inj. Sod. Valporate	1s
389	inj. Sodium-Bi-Carbonate 10 ML	1s
390	Inj. Streptokinase 15 Lac. I.U.	1s
391	Inj. Streptomycin 75 mg	1s
392	inj. Succinyl Choline Chloride	1s

## List of Tendered Items

SN	Medicine	Pack
393	Inj. Teicoplanin 400 Mg.	1s
394	Inj. Tenecteplase 40 mg	1s
395	Inj. Terlipresin 1 gm	1s
396	Inj. Thiopentone Sod. 1 gm.	1s
397	Inj. Tigecycline 50 mg	1s
398	Inj. Tinidazole	1s
399	Inj. Total Parenteral Nutrition 1250 ml	1s
400	Inj. Total Parenteral Nutrition 625	1s
401	Inj. Total Parenteral Nutrition 625 ml	1s
402	Inj. Tramadol 50 Mg.	1s
403	Inj. Tranexamic Acid 500 mg./5 Ml	1s
404	Inj. Triamcinolone Acetonide 10 mg/ ml	1s
405	Inj. Vaccine Bacillus Calmette Guerin BCG 33 million	1s
406	Inj. Vaccine Diphtheria Pertusis Tetanus 0.5 ml	1s
407	Inj. Vaccine Diphtheria Tetanus 0.5 ml	1s
408	Inj. Vaccine Hepatitis B (r- DNA) 1ml Ampules	1s
409	Inj. Vaccine Japanese Encephalitis 1ml	1s
410	Inj. Vaccine Measles Mumps , Rubella Live MMR 0.5 ml	1s
411	Inj. Vaccine Tetanus Toxoid 0.5 ml	1s
412	Inj. Vacuronium 20 Mg.	1s
413	Inj. Valethamate Bromide	1s
414	Inj. Vancomycin 500 Mg.	1s
415	Inj. Vasopressin 40 IU	1s
416	Inj. Vinblastin 10mg	1s
417	Inj. Vincristin 1 Mg.	1s
418	Inj. Vitamin K	1s
419	Inj. Zolindronic Acid 4 mg	1s
420	Isotonic Balance Solution With Ca And Meleate 500 ml	500ml
421	Ketoconazole 2% + Beclomethasone 0.025% Lotion	15gm
422	Lignocaine Oral gel	15gm
423	Lincomycin Hydrochloride Gel 2.0% w/w, Specialized Microsponge	15gm
424	Liquid Iodine 8 mg /5 ml	1s
425	Liquid paraffin 1.25ml+Milk of Magnesia 3.75ml + Sodium picosulfate 3.33mg	Bott
426	Liquid paraffin 3.75ml+ Milk of Magnesia 11.25 ml	1s
427	Lotion Calamine	1s
428	Lotion Glycerin + Vitamins + Minerals	15gm
429	Lotion Ketoconazole 2% w/w + Zinc Pyrithione 1% w/w	15gm
430	Lotion Minoxidil HCl 5%	15gm
431	Lotion Sertaconazole Nitrate 2%	15gm
432	Lotion Zinc Oxide 8.0% w/w + Benzalkonium chloride Soln. 0.1% w/w + Lignocaine Hydrochloride 2.5% w/w	15gm
433	Lycopene Syrup 225ml	Bott
434	Mouthwash .Chlorhexidine Gluconate .2%	1s
435	Mouth Paint .Clotrimazole 1%	1s
436	Mouth Paint. Beclomethasone Dipropionate .10% + Clotrimazole 1%+Benzocaine 1%+Glycerine	1s
437	Mouth Paint. Tannic Acid 5%W/V + Choline Salicylate 8%W/V	1s
438	Mouth Wash .Povidone Iodine 2%	1s
439	Nasal Drop Oxymetazoline .	1s
440	Nasal Drop Sodium Chloride 0.9% w/v	1s
441	Nasal Drop Xylometazoline 0.05%	1s

## List of Tendered Items

SN	Medicine	Pack
442	Nasal Drop Xylometazoline 0.1%	1s
443	Nasal Spray Budesonide Hcl 100 mcg	1s
444	Nasal spray oxymetazoline	1s
445	Nasal spray Xylometazoline 0.14mg/0.14ml preservativefree with 3K system	1s
446	Nasal Spray Azelastin + Fluticasone	1s
447	Octinoxate 7.5%w/w+Oxybenzone 2.5%w/w+Avobenzone 2.0w/w&+Titanium Dioxide 1.0 w/w Cream base QS	Bott
448	Oint Each 15 gm cream contains: Mometasone Furoate 0.1%+ Chlorocrescol I.P. aspreservative 0.1%	15gm
449	Oint Metronidazole + Povidone Iodine	1s
450	Oint Tacrolimus 0.03% 15gm	10gm
451	Oint. Baclofemethasone + Dipropionate + Lignocaine HCl +Phenylephrine HCl(0.05%+2.5%+0.1%)	15gm
452	Oint. Clobetasole Propionate 0.05%	15gm
453	Oint. Clobetasole Propionate 0.05% + Gentamycin 0.1%+Miconazole 2% Cream	1s
454	Oint. Clobetasole Propionate 0.05% + Salicylic Acid	15gm
455	Oint. Clotrimazole + Beclomethasone + Neomycin	15gm
456	Oint. Diclofenac + Linseed Oil + Methylsalicylate +menthol	1s
457	Oint. Mupirocin 2%	15gm
458	Ointment- Diclofenac Diethylamine 1.16% + Linseed Oil 3.00%Methyl Salicylate 10% = Eucalyptus Oil 5% +Benzyl Alcohol 1%	1s
459	Ondansetron 2mg oral spray	1s
460	Oral Gel .Chlorhexidine .2% + Lidocaine 2% +Metronidazole	15gm
461	Oral Gel .Chlorhexidine .2% + Lignocaine	15gm
462	Oral Gel. Benzocaine 20%	15gm
463	Oral Ointment.Triamcinolone Acetate .1%	15gm
464	ORS POWDER (W.H.O. FORMULA) 20.5 Gm.	Bott
465	Permethrin BP 5% w/v 50ml	Bott
466	Polyethylene Gcol with electrolytes powder for colon lavage	Bott
467	Polyethylene Gcol with electrolytes powder for colonlavage	1s
468	Polyhexanide 0.1 % + Povidone Iodine 0.1%	1s
469	Polyhexanide 0.1 % + Povidone Iodine 0.1%+ Glycerol	1s
470	Polyhexanide 0.1 % + Povidone Iodine 0.1%+ Glycerol+Hydroxyethyl Cellulose 50 gm	1s
471	Powder Clotrimazole	1s
472	Powder of Creatine, Ashwagandha, Tribulus.	300GM
473	Powder Povidone Iodine 5% w/w	15gm
474	Resp. Budesonide 1mg	1s
475	Resp. Ipratropium	1s
476	Resp. Levosalbutamol	1s
477	Resp. Levosalbutamol + Ipratropium Bromide	1s
478	Resp. Salbutamol	1s
479	Resp. Sol. Budesonide 0.5mg	1s
480	Resp. Sol. Ipratropium for 15 ML.	1s
481	Rotacap Formeterol 6.0 mg + Budesonide 400 mg	1s
482	Rotacap Salbutamol 25mg+ Fluticasone 250 mg	1s
483	Roxithromicin IP 150MG.	10S
484	Sachet Clostridium Butyricum 2 Million + Bacillus Mesentericus 1 Million +Lactobacillus Sporogenes 50 Million	Bott
485	Serratiopeptidase 10MG.	10S
486	Shampoo Ketoconazole	15gm

## List of Tendered Items

SN	Medicine	Pack
487	SHEA BUTTER, ALLANTOIN WITH DIMETHICONE CREAM 50 GR	15gm
488	Silver Sulphadiazine Cream 250 gm	15gm
489	Silver Sulphadiazine Cream 500 gm	1s
490	Soap Allantoin 0.25% w/w + Triclosan 0.50% w/w + Vitamin E 0.50% w/w + Zinc Oxide 0.50% w/w + Tea Tree Oil 0.10% w/w	15gm
491	Soap Aloe vera 10% + Allantoin 0.2%	1s
492	Soap Glycerin 1% w/w + Ketoconazole 2% w/w + Olive Oil 0.5% w/w + Kokum Butter 0.5% w/w	15gm
493	Solution Benzoyl Peroxide 2.5%	Bott
494	Solution Benzoyl Peroxide 5%	Bott
495	Solution Povidone Iodine 5%	Bott
496	Spray 10 % Lignocaine 50 ml	15gm
497	Sunscream Lotion 15 Spf	15gm
498	Sunscream Lotion 50 Spf	15gm
499	Syp . Cetirizine 60 ml	Bott
500	Syp .Dicyclomine 10 Mg +Dimethicone 40 Mg (5 MI )	Bott
501	Syp Cefpodoxime	Bott
502	Syp CODEINE + CPM SYRUP	Bott
503	Syp Contains: Codeine Phosphate 10mg+ Triplodine 1.25mg	Bott
504	Syp Contains: Codeine Phosphate 10mg+ Triplodine 1.25mg	1s
505	Syp Each 5 ml. contains : Paracetamol I.P. 125 mg+Phenylephrine Hydrochloride I.P. 5 mg+Chlorpheniramine Maleate I.P 1 mg+Sodium Citrate I.P. 60 mg.	Bott
506	Syp Each 5 ml. contains : Aluminium Hydroxide paste equivalent to Dried Aluminium Hydroxide Gel I.P. 300 mg+Magnesium Hydroxide paste equivalent to Magnesium Hydroxide I.P. 250 mg+ Activated Dimethicone I.P. 40 mg+ Sorbitol Solution (70%) I.P. 1000 mg. (Non - Crystallising) (SUGAR FREE)	Bott
507	Syp Each 5 ml. contains : Dextromethorphan Hydrobromide I.P. 10mg+Chlorpheniramine Maleate I.P. .2mg+Mentholated Syrup Base	Bott
508	Syp Each 5 ml. contains : Terbutaline Sulphate I.P. . 1.25 mg+Ambroxol Hydrochloride I.P. 15 mg+Guaiphenesin I.P. .50 mg+	Bott
509	Syp Each 5ml Contains Aluminium Hydroxide Paste Equivalent to Dried Aluminium Hydroxide I.P..250mg Magnesium Hydroxide Paste equivalent to Magnesium Hydroxide I.P...250mg Activated Dimethicone I.P....50mg Sorbitol Solution (70%) I.P 1.25g(non crystallising) 9 (Sugar free)	Bott
510	Syp Each 5ml Contains: Protein hydrolysate 1gm + Ferric ammonium citrate 50mg + L-lysine monohydrate 15mg + niacinamide 13mg + D-panthenol 1.5mg + Pyridoxine HCL 0.75mg + Cynocobalamine 0.5mcg + Folic acid 150mcg + Zinc Sulphate 15mg Nutrients: Energy 7.396 kcal, Sugar 1.497 gm, Carbohydrate 1.497gm, fat 0.00gm	Bott
511	Syp Each 5ml of reconstituted suspension contains - Colistin sulphate equivalent to Colistin 25mg	Bott
512	Syp Each ml contains : Dicyclomine Hydrochloride I.P. 10mg+ Activated Dimethicone I.P. .40 mg	Bott
513	Syp Each ml. contains : Phenylephrine Hydrochloride I.P. 5 mg+ Chlorpheniramine Maleate I.P. 2 mg.	Bott
514	Syp Hydroxyzine 10mg/5ml	Bott
515	Syp Levetiracetam oral solution usp 100mg/ml	Bott
516	Syp Levocetirizine	10s
517	Syp. Albendazole	Bott
518	Syp. Ambroxol Hydrochloride 15mg + Terbutaline Sulphate 1.25mg +Guaiphenesin 50mg + Menthol 2.5mg / 5ml	Bott

## List of Tendered Items

SN	Medicine	Pack
519	Syp. Ambroxol hydrochloride 15 mg + Terbutaline Sulphate 1.5 mg + Guaiphenesin 50 mg + Menthol 1 mg	Bott
520	Syp. Ammonium Chloride + Chlorpheniramine + Dextromethorphan	Bott
521	Syp. Ammonium Hydroxide 0.291 gm + Oxytaccine 10 mg + Magnesium Hydroxide 98 mg	Bott
522	Syp. Amoxycilline 125 mg + Clavulanic Acid 25 mg	Bott
523	Syp. Amoxycilline 250 mg + Clavulanic Acid 50 mg	Bott
524	Syp. Amoxycilline 30 ML.	Bott
525	Syp. Antacid (Magaldrate 480mg + Simethicon 20mg+Domperidone 10mg)	Bott
526	Syp. Azithromycin 100 Mg./5 ML	Bott
527	Syp. Calcium +Vitamin D3	Bott
528	Syp. Cefadroxl Dry Syp. 125mg/ 5ml 30 ml	Bott
529	Syp. Cefixime	Bott
530	Syp. Cefuroxime dry syp	Bott
531	Syp. Clarithromycin	Bott
532	Syp. Codeine + Chlorpheniramine 100 ml	Bott
533	Syp. Cough Ambroxol+ Guafensin + Terbutaline	Bott
534	Syp. Digoxin	Bott
535	Syp. Disodium Hydrogen Citrate 100 ml	Bott
536	Syp. Domperidone Meleate 1Mg/ml 10 ml	Bott
537	Syp. Glycerol 500 mg	Bott
538	Syp. Ibuprofen + PCM	Bott
539	Syp. Iron 100 mg	Bott
540	Syp. Iron 20 mg and folic acid 100 mcg 100 ml	Bott
541	Syp. Isabgol(Psyllium Husk) Powder 100 Gm.	Bott
542	Syp. Lactulose 100 ml	Bott
543	Syp. Levocetirizine + Montelukast	Bott
544	Syp. Liquid Peraffin+ Magnesium Hydroxide+ Sod. Picosulphate	Bott
545	Syp. Metronidazol 60 ML.	Bott
546	Syp. Norfloxacin 30 ml 100mg/ 5ml	Bott
547	Syp. Paracetamol 125 mg 60 ML.	Bott
548	Syp. Paracetamol 250 mg 60 ML.	Bott
549	Syp. Paracetamol 250mg/ml	Bott
550	Syp. Paracetamol IP 125mg + Phenylephrine Hydrochloride IP 5mg +Chlorpheniramine Maleate IP 1mg	Bott
551	Syp. Paracetamol IP 250mg + Phenylephrine Hydrochloride IP 5mg +Cetirizine 2.5 mg + Zinc gluconate 7.5 mg	Bott
552	Syp. Phenobarbitone	Bott
553	Syp. Pre & Probiotic Granules for Oral Suspension Each 5ml of reconstituted suspension contains: (Streptococcus Faecalis 30mil, Clostridium Butyricum 2 Mil, Lactic Acid Bacillus (Lactobacillus Sporogenes) 50Mil.	Bott
554	Syp. Salbutamol	Bott
555	Syp. Zinc	Bott
556	Syp.Ondansetron 2mg/ML	Bott
557	Syrup. Alluminium Hydroxide Gel	Bott
558	Tab . Diltiazem 30 mg	10s
559	Tab .Deflazacort 6 Mg. .	10s
560	Tab .Roxithromycin 150 Mg	10s
561	Tab Aceclophenac 100mg + Thiochochicoside 04mg	10s
562	Tab Acecouramol 4 mg	10s

## List of Tendered Items

SN	Medicine	Pack
563	Tab Acenocouramol 1 mg	10s
564	Tab Acenocouramol 3 mg	10s
565	Tab Alpha Lipoic Acid 100 Mg+Beta-Carotene 5.17 Mcg+Calcium Pantothenate 12.5 Mg+Elemental Chromium 65 Mcg+Elemental Copper Mg+Elemental Manganese 1.4 Mg+Elemental Selenium 60 Mcg+Elemental Zinc 15 Mg+Folic Acid 300 Mcg+Lutein 1 Mg+Methylcobalamin 500 Mcg +Niacinamide 25 Mg+Vitamin B1 2Mg+Vitamin B2 2 Mg+ Vitamin B6 1.5 Mg+Vitamin C 50 Mg +Vitamin D3 200 lu+Vitamin E 10 IU	10s
566	Tab ARIPIRAZOLE 2.5 MG	10s
567	Tab Atomoxetine 60mg	10s
568	Tab BACLOFEN 25MG	10s
569	Tab Calcium Citrate 1000MG + D3 200 IU + Mg 100MG + Zn 4MG	
570	Tab Cerebroprotein hydrolysate 90mg	10s
571	Tab chewable contains: Dried Aluminium Hydroxide I.P.240 mg + Magnesium Hydroxide I.P 100 mg+,Activated Dimethicone I.P. 25 mg+ Light Magnesium Carbonate I.P. 60 mg.	10s
572	Tab CITICOLINE 250MG	10s
573	Tab CITICOLINE 500MG + PIRACETAM I.P 400MG	10s
574	Tab Contains: Miroestrol and Deoxymiroestrol 16mg with standardized root extract of pueraria mirifica, vit	10s
575	Tab contains:Dicyclomine Hydrochloride I.P 20mg + Paracetamol I.P 500 mg	10s
576	Tab Contains:Pyridoxine 3mg nicotinamide 100mg cynocobalamine 15mcg folic acid 1500mcg chromium 250mcg selenium 100mcg elemental zinc 22.5mg	10s
577	Tab DULOXETINE 10MG GASTRO RESISTANT	10s
578	Tab Dutasteride 0.5mg	10s
579	Tab EPA 360 mg + DHA 240MG	10s
580	Tab Ferrous Ascorbate amino Acid Zn Methylcobalamine & Vit (L-Histidine, L-Lysine, Glycine Pyridoxine HCL ZnSO4	10s
581	Tab FILM COATED CONTAINS:Teneligliptin Hydrobromide Hydrate Eq. to Teneligliptin 20mg	10s
582	Tab Gabapentin & Nortriptyline HCL (400+10)mg	10s
583	Tab Glycopyrrolate 1mg/2mg	10s
584	Tab Hydroxychloroquine 200mg	10s
585	Tab Hydroxychloroquine 400mg	10s
586	Tab Metadoxin 250mg + Silymarin 70mg + LOLA 75mg + PyridoxineHCL 3mg	10s
587	Tab Methoxalen 10mg	10s
588	Tab Nutritional Information: Carbohydrates 475 mg + Fat 3 mg + energy Value 2.90 K.cal Vitamins: Vitamin A (As Acetate) 5000 IU Vitamin B1 (Thiamine Hydrochloride) 10 mg + Vitamin B2 (Riboflavin) 10 mg + Vitamin B6 (Pyridoxine Hydrochloride) 3 mg + Vitamin B12 (Cyanocobalamin) 7.5 mcg + Biotin 1 mg + Beta Carotene (10%) 5 mg + Vitamin C (Ascorbic Acid) 100 mg + Folic Acid 1500 mcg Calcium Pantothenate 50 mg + Vitamin D3 (Cholecalciferol) 400 IU Niacinamide 50 mg + Vitamin E (Tocophryl Acetate) 15 mg + Minerals: Copper Sulphate 2 mg + Magnesium Oxide 30 mg + Manganese Sulphate 2.8 mg + Chromium Picolinate 200 mcg + Sodium Selenite Eq. To Elemental Selenium 75 mcg + Zinc Oxide Eq. To Elemental Zinc 22.5 mg + Vanadium Pentoxide Eq. To Vanadium 100 mcg Potassium + Iodine Eq.	10s
589	Tab OMEGA-3 FA WITH EPA 360MG & DHA 240 MG	10s
590	Tab Paroxetine 12.5 SR	10s
591	Tab Perindopril 2mg	10s
592	Tab Perindopril 4 + Indapamide 1.25	10s
593	Tab Perindopril 4mg	10s

## List of Tendered Items

SN	Medicine	Pack
594	Tab Perindopril 4mg + Amlodipine 5	10s
595	Tab Perindopril 8mg	10s
596	Tab PREGABALIN 25MG	10s
597	Tab PREGABALIN 25MG + MECOBALAMIN 500MCG	10s
598	Tab REPAGLINIDE 0.5 MG	10s
599	Tab REPAGLINIDE 1 MG	10s
600	Tab REPAGLINIDE 2 MG	10s
601	Tab Ronalazine 500 SR	10s
602	Tab Sertraline 12.5 mg	10s
603	Tab Sumatriptan 100mg	10s
604	Tab Sumatriptan 25mg	10s
605	Tab Sumatriptan 50mg	10s
606	Tab Tamsulosin 0.4 SR + Dutastride 0.5	10s
607	Tab TAURINE 500 MG+N-ACETYL CYSTEINE 150 MG	10s
608	Tab Terbinafine 250mg	10s
609	Tab Tolperisone 150mg	10s
610	Tab Tolperisone Hcl 100mg	10s
611	Tab Tolperisone Hcl 150mg and Etodolac 400mg	10s
612	Tab Tolperisone Hcl 150mg and Diclofenac Sodium 50mg	10s
613	Tab Tolperisone Hcl 450mg and paracetamol 325mg	10s
614	Tab Tolperisone Hcl 450mg Sustained release	10s
615	Tab Tolperisone Hcl 50mg	10s
616	Tab Trypsin 48 mg + Bromelain 90 mg + Rutoside 100 mg + Diclofenac 50 mg Tablets	10s
617	Tab UNCOATED BULAYERED CONTAINS: Teneigligiptin Hydrobromide Hydrate eq. to Teneigligiptin 20mg. + Metformin Hydrochloride IP 500mg.	10s
618	Tab Vaginal Clotrimazole 200 Mg. + Clindamycin 100 Mg	10s
619	Tab vaginal contains:1 Billion CFU of Mix Lactobacilli (L.brevis CD2, L.SalivariusAnd L.plantarum) 10E9	10s
620	Tab Vildagliptin 50mg	10s
621	Tab Vildagliptin 50mg + Metformine 1000mg SR	10s
622	Tab Vildagliptin 50mg + Metformine 500mg	10s
623	Tab. Eto + theophylline 300 mg	10s
624	Tab. Gefitinib 250 mg	10s
625	Tab. Aceclofenac 100 mg	10s
626	Tab. Aceclofenac 100 mg + Paracetamol 325 mg	10s
627	Tab. Aceclofenac 100 mg + serratiopeptidase 15 mg + Paracetamol 325 mg	10s
628	Tab. Aceclofenac 100 Mg. + Paracetamol 325 Mg. +Thiocholchicoside 4 Mg	10s
629	Tab. Acyclovir 800 mg	10s
630	Tab. Albendazole 400 Mg.	10s
631	Tab. Alprazolam 0.25 mg + Propranolol 20 mg	10s
632	Tab. Alprazolam 0.25 Mg.	10s
633	Tab. Alprazolam 0.5 Mg.	10s
634	Tab. Aluminium Hydroxide+ Magnesium Lactate + MagnesiumHydroxide+ Simethicme	10s
635	Tab. Amitryptaline 12.5 Mg.+ Chloridiazepo. 5 Mg.	10s
636	Tab. Amlodipine 5 Mg.	10s
637	Tab. Amlodipine 5 Mg. + Atenolol 50 mg	10s
638	Tab. Amoxy + Clavulanic Acid 375 Mg.	10s
639	Tab. Amoxy + Clavulanic Acid 625 Mg.	10s
640	Tab. Amoxycillin 125 Mg. + Cloxacilline 125 mg	10s

List of Tendered Items

SN	Medicine	Pack
641	Tab. Artesunate 200 mg + Sulphadoxin 500 mg + Pyrimethamine 25 mg	10s
642	Tab. Ascorbic Acid 500 Mg.	10s
643	Tab. Aspirin Soluble 75 mg	10s
644	Tab. Atazanavir Ritonavir 300 mg+100 mg	10s
645	Tab. Atenolol 50 Mg.	10s
646	Tab. Atomoxetine 25 mg	10s
647	Tab. Atorvastatin 10 mg + Aspirin 75 mg	10s
648	Tab. Atorvastatin 10 Mg.	10s
649	Tab. Atorvastatin 20 mg	10s
650	Tab. Atorvastatin 40 mg	10s
651	Tab. Azithromycin 250 Mg.	10s
652	Tab. Azithromycin 500 Mg.	10s
653	Tab. Baclofen 10 mg	10s
654	Tab. Betahistine 24 mg md	1s
655	Tab. Biotin 10 mg	10s
656	Tab. Bortizumab 2mg	10s
657	Tab. Cal Carbonate + D3 500 Mg.	10s
658	Tab. Calcium Carbonate 1250 Mg. + Vitamind3-250IU	10s
659	Tab. Calcium citrate 1000 mg + Magnesium hydroxide equivalent To Elemental magnesium 100 mg + Zinc Sulphate Monohydrate pequivalent To Elemental Zinc 4 mg + Vitamin D3 200 IU	10s
660	Tab. Calcium Citrate Maleate 200 mg	10s
661	Tab. Carbimazole 10 Mg.	10s
662	Tab. Carica Papaya Leaf Extract 1100 mg	10s
663	Tab. Cefixime 200 Mg.	10s
664	Tab. Cefpodoxime 100 mg	10s
665	Tab. Cefuroxime 250 mg + Clavulanic Acid 62.5 mg	10s
666	Tab. Cefuroxime Oxalate 500 Mg.	10s
667	Tab. Cephalaxin 250 mg	10s
668	Tab. Cetirizine DI. HCl 10 Mg.	10s
669	Tab. Chlorpheniramine Maleate 4 Mg.	10s
670	Tab. Chymotrypsin + Trypsin	10s
671	Tab. Cinnarizine 75 mg	10s
672	Tab. Ciprofloxacin 500 Mg.	10s
673	Tab. Clobazam 10 Mg.	10s
674	Tab. Clobazam 5 Mg.	10s
675	Tab. Clonazepam 0.25 mg	10s
676	Tab. Clonazepam 0.25 Mg.	10s
677	Tab. Clonazepam 0.5 Mg.	10s
678	Tab. Clonazepam 1 Mg.	10s
679	Tab. Clonazepam 2 Mg.	10s
680	Tab. Co-Enzyme Q10 100mg + L-Carnitine 500mg	10s
681	Tab. Contains:Calcium D-Panθοthenate 100mg + Niacinamide 50mg +Zincsulphate 25mg + Biotin 10mg + N-Acetyl-L-Cysteine 5mg+Vitamin B1	10s
682	Tab. Cyanacobalamine	10s
683	Tab. Dabigatran Etxilate 110 mg	10s
684	Tab. Dabigatran Etxilate 150 mg	10s
685	Tab. Darunavir Ethanolate 600 mg	10s
686	Tab. Deflazacort 12 mg	10s
687	Tab. Diazepam 5 Mg.	10s

## List of Tendered Items

SN	Medicine	Pack
688	Tab. Diclofenac Sod. 100 Mg. SR	10s
689	Tab. Diclofenac Sod. 50 Mg.	10s
690	Tab. Diclofenac Sod. 50 Mg.+ Paracetamol 325mg	10s
691	Tab. Dicyclomine 20 + Mefanamic Acid 250 mg	10s
692	Tab. Dicyclomine 20 mg	10s
693	Tab. Dicyclomine 20 Mg. + Paracetamol 500 Mg.	10s
694	Tab. Diethylcarbamazine 100 Mg+CPM 4mg	10s
695	Tab. Diethylcarbamazine citrate 100 mg	10s
696	Tab. Digoxin 250 mcg	10s
697	Tab. Dinoprostone 0.5 mg	10s
698	Tab. Domperidone 10 Mg.	10s
699	Tab. Doxylamine Succinate - 10 mg + Pyridoxine Hcl - 10 mg + Folic Acid – 2.5 mg	10s
700	Tab. Drotavarine 40 mg	10s
701	Tab. Drotaverin HCl 80 mg	10s
702	Tab. Elemental Calcium 150 mg	10s
703	Tab. Enalapril Meleate 5 mg	10s
704	Tab. Erythromycin 250 mg	10s
705	Tab. Etizolam 0.5 mg	10s
706	Tab. Etophylline + Theophylline 300 mg Retard	10s
707	Tab. Febuxostate 40 Mg	10s
708	Tab. Ferrous Ascorbate	10s
709	Tab. Ferrous Ascorbate + Folic Acid 0.5 Mg	10s
710	Tab. Ferrous Ascorbate 100mg + Folic Acid 1.5 mg + Cynocobalamine 15mcg + Elemental Zinc 22.5mg	10s
711	Tab. Ferrous sulphate+folic acid+b12	10s
712	Tab. Fluconazole 150 Mg.	10s
713	Tab. Fluconazole 50mg	10s
714	Tab. Folic Acid 400 mcg	10s
715	Tab. Folic Acid 5 mg	10s
716	Tab. Frusemide 20 Mg. + Spironolactone 50 Mg.	10s
717	Tab. Frusemide 40 Mg.	10s
718	Tab. Gabapentin 100 mg + Alpha Lipoic Acid 100 mg + Methylcobalamin 500 mcg	10s
719	Tab. Glibenclamide 5mg	10s
720	Tab. Glizlazide 80 Mg	10s
721	Tab. Glizlazide 80 Mg + Metformin 500 Mg. SR	10s
722	Tab. Glimepride 1 Mg + Metformin 500 Mg SR	10s
723	Tab. Glimepride 1 Mg.	10s
724	Tab. Glimepride 2 Mg + Metformin 500 Mg SR	10s
725	Tab. Glipizide 5 Mg.	10s
726	Tab. Glucosamine 1500 mg	10s
727	Tab. Grisofulvin 250 mg	10s
728	Tab. Hyoscine Butyl Bromide 500 mg	10s
729	Tab. Ibuprofen 200 Mg.	10s
730	Tab. Ibuprofen 400 mg + Paracetamol 325 mg	10s
731	Tab. Ibuprofen 400 Mg.	10s
732	Tab. Indapamide SR 1.5 mg	10s
733	Tab. Iron 20 mg and folic acid 100 mcg	10s
734	Tab. Isoniazid 150 mg	10s
735	Tab. Isoniazid 300 mg	10s
736	Tab. Isosorbide Mononitrate 20 Mg.	10s

List of Tendered Items

SN	Medicine	Pack
737	Tab. Labetalol 100 mg	10s
738	Tab. Levocetirizine 2.5 mg + Paracetamol 325 mg + Phenylephrine 5 mg + Chlorpheniramine Maleate IP 2mg+ Sodium Citrate IP 60mg	10s
739	Tab. Levocetirizine 5 Mg.	10s
740	Tab. Levocetirizine 5 Mg+ Montelukast 10 mg	10s
741	Tab. Levofloxacin 500 mg	10s
742	Tab. Linezolid 600 mg	10s
743	Tab. Lopinavir 200 mg + Ritonavir 50mg	10s
744	Tab. Lorazepam 1mg	10s
745	Tab. Losartan 50 Mg.	10s
746	Tab. Losartan 50 Mg. + Hydrochlorthizide 12.5 mg	10s
747	Tab. Medroxyprogesterone Acetate 10 mg	10s
748	Tab. Mefenamic Acid 100mg Dispersible	10s
749	Tab. Metformin 1000 Mg.	10s
750	Tab. Metformin 500 Mg.	10s
751	Tab. Methotrexate 10 Mg	10s
752	Tab. Methyl Ergometrin 0.125 Mg.	10s
753	Tab. Methyl Predisolone 4mg	10s
754	Tab. Methylcobalamina 1500mcg	10s
755	Tab. Methylcobalamine 500 MG	10s
756	Tab. Metoclopramide 10 Mg.	10s
757	Tab. Metoprolol 50 Mg.	10s
758	Tab. Metronidazole 400 Mg.	10s
759	Tab. Montelukast 10 mg	10s
760	Tab. Montelukast 5 mg	10s
761	Tab. Multivitamin+ Aminoacid+ Zinc	10s
762	Tab. Nifedipine Reatard 10 mg	10s
763	Tab. Nifedipine 10 mg	10s
764	Tab. Nifedipine R 20 Mg.	10s
765	Tab. Nimesulide 100 mg.	10s
766	Tab. Nitrazepam 10 Mg.	10s
767	Tab. Norfloxacin 400 Mg.	10s
768	Tab. Ofloxacin 200 Mg.	10s
769	Tab. Ofoxacin 200 mg+ Ornidazole 500 mg	10s
770	Tab. Olmisartan 40 mg	10s
771	Tab. Olmisartan 40 mg + Amlodipine 5 mg	10s
772	Tab. Olmisartan 40 mg + Amlodipine 5 mg + Hydrochlorthiazide 12.5 mg	10s
773	Tab. Olsetamivir 75mg	10s
774	Tab. Ondansetron 4 Mg. MD	10s
775	Tab. Pantoprazole 40 mg	10s
776	Tab. Paracetamol 500 Mg.	10s
777	Tab. Paracetamol 650 Mg.	10s
778	Tab. Phenytoin Sod. 100 Mg.	10s
779	Tab. Phenytoin Sod. 50 Mg.	10s
780	Tab. Pregabalin 75 mg SR + Methylcobalamin 1500 mcg + Pyridoxine Hydrochloride 5 mg	10s
781	Tab. Pregabalin 75mg	10s
782	Tab. Pregabalin 75mg + Methylcobalamine 1500 mcg	10s
783	Tab. Propranolol 20 mg	10s
784	Tab. Propranolol 40 Mg.	10s

## List of Tendered Items

SN	Medicine	Pack
785	Tab. Propranolol TR 40 MG	10s
786	Tab. Pyrazinamide 500 mg	10s
787	Tab. Quinine Sulphate 300mg.	10s
788	Tab. Rabeprazole 20mg + Domperidone 30mg SR	10s
789	Tab. Rabiprazole Sod. 20 Mg.	10s
790	Tab. Ramipril 2.5 Mg.	10s
791	Tab. Ramipril 5 Mg.	10s
792	Tab. Ranitidine 300 Mg.	10s
793	Tab. Rifampicin 150 mg	10s
794	Tab. Rifaximin 400 mg	10s
795	Tab. Rivastigmine Tartrate 3 mg	10s
796	Tab. Rosuvastatin 10mg	10s
797	Tab. Rosuvastatin 20 mg	10s
798	Tab. Rosuvastatin 20 mg + Aspirin 75 mg + Clopidogrel 75 mg	10s
799	Tab. Salbutamol 4 Mg.	10s
800	Tab. Sitagliptin Phosphat 100 mg	10s
801	Tab. Sodium valproate 500mg	10s
802	Tab. Suphasalaxime 500mg	10s
803	Tab. Tamsulosin HCL 0.2mg	10s
804	Tab. Tamsulosin HCL 0.4mg	10s
805	Tab. Telmisartan 40 mg	10s
806	Tab. Telmisartan 40 mg + Amlodipine 5 mg	10s
807	Tab. Telmisartan 40 mg + Hydrochlorthiazide 12.5 mg	10s
808	Tab. Telmisartan 40 mg + Hydrochlorthiazide 12.5 mg + Amlodipine 5 mg	10s
809	Tab. Theophylline SR 300 Mg.	10s
810	Tab. Thyroxin 50 Mc.gm	10s
811	Tab. Torsemide 20 mg	10s
812	Tab. Tramadol 50 Mg.	10s
813	Tab. Tramadol 500 mg + Paracetamol 325 mg	10s
814	Tab. Trimetazidine DHcl 20 Mg.	10s
815	Tab. Trypsin 48 mg + Bromelain 90 mg + Rutoside trihydrate 100 mg +Diclofenac 50 mg	10s
816	Tab. Trypsin 96mg + Bromelain 180mg + Rutoside 200mg	10s
817	Tab. Valcyclovir 1gm	10s
818	Tab. Voglibose 0.2 mg + Metformin hydrochloride 500 mg (as sustained release)	10s
819	Tab. Voglibose 0.3 mg	10s
820	Tab. Voglibose 0.3 mg + Metformin hydrochloride 500 mg (as sustained release)	10s
821	Tab. Warfarin sodium 1 mg	10s
822	Tab. Warfarin sodium 3 mg	10s
823	Tab.Itraconazole 100mg	10s
824	Tab.Itraconazole 200mg	10s
825	Tab.Sulfasalazine 500 Mg	10s
826	Tab.Telmisartan 40mg + Amlodipine0.5 MG	10s
827	Tab.Tramadol 37.5 Mg + Paracetamol 325 Mg	10s
828	Tab.Trypsin Chymotrypsin (100000 In)	10s
829	Tab.Vit D3 2000 Iu	10s
830	Tab: 1,00,000 Armour units of enzymatic activity (supplied by a purified concentrate which has specific trypsin and chymotrypsin activity in a ration of approx. 6:1)	10s
831	Tablet contains :Dried Aluminium Hydroxide I.P. 240 mg Magnesium Hydroxide I.P. 100 mg ,Activated Dimethicone I.P 25 mg, Light Magnesium Carbonate I.P 60 mg.Packing : Strip of 10 Tabs	10s

## List of Tendered Items

SN	Medicine	Pack
832	Tablet contains: Diacerein 50 mg+Glucosamine Sulphate Potassium Chloride U.S.P.750 mg+Methyl Sulfonyl Methane 250mg	10s
833	Tablet contains: Betahistine. 8mg/ 16mg.	10s
834	Tablet contains: Pregabalin 75 mg + Nortriptyline HCL 10 mg.	10s
835	Tablet contains: Trypsin BP 48mg+Bromelain 90mg Rutoside Trihydrate 100mg	10s
836	Tablet uncoated contains: Paracetamol I.P. 500 mg+Phenylephrine Hydrochloride I.P 10 mg+Chlorpheniramine Maleate I.P2 mg	10s
837	Tablets contains:Glucosamine Sulfate Potassium Chloride U.S.P. 500 mg (Equivalent to Glucosamine base 296 mg)	10s
838	Water for Inj.	1s
839	Xylometazoline Hydrochloride IP 0.1%w/v + Benzalkonium Chloride IP 0.01%w/v Drop 10ml	Bott