ALL INDIA INSTITUTE OF MEDICAL SCIENCES,

ANSARI NAGAR, NEW DELHI-110029, INDIA

1ST FLOOR, STORE SECTION (HOSPITAL),

NEAR BLOOD BANK (Main)

TENDER ENQUIRY DOCUMENT

Advertised Tender Enquiry No. : 02/H/Drugs/2024-25

Rate Contract items **: Purchase of Drugs/Medicines/I.V. Fluids**

Period of Rate Contract **: 02 Years Rate Contract Basis**

SECTION-I

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-110 029

NOTICE INVITING TENDERS (NIT)

Advertised Tender Enquiry No **02/H/Drugs/2024-25**

On behalf of Director, AIIMS, Ansari Nagar, New Delhi-110 029, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from eligible and qualified firms/manufacturer for supply of following Goods for conclusion of Rate Contract for a period of 02 Years:-

S. No.	Brief Description of Goods	Amount of Bid Security/EMD (INR)
1.	**Purchase of Drugs/Medicines/I.V. Fluids on 02 years rate contract basis**	**Rs.50,000/-**

CRITICAL DATE SHEET

Published Date & Time	24-04-2024 at 06:00 PM
Bid Document Download/Sale Start Date	24-04-2024 at 06:00 PM
Bid Submission Start Date & Time	06-05-2024 at 12:00 PM
Bid Submission End Date & Time	16-05-2024 at 04:00 PM
Bid Opening Date & Time	17-05-2024 at 04:00 PM

Instructions:

1. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.

2. The Bidder shall download the Tender Enquiry Document directly from the websites https://eprocure.gov.in/eprocure/app and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tempered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.

3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

4. Bidders are advised to follow the instructions provided in the "Instructions for Online Bid Submission" in Para No. 11 of GIB of Tender Enquiry Document.

5. Bidders are advised to visit this website regularly to keep them updated, for any changes / modifications in the Tender Enquiry Document.

6. Intending bidder are advised to visit CPPP website https://eprocure.gov.in/eprocure/app regularly till closing date of submission of bid, for any corrigendum.

7. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.

8. The EMD / Bid Security of **Rs. 50000/-** shall be deposited through Bank Guarantee / Demand Draft / FDR drawn in favor of the Director, AIIMS New Delhi. The original Earnest Money / Bid Security must be submitted to *Stores Officer (Hospital), Hospital Stores, 1st Floor, M.S. Office, Near Blood Bank, AIIMS, New Delhi-110 029*till "Bid Submission End Date & Time" as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected.

SECTION - II
GENERAL INSTRUCTIONS TO BIDDERS (GIB)

A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions:

i) "Purchaser" means the organization i.e. AIIMS/Center/Hospital/Department/Sections purchasing goods as incorporated in the Tender Enquiry Document.

ii) "Bid" means Quotation / Tender received from a Firm / Tenderer / Bidder.

iii) "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender

iv) "Supplier" means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.

v) "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term 'goods' also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.

vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.

vii) "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.

viii) "Contract" means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.

ix) "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.

x) "Consignee" means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.

xi) "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.

xii) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.

xiii) "Day" means calendar day.

1.3. Abbreviations:

i) "ATE" means Advertised Tender Enquiry
ii) "NIT" means Notice Inviting Tenders.
iii) "GIB" means General Instructions to Bidders
iv) "SIB" means Special Instructions to Bidders
v) "GCC" means General Conditions of Contract
vi) "SCC" means Special Conditions of Contract
vii) "DP" means Delivery Period
viii) "BG" means Bank Guarantee
ix) "GST" means Goods & Service Tax
x) "RC" means Rate Contract

2. Introduction

2.1 The AIIMS is the premier multi-disciplinary super specialty health sciences institution of India. It was established in 1956 by an Act of Parliament. AIIMS has a trinity of mission, which is medical education, research and patient care. It has around 2400 indoor beds with over 2.5 lakhs admissions per annum and an annual out-patient attendance of around 40,00,000 patients. The All India Institute of Medical Sciences (AIIMS) is catering Drugs/Medicines/I.V. Fluids to all E.H.S. patients, all essential drugs and I.V. Fluids to indoor patients. The list of Drugs/Medicines/I.V. to all E.H.S. patients, all essential drugs and I.V. Fluids to indoor patients. The list of Drugs/Medicines/I.V. Fluids required by AIIMS, is enclosed herewith for your information/reference (enclosed at Annexure-A).

2.2 This tender is for the purpose for executing rate-contract for supply of medicines at whole of the AIIMS (including all centres viz. CT & NS centre, Dr. BRA IRCH, NDDTC Ghaziabad, Rural Health Centre Ballabhgarh, JPNATC, DR. RPC and Main Hospital).

2.3 The Purchaser has issued these Tender Documents for purchase of goods as mentioned in Section – VI – "Schedule of Requirements", which also indicates, *interalia,* the required delivery schedule, terms and place of delivery.

2.4 This section (Section II - "General Instructions to Bidders") provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the bidder for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of Rate Contract/Purchase Order.

2.5 The bidder shall also read the Special Instructions to Bidders (SIB) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIB and the SIB, the provisions contained in the SIB shall prevail over those in the GIB.

2.6 Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.

2.7 The rates quoted, approved and accepted by the Director, AIIMS shall be valid for **two years** from the date of signing of the agreement deed **(extendable up-to one year on mutual agreement, if required)**.

2.8 **The tenders are to be submitted by the manufacturers/sole importer only. Tenders quoted by suppliers on behalf of manufacturers will not be entertained even if they are authorized by the manufacturers.** However, manufacturers can give authority letter to the supplier / distributor / stockiest for

the purpose of making supplies, raising bills, collecting payment etc. only after selection in the tender. **In such cases, the manufacturer has to accept responsibility for any lapse on the part of the distributor/supplier and an undertaking to this effect from the manufacturer will have to be submitted.** Failure to submit such an undertaking will lead to rejection of authorization and manufacturer will have to supply drugs directly. This authorization should be valid for the entire duration of the contract. **No change in the authorized supplier/distributor will be allowed during the rate contract period. Different distributors of a manufacturer for different Centers/Hospital will not be allowed. Sub authorization further to any other agent for delivery of the goods or for raising bills/collecting payment etc. will not be accepted.**

3. Availability of Funds

3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. Language of Bid

4.1 The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid exchanged between the bidder and the purchaser, shall be written in the English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the bid, the English translation shall prevail**.**

5. Bid Expense

5.1 The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, uploading of its bid and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the Tender process.

B. TENDER ENQUIRY DOCUMENT

6. Content of Tender Enquiry Document

6.1 In addition to Section I – "Notice Inviting Tender" (NIT), the Tender Enquiry Document includes:

- Section II – General Instructions to Bidders (GIB)
- Section III – Special Instructions to Bidders (SIB)
- Section IV – General Conditions of Contract (GCC)
- Section V – Special Conditions of Contract (SCC)
- Section VI – Schedule of Requirements
- Section VII – Specifications
- Section VIII – Qualification Criteria
- Section IX – Tender Acceptance Form
- Section X – Price Schedules (BoQs)
- Section XI – Bank Guarantee Form for Bid Security
- Section XII – Bank Guarantee Form for Performance Security
- Section XIII – Rate Contract Forms
- Section XIV – Performa of Consignee Receipt Certificate
- Section XV – Performa of Final Consignee Acceptance Certificate
- Section XVI - List of items quoted
- Section XVII - Performa to be filled by the tenderer

- Section XVIII – Manufacturing & Marketing Certificate
- Section XIX – Production Capacity Assessment Certificate
- Section XX – Checklist

6.2 The relevant details of the required goods, the terms, conditions and procedure for Tender, bid evaluation, placement of Rate Contract/Purchase Order, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested bidders are expected to examine all such details etc to proceed further.

7. Corrigendum to Tender Enquiry Document

7.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it

7.2 Corrigendum will be notified through https://eprocure.gov.in/ eprocure/app only.

7.3 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion extend the deadline appropriately for the submission of bids and other allied time frames, which are linked with that deadline.

8. Clarification of Tender Enquiry Document

8.1 A bidder requiring any clarification or elucidation on any issue of the Tender Enquiry Document may take up the same with the purchaser through CPP Portal only. The purchaser will respond through CPP Portal to such request provided the same is uploaded within the time schedule mentioned in "Critical Date Sheet".

C. PREPARATION OF BIDS

9. Documents Comprising the Bid

9.1 The **Two Bid System**, i.e. "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

A) Techno – Commercial Bid (Un-priced Bid)

i) Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY. EMD/Bid Security of the approved firms, who fulfills pre-qualification requirements, would be retained till the firm is registered at AIIMS for the supply of Drugs/Medicines items.

FIRM WHICH HAD BEEN DECLARED ELIGIBLE ON THE BASIS OF PATENT/NICHE MOLECULE SHALL NOT BE EXEMPT UNDER THIS CLAUSE AND SHALL HAVE TO SUBMIT ALL DOCUMENTS AS PER THE REQUIREMENT OF THIS TENDER

ii) Scanned copy of "List of Items Quoted" as per **SECTION – XVI** of Tender Enquiry Document.

iii) Scanned copy of "Tender Acceptance Form" as per **Section IX** to be uploaded.

iv) Scanned Copy of GST Registration Certificate.

v) The Scanned Copies of following documents, wherever applicable may be uploaded under "Other Important Documents":

a) Scanned copy of Documentary evidence, as necessary in terms of clauses of GIB establishing that the bidder is eligible to submit the bid and, also, qualified to perform the Rate Contract if its bid is accepted to be uploaded.

b) Scanned copy of Power of Attorney in favor of signatory of Tender/Bid to be uploaded.

c) Scanned copy of Documents and relevant details to establish in accordance with GIB that the goods to be supplied by the bidder conform to the requirement of the Tender Enquiry Document to be uploaded.

d) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.

vi) Scanned Copy of undertakings and Other Documents as per TED.

Note:

1. It is the responsibility of bidder to go through the Tender Enquiry Document to ensure uploading all required documents in addition to above, if any

B) Price Bid:

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

Schedule of price bid in the form of BOQ_XXXX .xls:
The below mentioned (Section X) price bid format is provided as BoQ_XXXX.xls along with this Tender Enquiry Document at https://eprocure.gov.in/eprocure/app . Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with AIIMS New Delhi.

9.2 The authorized signatory of the bidder must digitally sign the bid. Individuals digitally signing the bid or other documents connected with a Rate Contract must specify whether he signs as:

i) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor.

ii) In case of partnership firm he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;

iii) Constituted attorney of the firm if it is a company.

Note:

1) In case of (ii) above, a copy of the partnership agreement duly registered with "Registrar of Firm's" or general power of attorney, in either, case, attested by a Notary Public should be uploaded, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be uploaded.

2) In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by every partner of the firm and uploaded.

3) Person digitally signing the Tender Acceptance Form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, liable for rejection of bid or cancel of contract and hold the signatory liable for all cost and damages.

9.3 A bid, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

9.4 Bid sent by fax/email shall be ignored.

10. Bid Currencies

10.1 The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR).

10.2 Bids, where prices are quoted in any other way shall be treated as non -responsive and rejected.

11 Bid Prices

11.1 The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery At Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.

11.2 In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decreased in MRP, the bidder shall inform the purchaser promptly along with revised reduced rates on pro-rata basis. In case, if bidder quotes more than MRP and/or does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.

11.3 If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.

11.4 The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Rate Contract on the selected bidder on any of the terms offered.

11.5 In case of controlled drugs by the Government (Under DPCO), the quotation must be sent subject to the controlled rates and other conditions and supplier will be paid at the controlled price or rates offered by the supplier whichever is less. Controlled drugs must be clearly mentioned as such in the bidders' quotations.

12. Firm Price

12.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store Sections against this Rate Contract till the currency period of Rate Contract.

12.2 Statuary variation in GST will be applicable.

13. Alternative Models/Brands/Quality

13.1 Alternative Models/Brands/Quality are not permitted. The Bidders are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models/ Brands/ Quality, there bid will not be considered for that item.

14 Documents Establishing Bidder's Eligibility and Qualifications

14.1 The bidder shall furnish, as part of its bid, relevant details and documents establishing its eligibility to quote and its qualifications to perform the Rate

Contract if its bid is accepted. The "Qualification Criteria" have been given in Section VIII.

14.2 Quotations shall be strictly according to the required specifications, and in the case of formulations, detailed formula along with the connected literature, Drug licenses etc. should be furnished. The name of the manufacturer and the brand name should also be stated.

15. Documents establishing good's Conformity to Tender Enquiry Document.

15.1 The bidder shall upload in its bid the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods offered in the bid fully conform to the goods specified by the purchaser in the Tender Enquiry Document. For this purpose the bidder shall also upload a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the Tender Enquiry Document to establish technical responsiveness of the goods offered in its bid.

15.2 In case there is any variation and/or deviation between the goods prescribed by the purchaser and that offered by the bidder, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.

15.3 If a bidder furnishes wrong and/or misguiding data, statement(s) etc. about technical acceptability of the goods offered by it, its bid will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

16. Bid Security (BS) /EMD

16.1 Pursuant to the bidder shall furnish along with its bid, Bid Security for amount as shown in the Notice Inviting Tenders (NIT).

16.2 The original Earnest Money/Bid Security must be delivered to address as given in NIT till bid opening date and time as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected. The scanned copy of original Bid Security/EMD may be uploaded along with the bid.

16.3 The bidders who are currently registered with MSME for the goods as per Tender document specification shall be eligible for exemption from Bid Security as defined in MSE Procurement Policy issued by the department of MSME. In case the bidder falls in this category, the bidder shall upload relevant certificate of registration for the subject goods issued by department of MSME.

16.4 The Bid Security shall be denominated in Indian Rupees. The Bid Security shall be furnished in one of the following forms:

i) Account Payee Demand Draft/ Banker's cheque
ii) Fixed Deposit Receipt
iii) Bank Guarantee

16.5 The demand draft or banker's cheque shall be drawn on any commercial bank in India, in favour of as indicated in the NIT payable at New Delhi. In case of Bank Guarantee, the same is to be provided from any commercial bank in India or country of the bidder as per the format specified under Section XI in these documents.

16.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid. As validity period of Bid is 270 days, the Bid Security shall be valid for 315 days from Techno – Commercial Bid opening date.

16.7 The Bid Security of successful bidder will be returned without any interest, after receipt of performance security from that bidder.

16.8 Bid Security is required to protect the purchaser's right against the risk of the Bidder's conduct, which would warrant the forfeiture of the Bid Security. Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to the notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The Bid Security of the successful bidder will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

17. Bid Validity

17.1 The bid shall remain valid for acceptance for a period of 270 days (Two hundred and Seventy days) after the date of bid opening prescribed in the Tender Document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

17.2 In exceptional cases, the bidder may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by mail/fax/email. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the Bid Security accordingly. A bidder, who may not agree to extend its bid validity after the expiry of the original validity period, their bid will not be considered further and the Bid Security furnished by them shall be returned.

17.3 In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

18. Instructions for Online Bid Submission and Registration on CPP Portal:

18.1 The bidders shall submit their online bids as per the instruction given for online bid process. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app**.**

18.2. Registration on CPP Portal:

i) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/ eprocure/app) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.

ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage)

issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode /eMudhra etc.), with their profile.

v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

18.3. Searching for Tender Enquiry Document on CPP Portal:

i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

18.4. Preparation of Bids for uploading on CPP Portal

i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

ii) Please go through the tender advertisement and the Tender Enquiry Document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

iii) Bidder, in advance, should get ready the documents/BoQ to be uploaded as indicated in the Tender Enquiry Document and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Scanned documents to be uploaded may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document and resulting in fast uploading. It is the responsibility of the bidder to ensure that uploaded scanned documents are legible.

iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

19. Submission of Bids for uploading on CPP Portal

19.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

19.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Enquiry document.

19.3 Bidder has to select the payment option as "offline" to pay the Bid Security/ EMD as applicable and enter details of the instrument.

19.4 Bidder should prepare the Bid Security/EMD as per the instructions specified in the Tender Enquiry Document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the Tender Enquiry Document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

19.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

19.6 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

19.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

19.8 The uploaded Tender/Bid shall become readable only after the tender opening by the authorized bid openers.

19.9 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

19.10 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

19.11 Assistance to Bidders for uploading CPP Portal:

i) Any queries relating to the Tender Enquiry Document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the NIT.

ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk

E. BID OPENING

20. Opening of Bids

20.1 E- Bids will be opened after due time and date and the bidders may check the status etc. on CPP Portal.

20.2 No change/alteration on plea of clerical or typographical error in rates or other terms in the tender will be permitted under any circumstances.

20.3 Withdrawal of the complete tender can be allowed but in such cases, the earnest money shall be forfeited in full.

20.4 Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances.

F. SCRUTINY AND EVALUATION OF BIDS

21. Basic Principle

21.1 Bids will be evaluated on the basis of the terms & conditions already incorporated in the Tender Enquiry Document, based on which bids have been received and the terms, conditions etc. mentioned by the bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the bids.

22. Scrutiny of Bids

22.1 The Purchaser will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required Bid Securities have been furnished, whether the documents have been properly signed stamped and whether the Bids are generally in order.

22.2 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

22.3 The Bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender Enquiry Document. The bids, which do not meet the basic requirements, are liable to be treated as non-responsive and will be rejected.

22.4 **PHARMACOPOEIAL SPECIFICATION**:
Pharmacopoeia' specifications i.e. IP/BP/USP should be clearly mentioned against each drug/constituent of the drug quoted as per the provisions of Drug and Cosmetics Act, 1945.

22.5 In the absence of submission of the following, a bid shall be declared non-responsive during the evaluation and will be ignored;

i) Tender Acceptance Form as per Section IX (signed & stamped) not uploaded.
ii) Bid validity is shorter than the required period.
iii) Required Bid Security (Amount, validity etc.)/exemption documents have not been uploaded as per stipulated provisions.
iv) Bidder has not agreed to give the required Performance Security of required amount in an acceptable form for due performance of the contract.
v) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, shelf life clause, warranty clause, dispute resolution mechanism, and applicable law.
vi) Poor/unsatisfactory past performance.
vii) Bidders who stand de-registered/banned/blacklisted by any Central Govt. /State Govt. Ministries/AIIMS, New Delhi.
viii) Bidder has not agreed to currency of Rate Contract period.
ix) Bidder has not agreed for the delivery terms and delivery period.

22.6 **INSPECTION OF FIRM'S PREMISES:**
The Director or his nominee reserves the right for inspection of the pharmaceutical firms participating in the tenders, by officers appointed by the Director. They can carry out inspection for assessing the capacity/capability/eligibility of the firm to make supplies on the basis of rate-contract and to ensure that good manufacturing practices are being followed by the manufacturer. The decision of the Director shall be final in this regard.

23. Minor Infirmity/Irregularity/Non-Conformity

23.1 If during the evaluation, the purchaser finds any minor informality and/or irregularity and/or non-conformity in a bid, the purchaser will convey its observation on such 'minor' issues, which has not price implication, to the bidders by registered/speed post/ e-mail/fax etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that bid will be liable to be ignored.

24. Qualification Criteria

24.1 Bids of the bidder, who have not uploaded required documents or do not meet the required Qualification Criteria prescribed in Section VIII, will be treated as non - responsive and will not be considered further.

25. Item-wise Evaluation

25.1 In case the Schedule of Requirements contains multiple items, the responsive bids will be evaluated and compared separately for each item.

26. Comparison of Bids

26.1. The comparison of the responsive Bids shall be carried out on Free Delivery at consignee site basis.

27. Purchase Preference for Evaluation

27.1 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids.

28. Bidder's capability to perform the Rate Contract

28.1 The purchaser, through the above process of bid scrutiny and bid evaluation will determine to its satisfaction whether the bidder, whose bid has been determined as the lowest evaluated responsive bid is eligible, qualified and capable in all respects to perform the Rate Contract satisfactorily.

28.2 The above-mentioned determination will, inter alia, take into account the bidder satisfying all the requirements of the purchaser as incorporated in the Tender

Enquiry Document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its bid as well as such other allied information as deemed appropriate by the purchaser.

29. Contacting the Purchaser

29.1 From the time of submission of bid to the time of awarding the Rate Contract, if a bidder needs to contact the purchaser for any reason relating to NIT/Tender Enquiry Document and / or its bid, it should do so only through CPP portal.

29.2 In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of bids and awarding the contract, the bid of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

G. AWARD OF RATE CONTRACT

30. Purchaser's Right to accept any bid and to reject any or all bids.

30.1 The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the Tender process and reject all bids at any time prior to award of Rate Contract , without incurring any liability, whatsoever to the affected bidder(s).

31. Award Criteria

31.1 Subject to the above, the Rate Contract will be awarded to the lowest evaluated responsive bidder decided by the purchaser. In cases where advance samples have been called in "Special Instructions to Bidders" in Section III,

32. Purchase Orders to be placed during currency of Rate Contract

32.1 Purchase Orders will be placed from time to time by the Centers/Hospitals/Department/ Store Sections of AIIMS during the currency of Rate Contract, as per actual requirement, in which the exact quantities required on each occasion together with the date of delivery shall be specified in the purchase order.

33. Notification of Award

33.1 Before expiry of the bid validity period, the purchaser will notify the successful bidder (s) in writing, by registered / speed post or by fax/ email (to be confirmed by registered / speed post) that its bid for Goods, which have been selected by the purchaser, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods and corresponding prices accepted. The successful bidder must furnish to the purchaser the required Performance Security within thirty days from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided in clause 3 of GCC under Section IV.

33.2 The Notification of Award shall constitute the conclusion of the Rate Contract.

34. Issue of Rate Contract

34.1 Promptly after notification of award, the Purchaser will mail the Rate Contract form (as per Section XIII) duly completed and signed, in duplicate, to the successful bidder by registered / speed post.

34.2 Within twenty one days from the date of the Rate Contract, the successful bidder shall return the original copy of the Rate Contract, duly signed and dated, to the Purchaser/ by registered / speed post/courier.

35. Non-receipt of Performance Security by the Purchaser

35.1 Failure of the successful bidder in providing Performance Security and / or returning Rate Contract copy duly signed in terms of GIB clauses above shall make the bidder liable for forfeiture of its Bid Security and, also, for further actions by the Purchaser it as per the clause 12-Termination of default of GCC under Section IV.

36. Return of Bid Security/EMD

36.1 The Bid Security/EMD of the successful bidder and the unsuccessful bidder will be returned to them without any interest, whatsoever, in terms of Clause 19 of GIB.

37. Publication of Bid Result

37.1 The name and address of the successful bidder(s) receiving the Rate Contract(s) will be mentioned in the CPP Portal.

H. CORRUPT OR FRADULENT PRACTICES

38. Corrupt or Fraudulent Practices

38.1 It is required by all concerned namely the Bidder /Suppliers/ Purchaser/Consignee/End User etc. to observe the highest standard of ethics during the procurement and execution of such Rate Contract/Purchase Orders. In pursuance of this policy, the Purchaser: -

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

i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Rate Contract/Purchase Orders execution; and

ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Rate Contract/Purchase Orders to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Rate Contract/Purchase Orders in question;

c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Rate Contract/Purchase Orders by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the Rate Contract/Purchase Orders.

SECTION – III
SPECIAL INSTRUCTIONS TO BIDDERS (SIB)

The following Special Instructions to Bidders will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIB) incorporated in Section II. The corresponding GIB clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIB and that in the SIB, the provision contained in the SIB shall prevail.

Sl. No.	GIB Clause No.	Topic	SIB Provision
1.	1 - 38		No Change

1. If required, the bidder will submit the samples for each item in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. Stores Officer (H) within 10 days. If the bidder fails to submit the sample within given time, the bid will be summarily rejected and no correspondence will be entertained in this regard.

SECTION - IV
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, Schedule of Requirements under Section VI and Technical Specification under Section VII of this document.

2. Patent Rights

2.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods to be provided by the supplier under the Rate Contract/Purchase Orders for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

3. Performance Security

3.1 Within Thirty (30) days from date of the issue of Notification of Award by the Purchaser, the supplier shall furnish Performance Security to the Purchaser for an amount equal to three percent (3%) of the Total Estimated Quantity of the items for which Rate Contract is being awarded.

3.2 The Performance Security shall be denominated in Indian Rupees in any of the following forms:

i) Account Payee Demand Draft
ii) Fixed Deposit Receipt drawn from any Scheduled bank in India
iii) Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section XII of this document

3.3 In the event of any failure /default of the supplier with or without any quantifiable loss to the government, the amount of the Performance Security is liable to be forfeited equivalent to the amount of Supply Order. The needful will be done to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

3.4 In the event of any extension of currency of Rate Contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the Rate Contract , as amended.

3.5 Subject to above, the Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations (if applicable).

4. Technical Specifications

4.1 The Goods to be provided by the supplier under this Rate Contract shall conform to the 'Technical Specification' under Sections VII of this document.

5. Inspection, Testing and Quality Control

5.1 The purchaser has contractual right to inspect, test and, if necessary, reject the goods to confirm their conformity to the Rate Contract specifications and other quality control details incorporated in the Rate Contract.

5.2 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser for conducting the inspections and tests again. No payment shall be made for rejected material and In case rejected goods are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.

5.3 Regular and random testing of drugs will be under taken by AIIMS from any NABL accredited /Govt. approved laboratories (Annexure attached) at the time of supply and at any time during the shelf life or whenever any defect is noticed.
The Director AIIMS shall be at liberty to undertake regular and random testing of the drugs supplied by the pharmaceutical firm/ bidder at regular interval to maintain and ensure the quality of drugs.

5.4 The report of the NABL accredited/Govt. approved laboratory shall be accepted by the pharmaceutical firm. In case the same is disputed by the pharmaceutical firm, the report of the approved Central Drug Testing Laboratory as approved by CDSCO (Appellate Authority) only will be accepted as final. However, the same should be submitted within three months, from the date of communication of the disputed test report to the pharmaceutical firm. For this, the pharmaceutical firm should approach the concerned Drug Control Authorities for getting the drugs tested, as per procedure.

5.5 If any drug sample fails the test or is found to be of substandard quality, action as below will be initiated:

(a) If any store/stores supplied against the contract are found to be not of standard quality as per specifications on analysis and/or on inspection by competent authority, the Institute will destroy the entire consignment against the particular invoice, irrespective of fact that part of the supplied stores may have been consumed. The institute shall not be liable to make any payments in lieu of inferior items.

(b) If the firm fails to make fresh supplies in lieu of substandard quality of drug, it is liable to be debarred for three years in respect of all the items in the rate-contract of this Institute and EMD/Performance security shall be forfeited.

(c) If the product is found to be not of standard quality, the cost of testing done by the Institute will be recovered from the supplier.

(d) In case, the supplies are found to be of inferior quality on three occasions, the firm shall be liable for debarment for subsequent tender of Drugs and EMD/Performance security shall be forfeited.

(e) A copy of the test report will be sent to the DCGI for necessary action at their end.

(f) If any drugs supplied against this Rate Contract are found to be not of standard quality on inspection by Competent Authority, the pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise risk purchase will be charged from the company and the cost of testing will be recovered from the supplier.

5.6 Goods accepted by the purchaser/consignee in inspection in terms of the Rate Contract/Purchase Orders shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause, if applicable.

Quality Control

I. The stores offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as and Drug Price Control order.

II. While quoting against items with ISI Mark, it should be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the pharmaceutical firm should ensure that the items supplied has ISI Mark as well as Code Number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI Marking license issued by Bureau of Indian Standards should be enclosed along with the quotation.

6. Terms of Delivery

6.1 Goods shall be delivered by the supplier on "Free Delivery At Site" basis and delivered as per Delivery Period specified in the Purchase Order placed against Rate Contract. Please note that the time shall be the essence of the contract.

6.2 The goods are to be supplied by F.O.R. destination and all the transit loss/expenses whatsoever, will be borne by the supplier/firm.

7. Warranty

7.1 The supplier warrants comprehensively that the goods supplied under the Rate Contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the Rate Contract. The supplier further warrants that the goods supplied under the Rate Contract/Purchase Orders shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

7.2 The warranty period (if applicable as stated in Schedule of Requirement in Section-VI or Technical Specification in Section- VII) shall include all spares, labor and preventive maintenance from the date of completion of the satisfactory installation and acceptance till warranty period.

8. Prices

8.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store

Sections against this Rate Contract till the currency period of Rate Contract.

8.2 Statuary variation in GST will be applicable during currency of the contract, during the original Delivery Period of Purchase Order after submitting supporting documents (Government notifications) issued by concern department.

8.3 **Rate Revision:** Successful bidders shall not be entitled to any rate-revision of price for any reason except Govt. levies which become applicable after finalization of rate contract along with adequate documentary proof thereof.

9. Payment Terms

9.1 100% payment would be made on receipt of goods in good condition and acceptance, upon the submission of the following documents:

i) Original copies of supplier's invoice showing Rate Contract/Purchase Orders number, goods description, quantity, packing list, unit price and total amount;
ii) "Consignee Receipt Certificate" as per Section XIV of Tender document in original
iii) "Final Consignee Acceptance Certificate" as per Section XV of goods to be issued by the End User subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

9.2 Any dues or payments that have arisen to the Institution from the supplier for which no specific time-limit has been laid down in the terms & conditions, shall be payable by the supplier within such time limit as may be prescribed in the various letters/orders addressed to the contractors. On failure to do so the supplier shall be liable to be debarred for not paying dues or payment etc. to the hospital for a period as decided by the Director or his nominee.

9.3 Conditions of advance payments or payment against delivery shall not be accepted.

10. Delivery

10.1 The supplier shall deliver the goods under the Rate Contract within the time schedule specified by the Purchaser Order as per in the Schedule of Requirements and as incorporated in the Rate Contract. The time for and the date of delivery of the goods stipulated in the Purchase Order shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date (s) as specified in the Purchase Order.

10.2 Supply orders placed against the contract, on or just before last date of the tenure of contract will have to be accepted /honored by the supplier.

10.3 **No guarantee can be given as to the minimum quantity which will be demanded against this contract, but the supplier will supply such quantity as may be ordered by the Stores Officer during the tenure of the contract.**

10.4 Subject to the provision under Force Majeure clause of GCC, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods shall render the supplier liable to any or all of the following sanctions:

i) Imposition of liquidated damages,
ii) Forfeiture of its Performance Security and
iii) Termination of the Rate Contract/Purchase Orders for default.

10.5 If at any time during the currency of the Rate Contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the Purchaser in writing but not later than 10 days from the date of issue of the Purchase Order about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. In case no communication is received within 10 days from the date of issue of Purchase Order, it will be presumed that supplier has accepted the Purchase Order in all regards. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the Purchase Order.

10.6 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

i) The Purchaser shall recover from the supplier, under the provisions of the Force Majeure clause of the General Conditions of Contract, Liquidated Damages on the goods, which the Supplier has failed to deliver within the delivery period stipulated in the Purchase Order.

ii) That no increase in price on account of any ground, whatsoever, including any stipulation in the Rate Contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of GST levied in respect of the goods specified in the Purchase Order, which takes place after the date of delivery stipulated in the Purchase Order shall be admissible on such of the said goods as are delivered and performed after the date of the delivery stipulated in the Purchase Order.

iii) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST which takes place after the expiry of the date of delivery stipulated in the Purchase Order.

10.7 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

10.8 Passing of Property

(i) The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the contract.

(ii) Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.

(iii) Unless otherwise agreed, the goods remain at the supplier's risk until the property therein is transferred to the purchaser.

10.9 The delivery period should not exceed 45 (forty five) days for all supplies but in emergency the delivery period may be reduced up to 15 days and firm is bound to supply the items within DOD (Date of delivery) period. Bidders are hereby directed to quote the rates of only those drugs/medicines for which they can ensure supply within 45 days of issue of supply-order along with Test Report either on Form 39 from Govt. approved analytical testing laboratory or from in house Test Lab (approved by NABL (National Accreditation Board for Testing and Calibration Laboratories or GLP (Good Lab Practice) accredited Lab. without which the supply will not be accepted. It will be the responsibility of the vendor to provide the certificate of NABL/GLP accredited of the laboratory from which the test report is given. In case the total value of supply order of drugs is less than Rs.-10,000/- in house Lab Test Report will be accepted. However, AIIMS reserves the right to get the supplies tested again from a Govt. /NABL accredited laboratory. In case of failure to either supply the goods within DOD (Date of delivery) period or if goods are not accompanied with lab. test report, they may be debarred, after three defaults, from participating in the next tender for a period of three years and their EMD/ Bid Security/Performance Security Money may be forfeited and risk purchase clause will be invoked. However, in case of imported drugs, In house Test Report of the manufacturing Company will be accepted.

10.10 Supply time: Timing 2.00 P.M to 4.00 P.M (from Monday to Friday) & 11.00 A.M to 12.00 Noon (on Saturday).

10.11 Before making the supply, approved rate contract holder should ensure that all labels of cartons, ampoules, vials, bottles, jars, tubes etc. should be embossed, imprinted, stamped with letters, other requirements like "AIIMS SUPPLY NOT FOR SALE" stamp with permanent ink on each item/strip up to primary level. The supply Challan should be accompanied by test report from NABL accredited lab/Govt. Approved Lab. While delivering the supplies, the firm will ensure that quantities are as per challan, quality of material is as per Rate contract specifications etc. All the items which are stamped with "AIIMS SUPPLY NOT FOR SALE" mark, including rejected stores, cannot be sold to the public by the bidder.

10.12 The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

10.13 If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.

10.14 MARKING: Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made there under.

10.15 **PACKING:**

1) Tendering firms must quote for the packing specified against each item in the schedule annexed to the rate-enquiry, as any other packing may not be accepted.
2) Where no pack is specified, bidders may quote for standard pack which is available in the market.
3) Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
4) Rates should be quoted for strip packing only except where mentioned.
5) Supplies to be made in the box of Standard packing. However tablets/capsules in loose pack (tin/bottle) shall not be accepted.
6) Liquid orals to be supplied only in glass / plastic bottles conforming to IP/BP/USP/Drugs & Cosmetics Act, 1940.
7) Large volume parenteral to be quoted and supplied only in glass/plastic bottles / poly packs conforming to I.P. /BP/USP/ Drug & Cosmetic Act, 1940.
8) It should be ensured that only first use packaging material of uniform size including bottles and vials, is used for making supplies on the basis of rate-contract.
9) All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
10) Packing should be able to prevent damage or deterioration during transit.
11) All containers i.e. bottles, cartons, tubes etc. are required to be secure with pilferage-proof seals to ensure genuineness of the products packed and the correctness of the contents.MRP should not be written/embossed/should be defaced with indelible ink on any labels otherwise it will disqualified for that supply.

10.16 The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.

11. Liquidated Damages

11.1 PENALTY FOR NON-SUPPLY/LATE SUPPLY

i) Subject to Force Majeure clause of the General Conditions of Contract, if the supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the Rate Contract, deduct from the Purchase Order, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, until actual delivery or performance subject to a maximum of 10% of the Purchase Order price. Once the maximum is reached Purchaser may consider termination of the Purchase Order as per GCC.

ii) If supplier fails to execute the supply order three times during the period of rate contract, it shall be debarred for the next three years with effect from the last failure and forfeiting of Performance Security for that drug

11.2 In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.

11.3 The approved rate contract holders should supply all their ordered items within DOD period as per supply order terms and these terms should be strictly adhered to. **In case they fail to supply the item within DOD period, the reminder letter would not be issued in any circumstances and penalty will be imposed.** The item would be arranged either through local purchase or from open market under Risk Purchase Clause without any information in this regard. The difference amount shall be recovered from the pending dues of the firm. **In the eventuality of such instances being repeated, administrative action shall be initiated as per AIIMS procedure which may lead to debarring of the firm for subsequent tenders (up to 3 years).**

11.4 It is hereby also informed that in case any administrative action (imposing of liquidated damages, warning letter, risk purchase, short supply etc.) is taken by the AIIMS during the rate contract period against any approved vendor, it would be reflected during finalization of the next rate contract as "Past performance" of that firm.

11.5 The Director or his nominee reserves the right to invite at his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock is held or otherwise.

12. Termination for Default

12.1 The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the Rate Contract and/or Purchase Order in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.

12.2 The Performance Security in such cases will be forfeited equivalent to the amount of Purchase Order.

12.3 Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the Rate Contract/Purchase Orders to the extent not terminated.

13. Termination for Insolvency

13.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Rate Contract/Purchase Orders at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

14. Force Majeure

14.1 Notwithstanding the provisions contained in above clauses of GCC, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the Rate Contract/Purchase Orders is the result of an event of Force Majeure.

14.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management and freight embargoes.

14.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the Rate Contract/Purchase Orders as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14.4 If the performance in whole or in part or any obligation under this Rate Contract/Purchase Orders is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the Rate Contract/Purchase Orders without any financial repercussion on either side.

14.5 In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

15. Termination for Convenience

15.1 The Purchaser reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice on the supplier of 30 days at any time during the currency of the Rate Contract.

15.2 The Supplier reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice by the supplier of 90 days at any time during the currency of the Rate Contract.

16. Resolution of Disputes

16.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the Rate Contract/Purchase Orders, the parties shall make every effort to resolve the same amicably by mutual consultations.

16.2If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

16.3 In the case of a dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with the Rate Contract/Purchase Orders, such dispute or difference shall be referred to the sole arbitration to be appointed by the Director, AIIMS. The award of the arbitrator shall be final and binding on the parties to the Rate Contract/Purchase Orders subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)

16.4 Venue of Arbitration: The venue of arbitration shall be the place from where the Rate Contract/Purchase Orders has been issued, i.e., New Delhi, India.

16.5 Jurisdiction of the court will be from the place where the Tender Document has been issued, i.e., New Delhi, India.

16.6 Applicable Law: The Rate Contract/Purchase Orders shall be governed by and interpreted in accordance with the laws of India for the time being in force.

17 Withholding and Lien in respect of sums claimed

17.1 Whenever any claim for payment arises under the Rate Contract/Purchase Orders against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other Rate Contract/Purchase Orders made by the supplier with the purchaser, pending finalization or adjudication of any such claim.

17.2 It is an agreed term of the Rate Contract/Purchase Orders that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the Rate Contract/Purchase Orders is determined by the Arbitrator or by the competent court as the case may be and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

SECTION – V
SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

The warranty conditions, Shelf life, if applicable, will be as mentioned in the Schedule of Requirement as per section VI of the Tender Enquiry Document.

1. **The quantity shown in the tender can be <u>increased or decreased</u> to any extent depending upon the actual requirement.**

SECTION – VI
SCHEDULE OF REQUIREMENTS
As per "Annexure A"- List of Drugs/Molecules

Terms of Delivery:

Free Delivery at Consignee's Site(s)

1. Delivery Period:

1.1 The Delivery Period is maximum 45 days from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.

1.2 The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply-order in good condition at the specified destination and for this purpose, freight, insurance, octroi etc., if any will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 07 days of the date of arrival of stores at destination, notify the supplier/ bidder, of any loss or damage to the stores that may have occurred in the transit.

2. Shelf-Life:

a) Short- life items (which have a life-period of eighteen months or less), should not have passed 5/6th of their total shelf life at the time of supply.
b) In respect of items not covered by clause (i) above, stores should not be older than one year from the date of manufacturing at the time of supply.
c) For all those drugs, which are required to be stored under controlled temperature / cold chain, have to be supplied under controlled temperature/cold chain.
d) If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.
e) The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.
f) For Drugs having shelf life of Two years or less: As on the date of delivery, Drugs should not be older than one fourth (1/4) of its shelf life from the date of manufacture.
g) For Drugs having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.
h) For Imported Drugs: As on the date of delivery, Drugs should have a minimum 50% of valid shelf life from the date of manufacture.

However, the consignee may relax this criteria in case of exigencies with reasons duly recorded and shall be responsible for use of that stores within its given shelf life, with a suitable undertaking from the supplier, the terms of which shall be decided by the consignee as per the requirement of the stores and usage pattern. The Consignee should ensure that there should not be any loss to the Corporation.

3. The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.

(ii) While making quotations against re-packing and chemical items, it must be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the firm should ensure that the item supplied has ISI mark as well as code number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI marking license issued by Bureau of Indian Standards should be enclosed along with quotation.

If a molecule is being repacked all the requirements of 28 (i) to (xviii) must be fulfilled for the repacked molecule.

For delayed delivery, liquidated damages will get applied as per GCC.

SECTION – VII
SPECIFICATION

As per "Annexure A"- List of Drugs/Molecules

Section – VIII
Qualification Criteria

1. Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by centre/ State Drug Controller in the Performa Section- XVIII. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender.
2. WHO GMP/GMP Certificate Scanned Copy of Valid WHO-GMP certificate/ Valid Schedule 'M' certificate issued by Centre/ State Drug Controller and should not have been issued more than five years old.
3. In case of imported drugs (i.e. not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller.
4. Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted**.** Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.
5. Scanned copy of **valid narcotic license** issued by Central/State Excise Commissioner should be submitted by the bidder.
6. In case of newly introduced drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly. Also, in case of imported Drug/Formulations Form-45 (Permission Certificate) issued by DCGI will also be accepted.
7. Firms which have **US-FDA** approval for export/selling of specified drugs in USA, may submit copies of approval documents from FDA in support of their claim.
8. Manufacturing firm should upload the scanned copy of performance certificate of 02 years for supply of drugs/medicines/iv fluids within last 05 financial years i.e. **2019-20, 2020-21, 2021-22, 2022-23 and 2023-24** from any Govt. Hospital/PSUs./reputed hospital/Institutions/International buyer on the purchaser letter head where the bidders is supplying these items in reference to this tender. The performance certificate submitted should be issued within preceding one year from the date of the publication of the tender.
9. **Production-Capacity assessment certificate:** The manufacturing firm should enclose the certificate issued by the Chartered Accountant/ concerned State Drug Controller indicating actual production detail of a particular molecule batch wise for the items quoted and at least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least **2-different years** of the last three financial years (**2021-22, 2022-23 and 2023-24**) in the enclosed Performa at **Section-XIX.**

10. Tender shall be rejected if the Copy of GST Registration Certificate is not furnished. Firm shall furnish a certificate on their letter head stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit Scanned copies of last 01 (one) year's returns submitted to the concerned department.

11. Turnover Clause:

    (a) Participating pharmaceutical Firms will have to submit audited financial statement by registered Chartered Accountant for last three preceding financial years (i.e. **2021-22, 2022-23 and 2023-24**) in support of the annual turnover.

    (b) Twenty five Percent or more of the annual turnover shall be from the trading of the drugs in open market and it should be exclusive from supply to Government Departments and 3rd Party Sale. A certificate from the Chartered Accountant with reference to sale in the open market/ sale to the Government Departments and 3rd Party Sale should be submitted.

    (c) Group turnover (other than drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily.

12. If a firm is the sole manufacturer of the product, the same can be treated as a Proprietary drug, provided the firm submits a certificate to this effect from the competent authority in India.

13. Scanned copy of **Non-conviction certificate** issued by the Centre/State Drug Controller to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and rules there under during the last three years in respect of any of the drugs for which prices have been quoted by the firm. In case the DCGI does not mention the name of the molecules in their certificates, **a relevant undertaking will be provided with list of drug/molecules along with non-conviction certificate, by the vendor in addition to the above mentioned certificate.** Non-Conviction Certificate must have been issued *by the Drug Controller of the concerned State* within preceding one year from the date of the publication of the tender.

14. In case of Imported products the financial turnover of overseas manufacturing firm (Principal firm) will be considered.

15. The contractor should also give a guarantee as follows, in case of biological and other products having a particular life-period to provide safe-guard against loss on account of deterioration within their stated period of potency.

    "The seller hereby declares that the goods/store/articles sold to the buyer under this contract shall be of the best quality and shall be strictly in accordance with the specification and particulars mentioned in the description clauses hereof and the seller hereby guarantees that the said goods/stores/articles would continue to confirm to their description and quality for a period of one year from the date of delivery of the said goods/stores/articles or such portion thereof as may be discovered not to conform to the description and quality. Such rejection of the goods/ articles/ stores will be at the seller's risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if rejected by the purchaser shall be applicable. Otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained. Nothing herein

contained shall prejudice any other right of the purchase in that behalf under this contract or otherwise".

16. Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (**2021-22, 2022-23 and 2023-24**) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.

17. The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them as per tender terms.

18. Scanned copy of Information as per the format enclosed **(Section-XVII)** should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted**.**

19. Scanned copy of List of Items quoted as per **Section- XVI.**

a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:

i. They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.

ii. To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly sub-standard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.

b) The participating pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary (Annexure T) asunder:-

i. "The pharmaceutical firm hereby declare that the drugs/items sold to the AIIMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the AIIMS in that behalf will be final and conclusive. AIIMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as

prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of AIIMS in that behalf under this contract or otherwise".

ii. The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.

iii. It is declared that the firm / company/ corporation and any of its director / proprietors/ partners/ Authorised signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt/ embezzlement of Govt fund or any criminal conspiracy in the said matter.

iv. The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI".

v. Company/Authorised Signatory has to submit an affidavit giving address of Manufacturing unit.

20. For the drugs which are being imported, the Participating Pharmaceutical firm will submit valid import license issued by Drug Controller General of India and valid marketing license issued by concerned Licensing Authority (Form 10 & Form 41). That Firm will be eligible if one batch of new drug has been imported at the time of bidding.

21. In case of patented drugs, Participating Pharmaceutical firm will submit valid certificate to this effect from the Licensing Authority else bidder's claim will not be considered.

22. The firm / company/ corporation should not be convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt./ embezzlement of Govt. fund or any criminal conspiracy in the said matter.

23. For the drugs quoted in the tender enquiry, Participating Pharmaceutical firm will have to submit the samples on demand. If bidder fails to submit the samples within the period specified, the tender will be rejected.

Section – IX
TENDER ACCEPTANCE FORM

To

The Director,
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110 029 India.

Ref. Your ATE No. _____due for opening on

_____ *insert date*

We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment/corrigendum (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of "General Conditions Contract", Section - IV read with modification, if any "Special Conditions of Contract", in Section - V, for due performance of the Rate Contract/Purchase Orders.

We agree to keep our bid valid for acceptance as required in the "General Instruction to Bidders", read with modification, if any in "Special Instructions to Bidders", Section – III or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central Govt./State Govt. Ministries/AIIMS, New Delhi.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment/ corrigendum if any**.**

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security/Performance Security."

Name: _____
Business Address_____
_____

Place: _____

Date: _____

SECTION – X
PRICE SCHEDULE

BoQ may be uploaded as per instructions given in Tender Enquiry Document.

SECTION – XI
BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____ (Name and address of the Bidder)
(*hereinafter called the "Bidders"*)

has submitted its Bid dated _____ for the supply of _____
(hereinafter called the "Bid")

against the purchaser's ATE No. _____

Know all persons by these presents that we _____

having our registered office at _____
(Hereinafter called the "Bank")
are bound to Director, AIIMS, New Delhi
(hereinafter called the "Purchaser)

in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this

_____day of _____ 20_____.

The conditions of this obligation are:

1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-

    a. If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract/Purchase Orders or
    b. If the bidder fails or refuses to accept/execute the Rate Contract/Purchase Orders or
    c. If it comes to notice at any time, that the information/documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force up to_____*(insert date of additional forty-five days after Bid validity)* and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....
(Name and designation of the Officer)

.....

.....
(Seal, name & address of the Bank and address of the Branch

SECTION – XII
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

WHEREAS _____ (Name and address of the Supplier) (Hereinafter called "the Supplier")

has undertaken, in pursuance of Rate Contract No._____

dated _____ valid from _____ to _____ for supply

_____ (*insert description of goods*)
(Hereinafter called "the Contract"),

to Director, AIIMS, New Delhi-110 029
(Hereinafter called "the Purchaser")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of

_____(insert *Amount of the Performance Security in words and figures)*, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee will remain in force up to_____ *(insert last date of currency of Rate Contract plus Warranty Period (if applicable) plus additional Ninety days)* and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

.....

.....
Seal, name & address of the Bank and address of the Branch

SECTION – XIII
RATE CONTRACT FORM FOR GOODS

(To be executed on Non-Judicial Stamp Paper worth of Rs.100/-)

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
(Insert Name of concerned Centre/Hospital/Department/Section)
ANSARI NAGAR, NEW DELHI-110 029

Rate Contract No._____ dated_____

To _____

(*insert name of Supplier with address*)

This is in continuation to this office's Notification of Award No.: _____ dated _____

1. Name & address of the Supplier: _____

2. Advertised Tender Enquiry No. of Tender Documents: _____ and subsequent Amendment No.:_____, dated:_____ (if any), issued by the Purchaser

3. Supplier's Bid No.:_____ dated: _____and subsequent communication(s) No.:_____ dated: _____ (if any), exchanged between the supplier and the purchaser in connection with this Tender Document.

4. In addition to this Rate Contract Form, the following documents etc, which are included in the Tender Enquiry Documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Rate Contract:

   i) General Conditions of Contract;

   ii) Special Conditions of Contract;

   iii) Schedule of Requirements;

   iv) Technical Specifications;

   v) Tender Acceptance Form uploaded by the supplier;

   vi) Price Schedule(s)/BoQ uploaded by the supplier in its Bid;

   vii) Manufacturers' Authorization Form (if applicable);

   viii) Purchaser's Notification of Award

   Note: The words and expressions used in this Rate Contract shall have the same meanings as are respectively assigned to them in the conditions of Rate Contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II – "General Instructions to Bidders" of the Tender Enquiry Document shall also apply to this Rate Contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

i) Brief particulars of the goods which shall be supplied by the supplier against Rate Contract are as under:

Item No.	Brief Description of Goods	Unit	Unit Price (in INR)	GST Rate (in %age)	Total Unit Price with GST (in INR)

ii) Terms of Delivery: Free Delivery At Site

iii) Delivery schedule: 45 Days from the Date of Issue of Purchase Order

iv) Performance Security of Rs._____ valid upto _____to be furnished by _____

6. Currency of Rate Contract from: _____to: _____

7. Shelf Life: At the time of supply, the supplier will supply fresh stock, and the remaining shelf life should be more than 5/6 of shelf life.

8. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength etc. before the date of expiry marked on the labels.

9. Payment terms: As per General Conditions of Contract

10. The Supplier will supply the goods as per Rate Contract against Purchase Orders issued by various Centers/Hospital/Section/Departments/Store Sections of AIIMS, New Delhi.

_____

Signature, name and designation of the Purchaser authorized official for and on behalf of Director, AIIMS, may be called as First Party

Received and accepted this Rate Contract

Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier, may be called as Second Party

for and on behalf of _____
(*Insert Name and address of the supplier*)

(Seal of the Supplier)

Date: _____

Place: _____

SECTION – XIV
CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store(s) has/have been received in good condition:

1) Rate Contract No. &date :_____

2) Purchase Order No. &date : _____

3) Supplier's Name :_____

4) Consignee's Name & Address: _____

5) Name of the item supplied :_____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XV
FINAL CONSIGNEE ACCEPTANCE CERTIFICATE
(To be given by consignee's authorized representative)

1 This is to certify that the goods as detailed below have been received in good conditions along with all the standard and special accessories in accordance with the Rate Contract/Purchase Order and the same has been installed and accepted.

1) Rate Contract No. & date :_____

2) Purchase Order No. & date : _____

3) Supplier's Name:_____

4) Consignee's Name & Address: _____

5) Name of the item Supplied :_____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

8) Quantity Accepted :_____

9) Date of Acceptance by the Consignee :_____

10) The supplier has fulfilled its contractual obligations including installation (if applicable) satisfactorily

OR

The supplier has failed to fulfill its contractual obligations with regard to the following:

i)
ii)
iii)
iv)

11) The amount of recovery on account of failure of the supplier to meet his contractual obligations is_____ (here indicate the amount).

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XVI

LIST OF ITEMS QUOTED
FORMAT OF SUBMISSION OF VALID REVISED SCHEDULE –M/ WHO-GMP/IMPORT LICENSE/ COPP/ MANUFACTURING LICENSE (STRICT COMPLIANCE).

Sr. No.	Item' serial no. as per tender list	Name of Drugs	Page no. Tender where valid WHO-GMP/ Revised Schedule M/ import license/ COPP/Public Sector undertakings enclosed	Page no. Tender where valid Manufacturing License/ Import license enclosed.

Strict Compliance: - All the bidders are directed to mention the page number of the tender document where WHO-GMP/ Revised Schedule 'M' & page number of manufacturing license for indigenous drugs / import license for imported drugs enclosed. Merely mentioning the word **'Enclosed'** may lead to rejection of tender / bid. Submission

a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:
   i) They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.

   ii) To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly sub-standard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.

b) The participating pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary (Annexure T) asunder:-

   i) "The pharmaceutical firm hereby declare that the drugs/items sold to the AIIMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the

AIIMS in that behalf will be final and conclusive. AIIMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of AIIMS in that behalf under this contract orother wise".

ii) The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.

iii) It is declared that the firm / company/ corporation and any of its director / proprietors/ partners/ Authorised signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt/ embezzlement of Govt fund or any criminal conspiracy in the said matter.

iv) The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI".

v) Company/Authorised Signatory has to submit an affidavit giving address of Manufacturing unit

SIGNATURE AND ADDRESS OF THE BIDDER

SECTION – XVII

PROFORMA TO BE FILLED BY THE TENDERER

I. GENERAL INFORMATION

a) Name of the firm :

b) Address & Telephone No. :

c) Whether the firm is Indian / Multi- national :

d) Whether Small / Medium/Large Scale Co. :

e) Person responsible for conduct of Business :

f) Particulars of Licenses held under Drugs & Cosmetic Act & the details. (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforced) :

g) Procurement agency with which registered and the agencies to whom drugs supplied during last one year :

h) Has the firm been convicted ever, if yes, give details:

i) Any case pending in the Court with details :

j) Has the firm ever been debarred / black-listed by any Govt. Hospital for poor quality or late supply of drugs? If yes, give details.

k) Fax No :

l) E- Mail Address :

m) Name & Mobile No of person/ authorized signatory to be contacted for this tender **:**

II. TECHNICAL

a) Equipments for material handling, manufacturing of drugs and quality-control of drugs :

b) Specialized testing facilities such as microbiological testing and Biological testing :

c) Details of Technical Staff

i) Manufacturing Staff :
ii) Quality Control Staff :

d) Has the firm carried out stability study for drugs quoted :

e) Is the firm basic manufacturer of the drug quoted, if yes, details :

f) Has the firm following

i) WHO GMP Certificate /Schedule-M :
ii) ISO Certificate :
iii) FDA Certificate :
iv) Import License :

g) Installed capacity and actual production details for different forms of drugs :

i) Tablets :
ii) Capsules :
iii) Syrups/ Suspension :
iv) Injections :
v) Powder :
vi) Inhalation :
vii) Topical :

h) Drugs declared and sub-standard / re-called during the last three years. Give details with reasons and the remedial action taken :

III. FINANCIAL

a) Turnover during last three financial years (year wise) of the pharmaceutical products. Firms should furnish copies of audited Balance-sheet / Sales Tax clearance certificate.

b) Name & Address of the Bankers to the Firm and the facilities available from the bank.

c) Income-tax No./ Central Sales-tax No./ State Sales-tax No.

DECLARATION

I, _____ Proprietor/Partner/Director of M/s _____ hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

(Signature)

(Name & Designation with Stamp)

WARNING: If the information furnished in this form is found to be incorrect at any point of time, the bidder may be debarred.

SECTION – XVIII

MANUFACTURING & MARKETING CERTIFICATE

This is to certify that M/s _____are holding valid Manufacturing license No. _____dated _____ of the _____ State and they are manufacturing and marketing, the following products for last three (3) years.

The products are as follows:

S. No.	Name of the Product	Pharmacopoeia Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signature and seal of
Drug Controller of
the Centre/State.

Dated:

Note: This certificate is to be signed by the Drug Controller of **Centre/State.** Certificate issued by Inspector of Drugs will not be accepted unless an authorization by the concerned centre/State Drug Controller to this effect is supported by adequate documentary proof.

SECTION – XIX

PRODUCTION-CAPACITY ASSESSMENT CERTIFICATE

Item no. & name of items: _____

Indicate details of production of the items quoted at least two years from **2021-22, 2022-23 and 2023-24** duly certified by the **Chartered Accountant/ Centre/State Drug Controller.**

S. No. of the item as in Tender Enquiry	Name & Specification of the item	Date of issue of Mfg. License for the product	Date of marketing the 1st batch
1.	2.	3.	4.

2021-22		2022-23		2023-24		REMARKS
Batch No.	Size	Batch No.	Size	Batch No.	Size	

Signature of the Manufacturer:

Signature of the Chartered Accountant/
Centre/State Drug Controller along with address & Seal

SECTION – XX
CHECKLIST

Sr. No.	Documents to be submitted along with the techno-commercial bid	Attached at page number
a.	Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded.	
b.	Scanned copy of "List of Items Quoted" as per **SECTION – XVI** of Tender Enquiry Document.	
c.	Scanned copy of "Tender Acceptance Form" as per **Section IX** to be uploaded	
d.	Scanned Copy of GST Registration Certificate.	
e.	Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.	
f.	Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by centre/ State Drug Controller in the Performa **Section- XVIII**. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender.	
g.	Scanned Copy of **Valid WHO-GMP certificate/ Valid Schedule 'M' certificate** clearly indicating the products (molecule/drug) issued by Centre/ State Drug Controller and should not have been issued more than five years old**.**	
h.	In case of imported drugs (i.e. not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller.	
i.	Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted**.** Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.	
j.	In case of **newly introduced** drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly.	
k.	Manufacturing firms should submit scanned copy of performance certificate(s) of at least 02 years in last 05 years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24), from other similar two Hospital, out of which one must be from Government/Public Sector from the Competent Authority.	
l.	Production-Capacity assessment certificate as per section-XIX	

m.	Copy of GST No dues Certificate	
n.	Scanned copies of last 2 year's GST returns submitted to the concerned department	
o.	The manufacturing firm quoting for the items mention below have to Submit the documents of annual turnover of the company audited by a Chartered Accountant of the pharmaceutical products during any three consecutive financial years (Financial year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) : i) Narcotic drugs, Enemas should have minimum annual turnover of Rs. 1.5 Crores. Niche products/Patented Products/MSE have minimum annual turnover of Rs. 1.5 Crores. ii) Cream/Ointment, lotion, eye/ear drops, mouth wash/Gargles , Contrast media, I.V fluids(large volume parentrals) should have a minimum annual turnover of Rs. 30.00 Crores. iii)Tablets, Capsules, Injections should have a minimum annual turnover of at least Rs. 150.00 Crores	
p.	Scanned copy of Non-conviction certificate	
q.	Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (2021-22, 2022-23 and 2023-24) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.	
r.	The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them as per tender terms.	
s.	Scanned copy of Information as per the format enclosed **(Section-XVII)** should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted**.**	
t.	At least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least **2-different years** of the last three financial years (**2021-22, 2022-23 and 2023-24**) in the enclosed Performa at **Section-XIX.**	

ANNEXURE A
List of Drugs/Medicines

S.no.	Nomenclature	Tablet/Capsule/ Syrup/Injection	Total Annual Consumption approx.
1.	Injection Lincomycin Hydrochloride 300mg/ml	Injection	800
2.	Injection Amikacin 250mg 1ml	Injection	60000
3.	Injection Benzathine Pencillin 600,000 units	Injection	800
4.	Injection Benzathine Pencillin 1,200,000 units	Injection	750
5.	Injection Cefazoline 1gm	Injection	6000
6.	Injection Chloramphenicol 1gm	Injection	600
7.	Two Port Close system container Ciprofloxacin 100ml	Two Port Close system container	4000
8.	Injection Cloxacillin 500 mg	Injection	600
9.	Two Port Close system container Levofloxacin 100ml	Two Port Close system container	4300
10.	Two Port Close system container Ofloxacin 100ml	Two Port Close system container	3000
11.	Liquid Ofloxacin 300mg 30ml	Liquid	2000
12.	Injection Ofloxacin 200mg 100ml.	Injection	3000
13.	Injection Piperacillin +Tazobactum with EDTA 4gm+ 500mg	Injection	23300
14.	Injection Streptomycin 0.75mg	Injection	1000
15.	Injection Sulbactam 1gm	Injection	1500
16.	Injection Vancomycin with Factor B purity 500mg	Injection	17996
17.	Injection Dactinomycin 500 mcg	Injection	2250
18.	Injection Cyclosporine 50mg/ml (250mg)	Injection	1000
19.	Suspension Amoxicillin + Clavulanic acid (250mg+ 62.5 mg)	Suspension	1200
20.	Syrup Amoxycillin 750mg (30 ml)	Syrup	2000
21.	Syrup Azithromycin 1.2gm 30ml	Syrup	2000
22.	Tablet Cefaclor 500mg	Tablet	1500
23.	Tablet Cefaclor 250mg	Tablet	1200
24.	Liquid Cefadroxil 750mg (30 ml)	Liquid	1000
25.	Capsule Cefadroxil 500mg	Capsule	1100
26.	Tab Cefadroxil 125mg	Tab	2000
27.	Liquid Chloroquin 160 mg 10 ml	Liquid	13000

28.	Syrup Ciprofloxacin 2mg (60ml)	Syrup	2200
29.	Capsule Cloxacillin 500 mg	Capsule	1100
30.	Capsule Doxycycline 100mg	Capsule	64000
31.	Syrup Linezolid 10mg/5ml	Syrup	500
32.	Tablet Nalidixic acid 250mg	Tablet	2000
33.	Tablet Nalidixic acid 500mg	Tablet	2000
34.	Tablet Norfloxacin 400mg	Tablet	5500
35.	Tablet Norfloxacin 200mg	Tablet	1200
36.	Tablet Norfloxacin 100mg	Tablet	1100
37.	Tablet Norfloxacin +Tinidazole 400mg+600mg	Tablet	15800
38.	Syrup Ofloxacin+Ornidazole 50mg+125mg	Syrup	500
39.	Tablet Ciproflaxcin + Ornidazole 500mg+500mg	Tablet	2100
40.	Injection Taurolidine 2gm/100ml	Injection	500
41.	Injection Trimethoprim + Sulfamethoxazole 160mg+800mg 3ml	Injection	3000
42.	Syrup Trimethoprim + Sulfamethoxazole 40mg+200mg/5ml (50ml)	Syrup	1000
43.	Injection Trimethoprim+Sulfamethoxazole 80+400 mg	Injection	1000
44.	ointment Benzalkonium chloride + Zinc Oxide 0.1%W/W +8.5%W/W 30gm	ointment	500
45.	Syrup Cefdinir 750mg (30 ml)	Syrup	800
46.	Injection Cefoperazone 2 gm	Injection	11000
47.	Injection Cefpirome 500mg	Injection	700
48.	Injection Ceftriaxone+ Disodium edetate+sulbactam 1000mg+37mg+500mg	Injection	4500
49.	Injection Ceftriaxone+ Disodium edetate+sulbactam 2000mg+74mg+1000mg	Injection	4500
50.	Tablet Feropenem 200mg	Tablet	1500
51.	Suspension Cefpodoxime Proxetil 100mg	Suspension	2200
52.	Tablet cefixime + lactic acid bacillus 200mg	Tablet	90000
53.	Tablet Vancomycin 250mg	Tablet	10000
54.	Tablet Afatinib 20mg	Tablet	400
55.	Tablet Afatinib 30mg	Tablet	650
56.	Tablet Afatinib 40mg	Tablet	500
57.	Tablet Afatinib 50mg	Tablet	450

58.	Capsule Apripitant Kit 80 mg+80mg +125mg	Capsule	600
59.	Tablet Busulfan 2mg	Tablet	500
60.	Tablet Capecitabine 500 mg	Tablet	170000
61.	Injection Cisplatin 100mg	Injection	300
62.	Injection Crizotinib 250mg	Injection	250
63.	Injection Epirubicin RTU 10 mg	Injection	1600
64.	Injection Epirubicin RTU 50 mg	Injection	1600
65.	Injection Eribulin 25mg	Injection	300
66.	Injection Fosapriptant Dimeglumine 150 mg	Injection	900
67.	Injection Granisetrone 3mg 3ml	Injection	30000
68.	Injection Leucovorin Calcium Folinate 3mg 1ml	Injection	18000
69.	Tablet Mercaptopurine 50 mg	Tablet	1000
70.	Injection Mesna 500mg	Injection	2000
71.	Injection Mitomycin C 2mg	Injection	1500
72.	Capsule Nintedanib 100mg	Capsule	2500
73.	Injection Octreotide 30mg	Injection	10000
74.	Injection Palonosetron 0.5mg	Injection	10000
75.	Injection Panitumumab 100mg	Injection	500
76.	Tablet Procarbazine HCL 50mg	Tablet	1000
77.	Injection Rasburicase 1.5mg/ml	Injection	500
78.	Injection Sargramostim 250mg	Injection	600
79.	Injection Secukinumab 150mg	Injection	500
80.	Injection Treosulfan 5gm	Injection	600
81.	Tablet Vandetanib 100mg	Tablet	1000
82.	Injection Zoledronic acid 5mg 100ml	Injection	600
83.	Intra vesical Injection Mitomycin-C 40mg	Intra vesical Injection	400
84.	Intra vesical Injection ONCO-BCG 40mg	Intra vesical Injection	200
85.	Oral Spray Ondansteron hydrochloride 15ml	Oral Spray	700
86.	Tablet Venetoclax 100mg	Tablet	500
87.	Tablet Ponatinib 45mg	Tablet	400

88.	Capsule Everolimus 0.75 mg	Capsule	500
89.	Tablet Olaparib 50mg	Tablet	500
90.	Injection Ipilimumab 50mg	Injection	150
91.	Injection Cyclophosphamide 50 mg	Injection	2000
92.	Tablet Cyclophosphamide 50mg	Tablet	2000
93.	Tablet Midostaurin 25mg	Tablet	1500
94.	Tablet Bosutinib 100mg	Tablet	500
95.	Tablet Bosutinib 400mg	Tablet	500
96.	Tablet Bosutinib 500mg	Tablet	500
97.	Injection Brentuximab 50mg	Injection	20
98.	Tablet Sorafenib 400mg	Tablet	1000
99.	Suspension Barium Sulphate	Suspension	2000
100.	Injection Dimeglumine gadobenate 20 ml	Injection	500
101.	Injection Fluoscindye 600mg	Injection	100
102.	Injection Iobitridol 300mg 100 ml	Injection	1000
103.	Injection Iobitridol 350mg 50 ml	Injection	1000
104.	Injection Iobitridol 300mg 50 ml	Injection	1000
105.	Injection Iodized Oil 480mg/ml (5 ml)	Injection	80
106.	Injection Iohexol 240mg/ml (50ml)	Injection	4000
107.	Injection Iohexol 350mg/ml (20ml)	Injection	4000
108.	Injection Iomeprol 300mg/ml (50ml)	Injection	500
109.	Injection Iomeprol 350mg/ml (50ml)	Injection	500
110.	Injection Iomeprol 400mg/ml (75ml)	Injection	500
111.	Injection Iopamidol 300mg/ml (75 ml)	Injection	1000
112.	Injection Ioversol 300mg/ml (50 ml)	Injection	1000
113.	Injection Ioversol 300mg/ml (100 ml)	Injection	1000
114.	Injection Ioversol 350mg/ml (50 ml)	Injection	1000
115.	Injection Ioversol 350mg/mg (100 ml)	Injection	1000
116.	Injection Ioxaglate 320mg/ml (50 ml)	Injection	1000
117.	Injection Ioxaglate 320mg/ml (100 ml)	Injection	1000

118.	Injection Meglumine diatrizoate 0.65mg/ml (10ml)	Injection	1100
119.	Injection Sodium Diatrizoate & Meglumine Diatrizoate 292mg/ml 20ml (60%)	Injection	2000
120.	Injection Sodium Diatrizoate & Meglumine Diatrizoate 76% - pack of 50ml	Injection	1500
121.	Injection Iobitridal 300mg/100ml	Injection	1000
122.	Injection Chloroprocaine 0.01	Injection	250
123.	Injection Cisatracurium 200mg/ 20ml	Injection	9000
124.	Injection Dexmedetomidine HCL 100mcg 0.5ml	Injection	4500
125.	Jelly Glycerine+ hydroxyethyl cellulose	Jelly	500
126.	Tablet Glycopyrrolate 0.5mg	Tablet	13000
127.	Injection Halothane 250ml	Injection	250
128.	Injection Lidocaine 2% (50ml)	Injection	500
129.	Injection Lignocaine Hcl (Preservative free) 21.3mg/ml 2% (30 ml)	Injection	2650
130.	Syrup Lignocaine Viscous 2%	Syrup	1200
131.	Injection DPT(Diptheria, Pertussis & Tetanus toxoid Vaccine) 5ml	Injection	300
132.	Injection DT(Diphtheria & Tetanus toxoid Vaccine) 5ml	Injection	400
133.	Injection Hemophilus Influenza B conjugated vaccine 1ml 10mcg	Injection	450
134.	Injection Hepatitis A Vaccine 720 Elisa Unit/ml.(inactivated Hep A vaccine absorbed) 0.5ml	Injection	500
135.	Injection Herpes Zoster Vaccine	Injection	100
136.	Injection Inactivated trivalent Influenza vaccine multidose vial	Injection	150
137.	Injection Meningococcal Conjugated Quadrivalent ACYW 135 (0.5ml)	Injection	500
138.	Injection Pneumococcal Polysaccharide conjucate vaccine (23 Serotype) 25mcg 0.5ml	Injection	400
139.	Injection Purified Protien derivated 5TU 0.1ml	Injection	400
140.	Injection Quadrivalent Cervical CA Vaccine strains 6,11,16 & 18	Injection	300
141.	Injection Quadrivalent Influenza Vaccine 0.25 PFS	Injection	500
142.	Injection Corona Vaccine	Injection	20000
143.	Injection Bivalent Cervical CA Vaccine strains 16& 18 Strain 16- 20mcg,strain 18- 20mcg	Injection	350
144.	Injection Anti Gas Gangrene Serum 30000 IU	Injection	350
145.	Injection Anti Human 1-Lymphocyte Immunoglobulin 100 IU	Injection	400
146.	Injection Anti-D Immunoglobulin 300mcg 1ml	Injection	600
147.	Injection Tetanus Immunoglobulin Human 250 IU 2ml	Injection	3500

148.	Injection Tetanus Vaccine (Adsorbed) IP 0.5 ML Ampules 0.5 ml	Injection	195
149.	Injection Tetanus Anti-toxin 20,000IU/5ml vial	Injection	500
150.	Injection Varicella Zoster Immunoglobulin 250units	Injection	350
151.	Injection Oral Polio Vaccine 10ml	Injection	500
152.	Capsule Oral Typhoid Vaccine Live oral Ty21 a	Capsule	1000
153.	Injection DPT,Hepatisis B & HIV Combination	Injection	450
154.	Injection Human Papilloma virus vaccine(Bivalent)	Injection	500
155.	Injection Equine rabies immunoglobulin 300 mg/ml (5ml)	Injection	1500
156.	Injections Gangrene Antitoxin (Globulins) 10000 IU/ml.amp	Injections	400
157.	Injection Hepatitis B Immunoglobulin 180-200 IU/ml	Injection	550
158.	Injection Bicarb fluid with high Concentration of sodium (103mgdl)	Injection	2000
159.	Two Port Close system container Dextrose 10% 500ml	Two Port Close system container	850
160.	I.V. bag Dextrose (self collapsible bag without requiring any airway) 10% 500 ml	I.V. bag	5000
161.	Plastic Dextrose (FFS) 20% 500ml	Plastic	10000
162.	I.V. bag Dextrose (self collapsible bag without requiring any airway) 20% 500 ml	I.V. bag	11000
163.	Plastic Haemodialysis Fluid with Bicarbonate powder BP (FFS) 5 Litre	Plastic	2000
164.	Plastic Haemodialysis Fluid with Bicarbonate powder BP (Low calcium) (FFS) 5 Litre	Plastic	2000
165.	Plastic Haemodialysis Fluid with hign concentratio of sodium (103mgdl) 5 Litre	Plastic	22000
166.	I.V. bag Mannitol (self collapsible bag without requiring any airway) 20% 500ml	I.V. bag	4000
167.	I.V. bag Mannitol (self collapsible bag without requiring any airway) 20% 100 ml	I.V. bag	4000
168.	Plastic Peritoneal Dialysis Fluid (FFS) 1 Litre	Plastic	11000
169.	Glass Dextrose 20% 500 ml	Glass	38000
170.	Fluid PD Fluid 4.25% dextrose 2 Litre	Fluid	4000
171.	Plastic Distilled water (Plastic Can) 5 Litre	Plastic	10000
172.	Capsule Phenoxybenzamine 10mg	Capsule	2500
173.	Tablet S-Atenolol+Hydrochlorothiazide 25mg+12.5mg	Tablet	15000
174.	Injection Aminocaproic Acid 250 mg/ml (20ml)	Injection	2500
175.	Capsule Atorvastatin+Aspirin 20mg+75mg	Capsule	2000
176.	Tablet Bosentan 125mg	Tablet	1500
177.	Solution Cardioplegia Solution 1000 ML, M mol/L NaCI 15,KCL 9, Mg SO4 6 H2O4, Hislidine HCI H2O18, HISTIDINE 180, TRYPTOPHAN 2, MANNITOL 30, Ca	Solution	800

	CI2 2 H2O 0.15, K, H, 2 KETOGLUTA 1, RATE OSMOLARITY 310 MOSMOL/ 1000 ml Solution 1000 ml		
178.	Tablet Clonidine 0.1 mg	Tablet	36000
179.	Tablet Clonidine 0.2 mg	Tablet	36000
180.	Injection Digoxin 0.5mg 2ml	Injection	3000
181.	Syrup Digoxin 3mg/5ml (60ml)	Syrup	2500
182.	Tablet Digoxin 0.25mg	Tablet	5000
183.	Injection Diltiazem 25mg 5ml	Injection	3500
184.	Tablet Dipyridamole 100mg	Tablet	15000
185.	Syrup Furosemide 60ml (10mg/ml)	Syrup	5000
186.	Tablet Furosemide 40mg	Tablet	60000
187.	Tablet Ivabradine 2.5mg	Tablet	1200
188.	Tablet Labetalol 50mg	Tablet	27000
189.	Tablet Levocarnitine 500mg	Tablet	10000
190.	Injection Levosimendan 12.5mg/5ml vial	Injection	300
191.	Injection Mephentermine 15 mg 1ml	Injection	18000
192.	Tablet Methyl Dopa 250 mg	Tablet	5000
193.	Injection Metoprolol 5 mg 5ml	Injection	6000
194.	Tablet Minoxidil 5mg	Tablet	2000
195.	Injection Nimodipine I.V. 10mg 50ml	Injection	2000
196.	Spray Nitroglycerin 400 mcg/spray	Spray	500
197.	Injection Papaverin 60mg/2ml	Injection	700
198.	Injection Phenoxy Benzamine HCL 50mg 1ml Amp	Injection	2000
199.	Solution Cardioplegia solution 1ML, KCI-59.55 MG, Mg Cl2-162.65 mg Procaine HCL13.64 mg 20 ml	Solution	700
200.	Tablet Prasugrel 5 mg	Tablet	10000
201.	Tablet Prasugrel 10mg	Tablet	15000
202.	Tablet Propafenone 150mg	Tablet	15000
203.	Tablet Sacubitril & Valsartan 50mg	Tablet	5000
204.	Tablet Sacubitril & Valsartan 100mg	Tablet	5000
205.	Tablet Sacubitril & Valsartan 200mg	Tablet	5000
206.	Tablet S-Atenolol 12.5mg	Tablet	20000

207.	Tablet S-Atenolol 25mg	Tablet	10000
208.	Tablet Sildenafil 50 mg	Tablet	4800
209.	Tablet Sildenafil 25mg	Tablet	4800
210.	Tablet Simvastatin 5mg	Tablet	20000
211.	Tablet Simvastatin 20mg	Tablet	20000
212.	Injection Sodium Nitroprusside 50mg	Injection	4000
213.	Tablet Sorbitrate 10mg	Tablet	30000
214.	Tablet Sotalol 20 mg	Tablet	5000
215.	Injection Streptokinase 15,00,000 IU/ml	Injection	600
216.	Injection Streptokinase 7,50,000 IU/ml	Injection	500
217.	Tablet Tadalafil 40mg	Tablet	5000
218.	Tablet Terazosin 5 mg	Tablet	10000
219.	Tablet Torsemide 40 mg	Tablet	15000
220.	Injection Torsemide 10mg	Injection	700
221.	Tablet Torsemide + Spironolactone 10mg+50mg	Tablet	15000
222.	Tablet Triamterene + Benzthiazide 50mg+25mg	Tablet	15000
223.	Tablet Verapamil 40 mg	Tablet	10000
224.	Tablet Verapamil 80mg	Tablet	5000
225.	Tablet Verapamil 120mg	Tablet	5000
226.	Sachet Calcium Polystyrene Sulphonate 15g	Sachet	15000
227.	Tablet Prazosin 1mg	Tablet	15000
228.	Tablet Nifedipine SR 20MG	Tablet	15000
229.	Tablet Minoxidil 2.5 mg	Tablet	10000
230.	Tablet Furosemide 100 mg	Tablet	20000
231.	Injection Nitroglycerin 10ml	Injection	3000
232.	Tablet Metolazone 2.5mg	Tablet	10000
233.	Syrup Furosemide 300mg 30ml	Syrup	5000
234.	Tab Sotalol 40mg	Tab	10000
235.	Injection Centhaquine citrate 1 mg	Injection	10000
236.	Tablet Nifedipine 5mg	Tablet	15000

237.	Syrup Furosemide + Spironolactone 10mg/ml	Syrup	700
238.	Tablet Midodrine 5mg	Tablet	15000
239.	Tablet Midodrine 10mg	Tablet	15000
240.	Injection Promethazine 50mg 2ml	Injection	4000
241.	Tablet Promethazine 25mg	Tablet	6000
242.	Tablet Brivaracetam 50mg	Tablet	10000
243.	Tablet Brivaracetam 75mg	Tablet	10000
244.	Tablet Brivaracetam 100mg	Tablet	10000
245.	Tablet Carbamazepine Controlled Release 200mg	Tablet	30000
246.	Syrup Chloral Hydrate 500 mg/5ml	Syrup	200000
247.	Tablet Chlorpromazine 100mg	Tablet	10000
248.	Injection Chlorpromazine 25 mg/ml (2 ml amp)	Injection	2000
249.	Injection Edaravone 1.5mg/ml	Injection	350
250.	Injection Fluphenazine decanoate Depot 25mg/ml	Injection	500
251.	Tablet Haloperidol 2.5 mg.	Tablet	20000
252.	Injection Haloperidol 5mg 1ml	Injection	5000
253.	Injection Haloperidol decanoate Depot 50mg/ml	Injection	5000
254.	Tablet Lamotrigine 5mg	Tablet	10000
255.	Tablet Lithium Carbonate SR 150mg	Tablet	30000
256.	Injection Lorazepam 4 mg/ml	Injection	5000
257.	Injection Lorazepam 2mg 1ml	Injection	2000
258.	Tablet Olanzapine + fluoxetine 5mg+20mg	Tablet	30000
259.	Syrup Oxcarbazipine 5ml/300mg	Syrup	1100
260.	Syrup Phenytoin Sodium 25mg/ml (100ml)	Syrup	1200
261.	Injection Phenytoin Sodium 100mg 2ml	Injection	20000
262.	Injection Piracetam 400mg	Injection	500
263.	Tablet Pregabalin 300mg	Tablet	10000
264.	Injection Prochlorperazine 12.5mg	Injection	500
265.	Tablet Pyritinol 200mg	Tablet	5000
266.	Suspension Pyritinol 200mg	Suspension	500

267.	Syrup Sodium Valproate 200mg/5ml	Syrup	600
268.	Capsule Trazodone 50mg	Capsule	10000
269.	Syrup Triclofos 500mg/5ml (30ml)	Syrup	2000
270.	Tablet Trifluoperazine 5mg	Tablet	20000
271.	Tablet Vigabatrin 500mg	Tablet	10000
272.	Tablet Zaleplon 5mg	Tablet	20000
273.	Tablet Zopiclone 7.5mg	Tablet	10000
274.	Intracavernosal Injection Chlorpromazine 50mg	Intra cavernosal Injection	1000
275.	Tablet Methyl Phenidate 10mg	Tablet	15000
276.	Tablet Methyl Phenidate 20mg	Tablet	5000
277.	Tablet Atomoxatine 10mg	Tablet	800
278.	Tablet Atomoxatine 18mg	Tablet	700
279.	Syrup Brivaracetam 10mg/ml	Syrup	670
280.	Syrup Ethosuximide 250mg/5ml	Syrup	450
281.	Syrup Respridone 1mg/1ml	Syrup	300
282.	Injection Olanzapine 10mg/vial	Injection	3000
283.	Syrup Phenytoin Sodium 30mg/5ml	Syrup	1000
284.	Injection Phenobarbitone 200mg 1ml	Injection	1000
285.	Syrup Phenobarbitone 20mg/5ml	Syrup	700
286.	Injection Phenobarbitone 100mg 1ml	Injection	2000
287.	Tablet Phenobarbitone 30 mg	Tablet	1500
288.	Chewing Nicotine Chewing gum 2 mg	Chewing	80000
289.	Chewing Nicotine Chewing gum 4 mg	Chewing	80000
290.	Tablet Dicyclomine+ Chlordiazepoxide + clinidium bromide (10mg+5mg+2.5mg)	Tablet	1000
291.	Tablet Midazolam 7.5mg	Tablet	5000
292.	Spray Midazolam 0.5mg/0.1ml	Spray	800
293.	Nasal Spray Midazolam 5mg	Nasal Spray	1000
294.	Patch Rivastigma Patch 5 mg	Patch	100
295.	Patch Rivastigma Patch 10 mg	Patch	100
296.	Syrup Guaiphenesin+Dextromethorphan + Chlorpheniramine maleate Sugar free 50ml	Syrup	13980

297.	Syrup Guaiphenesin+Dextromethorphan H Br+ChlorpheniramineMal.Syrup base 100mg+10mg+4mg (100ml)	Syrup	46058
298.	Liquid Pheniramine Maleate with Amm.Chloride& Menthol 15mg/ml (100ml)	Liquid	5000
299.	Syrup Promethazine Hydrochloride + Pholcodine 1.5mg+1.5mg (60ml)	Syrup	2000
300.	Inhaler Ciclesonide 160mcg	Inhaler	600
301.	Tablet Deflazacort 18 mg	Tablet	10000
302.	Liquid Diphenhydramine + Ammonium Chloride + Sodium Citrate + Menthol + Ethanol 15mg+150mg+60mg+1mg(100ml)	Liquid	2000
303.	Solution Dornase alpha Inhalation Solution 1000 U(1mg)/1ml	Solution	500
304.	inhaler Fluticasone 50mcg/Puff	inhaler	1500
305.	inhaler Fluticasone 125mcg/Puff	inhaler	1000
306.	Inhaler Formeterol Inhaler 12mcg/Dose	Inhaler	2000
307.	Inhaler Ipratropium Br + Levosalbutamol 40mcg + 200mcg	Inhaler	6000
308.	Rotacaps Ipratropium Br + Levosalbutamolrotacaps 40mcg+100mcg	Rotacaps	4000
309.	Respules Ipratropium+ Levosalbutamol Respirator solution 500mcg+2.5mcg 2.5ml	Respules	10000
310.	Syrup Montelukast 5mg/5ml	Syrup	2000
311.	Tablet Montelukast 5 mg	Tablet	2000
312.	Tablet Montelukast + Levocetirizine 5mg+2.5mg	Tablet	200000
313.	Bottle Salbutamol 2mg/5ml (100ml)	Bottle	600
314.	Tablet Salbutamol 4mg	Tablet	15000
315.	Tablet Salbutamol 2 mg	Tablet	10000
316.	Rotacaps Salbutamol 200 mcg	Rotacaps	6000
317.	Rotacap levoSalbutamol + Beclometasone rotacaps 50mcg +50mcg	Rotacaps	1500
318.	Liquid Salbutamol + Theophylline 20mg+1000mg (100 ml)	Liquid	2000
319.	Tablet. Salbutamol +theophylline 2mg+100mg	Tablet.	3000
320.	Respules Salbutamol Respiatory Solution 1mg/ml (2.5ml)	Respules	40000
321.	Respules Salbutamol Respiatory Solution 5mg/ml (15ml)	Respules	20000
322.	Inhaler Salmetrol+Fluticasone with dose counter & lock system 250mcg+50mcg	Inhaler	3000
323.	Injection Surfactant 80mg/ml (1.5ml)	Injection	450
324.	Injection Surfactant 80mg/ ml (3ml)	Injection	400
325.	Tablet Sustain Release Theophyilline 200 mg	Tablet	30000

326.	Tablet Sustain Release Theophyilline 400mg	Tablet	30000
327.	Injection Terbutaline 0.5mg 2ml	Injection	1200
328.	Syrup Terbutaline Sulphate + Bromhexine Hydrochloride + Guaiphenesin + Menthol 2.5mg+4mg+10mg (100 ml)	Syrup	5000
329.	Syrup Terbutaline+Bromhexine 2.5mg+8mg (100ml)	Syrup	1700
330.	Injection Theophylline + Etophylline 50mg+170mg (2ml)	Injection	6000
331.	Tablet Theophylline + Etophylline 35 mg +115 mg	Tablet	20000
332.	Tablet Theophylline + Etophylline 70 mg + 230 mg	Tablet	15000
333.	Respules Tobramycin Inhalation Solution 300mg/5ml	Respules	2000
334.	Inhaler MDI Budesonide 400 mcg	Inhaler MDI	2000
335.	Syrup Levodropropizine 30mg/5ml	Syrup	1200
336.	Respule Glycopyrronium 1ml/25mcg	Respule	800
337.	Inhaler MDI Formoterol + Glycopyrronium 9mcg/4.8mcg	Inhaler MDI	700
338.	DPI (Dry Powder Inhalation) Formoterol + Glycopyrronium 25 + 6mcg	DPI (Dry Powder Inhalation)	600
339.	Tablet Ambrisentan 5mg	Tablet	800
340.	Syrup Ambroxol + salbutamol 15mg/5ml + 1mg/5ml	Syrup	1500
341.	Syrup Bromhexine 4mg/5ml	Syrup	2500
342.	Tablet Ambroxol hydrochloride + N acetyl-cysteine 30mg+200mg	Tablet	5000
343.	Syrup Ambroxol HCL+Terbutaline Sulphate +Guaiphenesin +menthol 30mg+2.5mg+50mg+0.5mg	Syrup	3500
344.	Syrup Phenylephrine + Chlorpheniramine Maleate + Dextromethorphan Hydrobromide 5mg+2mg+ 10mg per 5 ml (100ml)	Syrup	3500
345.	Tablet N-Acetylcysteine DT 200mg	Tablet	5000
346.	Tablet Glibenclamide+ Metformine 2.5mg+500mg	Tablet	10000
347.	Injection Human Biphasic Isophane Insulin 25/75 penfill 300 IU (3ml)	Injection	4000
348.	Injection Insulin Glulisine PFS 100 IU/ml (3ml)	Injection	2500
349.	Injection Insulin Glulisine vial 100 IU/ml (10ml)	Injection	2500
350.	Injection Monocomponent Insulin (Recombinant DNA origin penfill 100 IU pen lispro 300 IU (3ml)	Injection	1200
351.	Injection Monocomponent Insulin (Recombinant DNA origin penfill with permanent pen 300 IU (3ml)	Injection	1000
352.	Injection Monocomponent Insulin Recombinant DNA Origin, 25% Insulin Lispro and 75% Insulin Lispro protamine Suspension 300 IU (3ml)	Injection	1200
353.	Injection Monocomponent Insulin Recombinant DNA Origin, 50% Insulin Lispro and 50% Insulin Lispro protamine Suspension 300 IU (3ml)	Injection	900
354.	Tablet Sitagliptin + Metformin 100mg+1000mg	Tablet	50000

355.	Eye ointment Atropine 1% 3gm	Eye ointment	3549
356.	Eye ointment Acyclovir 3%w/v (5gm)	Eye ointment	34700
357.	Eye Drop Atropine 1% 5ml	Eye Drop	1000
358.	Eye Drop Atropine+Chloramphenicol+Dexamethasone 1%+0.5%+0.1%	Eye Drop	100
359.	Eye Drop Betamethasone Sodium Phosphate + Neomycin Sulphate 0.1% +0.5%	Eye Drop	1200
360.	Eye Drop Betaxolol 0.50%	Eye Drop	500
361.	Eye Drop Betaxolol 0.25%	Eye Drop	600
362.	Eye Drop Bimatoprost 0.03% w/v (3ml)	Eye Drop	500
363.	Eye Drop Brimonidine Tartrate 0.15% w/v (5ml)	Eye Drop	600
364.	Eye Drop Ciprofloxacin 0.3% 5ml	Eye Drop	1200
365.	Eye Drop Combination of Boric Acid, Naphazoline etc 1.1% w/v+ 0.01% w/v (5 ml)	Eye Drop	700
366.	Eye Drop Diclofenac 0.1% w/v (5ml)	Eye Drop	180200
367.	Eye Drop Phenylephrine 5% (5ml)	Eye Drop	800
368.	Eye Drop Phenylephrine 10% (5ml)	Eye Drop	500
369.	Eye Drop Tropicamide + Phenylephrine 0.8%+5% (5ml)	Eye Drop	118000
370.	Eye Drop Gatifloxacin 0.3% 5ml	Eye Drop	2400
371.	Eye Drop Gatifloxacin + Prednisolone 0.3%+1%	Eye Drop	900
372.	Eye Drop Gentamycin 0.3% 5ml	Eye Drop	6320
373.	Eye Drop Homatropine Hydrobromide 2% 10ml	Eye Drop	900
374.	Gel HydroxylPropyl MethylCellulose 10gm 0.3% w/v	Gel	4000
375.	Eye Drop Hydroxypropyl Methylcelluse 0.3% 10 ml	Eye Drop	1500
376.	Eye Drop Latanoprost 50 mcg, 2.5ml	Eye Drop	2000
377.	Eye Drop Natamycin 5% 3ml	Eye Drop	800
378.	Eye Drop Norfloxacin 0.3% 5ml	Eye Drop	700
379.	Eye Drop Ofloxacin 0.3%, 5ml	Eye Drop	800
380.	Eye Drop Ofloxacin +Dexamethasone 10ml (0.3% + 0.1%)	Eye Drop	800
381.	Eye Ointinment Polymyxin B Sulfate +Neomycin (5000IU + 3400 IU) per gm (5gm)	Eye Ointinment	800
382.	Eye Drop Pilocarpine 4% 5ml	Eye Drop	1000
383.	Eye Drop Pilocarpine 2% 5ml	Eye Drop	3400
384.	Eye ointment Polymyxin B + Chloramphenicol 10000 IU+10MG (5gm)	Eye ointment	100

385.	Eye ointment Polymyxin B + Chloramphenicol + Dexamethasone 100000 IU+ 10mg +1mg(5gm)	Eye ointment	670
386.	Eye Drop Polyvinyl Alcohol + Povidone + Chlorbutol eye drops 1.4%+0.06%+0.5% (10ml)	Eye Drop	3000
387.	Eye Drop Povidone Iodine 5% -pack of 5 ml	Eye Drop	1200
388.	Eye Drop Prednisolone 1% 10ml	Eye Drop	238668
389.	Eye Drop Proparacaine HCL 0.5% 5ml	Eye Drop	46110
390.	Eye Drop Sodium Chloride 0.05	Eye Drop	1000
391.	Eye Drop Tobramycin 0.3% - pack of 5ml	Eye Drop	480
392.	Eye Drop Tropicamide eye drops 1% 5ml	Eye Drop	66720
393.	Eye Drop Voriconazole 1%	Eye Drop	10763
394.	Eye Drop carboxymethylcellulose 0.5%+stablilized oxychloro complex 0.01% with glycerin erythritol levocarnitine mgcl+ sodium citrate dihydrate 10ml 0.5%/10ml	Eye Drop	1000
395.	Eye Drop Brimonidine tartrate +timolol maleate +BAK 0.02%+0.5%+0.005%	Eye Drop	500
396.	Eye Drop Ripasudil 0.4% (5ml)	Eye Drop	500
397.	Ophthalmic solution based eye drop Brinzolamide + Brimonidine tartrate 5 ml 1%+0.2%	Ophthalmic solution based eye drop	450
398.	Ophthalmic solution based eye drop Ketorolac tromethamine 0.4% 5ml	Ophthalmic solution based eye drop	500
399.	Eye ointment Ciprofloxacin 10gm 0.3% w/w	Eye ointment	1000
400.	Eye ointment Chloramphenicol+Dexamethasone+ polymyxin B 10mg+1mg+10000 IU	Eye ointment	550
401.	Intra-Vitreal Injection Aflibercept 2mg/0.05ml	Intra-Vitreal Injection	1200
402.	Preservative Media of Cornea Storage Preservatives Media 20ml	Preservative Media of Cornea	500
403.	Intavenous Injection Lyophilized Indocyanine green Dye 25mg	Intavenous Injection	2000
404.	Intra Corneal Carbachol 0.01% w/v	Intra Corneal	500
405.	Ophthalmic Viscosurgical Device 1% Sodium Hyalurate latex free 10mg/ml Full Sizes 0.55ml - 0.85ml Viscosity 300,000mPas	Ophthalmic Viscosurgical Device	1200
406.	Ophthalmic Viscosurgical Device 1.4% Sodium Hyalurate 14mg/ml Full Sizes 0.55ml - 0.85ml Viscosity 300,000mPas	Ophthalmic Viscosurgical Device	1200
407.	Injection Tropicamide-Phenylephrine-Lidocaine 0.2mg/ml+3.1mg/ml+10mg/ml	Injection	1200
408.	Ophthalmic Viscosurgical Device 2.3% Sodium Hyalurate 23mg/ml Full Sizes 0.50ml - 0.60ml Viscosity 700,000mPas	Ophthalmic Viscosurgical Device	800
409.	Injection Sodium Fluoresin 20% 3ml	Injection	1200
410.	Injection Sodium Hyaluronate 20mg/ml	Injection	1400
411.	Injection Sodium hyaluronate 10mg 1ml	Injection	700

412.	Injection Sodium hyaluronate 23mg/ml	Injection	700
413.	Injection Pilocarpine 1ml 0.005	Injection	3000
414.	Injection Succinylated gelatins 4% 500ml	Injection	500
415.	Syrup Zinc dry powder for suspension 5.25g/15ml	Syrup	500
416.	sachet Vitamin A+ Carbohydrate+ Energy+ Protein+ Vegetable fat+ Vit C+ Vit D	sachet	2000
417.	Tablet Biotin,zinc oxide,L-methionine and l-Cystinine	Tablet	15000
418.	Capsule Beta-carotene, Copper, manganese, Selenium, and Zinc sulphate. 10mg+27.5mg+70mg+2mg+1mg	Capsule	10000
419.	Tablet Calcium Carbonate , L-Arginine , L-Lysine , Vitamin B6, Vitamin C , Vitamin D3 , and Zinc sulphate 250 mg+500 mg+200 mg 1.5 mg+75 mg+200 IU+61.8 mg.	Tablet	150000
420.	Capsule Antioxidant Vitamins Beta Carotenoids with Vit. A, C, E	Capsule	60000
421.	Powder Collagen peptides Sachet 10 gm	Powder	5000
422.	Injection DOCOSAHEXANOIC ACID+EICOSAPENTAENOIC ACID 1.44GM +1.25GM	Injection	500
423.	Syrup Carnitine 500/5ml	Syrup	200
424.	Tablet Carnitine 500mg	Tablet	500
425.	Capsule CetylMyristoleate+EPA+ DHA 20.5mg+13.5mg+9.5mg	Capsule	10700
426.	Tablet Combination of Calcium Carbonate 1250mg eq. to Elemental Calcium (500mg)+ Vitamin D3 (500IU)+ Vitamin B12 (15mcg) 1250mg+500mg+500IU+15mcg	Tablet	24000
427.	Tablet Combination of Calcium Citrate 1000mg+ Mag. Hydroxide+ Zinc Sulp.+ Vitamin D3 1000mg	Tablet	15000
428.	Injection Dextranomer + Hyaluronic acid 50mg +15mg (1ml)	Injection	400073
429.	Tablet Elemental Calcium carbonate with Cholecalferol 500 mg+400IU	Tablet	45000
430.	Injection Erythropoietin Beta 3000IU Pfs	Injection	As & when required
431.	Injection Folic Acid + Vit B12 + Niacinamide + Vitamin C 0.7mg+2500mcg+ 12mg+150mg	Injection	1500
432.	Tablet Glucosamine Sulphate+ Chondrotin Sulphate 250 mg + 200 mg	Tablet	10000
433.	Injection Intralipid phospholipids & fat emulsion 100ml 10%	Injection	8100
434.	Sachet L-Arginine 5gm	Sachet	5414
435.	Injection Levocarnitine 1gm	Injection	1000
436.	Tablet L-methylfolate 2.5 mg	Tablet	10000
437.	Capsule Oral preparation containing Ferrous sulphate with Vit. B Complex sustained release 150 mg	Capsule	192500
438.	Drops Oral preparations containing Ferrous sulphate/Ferrous fumarate/Ferrous gluconate/Ferrousammonium citrate Elemental iron 100mg	Drops	3000
439.	Tablet Oral preparations containing Ferrous sulphate/Ferrous fumarate/Ferrous gluconate/Ferrousammonium citrate Elemental iron	Tablet	30000

	100 mg		
440.	Tablet Oral preparations containing Zinc sulphate monohydrate in combination with Vit.BComplexs, other vitamines, minerals etc. 41.4 mg	Tablet	731210
441.	Injection Recombinant Human Erythropoietin Cartridge 30000IU	Injection	500
442.	Tablet Resendronate 35mg	Tablet	5000
443.	Injection Methylcobalamin + Vitamin B6 (Pyridoxine) + Nicotinamide 1000mcg+ 100mg+ 100mg	Injection	2000
444.	Tablet Thiamine nitrate + Riboflavin + Pyridoxine hydrochloride + Cyanocobalamin + Nicotinamide + Pantothenic acid calcium salt 10 mg + 10 mg + 3 mg + 15 mcg + 45 mg + 50 mg	Tablet	27000
445.	Tablet Methylcobalamin + Vitamin B6 (Pyridoxine) + Folic Acid 1500mcg + 20mg + 5mg	Tablet	15000
446.	Tablet Methyl cobalamine +ALA + Vit B6 1500mcg + 100mg + 3mg	Tablet	3000
447.	Capsule Vitamin A 25000IU	Capsule	1000
448.	Tablet Biotin 3mg	Tablet	10000
449.	Tablet Multivitamin Oral preparations with or without Minerals & trace elements	Tablet	700000
450.	Drops Multivitamins & Minerals Combination Oral preparations containing Vit.B Complex, C with or without Vit. A, D Minerals & trace elements(Drops)	Drops	5000
451.	Drop D-Alpha Tocopherol 50mg/ml	Drop	1000
452.	Capsule D-alpha tocopherol (Vitamin E) 400 mg	Capsule	250000
453.	Capsule D-alpha tocopherol (Vitamin E) 200mg	Capsule	250000
454.	Syp Vit A 100000 IU 50ml	Syp	2000
455.	Tablet Pyridoxal Phosphate 25mg	Tablet	20000
456.	Tablet Pyridoxine 40mg	Tablet	6000
457.	Tablet Riboflavin 5mg	Tablet	20000
458.	Injection Vit A 50000 IU 2ml	Injection	1000
459.	Injection Vit B-12 1000 mcg/ml	Injection	1000
460.	Capsule VitA 50000 IU	Capsule	30000
461.	Capsule Vitamin B complex in combination with vit. C	Capsule	277200
462.	Tablet Vitamin C 500mg	Tablet	52820
463.	Injection Peg interferon Alpha-2b 80 mcg 0.5ml	Injection	180
464.	Tablet Ribavirin 200mg	Tablet	1000
465.	Syrup Acyclovir 400 mg / 5 ml	Syrup	26600
466.	Injection Remdesivir 100mg	Injection	700
467.	Syrup Oseltamavir 6mg/ml (60ml)	Syrup	250

468.	Tablet Ganciclovir 250mg	Tablet	1000
469.	Tablet Nitazoxanide 500mg	Tablet	700
470.	Tablet Valacyclovir 1gm	Tablet	2000
471.	Patch Patch Fentanyl 75 mcg/hr release	Patch	3800
472.	Injection Morphine 15mg/ml	Injection	30000
473.	Injection N-Butyl-2-Cynoacrylate 0.5ml	Injection	150
474.	Injection Polidoconal 3% 2ml	Injection	150
475.	Injection Hyaluronidase I.P 1500 IU (2ml)	Injection	3736
476.	Injection Hydroxy Propyl Methyl Cellulose with PFS 2% w/v 2ml	Injection	1200
477.	Injection Hydroxy Propyl Methyl Cellulose 2% 2ml	Injection	1200
478.	Ointment Neomycin Sulfate and Polymyxin B Sulfate,Bacitracin Zinc (3400 IU+10000 IU (20gm-30gm)	Ointment	3000
479.	Ointment Neomycin Sulfate and Polymyxin B Sulfate, Bacitracin Zinc and Hydrocortisone (3400IU + 10000IU) (5gm-10gm)	Ointment	3000
480.	Ointment Ciprofloxacin 0.30%, 3gm	Ointment	20232
481.	Injection Triamcinolone Acetonide 40mg 1ml	Injection	14495
482.	Ointment Betamethasone valerate+Fusidic acid 0.12%w/w +2%w/w (10gm)	Ointment	2000
483.	Tube Betamethasone valerate+salicyclic acid 0.12% + 3%w/w (20gm)	Tube	2000
484.	Ointment Hydroquinone + Oxybenzone + Octinoxate 2% + 2.5% + 9% (30gm)	Ointment	2000
485.	Ointment Magnesium Sulphate+ Urea+ Sulfacetamide Sodium	Ointment	150
486.	Tab Methoxsalen 10mg	Tab	500
487.	Spray Nasal Spray Mometasone 50mcg/spray	Spray	3000
488.	Ointment Clotrimazole + Betamethasone 1%+ 0.05% (20gm)	Ointment	3690
489.	Ointment Fluticasone 0.05% (10gm)	Ointment	10657
490.	Ointment Framycetin 1% (20gm)	Ointment	1800
491.	Ointment Sun Screen Lotion SPF 15 + Oxybenzone +Octylmethoxycinnamate 5%+7.5% (75gm)	Ointment	2000
492.	Ointment Tretinoin 0.025% (20gm)	Ointment	400
493.	Topical Solution Ichthammol glycerine 10%	Topical Solution	2000
494.	Capsule ISOTRETINOIN 10MG	Capsule	2000
495.	Capsule ISOTRETINOIN 20MG	Capsule	4000
496.	Cream BETAMETHASONE DIPROPRIONATE 0.05%	Cream	2000

497.	Powder POTASSIUM PERMANGANATE 400MG	Powder	500
498.	Ointment COALTAR + SALICYLIC ACID 3% + 6%	Ointment	700
499.	Gel Sun Screen lotion SPF 15 + 100ML	Gel	700
500.	Ointment White soft Paraffin 13.2% (50gm)	Ointment	3000
501.	Tube Zinc oxide 8.5% (20gm)	Tube	1000
502.	Cream Zinc oxide + calamine + dimethicone +cetrimide 7.5%+ 1.5%+20%+1.12%	Cream	4000
503.	Jelly White Petrolium Jelly 1 kg	Jelly	1000
504.	oil Evening primrose oil 500ml	oil	As & when required
505.	Lotion Methoxsalen lotion 0.75%	Lotion	800
506.	Capsule Atra Tretinoin 10 mg	Capsule	1000
507.	Syrup Fungal diastase in combination with Lacticacid Bacillus/Pepsin/papin, vit B Com. And/or any other ingredients 50mg+10mg (200ml)	Syrup	2000
508.	Tablet Itopride 50mg	Tablet	800
509.	Tablet Ivermectin 6mg	Tablet	6500
510.	Tablet Ivermectin 12mg	Tablet	6500
511.	Syrup Sucralfate 1000mg/10ml (150ml-200ml)	Syrup	1381
512.	Suspension Oxetacaine, Al(OH)3, Mg(OH) 10mg+291mg+98mg (200 ml)	Suspension	2000
513.	Tablet Mesalamine 800 mg	Tablet	20000
514.	Tablet Mesalamine 400 mg	Tablet	20000
515.	Syrup Metronidazole 200mg	Syrup	1000
516.	Suspension Metronidazole+ Norfloxacin 100mg+100mg	Suspension	1000
517.	Tablet MILTEFOSINE 50MG	Tablet	1000
518.	Tablet MILTEFOSINE 100MG	Tablet	1000
519.	Injection SODIUM STIBOGLUCONATE 100MG	Injection	700
520.	Capsule Miltefosine 50mg	Capsule	1000
521.	Injection Metronidazole 500mg/100ml	Injection	40000
522.	Two Port Close system container Metronidazole 100ml	Two Port Close system container	20000
523.	Tablet Metronidazole 200 mg	Tablet	150000
524.	Tablet Sodium Bicarbonate 500mg	Tablet	40000
525.	Tablet Sodium Picosulfate 10 mg	Tablet	5000
526.	Syrup Ursodeoxycholic Acid 250mg	Syrup	500

527.	Tablet Trypsin/Chymotrypsin 2,00,000 AU	Tablet	5000
528.	Tablet Prucalopride 1mg	Tablet	2000
529.	Sachet Prebiotic & Probiotic 1gm	Sachet	10000
530.	Injection 2-cyanoacrylate 0.25ml	Injection	500
531.	suppository Bisacodyl 5mg	suppository	20000
532.	Tube Combination of Corticosteriods containing beclomethasone and lignocaine /Or Antibiotic and /or other ingredients Rectal prep 20gm (0.25% w/w + 2.5% w/w)	Tube	600
533.	Tablet Magnesium Hydroxide,Aluminum Hydroxide,Simethicone 185mg+830mg+50mg	Tablet	30000
534.	Capsule Simethicone 140mg	Capsule	8000
535.	suppository Bisacodyl 10mg	suppository	10000
536.	Tablet Charcoal 200 mg	Tablet	40000
537.	Tablet Hyoscine Butyl Bromide 10mg	Tablet	5000
538.	Powder Ispaghula husk SF (80-100gm)	Powder	2000
539.	Capsule Lactic Acid Bacillus 120 million spores	Capsule	30000
540.	Sachet Lactic Acid Bacillus 1.25 billion cells (1gm)	Sachet	30000
541.	Sachet Lactic Acid Bacillus 150 million cells	Sachet	30000
542.	Tablet Bisacodyl 5mg	Tablet	1000
543.	Injection Sodium Bicarbonate 100 ml	Injection	30000
544.	Suppository Glycerol Suppository(paeds and adults) 2gm	Suppository	1000
545.	Syrup Dicyclomine + Dimethicone 60 ml	Syrup	1000
546.	Oral paste TRIAMCINOLONE ACETONIDE 0.1%	Oral paste	14495
547.	Injection Drotaverine 80mg	Injection	3595
548.	Bottle Paraffin +Milk of magnesia with or without Phenotlphthalein Laxative 3.75mg+11.25mg (200ml)	Bottle	5000
549.	Injection SODIUM STIBOGLUCONATE 100MG	Injection	700
550.	Tablet Eltrombopag Olamine 25mg	Tablet	4220
551.	Tablet Eltrombopag Olamine 50mg	Tablet	4220
552.	Injection Ethamsylate 250mg 2ml	Injection	1500
553.	Tablet Fenofibrate 200mg	Tablet	5000
554.	Ointment Heparin 250 IU/gm (20gm)	Ointment	1500
555.	Injection Heparin Lock Flush solution 10 IU/ml vial of 2.0ml	Injection	3005

556.	Tablet Tranexamic Acid 500mg	Tablet	60000
557.	Tablet Vitamin K 5mg	Tablet	1400
558.	Tablet Warfarin 1mg	Tablet	13500
559.	Tablet Warfarin 2mg	Tablet	13500
560.	Tablet Warfarin 5mg	Tablet	13500
561.	Injection Anti Thymocyte Globulin (Equine) 250mg	Injection	200
562.	Injection Anti Thymocyte Globulin (Rabbit) 25mg	Injection	200
563.	Injection Ferric carboxymaltose 750mg	Injection	350
564.	Tablet Apixaban 10mg	Tablet	1000
565.	Tablet Deferasirox 360mg	Tablet	2000
566.	Capsule Deferiprone 500mg	Capsule	2000
567.	Topical Solution Hemocoagulase 0.2 CU	Topical Solution	500
568.	Ointment Heparin Sodium and Benzyl nicotinate	Ointment	150
569.	Injectable Urokinase 5 lakh units	Injectable	100
570.	Injection Thrombin 1000 U	Injection	110
571.	Injection Factor IX Recombinant Coagulation 500IU	Injection	120
572.	Tablet Clofazimine 50mg	Tablet	10000
573.	Tablet Clofazimine 100mg	Tablet	5000
574.	Tablet Ethambutol 800mg	Tablet	1000
575.	Tablet Ethambutol 1 gm	Tablet	1000
576.	Tablet Ethambutol 400mg	Tablet	1000
577.	Tablet INH +Rifampicin +Ethambutol Tab/Combi. Kit of 2 Tabs. 300mg+450mg+800mg	Tablet	2000
578.	Tablet Isoniazid 100mg	Tablet	1500
579.	Tablet Isoniazid 300mg	Tablet	1500
580.	Capsule Isoniazid +Rifampicin 300mg+600mg	Capsule	2500
581.	Capsule Isoniazid+Rifampicin 300mg+450mg	Capsule	2500
582.	Dispersible Tablet Pyrazinamide 250mg	Dispersible Tablet	1000
583.	Liquid Pyrazinamide 3gm 60ml	Liquid	600
584.	Tablet Pyrazinamide 750mg	Tablet	1200
585.	Tablet Pyrazinamide 500mg	Tablet	2000

586.	Capsule Rifampicin 600mg	Capsule	2800
587.	Capsule Rifampicin 450mg	Capsule	2800
588.	Bottle Rifampicin 100mg/5ml	Bottle	250
589.	Tablet Rifampicin+ Isoniazid+ Pyrazinamide (100mg+50mg+300mg)	Tablet	2000
590.	Tablet Rifampicin+ Isoniazid+ Pyrazinamide (150mg+100mg+350mg)	Tablet	2000
591.	Tablet Dapsone 100mg	Tablet	2500
592.	Tablet Piroxicam DT 20mg	Tablet	5000
593.	Tablet Ibuprofen + codeine phosphate 200mg+12.8mg	Tablet	2000
594.	Suppository Paracetamol 125mg	Suppository	2320
595.	Injection Indomethacin 1mg	Injection	1000
596.	Tablet Serratiopeptidase 10mg	Tablet	10000
597.	Syrup Ibuprofen 1500mg 60ml	Syrup	500
598.	Syrup Ibuprofen + Paracetamol 100mg+125mg 60 ml	Syrup	2660
599.	Tablet Indomethacin 50mg	Tablet	20000
600.	Patch Diclofenac 100mg	Patch	700
601.	Tablet Aceclofenac+Rabeprazole 200mg+20mg	Tablet	6000
602.	Tablet Acelofenac + Tizanidine 100mg+2mg	Tablet	5000
603.	Tablet Acelofenac+ Serratio Peptidase 100mg+15mg	Tablet	10000
604.	Injection Piroxicam 40mg 2ml	Injection	800
605.	Tablet Paracetamol + Caffiene 500mg+25mg	Tablet	10000
606.	Tablet Paracetamol + Caffiene 650mg+50mg	Tablet	10000
607.	Tablet Posaconazole 100mg	Tablet	1000
608.	Ointment Tretinoin 0.5% (20gm)	Ointment	800
609.	Ointment Urea + Lactic acid with other ingredients 12%+6% (50gm)	Ointment	2100
610.	Pessary Clotrimazole Vag Tablet 100mg	Pessary	800
611.	Tablet Fluconazole 100mg	Tablet	3530
612.	Injection Fluconazole 2mg/ml (100 ml)	Injection	22500
613.	Tablet Flucytosine 500mg	Tablet	5000
614.	Injection Posaconazole 18mg	Injection	1000
615.	Bottle Posaconazole 40 mg/ 150 ml	Bottle	1000

616.	Tablet Voriconazole 200mg	Tablet	10763
617.	Injection Desferrioxamine 500 mg	Injection	1000
618.	Injection Flumazenil 1 mg	Injection	1000
619.	Injection Flumazenil 0.5mg/ml, 5ml	Injection	1200
620.	Injection Naloxone 200 mcg	Injection	1500
621.	Injection Naloxone 1 mg	Injection	1500
622.	Injection Pralidoxime (PAM iodide) 1 gm	Injection	1500
623.	Tablet Prednisolone 40 mg	Tablet	238668
624.	Injection BAL (Dimercaprol) 100mg/vial	Injection	200
625.	Tablet Phenazopyridine 200 mg	Tablet	5000
626.	Tablet Cotrimoxazole (Sulphamethoxazole + Trimethoprim) 800mg+160mg	Tablet	1000
627.	Syrup Cotrimoxazole (Sulphamethoxazole + Trimethoprim) 200mg+40mg	Syrup	1000
628.	Injection Pegaptanib sodium 0.3mg/90uL	Injection	800
629.	Tablet Acetylsalicylic acid + calcium Carbonate+ Anhydrous citric acid 325mg+100mg+35mg	Tablet	5000
630.	Injection Prostaglandin 150mcg 1ml amp	Injection	500
631.	Syrup Albendazole 400mg 10ml	Syrup	3744
632.	Injection Balance Salt solution (Sodium Chloride+Potassium Chloride + Calcium Chloride+Magnesium Chloride+Sodium Acetate+ Sodium Citrate) 500ml (6.4mg+0.75mg+0.48mg+0.3mg+3.9mg+1.7mg/ml)	Injection	600
633.	Tablet Combo Pack (Mifeprostone + Misoprostol) 200 mg+200mcg	Tablet	1000
634.	Injection Abatacept 250mg	Injection	100
635.	Injection Albumin bag/DEHP free plastic bottle 100ml 20%	Injection	7460
636.	Injection Albumin 5% 5% (250ml)	Injection	500
637.	Oral L- Glutamine 10gm sachet	Oral	600
638.	Tablet POTASSIUM PERMANGANATE 400MG	Tablet	1000
639.	Injection Elosulfase Alfa 5mg/ml	Injection	500
640.	Liquid Hydrogen Peroxide 1 ltr.	Liquid	2605
641.	Liquid Tincture Benzoin 400ml -500ml	Liquid	2000
642.	Liquid Tincture Iodine 400ml -500ml	Liquid	2000
643.	Respule Saline(Sodium Chloride) 3%	Respule	500
644.	Respule Saline(Sodium Chloride) 7%	Respule	600

645.	ointment Magnesium Sulphate	ointment	500
646.	sachet Sodium Phosphate	sachet	500
647.	Capsule Lactobacillus + Bifidobacterium + Saccharomyces Boulardii	Capsule	5000
648.	Tablet Atorvastatin+Aspirin 20mg+75mg	Tablet	2000
649.	Syrup Acetylcysteine 200mg	Syrup	1640
650.	Tablet Progesterone 100mg	Tablet	5000
651.	Capsule Indomethacin 50mg	Capsule	5000
652.	Capsule Indomethacin 75mg	Capsule	5000
653.	Capsule Calcium Acetate 667mg	Capsule	1060
654.	Cream Hydroquinone + Oxybenzone+ Octinoxate 2% + 2.5% + 9% (30gm)	Cream	500
655.	Ointment Sodium Chloride 6%	Ointment	61200
656.	Injection Trypan blue Dye	Injection	11160
657.	Injection Verteprofin Powder Visudyne 15 mg	Injection	600
658.	Injection Visvolastic (Sodium Chondroitin Sulphate+Sodium Hyaluronate) 0.75ml (40mg+30mg)	Injection	500
659.	Tablet Pancreatic Enzyme 8 mg	Tablet	5000
660.	Mouth Wash Alcohol Free Benzydamine 0.15% 500 ml	Mouth Wash	300
661.	Liquid Chloramphenicol + Clotrimazole+ Beclometasone Dipropionate + Lignocaine HCL ear drop 5%+1%+0.25%+2% (5ml)	Liquid	500
662.	Mouth Wash Chlorxylenol + Menthol + Alcohol (Denatured) Mouthwash & Gargle. 1.02%+0.12%+60.8% (500ml)	Mouth Wash	500
663.	Capsule Combination of Eucalyptol, Methol,Terpeneol Camphor,Chlorthymol etc.for Inhalation	Capsule	7060
664.	Paste Medicated Toothpaste containing +trontium Chloride, Pottassium Nitrate+, Formaline etc. 10%+5% (50gm)	Paste	9555
665.	Drop Normal saline nasal drop 0.65% 10ml	Drop	600
666.	Liquid Thymol +Eucolyptol 0.09%+Benzoic acid +Menthol+Ethy Alcohol 0.06%+0.09%+0.15%+0.04%+26%v/v (85 ml)	Liquid	30000
667.	Ear Drop Wax Softner E/D (Paradichlorobenzene +benzocaine +chlorbutol + turpentine oil) 10ml	Ear Drop	500
668.	Bottle Caffeine Citrate 20mg/ml (2ml)	Bottle	5600
669.	Solution Carbolic Acid 400gm - 500gm	Solution	14400
670.	Injection Chloroquin 64.5mg 30ml	Injection	12400
671.	Injection Dextrose 25% 25ml	Injection	250
672.	Liquid Formaldehyde 5 Ltr.	Liquid	100
673.	Injection Magnesium Sulphate 50% 2ml	Injection	19500

674.	Enema Phosphate Enema 100ml	Enema	14190
675.	Tablet Silodosin 8mg	Tablet	5000
676.	Intra cavernosal Injection ALPROSTADIL (PGEI) 20mcg	Intra cavernosal Injection	500
677.	Sachet Amino Acids, Vitamins,Minerals and Lycopene Powder	Sachet	600
678.	Suppository Glycerine 1.2gm	Suppository	500
679.	Enema Glycerin and sodium chloride enema 20ml	Enema	500
680.	Suspension Cotrimoxazole(Trimethoprim+ Suplhamethoxazole) 80mg + 200mg	Suspension	800
681.	Injection Anti inhibitor Coagulant complex 10ml	Injection	300
682.	Injection Anti inhibitor Coagulant complex 20ml	Injection	300
683.	Injection Anti inhibitor Coagulant complex 50ml	Injection	200
684.	Injection Intermediate purity factor VIII 250 IU	Injection	200
685.	Injection Recombinant Factor IX 1000 IU	Injection	500
686.	1M/ Intra-articular METHYL PREDNISOLONE ACETATE 40MG + 80MG	1M/ Intra-articular	500
687.	Tablet Zinc acetate 25	Tablet	8000
688.	Scrub Povidone iodine + Chlohexidine scrub	Scrub	1000
689.	Solution Chlorinated lime with Boric Acid solution	Solution	1000
690.	Ointment Magnesium Sulphate+ Urea+ Sulfacetamide Sodium	Ointment	600
691.	spray Dimethicone 1.30%	spray	500
692.	Sachet Polyethylene glycol (pediatric preparation) 6.85 gm	Sachet	600
693.	Syrup Calcium phosphate / carbonate 5ml/250	Syrup	800
694.	Syrup Calcium phosphate 82mg/5ml elemental calcium	Syrup	1000
695.	Drops Cholecalciferol 1ml/800U	Drops	500
696.	Suspension Vit D3 5ml/60000U	Suspension	3000
697.	Injection Methylene blue 10mg/ml	Injection	500
698.	fluid CRRT Fluid (Continues Renal Replacement Therapy fluid) 5 Ltr.	fluid	250
699.	Syrup Potassium citrate 1100mg/ml	Syrup	1000
700.	Syrup ursodeoxycholic acid 125mg/5ml	Syrup	44105
701.	Injection Potassium phosphate 224 mg/ml	Injection	500
702.	Injection Glucagon 1mg/vial	Injection	300
703.	Powder Prussian Blue (Insoluble) 50gm	Powder	300

704.	Powder Prussian Blue (Insoluble) 100gm	Powder	200
705.	Oral Sachet Polythylene Glycol Sachet 118 mg	Oral Sachet	5000
706.	Oral Sachet Polythylene Glycol Sachet 117 gm	Oral Sachet	5000
707.	Foam enema for topical therapy Hydrocortisone rectal foam enema 10% w/v	Foam enema for topical therapy	2500
708.	Tablet APREMILAST 10MG	Tablet	5000
709.	Tablet APREMLAST 20MG	Tablet	5000
710.	Tablet APREMLAST 30MG	Tablet	5000
711.	Tablet Mirabegron 25mg 25mg	Tablet	5000
712.	Gel Benzocaine Gel 0.2	Gel	400
713.	Tablet Iron Pyrophosphate Liposomal 30 mg	Tablet	500
714.	Injection Chromium Chloride + Copper Sulphate + Manganese Sulphate + Selenious Acid 3ml	Injection	350
715.	Syrup Levo-Carnitine 500mg/5ml	Syrup	500
716.	Syrup Iodised Peptone, Manganese Chloride 300ml	Syrup	500
717.	Syrup Iodised Peptone, Manganese Chloride 300ml	Syrup	2000
718.	Syrup Ostocalcium B12 (Vitamin D3+ Vitamin B12+ Calcium Phosphate) 200ml	Syrup	4000
719.	Syrup Element iron + Folic acid + L-lysine + Vitamin B12 25mg + 5mg + 200 mg + 5mg/ml	Syrup	4000
720.	ointment Benzyl Nicotinate + Heparin Sodium 2mg + 50 IU	ointment	500
721.	Syrup Iodised Peptone+ Magnesium Chloride + Magnesium Sulphate+Sodium Metavandate+Zinc Sulphate+Pyridoxine+ Cyanocobalamin+ Nicotinamide+ Ethanol 0.32mg+ 6.67mg+ 1.33mg+ 0.22mg+ 10.71mg+ 0.25mg+ 0.16mg+ 3.33mg+ 0.317ml	Syrup	500
722.	Tablet Levo-Carnitine + vitamin E 200mg	Tablet	2000
723.	Capsule Chlorothymol + Menthol+ Terpin+ Camphor + Eucalyptus Globulus 5.0 mg +55 mg + 120 mg + 25 mg+ 125 mg	Capsule	2500
724.	Powder Enteral feed for CKD patients (low protein, low electrolytes, high protein)	Powder	5000
725.	Powder Enteral feed for Dialysis patients (high protein, low electrolytes, high protein)	Powder	3000
726.	Sachet Bioactive Collagen Peptide(Food Grade) 10.2 gm	Sachet	1000
727.	Cream white soft paraffin and liquid paraffin cream 300 gm	Cream	12000
728.	Cream Urea+ natural moisturising cream	Cream	12000
729.	Face wash Glycolic acid+Salicyclic acid Witch Hazel Extract+Aloe vera+Vitamin E 100ml	Face wash	500
730.	Face wash Vitamin E Acetate + Glycolic Acid+ Aloe Vera 100gm	Face wash	600
731.	Lotion Lactic Acid (1.2%), Sorbitol (1%), Cocamidopropyl Betaine (7%), Polyquaternium (7 0.5%), Melaleuca Alternifolia (0.05%), Hippophae	Lotion	1000

	Rhamnoides (0.25%) 100ml		
732.	sachet Amino acid granules 10 gm	sachet	600
733.	gel Pegylated Hydrogel 6 x 6 cm	gel	800
734.	Solution Polygelines 3.5% 500ml	Solution	500
735.	Oral Solution Surcose 0.24	Oral Solution	400
736.	Ointment Povidone Iodine 5% W/W (10gm)	Ointment	1000
737.	Liquid Glycerin 1000gm	Liquid	1200
738.	Liquid Liquid Paraffin 400ml - 500ml	Liquid	15000
739.	Solution Povidone Iodine 5% 100ml	Solution	1500
740.	Solution Povidone Iodine 5% 500ml	Solution	1000
741.	Injection Water for Injection 5ml	Injection	33195
742.	Collapsible bag Sterile water	Collapsible bag	2000
743.	Sachet ORS 21.80gm	Sachet	10000
744.	Injection Eteplirsem 50mg/10ml 50mg/10ml	Injection	500
745.	Injection Idursulfase (r-DNA origin) 2mg/ml 2mg/ml	Injection	500
746.	Injection Velaglucerase Alfa (r-DNA origin) 400 IU	Injection	500
747.	Tablet Diazepam 5mg	Tablet	5000
748.	Tablet Dicyclomine + Meptenoic Acid 10mg+ 250mg 10mg+250mg	Tablet	5000
749.	Tablet Voxelotor 500mg	Tablet	2000
750.	Injection Oxytocin 0.5 mg	Injection	40000
751.	Injection Orencia 250 mg	Injection	500
752.	Tablet Diacerin 50mg	Tablet	40000
753.	Tablet Dexamethasone 4mg	Tablet	100000
754.	Tablet Minocycline 100mg	Tablet	10000
755.	Injection HMG 75IU	Injection	2000
756.	Gel Sod. Fluoride 1.1% (100 gm)	Gel	4000
757.	Tablet Praziquantel 600mg	Tablet	1000
758.	Cream Conjugated equine estrogen cream	Cream	1000
759.	Syrup Prednisolone 15mg/5ml	Syrup	800
760.	Injection ACTH 250mcg	Injection	900
761.	Tablet Carbimazole 10mg	Tablet	5000

762.	Tablet Methimazole 10mg	Tablet	5000
763.	Solution Mercurochrome 2%	Lotion	200
764.	Gel Testosterone 1% w/w	Gel	50
765.	Sachet Fosfomycin 3g	Sachet	1000
766.	Tablet Trimethoprim 200mg	Tablet	5000
767.	Tablet Ethinylestradiol 0.05	Tablet	5000
768.	Syrup Nitrofurantoin 25mg/5ml	Syrup	100
769.	Tablet Tizanidine 2mg	Tablet	5000
770.	Injection Hylan Polymer A&B, GF-20 (Intra articular) 48mg	Injection	500
771.	Tablet Alendronic Acid 10mg	Tablet	5000
772.	Tablet Alendronic Acid 35 mg	Tablet	5000
773.	Tablet Alendronic Acid 70mg	Tablet	5000
774.	Tablet AlendronicAcid + Cholecalciferol 70mg+ 5600IU	Tablet	5000
775.	Syrup Calcium Phosphate 80mg/5ml	Syrup	150
776.	Tablet Baclofen 50 mg	Tablet	400
777.	Tablet Chlorzoxazone+ Paracetamol+ Diclofenac 250mg+325mg+50mg	Tablet	33560
778.	Tablet Colchicine 0.5mg	Tablet	10000
779.	Tablet Colchicine 1mg	Tablet	10000
780.	Tablet Allopurinol SR 100mg	Tablet	5000
781.	Injection Triptorelin 3.75mg	Injection	500
782.	Tablet Cinacalcet 60mg	Tablet	5000
783.	Tablet Conjugated Oestrogens 0.625mg	Tablet	5000
784.	Injections Desmopressin 4mcg	Injections	600
785.	Nasal Spray Desmopressin 10 mcg	Nasal Spray	300
786.	Gel Dinoprostone (3gm) 0.5mg	Gel	500
787.	Injection Dulaglutide 0.75mg/0.5ml	Injection	500
788.	Tablet Ethinyl estradiol 0.01mg	Tablet	5000
789.	Tablet Fludrocortisone 0.1mg	Tablet	5000
790.	Tablet Gemigliptine 50mg	Tablet	5000
791.	Tablet Levonorgestrel +Ethnyl Estradiol 0.15mg+0.03mg	Tablet	5000

792.	Injections Medroxyprogesterone 150mg (1ml)	Injections	500
793.	Tablet Medroxyprogesterone 10mg	Tablet	5000
794.	Tablet Misoprostol 400mcg	Tablet	500
795.	Tablet Misoprostol (Prostoglandine E1) 50mcg	Tablet	5000
796.	Injections Nandrolone Decanoate 25mg 1ml	Injections	100
797.	Injections Nandrolone Phenyl Propionate 25mg	Injections	500
798.	Injections Nandrolone Phenyl Propionate 50mg	Injections	500
799.	Capsule Progesterone 100mg	Capsule	5000
800.	Injection Progesterone 200mg	Injection	500
801.	Tablet Remogliflozin Etabonate 100mg	Tablet	5000
802.	Tablet Bromocriptine 2.5mg	Tablet	5000
803.	Tablet Bromocriptine 5 mg	Tablet	5000
804.	Tablet Cabergoline 0.5mg	Tablet	5000
805.	Injection Goserelin Acetate 3.6mg	Injection	500
806.	Injection Leuprolide Acetate 4mg/vial 0.5mg Multidose vial 4ml	Injection	500
807.	Injection Micronosed Progesterone 100mg 1ml	Injection	500
808.	Injection Norethisterone 200mg 1ml	Injection	2000
809.	Tablet Cetrizine 10mg	Tablet	1520
810.	Liquids Diphenhydramine 12.5mg 100ml	Liquids	500
811.	Tablet Pheniramine Maleate 25mg	Tablet	1200
812.	Injection Pheniramine Maleate 22.75mg 1ml	Injection	1200
813.	Injection GnRH Analogue 4mg/11.25mg	Injection	500
814.	Syrup Prednisolone 5mg/5ml (60ml)	Syrup	500
815.	Tablet Arterolane+ Piperaquine 150mg + 750mg	Tablet	5000
816.	Injection Taurolidine 2gm/100ml	Injection	500
817.	Tablet Amoxycillin + Clavulanic Acid 375mg	Tablet	500
818.	Tablet Amoxycillin + Clavulanic Acid 625mg	Tablet	5000
819.	Tablet Azithromycin 250mg	Tablet	100
820.	Tablet Cefixime 200 mg	Tablet	500
821.	Tablet Amoxycillin + Clavulanic Acid 250mg+125mg	Tablet	500

822.	Injection Thiotepa 15mg/vial	Injection	5000
823.	Injection Carboplatin 600mg	Injection	500
824.	Injection Carmustine 100 mg	Injection	5000
825.	Injection Cytarabine 100mg	Injection	5000
826.	Injection Cytarabine 500 mg	Injection	5000
827.	Injection Dacarbazine 100 mg	Injection	5000
828.	Injection Dacarbazine 200 mg	Injection	500
829.	Injection Dacarbazine 500 mg	Injection	500
830.	Tablet Etoposide 50mg	Tablet	5000
831.	Injection Fludarabine 50 mg	Injection	2000
832.	Injection Vinblastine 10mg	Injection	5000
833.	Injection Liposomal Doxorubicin 20 mg	Injection	200
834.	Injection Melphalan 50 mg	Injection	500
835.	Injection Methotrexate 15 mg	Injection	1000
836.	Injection Methotrexate 1 gm	Injection	5000
837.	Tablet Methotrexate 2.5mg	Tablet	5000
838.	Tablet Methotrexate 7.5mg	Tablet	1000
839.	Tablet Methotrexate 10mg	Tablet	5000
840.	Tablet Pazopinib 400mg	Tablet	5000
841.	Injection Trabectidin 1 mg	Injection	5000
842.	Injection Vincristine 1 mg	Injection	5000
843.	Injection Vinorelbine 50mg	Injection	5000
844.	Tablet Olaparib 150mg	Tablet	5000
845.	Capsule Acalabrutinib 100mg	Capsule	1500
846.	Capsule Pomalidomide 1mg	Capsule	2000
847.	Capsule Pomalidomide 2mg	Capsule	5000
848.	Capsule Pomalidomide 4mg	Capsule	5000
849.	Injection Carboplatin 150mg 15ml	Injection	2500
850.	Injection Carboplatin 450mg 45ml	Injection	5000
851.	Injection Etoposide 100mg 5ml	Injection	5000

852.	Injection Iobitridol 350mg 100 ml	Injection	5000
853.	Injection Iohexol 350mg/ml (40ml)	Injection	5000
854.	Injection Iomeprol 300mg/ml (100ml)	Injection	400
855.	Injection Iopamidol 370mg/ml (30ml)	Injection	500
856.	Injection Human IV Gammaglobulins 100 ml 5gm	Injection	350
857.	Plastic Dextran (Low mole wt.) in Normal saline (FFS) 500ml	IV Fluid	500
858.	Tablet Bosentan 62.5 mg	Tablet	500
859.	Tablet Clopidogrel 300mg	Tablet	2000
860.	Tablet Oxcarbazepine 150mg	Tablet	4000
861.	Tablet Oxcarbazepine 600mg	Tablet	4000
862.	Tablet Bilastine 20mg	Tablet	5000
863.	Tablet Ebastine 20mg	Tablet	5000
864.	Injection Insulin aspart biosynthetic & meta cresol penfill with pen 300 IU (3ml)	Injection	5000
865.	Injection Insulin Aspart premix analogue 30/70 pen 3 ml	Injection	5000
866.	Injection Insulin detemir Flexpen 3ml	Injection	5000
867.	Tablet Metformin + Gliclazide 500mg+80mg	Tablet	500000
868.	Tablet Repaglinide 1mg	Tablet	5000
869.	Tablet Metformin 850mg	Tablet	50000
870.	Eye Drop Brimonidine + Timolol 02% + 0.5% w/v (5ml)	Eye Drop	500
871.	Injection Total parenteral nutrition solution in three chambered beg for central infusion containing glucose, lipids and amino acids; Volume 1000-1250 ml, total calories at least 900 Kcal Osmolality/Osmolarity 1000-1500 mOsm/Kg. 1000-1250 ml	Injection	500
872.	Injection Total parenteral nutrition solution in three chambered beg for peripheral infusion containing glucose, lipids and amino acids; Volume 1900-2250ml, total calories at least 1500 Kcal, Osmolality/Osmolarity 750-1200 mOsm/Kg 1900-2250 ml	Injection	2000
873.	Tablet Glucosamine Sulphate+ Chondrotin Sulphate 500 mg + 400 mg	Tablet	5000
874.	Injection Intravenous Amino acid solution 5% -500ml	Injection	2000
875.	Capsule Vitamin D3 60000IU	Capsule	10000
876.	Tablet Pantoprazole 20mg	Tablet	1000
877.	Inj. Heparin 25000 IU Note: Injection Heparin 25000 IU and Inj Protamine will be purchased from single firm who are quoting both the items and selection shall be made on overall lowest (composite) basis after adding total cost of both	Injection	5000

	the items. 25000 5ml		
878.	Injection Crizanlizumab 10mg/ml	Injection	5000
879.	Bottle Paracetamol 250mg 60 ml	Bottle	5000
880.	Cream Sertaconazole 30gm	Tube	200
881.	Injection Injection Liposomal Amphotericin-B (Saline Suspension) 50mg/50ml	Injection	5000
882.	Tablet Fluconazole 200mg	Tablet	1000
883.	Tablet Azathioprine 50 mg	Tablet	5000
884.	Tablet Cilostazole 50mg	Tablet	50000
885.	Tablet Cilostazole 100mg	Tablet	10000
886.	Injection Drotaverine 40mg	Injection	5000
887.	PFS Filgrastim 300 mcg	Injection	500
888.	Tablet Calcitrol + Calcium carbonate + Zinc	Tablet	5000
889.	Tablet Thyroxine 75mcg	Tablet	5000
890.	Syrup Chloroquine 50 mg / 5 ml	Syrup	5000
891.	Tablet Nitrofurantoin 100mg	Tablet	5000
892.	Tablet Calcium carbonate+ Vitamin D3 1.25g+500IU	Tablet	15000
893.	Injection Recombinant Human Growth Homone 5mg	Injection	400
894.	Injection Recombinant Human Growth Homone 15 mg	Injection	33560
895.	Glass Dextrose 10% 500 ml	IV Fluid	10000
896.	Tablet Isosorbide Mononitrate 20mg	Tablet	10000
897.	Tablet S-Amlodipine 5mg	Tablet	5000
898.	Tablet Torsemide 5mg	Tablet	5000
899.	Tablet Clozapine 25mg	Tablet	5000
900.	Tablet Clozapine 100mg	Tablet	5000
901.	Tablet Divalproex Sodium 500mg	Tablet	6000
902.	Tablet Escitalopram 10mg	Tablet	3000
903.	Tablet Flunarizine 5mg	Tablet	5000
904.	Tablet Gabapentin+ Nortryptiline 400mg+10mg	Tablet	5000
905.	Tablet Lamotrigine 200mg	Tablet	5000
906.	Tablet Lamotrigine 25mg	Tablet	5000

907.	Tablet Lamotrigine 50mg	Tablet	5000
908.	Tablet Oxcarbazepine 450mg	Tablet	5000
909.	Injection Diazepam 10mg 2ml	Injection	500
910.	Tablet Alprazolam 0.25 mg	Tablet	5000
911.	Tablet Acetazolamide SR 250 mg	Tablet	50000
912.	Tablet Methyl cobalamine +Alpha LipoicAcid+FolicAcid+pyridoxine 750mcg+100mg+15mg+3mg	Tablet	5000
913.	Tablet Oxybutynin 2.5mg	Tablet	100
914.	Tablet Oxybutynin 5mg	Tablet	500
915.	Normal saline (Sod. Chloride) (FFS) 0.9% 500 ml (Plastic)	IV Fluid	50000