सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA

DIRECTOR OF HEALTH SERVICES

CHIEF EXECUTIVE OFFICER

ZILLA PARISHAD WARDHA

DISTRICT HEALTH OFFICER

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

Phone: 07152-243428

E-mail – zilhaaushadhibhandarawardha@gmail.com

&

CIVIL SURGEON

DISTRICT HOSPITAL, WARDHA

Phone: 07152-254449

E-mail – cswardhamedstore@gmail.com

E-Tender for supply of

ESSENTIAL MEDICINES, CONSUMABLES, EQUIPMENTS & OTHERS

Price Rs. 2,00,000/-
(Non-Refundable)

Tender reference No:
E-Tender-01/DHOZPWardha/CSGH Wardha/EDL, ECL Medicines & Consumables/2026-27/------

Date - ----------

Website: http://mahatenders.gov.in

District Health Officer, Health Department, Zilla Parishad, Wardha &
Civil Surgeon, District Hospital, Wardha
(MAHARASHTRA STATE)

Invites Online E-Tender for Supply of Essential Medicines & Consumables & Others in two envelope system from the Manufacturers/Sole Distributors and Suppliers for purchase of Essential Medicines & Consumables & Others.

Sr No	Name of Institution	Name of ITEMS	Approximate Tender Value Rs.	Downloading Cost of Tender Documents (Tender fee) (Non Refundable) Rs.	Earnest Money Deposit (EMD) Rs.	Annual Turnover per Year Rs.
1	2	3	4	5	6	7
1	District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha	EDL, ECL, Medicine & Consumable & Other material. (As per Annexure A)	10.99 Cr. Approx.	2,00,000/-	11,00,000/-	10.99 Cr.

Interested eligible tenderer may obtain further information of specification, quantities and other terms and conditions applicable for procurement of item from Government of Maharashtra E-tendering website http://mahatenders.gov.in.

TENDER SCHEDULE

All bid related activities (Process) like download tender document, bid submission & other documents will be governed by the time schedule given under key Dates below :-

Sr. No.	Activity	Date & Time
1	Date of Release & uploading of NIT and Tender Documents (online)	09/11/2026
2	Submission of Queries	Before Pre-Bid meeting
3	Date of Pre-bid Meeting	17/11/2026 at 2pm Z.P. Wardha.
4	Last date of downloading & submission of Technical & Financial Proposals (online)	25/11/2026 by 2pm
5	Date & Time of opening of Technical Bid (Envelope - 1)	26/11/2026 by 2pm
6	Date of opening of Financial Bid (online)	After Technical Evaluation

Address for communication: - District Health Officer, Health Department, Zilla Parishad, Wardha - 442001.
Phone Num. :- 07152-243428

E-mail :- zilhaaushadhibhandarawardha@gmail.com

District Health Officer,
Zilla Parishad Wardha

Civil Surgeon
District Hospital, Wardha

Parag Sonar
Chief Executive Officer,
Zilla Parishad Wardha

RIGHTS RESERVED BY THE TENDER INVITING AUTHORITY

The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha reserves the right to increase or decrease the quantity to be purchased based on annual requirement ,technical Section, availability of Funds and also reserves the right to cancel tender or right to technically disqualify the tenderer upon received knowledge of pending crimes/Cases (whether convicted or otherwise) regarding Drugs' law's and reserves the right to technically disqualify bidder on the basis of any other facts which raises the doubt against the bidder or any of the or all the tenders or part of tenders without giving any reasons there to.

District Health Officer	**Civil Surgeon**	**Chief Executive Officer**
Zilla Parishad, Wardha	**District Hospital, Wardha**	**Zilla Parishad, Wardha**

MEDICINE & CONSUMABLE TENDER 2025-26 (CS WARDHA)

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Abbreviations and Description

Abbreviations &Acronyms	Description
BG	Bank Guarantee
BIS	Bureau of Indian Standards
BOQ	Bill of Quantity/(ies)
BP	British Pharmacopeia
CA	Chartered Accountant
CLA	Central Level Authority
COPP	Certificate of Pharmaceutical Products
CT	Clinical Trials
DCGI	Drug Controller General of India
DMER	Directorate of Medical Education& Research
DPCO	Drug Price Control Order
DPIIT	Department for Promotion of Industry and Internal Trade
EMD	Earnest Money Deposit
ESIC	Employees State Insurance Corporation
FDA	Food and Drug Administration
GMP	Good Manufacturing Practices
G.R.	Government Resolution
GST	Goods and Services Tax
GS1	Global Standards1
ISI	Indian Standards Institute
I.V.	Intra Venous
LLP	Limited Liability Partnership
LCBS	Least Cost Based Selection
MCGM	Municipal Corporation of Greater Mumbai
MDR	Medical Device Rules
MRP	Maximum Retail Price
MSC	Market Standing Certificate
MSEs	Micro and Small Enterprises
NABL	National Accreditation Board for Laboratories
NEFT	National Electronic Funds Transfer
NSQ	Not of Standard Quality
NPPA	National Pharmaceutical Pricing Authority
OEM	Original Equipment Manufacturer
PAN	Permanent Account Number
PoA	Power of Attorney

TERMS AND CONDITIONS

1. **Introduction: -**
   - **1.1.** The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha hereinafter referred to as a "Purchaser" invites tenders in Two Envelope systems for supply of Essential Medicines & Consumables & Others specified in **Annexure-A (BOQ)** Schedule of Requirements, for the use in District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha, Health Institute in the State of Maharashtra.
   - **1.2.** Interested eligible tenderer may obtain further information of technical specification, other terms and conditions applicable for procurement of item.
   - **1.3.** All tender related activities (Process) like tender document, tender submission and submission of EMD and other documents will be governed by the time schedule.
   - **1.4.** All activities of this tender are carried out **online on** Website **https://mahatenders.gov.in** The tender document is uploaded/released on Government of Maharashtra (GOM) e-tendering website **http://mahatenders.gov.in** and has to be downloaded as well as filled up and submit **online only**. Tender fee (Non-refundable) & EMD to be paid through Online as instructed in web site.
   - **1.5.** District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha reserves the right to increase or decrease the quantity to be purchased based on annual requirement, technical sanction, availability of funds and also reserves the right to cancel tender or right to technically disqualify the tenderer upon received knowledge of pending crimes/cases (whether convicted or otherwise) regarding Drugs' law's and reserves the right to technically disqualify the bidder on the basis of any other facts which raises the doubt against the bidder. OR any of the or all the tenders or part of tenders without giving any reasons thereto.
   - **1.6.** If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint within 48 (forty-eight) hours from the declaration of Bidders whose Bids are technically qualified. The Committee decision shall be Final.
   - **1.7.** The orders/circulars issued by Govt. of Maharashtra from time to time will be applicable to this bid.
   - **1.8.** A bidder who has been blacklisted/debarred for the quoted product(s) in any state/ department/undertaking/corporation will not be allowed to participate in Bid for the said product(s) and will not be evaluated. The bidder shall be blacklisted for serious reasons like-drugs are declared misbranded, adulterated, spurious, forged documents.
   - **1.9.** Submission of online documents considered as final documents. If the substantial/adequate competition is taking place, the shortfall process will not be done.
   - **1.10.** After finalization of the tender rates, The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha shall issue separate Purchase/Supply orders.
2. **Eligibility Criteria:**
   - **2.1.** The tenders shall be submitted online through the Government of Maharashtra E-tendering website at http://mahatenders.gov.in. No tender will be accepted manually or through fax etc.
   - **2.2.** During the activity of bid preparation, the tenderer is required to upload all the documents mentioned in the terms & conditions of the technical bid by scanning the documents and uploading it in the PDF. All the necessary PDF documents must be readable otherwise the document will not be considered as Technical Document and bidder will be disqualified for such necessary documents.
   - **2.3.** The Tenders submitted online will be opened on the schedule date. Before opening of technical bid the tenderer should submit mentioned original documents which have been uploaded along with the technical bid so that same can be verified at the time of technical verification.
   - **2.4.** Tenderers are required to sign and put official seal of the company on every page of the tender form as well as common set of deviations. They are also required to sign on every page of the technical specification copy and affix the seal of the company at the right-hand corner of the bottom of the page.
   - **2.5.** All documents requested within this tender document are required along with the documents mentioned in the E-Tender document. Any tenderer failing to comply will be liable to be rejected.
   - **2.6.** Earnest Money Deposit (EMD) to be paid through online.
   - **2.7.** Manufacturer/Distributors/Suppliers having valid manufacturing or drug supply license for the items quoted.

2.8. Manufacturer license issued under the Drugs & cosmetics Act 1940 and rules, duly renewed up to date along with list of products permitted, issued by the State drug authority (items to be quoted) Should be uploaded otherwise will be considered as non-responsive.

2.9. If tenderer is supplier/distributor, then must submit the valid drug license copy (drug sales/distribution license) issued by the State drug authority.

2.10. Tenderer will be solely responsible for all types of quality issues even though supplies are made by Manufacturer.

2.11. Tenderer should attach valid WHO-GMP Certificate of Manufacturer.

2.12. Bidder must enclose Valid WHO-GMP certificate with Product List or COPP of each quoted.
Items issued by the State drug authority.

2.13. For Consumable: ISO 13485 (International Organization for Standardization), ISO 17025, ISO 45001, ISO 14001, GMP (Good Manufacturing Practices) Schedule M, Quality Management System (QMS) for Medical Devices, Central Drugs Standard Control Organization (CDSCO) approved MD License.

2.14. Medicine should be as per IP/BP/USP standards. Tablets & Capsules should be in Blister/strip Pack Only.

2.15. Bidders are not allowed from manufacturer/sole distributors and supplier, for the product (s) for which the firm has been found guilty of malpractice, misconduct, or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority, other State Government/Central Government's organizations. In the past three years for item quoted.

2.16. No guarantee is given for issue of order of total quantity mentioned in the tender document. The bidder has to supply quantity as may be ordered by the Direct Demanding Officers during the currency of the Contract.

2.17. Selection of vender for supply of Medicine & Consumables will be based on L-1 (Lowest price item wise quoted).

2.18. Successful Bidder Entitle for Bid must be submitted 3 % Amount of order value As a Security Deposit the Form of Performance bank Guarantee or Demand Draft in Favour of The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha As per their respected order (Annexure-5).

2.19. For Quality Inspection from NABL accredited Laboratory, the supplier must pay a service charge of 1.5% of the total purchase order price. In addition, it should be noted that if the batch wise analysis cost of the supplied medicine is more than the service tax levied, supplier must pay this additional cost. Accordingly, The supplier has to deposit the said expenses in the bank account of The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha through RTGS/NEFT as per their respected order.

2.20. GST Registration Certificate is mandatory.

2.21. GST 3B Clearance Up to 31 March 2026 of the bidder is required.

2.22. Bidders Pan Number/card is compulsory.

2.23. Income tax return for last three financial year (2023-24, 2024-25 & 2025-26) is required.

2.24. The bidder should have a minimum annual turnover of Rs.10.99 crore per year shall be as indicated in past financial three consecutive years i.e. (2023-24, 2024-25 & 2025-26) As per Annexure-2 Certified by the Chartered Accountant For must be submitted.

2.25. The Bidder should have a Submitted Copies of Audited balance sheet and Profit and loss Statement for last three consecutive years i.e. (2023-24, 2024-25 & 2025-26) certified by Chartered Accountant. Please Note: The Bidder have losses in any of the last three consecutive Financial Years i.e. (2023-24, 2024-25 & 2025-26) in profit and loss account is not eligible for this tender.

2.26. Shop Act License is required.

2.27. For the seamless procurement of the items, all interested bidder must quote and submit all sample of items mentioned in the tender before closing of bid and upload acknowledgement copy in tender document. (Annexure-17).The Manufacturer shall quote only those medicines, consumables, instruments/equipment's & other which are covered under its valid manufacturing license. (Annexure-17). For Instruments & Equipment's all details should be submitted in pen drive.

2.28. Net worth certificate of bidder signed by Chartered Accountant net worth of the bidder must be positive.

2.29. In case Bidder is seeking exemption like start up India or NSIC should provide valid certificate with manufacture Product list. MSME exemption will be as per mentioned in schedule-8 of vide Govt. Resolution date 1.12.2016 issued by the Industry, Energy & Labour Dept. of Govt. of Maharashtra. Valid registration

copies of Udyam (MSME) (NSIC Certificate with product list) manufacturer/Service provider for offered product under Micro& Small, Medium Industries Development Act 2006.

2.30. Past Performance Satisfactory Certificate/Statement (Medicine & Consumables & Surgical & Equipment's & Others) for last three consecutive years i.e. (2023-24, 2024-25 & 2025-26) supported by copies of purchase orders issued by Public Health Institute/ DMER Government Organization of Maharashtra State.

2.31. Tenderer must submit experience/satisfactory certificate/Order Copies of Rs. 8.50 crore each financial years i.e. (2023-24, 2024-25 & 2025-26) last 3 consecutive years duly signed by Government Institute purchasing authorities for satisfactory supply to their institute of the Medicine & Consumables & Surgical along with order copy is mandatory to submit in the technical bid with sworn undertaking. **(Annexure-3).**

2.32. Bidder should be submitting valid **No Conviction Certificate obtained from FDA**. Validity must be mentioned on certificate. If not submitted, then bid of concern will be rejected.

2.33. If Tenderer is distributor/supplier, then it is compulsory to submit No **Conviction Certificate of Manufacturer issue from concern FDA.** Validity must be mentioned on certificate. If not submitted, then bid of concern will be rejected.

2.34. Bidder should have certification for ISO 9001:2015.

2.35. Authorization Letter: Distributors must submit OEM/Manufacturer authorization letter with mention the valid Tender ID number compulsory. The form of authorization referred in (Annexure-4) in original shall be uploaded on given format otherwise the tender will be considered as "non-responsive".

2.36. Tenderer must submit manufacturer latest market standing certificate of the product quoted for year 2022-23, 2023-24 & 2024-25 certified by FDA (Market Standing Certificate) (MSC) is a document that verified a company's good standing and track record in Pharmaceutical Industry issued by State Drug control authority or (CDSCO).

2.37.BOQ Compliance produced has to match or higher than the required Specification in Technical Specification.

2.38. Copy of cancelled Cheque is required.

2.39. Terms & Condition Acceptance Certificate is required on the Bidders letter head. Annexure -19.

2.40. Bidder should submit Affidavit on non-judicial stamp paper of Rs.500/- that the rates quoted in the tender are not higher than Drug Price Control Authority (DPCO) National Pharmaceutical Pricing Authority (NPPA) the rates quoted to other Govt. Departments /Govt. Undertakings or any prevailing rate contracts or not Higher than MRP or market rate to be submitted to this office along with online paid tender fees, EMD on or before sale close of the tender. With Notarized. (Annexure-7).

2.41. Bidder should submit Affidavit on non-judicial stamp paper of Rs. 500/- regarding the firm has not been found guilty of malpractices, misconduct, Punished or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations in on the date of submission tender documents. With Notarized. (Annexure-8).

2.42. Undertaking on Rs.500/- stamp paper during the tender calling process & during currency of contract it is mandatory to tenderer to inform about: 1) FIR of Police, 2) Any incidence of spurious drugs 3) Any Enquiry by FDA. No Enquiry since past three year & till this tender calling i.e. (2023-24, 2024-25 & 2025-26 Initiated by drug department towards purchase & sale of medicine. No enquiry or judicial case is pending against tenderer. In such case decision of tender committee is final. Tender committee can disqualify tenderer on severity of incidence. With Notarized. (Annexure-9).

2.43. Specification & packing size should be read carefully. Quoted rates are bounded and not reversible.

2.44. Rates should be quoted including GST & all other charges in the BOQ only.

2.45. The details containing the name & address of the manufacturing unit where the drugs quoted are actually manufactured should be given as per the format in Annexure11 along with exact address of the registered /corporate office.

2.46. Goods/items shall be provided as per specification as mentioned in the tender. Do not only write only "Yes" in the specification. Completed specification as per Pharmacopoeia mandatory (Annexure- B).

2.47. Any consortia/ Joint venture firm are not allowed to participate in the tender.

The Bidder must submit mentioned original document with receipt of EMD, Tender Fee and all affidavits stamp paper & original authorization letter (Tender Ref. no. should be mentioned) to the Office of the District Health Officer, Health Department, Zilla Parishad, Wardha before closing of Bid.

Note:

1) **If any of the product found spurious then bidder will be blacklisted.**

2) **"Government supply Not for Sale" marking required otherwise material will not be accepted.**

3) **For items manufactured outside India, the manufacturer/Importer shall submit following documents along with tender.**

i) Authority letter of the original manufacturer or importing the product for which bid offered or contract agreement between foreign manufacturer and importer.
ii) Valid import license in form 10 and Form no. 41 for drugs & medical devices.
iii) C.E./USFDA certificate wherever applicable.
iv) License to sell drugs/devices in India.
v) Bill of entries to assess that the quoted product is imported in India since last 3 years.
vi) Bill of entries of the Importer for at least last three years for quoted products.
vii) Original manufacturer's certificate that the product is being used in country of origin of COPP.
viii) Import Export Certificate (IEC Code).
ix) Affidavit of importer regarding items being imported in India for last three years.
x) Bill of landing/airway bill for quoted product(s) for last 3 years having country of origin.
xi) Country of origin certificate.
xii) CDSCO certificate for all the equipment's & Instruments Quoted.

3. Cost of bidding: -

The tenderer shall bear all costs associated with the preparation and submission of their tenders and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

4. Clarification of tender document: -

Clarification of tender document -A prospective tenderer/bidder requiring any clarification of the tender document must enquiry through Pre-Bid Meeting Only. Prospective bidder's requiring any clarification over email or phone after pre bid meeting will not be entertained.

5. PRE–BID MEETING:

The pre-bid meeting will be held at the date, time and venue mentioned in the e-bid Notice. The bidder shall note that, any corrigendum issued regarding this bid notice will be published on the - https://mahatenders.gov.in

The prospective bidder(s) should submit their suggestions/observations/Queries if any, in writing before pre bid meeting.

Only suggestions/observations received in writing within the stipulated time will be discussed and clarified in the pre-bid meeting and any modification of the bid documents, which may become necessary as a result of the pre-bid meeting, shall be made by Purchase Committee, General Hospital, Wardha exclusively through the issue of an addendum/corrigendum. The bid uploaded shall be read along with any modifications. Authorized representative of prospective bidder(s) can attend the said meeting and obtain clarification regarding specifications, scope of works & tender conditions. Authorized representatives should have an authorization letter to attend the pre-bid meeting, subject to the condition that queries are submitted in time.

Any amendment to the bid shall be placed on the e-bidding website (https://mahatenders.gov.in).

The bidder will not be communicated separately regarding the amendment.

Non-attendance at pre-bid meeting shall not be a cause for disqualification of the bidder. The suggestions/objections/queries received in pre-bid meeting may not be considered, if the same are not in consonance with the requirement of the bid. Purchase Committee, General Hospital, Wardha reserves the right to reject the same.

6. Amendment of bid document:

0.1. At any time prior to the deadline for sale of bid, the purchaser may amend the bid documents by issuing addendum/corrigendum.

0.2. Any addendum/corrigendum as well as clarification thus issued shall be a part of the bid documents. And it will be assumed that the information contained in the amendment will have been taken into account by the bidder.

0.3. To give prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the purchaser shall extend, at its discretion, the deadline for submission of bids, in which case, the purchaser will notify all bidders by placing it on website of the extended deadline and will be binding on them.

Submission of Bids:

The bid should be submitted online through website **https://mahatenders.gov.in** in Two Envelopes i.e. **Technical Bid in Envelope No.1** & **Commercial Bid in Envelope No.2** along with EMD & Tender Fee. **All documents should be properly attested and then uploaded.**

Late tender offers: - Late tender on any count shall be rejected summarily. Delay due to any other reason (e.g. electricity/internet/etc) will not be condoned.

7.1 Technical Bid (Envelope No.1):

Technical offer must be submitted online at **https://mahatenders.gov.in** as per the instructions on the web site. The bidder must upload the following documents.

FOLLOWING DOCUMENTS ARE MANDATORY & SHOULD BE ENCLOSED IN SEQUENCE & ORDER, in PDF (readable) only along with the table of content:

Tender Form as per **Annexure-1** duly Signed and Stamped.

1) The authority such as power of attorney, resolution of board etc. authorizing an officer of the bidder for signing the bid document.
2) Authorization letter nominating a responsible person of the bidder to attend the meetings like pre bid & negotiation meeting.
3) Attested photocopy of valid manufacturing drug license with product list duly approved by the licensing authority/State drug authority for each and every product quoted as per specification in the bid. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. If quoted item is manufactured at different places, manufacturing license & performance certificate from all such places from respective Food & Drug Administration should be enclosed.
4) For Consumable: ISO 13485 (International Organization for Standardization), ISO 150, ISO 17025, ISO 45001, ISO 14001, GMP (Good Manufacturing Practices), Quality Management System (QMS) for Medical Devices, Central Drugs Standard Control Organization (CDSCO) approved MD License.
5) Loan license/third party license are not allowed.
6) Proof of EMD paid (if exempted appropriate copies for same).
7) Proof of Tender Fees paid (if exempted appropriate copies for same).
8) Tenderer should attach valid WHO-GMP certificate of manufacturer.
9) Valid WHO-GMP certificate with product list or COPP of each quoted item issued by state drug authority.
10) **Annexure-A** (Schedule of requirements).
11) **Annexure-B** (Technical specifications & compliance).
12) **Annexure-C** (Important document page no.).
13) **Annexure-D** (Schedule for packing of Drugs and Medicine).
14) **Annexure-1** (Tender/Bid Form).
15) **Annexure-2** (Annual turnover statement certified by the Chartered Accountant.)
16) **Annexure-3** (Past performance statement).
17) **Annexure-4** Authorization letter format (Original hard copy to be submitted).
18) **Annexure-5** (Security deposit form) .
19) **Annexure-6** (Contract form).
20) **Annexure-7** (Affidavit on Non-Judicial stamp paper of Rs.500/- with notarize. (Original hard copy to be submitted).
21) **Annexure-8** (Affidavit on Non-Judicial stamp paper of Rs.500/- with notarize. (Original hard copy to be submitted).
22) **Annexure-9** (Affidavit on Non-Judicial stamp paper of Rs.500/- with notarize. (Original hard copy to be submitted).
23) **Annexure-10** (Rider A).
24) **Annexure-11** (Details of manufacturer).
25) **Annexure-12** (Mandate form).
26) **Annexure-13** (निविदाकाराने सादर करावयाचे हमीपत्र).
27) **Annexure-14** (खरेदी प्रक्रिया संबंधीची मुलतत्वे मान्यता बाबतचे हमीपत्र).
28) **Annexure-15** (List of product wise declaration of manufacturing unit (WHO-GMP for Drug) & CE/CDSCO for consumable).
29) **Annexure-16** (Check list).
30) **Annexure-17** (Physical sample submission).
31) **Annexure-18** (Undertaking for timely supply of medicines & consumables, Risk & Cost purchase recovery).
32) **Annexure-19** (Terms & Condition Acceptance).

33) GST registration certificate.
34) Copy of the GST 3B clearance up to 31 March 2026 of the bidder.
35) Bidder PAN Number is compulsory.
36) Income tax return for last three financial year (2023-24, 2024-25 & 2025-26).
37) The Bidder should have a submitted copies of audited balance sheet and Profit and loss Statement for last three consecutive years i.e. (2023-24, 2024-25 & 2025-26) certified by Chartered Accountant. **Please Note:** The Bidder whose balanced sheet have losses in any of the last three consecutive Financial Years i.e. (2023-24, 2024-25 & 2025-26) in profit and loss account are not eligible for this tender.
38) Shop Act License.
39) Net worth certificates of bidder signed by Chartered Accountant.
40) Tenderer must submit experience/satisfactory certificate/Order Copies of Same of Similar items (I.E. Medicine or Surgical) Rs. **8.50 crore** per financial years i.e. (2023-24, 2024-25 & 2025-26) last three consecutive years duly signed by Government institute purchasing authorities for satisfactory supply to their institute as per **Annexure-3** along with order copy is mandatory to submit in the technical bid.
41) The bidder should have a minimum annual turnover of **Rs. 10.99 crore** per year shall be as indicated in past three financial consecutive years i.e. (2023-24, 2024-25 & 2025-26) as per **Annexure-2** certificated by the Chartered Accountant must be submitted.
42) Bidder should be submitting valid No Conviction Certificate obtain from FDA.
43) No Conviction Certificate of manufacturer/distributors issue from concern FDA.
44) Bidder should have certification for ISO-9001:2015
45) Tenderer must submit manufacturer latest market standing certificate of the product quoted for year 2022-23, 2023-24 & 2024-25 certified by FDA.
46) Copy of cancelled cheque.
47) For consumable: ISO 13485 (International Organization for Standardization), ISO 17025, ISO 45001, ISO 14001, GMP (Good Manufacturing Practices) Schedule M, Quality Management System(QMS) for Medical Devices, Central Drugs Standard Control Organization (CDSCO) approved **MD License**.
48) Terms & condition acceptance certificate.
49) Attested copy of valid registration made by manufacturer for offered product under micro & Small, medium industries development act 2006.
50) Distributors have to submit OEM/manufacturer authorization letter with mentioned valid tender number which is compulsory. The form of authorization referred in Annexure- 4.
51) Batch wise In-house (Lab must be FDA approved) test report for purchased items.
52) Manufacturer latest market standing certificate of the product quoted for year 2022-23, 2023-24 & 2024-25 certified by FDA.
53) **Eligibility for EMD Exemption:** To claim an exemption from the Earnest Money Deposit (EMD), the manufacturing firm of the offered product must submit an attested copy of a valid registration certificate under DGS&D, Micro & Small-Scale Industries, or the National Small Industries Corporation (NSIC), complete with the approved product list, where applicable.
EM Part II Certificate: Bidders must submit an Entrepreneurs Memorandum (EM) Part II certificate issued by the competent authority, which explicitly states the names of the specific products being quoted.
Maharashtra Government Preference: If the firm belongs to any of the small-scale industry categories entitled to preferences declared by the Government of Maharashtra, the specific Government Resolution (GR) granting such preferences must be submitted alongside the registration certificate. Failure to provide this resolution will result in the bidder being treated at par with general tenderers. This preference applies strictly to manufacturers whose specific products align with the technical specifications of this tender.
e-Tender Document Upload: All documents must be uploaded to the e-tendering portal strictly in accordance with the required eligibility criteria for this tender.
Checklist Compliance: Please upload all mandatory technical documents sequentially, following the serial order provided in the checklist. The checklist is available at the end of this tender document.
Hard Copy Submission: Physical hard copies of the technical documents, arranged sequentially according to the checklist, must be submitted to this office prior to the tender closing date and time.

54) **7.2 Price Bid (EnvelopeNo.2):**

Specification & Packing Size should read carefully. Quoted rates are Binded and not reversible.

a) All Commercial offers must be submitted online https://mahatenders.gov.in as per the instructions on the web site.
b) Rates should be quoted including GST & all other charges in the BOQ only.

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c) Tenderer are strictly prohibited to change/alter specifications or unit size given in BOQ Schedule of requirements while quoting.

8. Deadline for submission of tenders-

8.1. For submission of tender tenderer must complete the tender submission stage as per schedule of the tender.

8.2. The purchaser may, at his discretion, extend the deadline for the submission of tenders by amending the tender document, in which case all rights and obligations of the purchaser and tenderer previously subject to the deadline will thereafter be subject to the deadline as extended.

8.3. Offers not submitted online will not be entertained.

8.4. Tenderers are requested not to attach non relevant papers due to this reason tender can be rejected.

9. Opening of tender:

On the date and time specified in the tender notice following procedure will be adopted for opening of tender for which tenderer is free to attend himself or not or depute an authorized officer as his representative.

9.1. <u>Opening of Envelope No.1 (Technical bid)</u>

Technical bid (EnvelopeNo.1) of the bid will be opened by the bid opening authority. Bidder is free to attend himself or depute an authorized officer as his representative.

9.2. <u>Opening of Envelope No.2 (Commercial bid)</u>

The commercial bid shall be opened as per e-tendering procedure after the evaluation/scrutiny of the technical bid. The date and time of commercial bid opening will be communicated electronically through web site. In case of change in time and date, the changed time and date will be communicated via e-mail by the purchaser separately to the eligible tenderers of envelope no.1.

10. Period of validity of tenders:

10.1. Validity Period: In accordance with Chapter 8, Clause 8.1.7 of the Manual for Procurement of Goods (Updated June 2022 Edition), tenders shall remain valid for **180 days from the date of the opening of the Financial/Commercial Bid (Envelope No. 2)** by the tendering authority. Any bid valid for a shorter period shall be rejected as non-responsive.

10.2. Stamp Paper Affidavit: To confirm acceptance of this validity period, the bidder must submit an affidavit executed on **Non-Judicial Stamp Paper** of the appropriate value along with the technical bid.

11. Earnest Money Deposit:

11.1. The EMD shall be submitted in favor of The District Health Officer, Health Department, Zilla Parishad, Wardha.

11.2. All tenders must be accompanied with earnest money deposit (EMD) for the amount specified in Annexure-B schedule of requirements.

11.3. Manufacture firms who are registered for offered product under micro & small medium development corporation and registered under Central Store Purchase Organizations will be granted exemption from payment of EMD in respect of tender item as specified in the technical specifications and mentioned in the registration certificate which has been produced for exemption.

11.4. The tenders submitted without EMD will be summarily rejected.

11.5. <u>Tenderer shall not be entitled for any interest on EMD/Security deposit.</u>

11.6. The successful tenderer's EMD will be discharged after signing the contract and submitting the security deposit as stipulated.

11.7. The EMD shall be forfeited or if bidder is exempted from EMD, the bidder may be debarred/ blacklisted under the following conditions:

a. In case the tenderer quotes prices higher than allowed as per DPCO, NPPA or higher than MRP.
b. Bidder fails to accept the purchase order.
c. If a tenderer withdraws its tender during the period of bid validity as specified in the Tender.
d. In case of a successful bid, if the bidder fails:
   (i) To sign the contract in accordance with terms and conditions.
   (ii) To furnish security deposit as per tender clause.

12. Prices: -

12.1. The prices quoted and accepted will be binding on the tenderer and valid for a period of 180 days from the date of signing the contract and any increase in price will not be entertained during the contract period.

12.2. Purchase may be made on staggered basis as per the requirement of the purchaser.

12.3. Tender has been called for in the generic names of drugs and should quote the rates for the generic names of drugs and should quote the rates for the generic products only. The tenderer shall indicate unit prices only (Single Tablet/Capsule/Ampule/Bottle/Tube/other).

12.4. Rates should be quoted for each of the required item separately on door delivery basis and adding to NABL Testing Charge according to the unit asked for strictly as per the format of price schedule. Tender for the supply of item quoted in the bid with conditions like 'AT CURRENT MARKET RATES' shall not be accepted. The purchaser shall not be responsible for damages, handling, clearing, transport charges etc. & they will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderer. **Conditional tenders are not accepted and liable for rejection**.

12.5. The price quoted by the tenderer shall not in any case exceed the controlled price, if any, Fixed by the Central Government under DPCO or NPPA and the maximum retail price (MRP). The purchaser at their discretion will exercise the right to revise the price at any stage so as to confirm to the controlled price or MRP as the case may be. The discretion will be exercised without prejudice to any other action that may be taken against the tenderer payment of all applicable taxes to concerned authority is the responsibility of the tenderer.

12.6. If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the contracted prices. The purchaser is empowered to reduce the rates accordingly.

12.7. To ensure sustained supply without any interruption the purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

13. TECHNICAL SPECIFICATION OF REQUIRED PRODUCTS - Medicines/Consumables/Equipments & Others…: -

13.1. The tenderer shall carefully read and understand the technical specification, quality requirements, packing standards applicable acts and rules including the mandatory requirements for substantiation of their compliance without deviating from tender requirement.

13.2. Columns provided next to technical specification where each parameter wise **compliance must be filled up with full details** i.e., make, technical compliance on each word/line/paragraph wise explained and substantiated with full particulars.

13.3. Brief compliance on item-by-item parameter using words like " …. will be provided as per BIS/YES complied / as per specification/available/as per literature / as per tender/as per requirement and copy typing the tender specification as compliance or similar are not acceptable and that bid shall be categorized as incomplete and rejected.

13.4. Deviations or exception if any must be clearly clarified, mentioned and submitted tenderer offering substitution which must ensure substantial equivalence to those designated standards or feature provided that it demonstrated to the purchaser's satisfaction.

13.5. The bidder shall carefully read& understand the packing specifications mentioned in **Annexure D.**

14. Evaluation of tenders:

14.1. After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, the **Purchase Committee shall examine** the contents of the tenders received online through e-tendering process along with all prescribed mandatory documents.

14.2. The Purchase committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in tender document.

14.3. The Purchase committee shall also analyses that there is no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders received.

14.4. The technical scrutiny shall be on the basis of submitted substantiation documents and relevant Pharmacopeia and Drugs and cosmetics Act and Rule including allied standards of BIS codes as applicable pertaining to packing materials.

14.5. Any tender during the evaluation process not meeting the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderer can check their tender evaluation status on the website.

14.6. Tenders which are in full conformity with tender requirement and conditions shall be declared as valid tender for opening envelope no.1(Technical bid) and envelope no.2 (commercial bid) of such tenderer shall be open later, on a given date and time.

14.7. Each item/medicine will be evaluated separately.

14.8. Purchaser can call for original documents for verification and any other supporting documents.

15. Post qualification:

15.1. The purchaser will further evaluate the tenderer's financial, technical, and supply capabilities based on the documentary evidence and information submitted by the tenderer as well as other information the purchaser deems necessary and appropriate.

15.2. An affirmative post-qualification determination of the purchaser will be a prerequisite for acceptance of technical bid (Envelope No.1). A negative determination will result in rejection of the tenderer's tender, in which event the purchaser will proceed to the next tender to make a similar determination of that tenderer's capabilities to perform satisfactorily.

16. Security Deposit & Contract Agreement:

16.1. The successful tenderer shall furnish the security deposit to the Purchaser within 15 days from the date of communication of Acceptance of Tender for an amount of 3% of the contract value (as per clause 4.6 of Govt. resolution by Industries, Energy & Labour Department. Maharashtra State, Dt. 1.12.2016) valid up to 2 years after the date of completion of warranty obligations and enter into contract agreement non-judicial stamp paper as per Maharashtra Stamp Act 14/10/2024. The cost of stamp paper should be borne by the tenderer. In the event of any replacement of defective good during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period.

16.2. In case the tenderer quotes prices higher than allowed as per DPCO NPPA or higher than MRP or/and fails to supply the goods consistently the tenderers will be declared as a fraudulent and defaulters.

a) The extra expenditure incurred because of extra cost and because of risk purchase shall be recovered from the tenderer.

b) The tenderers security deposit will be forfeited for no supplied Items.

c) Purchaser reserve the right to debarred the tenderer from participating in the tender for next three Year.

16.3. The Security Deposit should be in the form of demand draft /bank guarantee in favor of The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha payable at Wardha from any Nationalized or Scheduled bank **(Annexure-5).**

16.4. The security deposit will be discharged by the purchaser and returned to the supplier not later than 365 days following the date of completion of the supplier's performance obligations, including the warranty obligation, under the contract.

16.5. The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contract or in any event as the purchaser thinks fit and proper.

17. Award of contract:

17.1. The purchaser will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined as lowest evaluated tender, provided further that the tender is determined to be qualified to perform the contract satisfactorily.

17.2. The purchaser will place supply orders on staggered basis, during the contract period to the lowest evaluated responsive tenderer and will be governed by all the terms and conditions stipulated in the tender document.

17.3. Contract will not be awarded to the successful tenderer if security deposit & notarized agreement is not deposited by him to the purchaser within stipulated time.

17.4. **The purchaser reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise or any of the all the tenders or part of tenders without giving any reasons thereto with no cost to the purchaser.**

18. Delivery Period & Place of delivery:

18.1. The goods should be delivered with proper maintenance of cold chain (if required) from the date of receipt of supply order to the consignee.

18.2. The drugs/goods should supply **within 30 days** from the receipt of the supply order. Quantity indicated in the supply order on door delivery basis as mentioned in schedule of requirement.

18.3. The drugs should have ¾ shelf-life at the date of Supply.

19. Liquidated damages:

If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 5%. Once the maximum is reached, the purchaser may consider for termination of the contract.

20. Default clause / cancellation on failure to supply:

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either. (a) to extend the delivery period or (b) to cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 3 years. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or his authorized consultants/agents.

21. Inspections and tests:

21.1. The drugs shall be subjected for laboratory analysis at manufacturer; purchaser & consignee level testing of supplied drugs may be done by purchaser and consignee from any FDA/NABL Lab.

21.2. If tested, drugs shall have the active ingredients at the maximum permissible level throughout the shelf-life period of the drug. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Sample which does not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be not of standard quality or spurious or adulterated or miss branded. Such batch/batches will be deemed to be rejected goods.

21.3. The purchaser shall be the final authority to reject full or any part of the supply, which is not conforming to the specifications and other terms and conditions. No payment shall be made for rejected supply.

21.4. Rejected items must be removed by the tenderer within two weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroyed at the risk, responsibility & cost of manufacturer/sole distributors/supplier. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA. **Recovery on account of supply of substandard medicines will be whole amount of payment made i.e., full quantity irrespective of quantity used/not used or as per Government rules.**

21.5. In event of the samples of drugs and medicines supplied failing quality tests the purchaser is at liberty to make alternative purchase of the items of drugs and medicines for which the purchase orders have been placed from any other sources or the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the purchaser has every right to recover the cost from the manufacturer/supplier.

22. Cancellation of contract:

In case the drugs are declared "Not of Standard Quality" as per Drugs & Cosmetics Act, 1940 amended from time to time.

22.1. The cancellation of contract for the specified item shall be decided by the Purchase Committee after reviewing the severity of sub-standard quality of item with the FDA Maharashtra. The testing report issued by Food & Drug Administration or FDA approved laboratory regarding quality shall be final & binding on the contract holder.

22.2. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.

22.3. Purchase cost of full order irrespective of its consumed quantity shall be recovered from contract holder from the outstanding bills or security deposit.

22.4. Blacklisting/Debarring: The occurrence of any event, as mentioned herein below, shall make the bidder ineligible from participating in the future bids of purchaser for a period of 2 to 5 years, as specified in the blacklisting order. The period of blacklisting/debarring shall be decided on the basis of number/nature of violations of the tender conditions and the loss/hardship caused/likely to be caused to the purchaser on account of each such violations, generally relating to:

a) Supply of substandard, misbranded, adulterated or spurious or any drugs/products manufactured/imported in contravention of any of the laws of the land and/ or, indulging in unethical practices or,

b) Indulging in fraudulent practices at the time of making the bid or at any time during the validity of the tender or the contract thereof. The event will include, among all other things, making false/misleading declarations statements, presenting false/ misleading/ fabricated/ forged document(s), trying to influence/ affect/ stall the tender/ procurement/ payment processes in anyway, making false/ baseless complaints about other bidders or bids or drugs or any person/organization/related to the tender activities etc., and such activities as specified in the tender document.

c) Any supplied drug/medicines if declared as Not of Standard Quality (NSQ) by the competent authority during the statutory sampling of the relevant drug/medicines shall also be ground for blacklisting by the purchaser.

d) If Any batch is found to be not of standard quality, the L1 tenderer must collect all the medicine from the Hospitals comes under the District Health Officer, Zilla parishad, Wardha & Civil Surgeon, Wardha and replace it within 15 days and notarized undertaking for it must be submitted for acceptance on a non-judicial stamp paper.

22.5 In case if found that the bidder has submitted forged and if the drugs supplied are declared as misbranded, adulterated and spurious: -

a) The police case will be filed against the bidder.
b) The bidder's EMD/Security deposit will be forfeited.
c) The bidder will be debarred from participating in the bid for next three years.
d) The contracts already entered into will be liable for termination.

23. Warranty: -

23.1. All goods must be freshly manufactured and must bear the date of manufacture and expiry.

23.2. The Supplier should submit he return warranty/expiry date that all goods supplied under the contract should have a minimum $3/4^{th}$ of shelf Life at the time of supply or as per Drugs & Cosmetics Act 1940 upon delivery at final destination has "overages" within the ranges set forth in the technical specifications and are not subject to recall by the applicable regulatory authority due to unacceptable quality or an adverse drug reaction and in every other respect will fully comply in all respects with the technical specifications and with the conditions laid down in the contract.

23.3. The purchaser shall have the right to make claims under the above warranty after the goods have been delivered to the final destination indicated in the contract. Upon receipt of a written notice from the purchaser, the supplier shall, within the period of 15 days replace the defective goods without cost to the purchaser. The supplier will have been titled to remove at his own risk and cost, the defective goods once the replacement goods have been delivered. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA.

23.4. In the event of a dispute by the supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the purchaser and the supplier. If the counter analysis confirms the defect, the cost of such analysis will be borne by the supplier as well as the replacement and disposal of the defective goods. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA.

23.5. If, after being notified that the defect has been confirmed pursuant to above clause, the supplier fail store place the defective goods with in the period of 3 days the purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the supplier's risk and expense and without pre judice to any other rights that the purchaser may have against the supplier under the contract. The

purchaser will also be entitled to claim for storage, in respect of the defective goods for the period following notification and deduct the sum from payments due to the supplier under this contract. This action will be under intimation and as per the instructions from FDA.

23.6. In the event any of the goods are recalled, the supplier shall notify the purchaser within fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with goods that fully meet the requirements of the technical specification and arrange for collection or destruction of any defective Goods. If the supplier fails to fulfil its recall obligation promptly, the purchaser will, at the supplier's expense, carry out the recall.

24. Force Majeure:

24.1. For purpose of this clause, force majeure means at any time during subsistence of contract an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable such event may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine, restrictions and freight embargoes.

24.2. If a forces majeure situation arises, the supplier shall promptly but not later than 30 days notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

24.3. Force majeure will be accepted on adequate proof thereof.

24.4. If contingency continues beyond 30 days both parties argue to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may consider for termination of the contract on equitable basis.

25. Confidentiality:

25.1. Information relating to the examination, clarification, evaluation, and comparison of tenders, and recommendations for the award of a Contract shall not be disclosed to tenderer or any other persons not officially concerned with such process until the notification of contract award is made.

25.2. Any effort by the tenderer to influence the purchaser in the purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the tenderer's bid.

26. Payment:

26.1. After acceptance of tender, the supply order of medicine/goods will be given by The District Health Officer, Health Department, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha. Payment will be made as per the availability of Fund on successful delivery as per specification mentioned in terms and conditions of tender/contract, subject to receiving of necessary certificates and NABL Payment. (If the payment delayed for certain reasons, no interest will be paid to the supplier).

26.2. No advance payment will be made towards the supply. Payment will be made only after the supplies are affected as per the supply order.

26.3. 100% Payment shall be made upon submission of following documents:

a) 3 copies of supplier's invoice.
b) Testing Report from NABL Lab.
c) WHO-GMP certificate of manufacturer.
d) Payments towards the supply of drug will be made strictly as per rules. The payment will be made through RTGS/NEFT. The bidder shall furnish the relevant details in original (Annexure-12) to make the payment through RTGS/NEFT and the change of Bank Account during the validity of the bid will not be entertained normally.

27.5. The purchaser shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

27. Corrupt or Fraudulent Practices:

27.1. The purchaser as well as tenderer shall observe the highest standard of ethics during the procurement and execution of such contracts.

27.2. 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 contract execution.

27.3. Fraudulent practice" means a misrepresentation or omission of facts in order to Influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition.

27.4. "Collusive practice" means a scheme or arrangement between two or more tenderer, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non-competitive level; and. "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of the contract.

27.5. "The purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;

27.6. The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

28. Please see **"Rider A":**

28.1. **Resolution of dispute:** In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.

28.2. **Arbitration:** In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator, if dispute arise. The award passed by the sole Arbitrator shall be final and binding on the parties. The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made hereunder.

28.3. **Governing Language:** English language version of the contract shall govern its interpretation.

28.4. **Applicable Laws**: shall mean all laws and regulations brought into force and effect by GOI or the State Government of Maharashtra or Food and Drug Administration including the CDSCO norms, Drugs and Cosmetics Act, 1940, Medical Device Rules, 2017 (MDR), NPPA, CVC Guidelines, New Drugs and Clinical Trials Rules, 2019, Drug Price Control Orders, rules, regulations, notifications, directives, policies and office memorandums, made thereunder and as amended from time to time and judgements, decrees, injunctions, writs and orders of Hon'ble Supreme Court or High Court, applicable to this tender document and the exercise, performance and discharge of the respective rights and obligations of the parties hereunder, as may be in force and effect during the tenure of the tender document or contract.

28.5. **Indemnification:** -The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything.

28.6. **Jurisdiction:** -All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Wardha only and not elsewhere.

28.7. **Saving Clause:** -No suits, prosecution or any legal proceedings shall lie against The District Health Officer, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha, or any person for anything that is done in good faith or intended to be done in pursuance of tender.

28.8. **Notification of Award (NoA):** is an intimation informing the successful Bidder, the approximate quantity for which the Tender Document is awarded and requiring the Bidder to execute an agreement in the prescribed format and to submit the Performance Security within a specified time so as to become a Supplier.

28.9. **Responsibility of verification of contents of Tender Document**- It shall be the responsibility of the bidders to read/examine all instructions, forms, terms and specifications in the tender document and confirm that the required documents are duly uploaded. Failure to furnish any information required by the Purchaser in any respect shall result in the rejection of bids, without any notice.

28.10. Without prejudice to any other right or remedy that may be available to the purchaser under the tender documents and/or under the contract, or otherwise, the purchaser may forfeit the EMD and/or blacklist the bidder upon occurrence any of the below-mentioned circumstances:

A) A bidder quotes prices higher than allowed as per DPCO, NPPA or higher than MRP; or

B) A bidder engages in an Unethical Practice as defined in Clause 3.21of this tender document; or

C) A bidder with draws its Bid during the period of bid validity as specified in this tender document and as extended by mutual consent of the respective Bidder(s) and the purchaser; or

D) the Selected bidder fails with in the specified time limit: -

1) To sign and return the duplicate copy of NOA; or

2) To sign the contract in accordance with terms and conditions or.

3) To furnish performance security and processing fee with in the period prescribed therefor in this tender document.

E) The entire EMD paid shall be forfeited from the bidder(s) whose manufacturing facilities were rejected on the grounds of non-compliance to statutory requirements as per the Applicable Laws.

District Health Officer
Zilla Parishad, Wardha

Civil Surgeon
District Hospital, Wardha

Chief Executive Officer
Zilla Parishad, Wardha

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS OTHERS…2026–27

ANNEXURE – 1 | TENDER / BID FORM
TO BE EXECUTED ON ₹500 NON-JUDICIAL STAMP PAPER / VALID e-STAMP AND DULY NOTARIZED
(Subject to adequacy of stamp duty and execution requirements under applicable Maharashtra law)

Tender Reference No.: _____ Tender ID: _____

Bidder / Firm: _____ Bidder Type: Manufacturer / Authorized Dealer / Distributor

Registered Address: _____

To, The District Health Officer, Zilla Parishad, Wardha; and The Civil Surgeon, District Hospital, Wardha.

Subject: Submission of Tender / Bid Form – Combined Medicine/Consumables/Equipment's others… Rate Contract, FY 2026–27.

Sir / Madam,

I / We, the undersigned authorized signatory for the above bidder, having examined the approved tender document, online BOQ and all applicable corrigenda / addenda, submit our bid and solemnly declare and undertake as follows:

1. Our offer relates only to Medicine/Consumables/Equipment's & Others under the approved BOQ. The Technical Bid is submitted in Envelope No. 1 and the item-wise financial rates only in the prescribed online Financial BOQ (Envelope No. 2). No price is disclosed in the Technical Bid.
2. We accept the approved tender conditions and applicable annexures, including the executed consolidated undertaking for Annexures A, B, C and D, and other mandatory declarations. We shall comply with the specifications, samples, quality, statutory and packing requirements applicable to the Medicine/Consumables/Equipment's quoted.
3. If our bid is accepted, we shall supply the awarded Medicine/Consumables/Equipment's within the period specified in the respective Purchase / Supply Order and comply with the delivery, inspection, testing and replacement requirements of the tender.
4. We shall furnish the prescribed Security Deposit / Performance Security within 15 days of written acceptance, in the amount and mode required by the tender, subject to any exemption or concession lawfully applicable.
5. This bid shall remain valid and binding upon us for 180 days from the prescribed bid-submission closing date. Any further extension shall require the applicable written request and our written consent in accordance with the tender conditions.
6. We understand that the District Health Officer and the Civil Surgeon may issue separate Purchase / Supply Orders against their respective sanctioned requirements and available funds; estimated quantities do not constitute a guaranteed purchase.
7. We confirm that the particulars and uploaded documents are true and that the signatory is duly authorized. We understand that bid acceptance, rejection and contract execution shall be governed by the approved tender and applicable Government procurement rules. Where required, originals shall be produced for verification.

Declaration: I / We confirm that the above undertaking is given voluntarily and the Tender / Bid Form shall bind us during the prescribed bid-validity period.

Date: _____ Authorized Signatory: _____
Place: _____ Full Name / Designation: _____
Stamp Paper / e-Stamp Certificate No.: _____ Firm Seal: _____

NOTARIAL ATTESTATION

Solemnly affirmed and signed before me on _____ at _____.

Notary Name / Registration No.: _____ Signature / Seal: _____

Execution note: This Word form is an editable specimen, not itself stamp paper. Execute it on a valid ₹500 non-judicial stamp paper / lawful e-stamp (or legally required higher duty), complete notarization and submit/upload as instructed in the approved tender.

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...

(DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA)

FINANCIAL YEAR 2026–27 | MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...

ANNEXURE – 2

ANNUAL TURNOVER STATEMENT FOR THREE FINANCIAL YEARS

(To be certified by a Chartered Accountant on CA letterhead)

Name of Bidder / Firm: _____

Tender Reference No.: _____ Tender ID: _____

Certified Annual Turnover

Sr. No.	Financial Year	Annual Turnover (₹)
1	2023–24	
2	2024–25	
3	2025-26	

Minimum eligibility: ₹10.99 Cr in EACH of the above three financial years, as prescribed in the approved tender conditions.

CHARTERED ACCOUNTANT'S CERTIFICATE

I / We certify that the annual turnover figures furnished above for M/s _____ are verified from the books of account, audited financial statements and relevant records for the respective financial years and are true and correct to the best of my / our knowledge and verification.

Name of Chartered Accountant: _____

CA Membership No.: _____ Firm Registration No.: _____

UDIN: _____

Date: _____ Place: _____

Signature and Seal of Chartered Accountant: _____

Tender consistency note (for purchaser's final verification): The financial years above reflect the period specifically approved for this Annexure. Before issue of the final tender, corresponding Clauses 2.24 and the Technical Bid Checklist must be aligned with these years and formally approved. This note is not a relaxation of the per-year turnover requirement.

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

FINANCIAL YEAR 2026–27 | MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...

ANNEXURE – 3

PAST PERFORMANCE STATEMENT AND SWORN UNDERTAKING

(Financial Years 2023–24, 2024–25 and 2025-26)

TO BE EXECUTED ON ₹500 NON-JUDICIAL STAMP PAPER / VALID E-STAMP AND DULY NOTARIZED

Tender Reference No.: _____ Tender ID: _____

Name and complete address of Bidder / Firm: _____

_____

Name / designation of authorized deponent: _____

DECLARATION AND ELIGIBILITY

I / We, the undersigned authorized representative of the above Bidder / Firm, solemnly affirm and declare that the firm has satisfactorily supplied and delivered Medicine/Consumables/Equipment's & other of an aggregate accepted value of not less than ₹8,50,00,000/- (Rupees Eight Crore Fifty Lakh Only) in EACH of the following three financial years to eligible purchasing institutions as per Tender.

FINANCIAL YEAR-WISE PAST PERFORMANCE SUMMARY

Sr.	Financial Year	Satisfactorily Supplied and Accepted Medicine Value (₹)	No. of Supporting Purchase / Supply Orders
1	2023–24	_____	_____
2	2024–25	_____	_____
3	2025-26	_____	_____

Mandatory minimum: ₹8,50,00,000/- (Rupees Eight Crore Fifty Lakh Only) EACH year; average turnover or combined three-year value does not substitute for this annual past-performance requirement.

I / We further declare that: (i) the attached order-wise particulars (Continuation Sheet) are correct; (ii) the stated amounts represent actual satisfactory Medicine/Consumables/Equipment's & other supplied and accepted during the respective financial year, not merely orders awarded; (iii) copies of relevant Purchase / Supply Orders and Purchaser-issued Satisfactory Supply / Performance Certificates are attached; and (iv) no surgical, equipment, instrument or non-medicine supplies are included.

I / We understand that false, misleading or unsupported particulars may result in rejection and further action according to the approved tender conditions and applicable Government rules.

VERIFICATION

Verified at _____ on _____ that the foregoing declaration and attached signed schedule are true and correct to the best of my / our knowledge and records.

Date: _____ Place: _____ Signature & Seal of Bidder: _____

NOTARY ATTESTATION: Sworn / affirmed before me on _____ at _____.

Name / Registration No. / Signature / Seal of Notary: _____

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

FINANCIAL YEAR 2026–27 | MEDICINE/CONSUMABLES/EQUIPMENTS & OTHER...

ANNEXURE – 3 (CONTINUATION SHEET)

ORDER-WISE DETAILS OF SATISFACTORY MEDICINE/CONSUMABLES/EQUIPMENTS & OTHER SUPPLY

Tender ID: _____ Name of Bidder / Firm: _____

Financial Year	Purchaser / Institution and PO / Supply Order No. & Date	Medicine(s) / Qty Supplied	Contractual / Actual Delivery Date	Actual Medicine Value Satisfactorily Accepted (₹)	Satisfactory Certificate Ref. & Page No.
2023–24					
2024–25					
2025–26					

Attach additional signed continuation sheets if required. Each entry must be supported by the corresponding Purchase / Supply Order and a satisfactory supply / performance certificate issued by the purchaser.

Values must be grouped by financial year of ACTUAL satisfactory delivery / acceptance. Where one order spans more than one year, report only the verified accepted value attributable to the relevant year; do not double-count.

Supporting documents enclosed (reference / page range): _____

Authorized Signatory of Bidder: _____ Firm Seal: _____

Date: _____ Place: _____

This page forms an integral, signed continuation to Annexure 3 executed on the prescribed stamped undertaking. The eligibility standard is subject to corresponding amendment / approval of Clause 2.31 and the Technical Bid Checklist before tender publication.

GOVERNMENT OF MAHARASHTRA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…

DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

FINANCIAL YEAR 2026–27 | MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…

ANNEXURE – 4
MANUFACTURER AUTHORIZATION LETTER

(To be issued on the original letterhead of the eligible Manufacturer)

Manufacturer Ref. No.: _____ Date: _____

Tender Ref. No.: _____ Tender ID: _____

To,

The District Health Officer, Zilla Parishad, Wardha and The Civil Surgeon, District Hospital, Wardha.

Subject: Authorization of Dealer / Distributor for the Combined Medicine/Consumables/Equipment's & others… e-Tender 2026–27.

Sir / Madam,

We, M/s. _____ (Manufacturer), having our registered office at _____ and manufacturing unit at _____, hold valid Manufacturing Licence No. _____, valid up to _____, for the Medicine/Consumables/Equipment's authorized below.

We hereby authorize M/s. _____ (Dealer / Distributor), having its office at _____, to participate in the above tender and to quote, receive Purchase / Supply Orders, supply and invoice for the Medicine/Consumables/Equipment's manufactured by us and expressly listed in the following item-wise schedule, subject to the approved tender conditions.

ITEM-WISE MANUFACTURER AUTHORIZATION

Sr. No.	BOQ Item Code	Generic Name / Strength / Dosage Form / Pack Size	Product Permission / Licence Ref.
1			
2			
3			
4			

Use additional signed and stamped continuation sheets if more items are authorized. Only the above listed / attached Medicine/Consumables/Equipment's are covered by this letter.

Manufacturer's Confirmation:

1. Every listed medicine is covered by our valid Manufacturing Licence and Product Permission, and conforms to the applicable approved BOQ specifications.

2. We shall provide manufacturing-related quality documents, batch reports and support for regulatory inquiries, complaints, recalls and replacement as required by law and the tender conditions.

3. This authorization remains valid for the approved Rate Contract period and any formally sanctioned extension, unless earlier terminated or affected by applicable law. Material changes to licence or authorization status shall be notified promptly to both Purchasing Authorities.

4. This letter is not required to be exclusive. The Dealer / Distributor remains responsible for its obligations under the tender; this authorization does not waive any statutory obligations of the Manufacturer.

For and on behalf of the Manufacturer

Name: _____

Designation: _____

Signature & Seal: _____

Acknowledged by Authorized Bidder

Name: _____

Designation: _____

Signature & Seal: _____

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHER…(2026–27)

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 5

SECURITY DEPOSIT / PERFORMANCE BANK GUARANTEE

(Irrevocable and Unconditional Bank Guarantee – Bank to issue on prescribed instrument)

BG / Contract reference	Details
Bank Guarantee No. & Date	_____
Tender Reference No. / Tender ID	_____
Letter of Award / Supply Order No. & Date	_____
Supplier / Successful Bidder and address	_____
Amount guaranteed – 3% of the relevant order value (subject to permitted exemptions)	Rs. _____ (Rupees _____ only)

To,

The Purchasing Authority / Beneficiary: [ ] District Health Officer, Zilla Parishad, Wardha OR [ ] Civil Surgeon, District Hospital, Wardha.

IMPORTANT: Select ONE beneficiary matching the separate Purchase / Supply Order. Issue a separate guarantee for each Purchasing Authority, wherever required.

BANK GUARANTEE

WHEREAS M/s _____, having its office at _____ (hereinafter "the Supplier"), has been awarded Purchase / Supply Order No. _____ dated _____ for the supply of Medicine/Consumables/Equipment's & other under the Combined District Level e-Tender for FY 2026–27 (hereinafter "the Contract").

AND WHEREAS under Clause 16 of the Tender / Contract, the Supplier is required to furnish Performance Security equal to 3% of the value of the applicable Purchase / Supply Order, subject to concessions or exemptions permitted under prevailing Government rules.

NOW THEREFORE, we _____ (name of Scheduled / Nationalized Bank), branch at _____ (hereinafter "the Bank"), at the Supplier's request, hereby irrevocably and unconditionally guarantee to the above-named Beneficiary the due performance of the Supplier's obligations under the Contract, to a maximum amount of Rs. _____ (in words _____).

1. First-demand payment. On the Beneficiary's first signed written demand stating that the Supplier has failed to perform one or more contractual obligations, we undertake to pay the sum demanded, up to the guaranteed maximum, without demur, set-off, protest, or need for prior recourse to the Supplier or court proceedings, subject to the validity and claim terms specified in this guarantee.

2. Liability limit. The Bank's aggregate liability under this guarantee shall not exceed the guaranteed amount stated above. Any payment under this guarantee shall reduce the Bank's remaining liability by the amount so paid.

Continued on Page 2 – validity, claim period and bank execution.

3. Independent undertaking. This is a continuing, independent and irrevocable bank undertaking during its stated validity. A dispute between the Supplier and the Beneficiary shall not, of itself, discharge the Bank from a payment obligation validly invoked under this guarantee.

4. Contract changes and extension. Changes in the supply schedule, quantities or other Contract terms shall not discharge the Bank from existing obligations within the guarantee amount and validity. Any extension of the Bank Guarantee itself must be issued or confirmed in writing by the Bank before its expiry. The Supplier shall arrange extension where outstanding supply, quality, replacement, or other contractual obligations require continued security.

5. Validity and claim. The initial validity shall be not less than TWENTY-FOUR (24) MONTHS from the Contract Agreement date, in accordance with the period approved for this tender, and longer where required to cover outstanding contractual obligations. The guarantee shall remain valid until the expiry date stated below. A written claim must be received by the Bank at the address specified below on or before the last claim date; no new claim shall be maintainable thereafter, except as legally required.

Contract Agreement date	_____
BG Issue Date	_____
BG Expiry Date (minimum 24 months from Contract Agreement date)	_____
Last Date for Receipt of Written Claim (claim period as per approved order / agreement)	_____
Bank branch / address for written demand	_____

6. Verification and governing law. This guarantee shall be enforceable in accordance with the laws of India. The Beneficiary may verify it directly with the issuing Bank before acceptance. The issuing Bank confirms that its signatory is duly authorized to issue this guarantee on its behalf.

7. Return / discharge. Subject to any valid claim already received, the Beneficiary may release or return this security after completion and verification of the Supplier's contractual obligations and recoveries, in accordance with Clause 16 of the Tender and applicable Government rules. No interest shall be payable by the Beneficiary on security held.

FOR AND ON BEHALF OF THE ISSUING BANK

Authorized signatory	_____
Name and designation	_____
Employee / authorization reference	_____
Bank name, branch and IFSC	_____
Bank address, phone / email	_____
Place and date	_____
Bank seal	_____

Instructions (for completion; not part of Bank's guarantee): Issue the original Bank Guarantee / permitted e-BG on appropriately stamped bank instrument. The successful bidder must furnish security within 15 days of acceptance unless an applicable Government concession or approved condition provides otherwise. A Demand Draft / Fixed Deposit Receipt, if expressly permissible, follows the tender conditions and does not use this Bank Guarantee form. The claim period and expiry dates must be fixed before issuance, and checked against contract obligations. This document is not itself a ₹500 notarized bidder affidavit.

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 6
COMMON RATE CONTRACT AGREEMENT FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...
(Financial Year 2026–27 MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…

| Common Rates – Separate Purchase Orders)

Agreement particulars	To be completed at execution
Tender Reference No. / Tender ID	_____
Letter(s) of Award / Acceptance No. & Date	_____
Agreement execution date / place	_____ / Wardha, Maharashtra
Rate Contract Effective Date	_____
Rate Contract End Date (12 months)	_____

PARTIES TO THE AGREEMENT

This Common Rate Contract Agreement ("Agreement") is made on the date stated above among the following parties, subject to approval and execution authority of the competent Government / Zilla Parishad authorities:

First Purchasing Authority: The District Health Officer, Zilla Parishad, Wardha, Maharashtra, acting for the authorized requirements and funds under its jurisdiction.

Second Purchasing Authority: The Civil Surgeon, District Hospital, Wardha, Maharashtra, acting for the authorized requirements and funds under its jurisdiction.

Successful Supplier: M/s _____, a _____ [Manufacturer / Authorized Dealer / Distributor], registered office at _____, represented by _____ ("Supplier").

RECITALS

A. A Combined District Level e-Tender for Supply of Medicine/Consumables/Equipment's for FY 2026–27 was conducted to determine common item-wise approved rates for the two Purchasing Authorities.

B. The competent authority has accepted the Supplier's responsive item-wise offer for the awarded Medicine/Consumables/Equipment's identified in Schedule I / accepted Financial BOQ and the corresponding Letter(s) of Award.

C. The parties wish to record a common Rate Contract while retaining separate sanctions, Purchase / Supply Orders, receipts, payments and financial obligations for each Purchasing Authority.

1. INCORPORATION AND SCOPE

1.1 This Agreement covers MEDICINE/CONSUMABLES/EQUIPMENTS & OTHER and applies solely to the Medicine/Consumables/Equipment's awarded to this Supplier at the approved item-wise rates. Surgical consumables, instruments and equipment are outside its scope.

1.2 The approved tender conditions, applicable corrigenda, accepted Financial BOQ / awarded item-wise Rate Schedule, Letter(s) of Award, applicable Annexures A–D, Annexure 5, Annexure 18 and subsequent authorized Purchase / Supply Orders shall be read with this Agreement.

2. CONTRACT PERIOD AND RATE SCHEDULE

2.1 The Rate Contract shall remain in force for TWELVE (12) MONTHS from the effective date stated on Page 1, unless lawfully extended or terminated in accordance with the tender conditions and applicable Government rules.

2.2 The approved item-wise rates shall be those recorded in the accepted online Financial BOQ / Awarded Rate Schedule. No estimated BOQ quantity constitutes a guaranteed purchase commitment.3. SEPARATE ORDERS AND FINANCIAL RESPONSIBILITY

3.1 The District Health Officer and the Civil Surgeon shall issue separate Purchase / Supply Orders for their respective approved requirements, funds and authorized consignee destinations.

3.2 Each Purchasing Authority shall verify, receive and pay for Medicine/Consumables/Equipment's & other ordered by it from its own applicable fund / budget head. Neither Purchasing Authority assumes the other's payment obligation or order liability merely by being party to this common Rate Contract.

3.3 The Supplier shall invoice the issuing Purchasing Authority separately and perform each order in accordance with that order and the common tender conditions.

4. SECURITY AND AGREEMENT EXECUTION

4.1 The Supplier shall furnish Security Deposit / Performance Security at 3% of the value of the relevant Purchase / Supply Order, subject to lawful exemptions or concessions under the applicable Government rules.

4.2 The prescribed security shall be furnished within 15 days of communication of acceptance, and the Contract Agreement shall ordinarily be executed within 15 days of the Letter of Award, subject to the approved tender schedule. Separate guarantees naming the relevant Purchaser shall be furnished wherever required under Annexure 5.

4.3 Bank Guarantee validity, claim period and any required extension shall conform to Annexure 5 and the issued instrument; the approved initial BG validity is not less than 24 months from the Agreement date, subject to outstanding obligations.

5. SUPPLY, QUALITY AND PAYMENT

5.1 Supply, packing, delivery, shelf life, statutory compliance, batch testing, inspection, replacement and recall shall be governed by the approved Tender Conditions and relevant Annexures. The Supplier shall not substitute products without lawful written authorization.

5.2 Payment shall be processed separately by the issuing Purchasing Authority upon satisfactory receipt, necessary quality verification and complete documentation, in accordance with Clause 26 and availability of funds. No advance payment shall be due.

6. BREACH, REMEDIES AND RECOVERY

The rights relating to delayed or failed supply, Liquidated Damages, rejection, Risk and Cost Purchase, verified additional expenditure, security adjustment / forfeiture, termination and lawful blacklisting / debarment shall be governed by Clauses 19–23 and Annexure 18, subject to applicable law and due procedure. A breach concerning one authority's order may be acted upon by that authority; any action affecting the common Rate Contract shall require the decision of the competent authorized authority / authorities.

7. MODIFICATION, LAWS AND DISPUTES

7.1 Any amendment to this Agreement shall be in writing and approved / signed by the competent parties. No oral variation shall alter approved rates or statutory requirements.

7.2 Applicable Indian and Maharashtra laws, including the Drugs and Cosmetics laws, DPCO / NPPA provisions and applicable Maharashtra procurement rules, shall govern. Dispute resolution and jurisdiction shall follow the approved Clause 28.

SCHEDULE I – BRIEF PARTICULARS OF AWARDED MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS

This is an execution schedule only. Complete strictly from the formally accepted item-wise Financial BOQ / Letter of Award. The schedule may be expanded by consecutively numbered pages signed by all parties. No quantities or rates are implied by blank rows.

BOQ item code	Generic medicine / strength / form / pack	Unit	Approved all-inclusive rate (₹)	Ref. to awarded BOQ / LoA

The quantity for each medicine shall be stated only in the separate Purchase / Supply Order issued by the relevant Purchaser.

8. EXECUTION AND ACKNOWLEDGMENT

The undersigned, being duly authorized, agree to the terms of this Common Rate Contract, subject to the approved Tender Conditions and applicable statutory requirements. Each signatory shall retain / receive an executed copy.

FOR THE FIRST PURCHASING AUTHORITY Signature: _____ District Health Officer Zilla Parishad, Wardha Office seal: _____	**FOR THE SECOND PURCHASING AUTHORITY** Signature: _____ Civil Surgeon District Hospital, Wardha Office seal: _____
FOR THE SUCCESSFUL SUPPLIER Signature: _____ Name / Designation: _____ M/s: _____ Firm seal: _____	**WITNESSES** 1. Name / Signature: _____ Address: _____ 2. Name / Signature: _____ Address: _____

Date of execution: _____ Place: Wardha, Maharashtra

Execution note: To be executed on Non-Judicial Stamp Paper / e-Stamp of the amount legally applicable under the Maharashtra Stamp Act and relevant amendments. The Supplier shall bear the applicable stamp duty and execution expenses. This contract is separate from the Annexure 18 undertaking. The common three-party instrument must be approved by the competent authorities before execution.

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...
(DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA)
FOR THE FINANCIAL YEAR 2026–27 | MEDICINE/CONSUMABLES/EQUIPMENTS & OTHER...

ANNEXURE – 7

AFFIDAVIT / UNDERTAKING REGARDING PRICE REASONABLENESS

(To be executed on ₹500 Non-Judicial Stamp Paper / valid e-Stamp and duly notarized, subject to applicable stamp-duty requirements)

Tender Reference No.: _____ **Tender ID:** _____

To,
The District Health Officer, Zilla Parishad, Wardha, and
The Civil Surgeon, District Hospital, Wardha.

I/We, _____, authorized signatory of M/s _____, having its registered office at _____, do hereby solemnly affirm and declare as follows:

1. The prices offered for the Medicine/Consumables/Equipment's quoted by our firm have been submitted only in the prescribed online Financial BOQ (Envelope No. 2). No rate or financial offer is disclosed in this affidavit forming part of the Technical Bid.
2. The quoted and accepted rates shall comply with applicable provisions of the Drugs (Prices Control) Order (DPCO), relevant notifications / orders of the National Pharmaceutical Pricing Authority (NPPA), and applicable Maximum Retail Price (MRP) restrictions, taking account of legally permissible taxes and the statutory basis of comparison.
3. For the same medicine, strength, dosage form, unit and pack size under comparable supply conditions, we affirm compliance with the tender requirements concerning prices offered to other Government Departments, Government Undertakings and prevailing Rate Contracts, including any applicable exceptions.
4. We undertake to disclose promptly any applicable statutory price reduction or lower comparable rate attracting the Fall Clause during the Rate Contract, and to implement the required rate revision or refund / adjustment in accordance with Clause 12.6 of the Tender Conditions and applicable Government rules.
5. All statements made herein are true and based on our records. We understand that any false declaration, concealment of material facts or non-compliance may result in action under the Tender / Contract and applicable law, including recovery where lawfully due.

VERIFICATION

I/We verify that the contents of paragraphs 1 to 5 above are true to the best of my/our knowledge and belief, and that no material fact has been concealed.

Place: _____ Authorized Signatory: _____

Date: _____ Bidder Name / Seal: _____

NOTARIAL ATTESTATION

Notary Name / Registration No.: _____

Notary Signature & Seal: _____

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…| 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 8

AFFIDAVIT FOR NON-BLACKLISTING / NON-DEBARMENT

(Proposed execution on ₹500 Non-Judicial Stamp Paper / valid e-Stamp, duly notarized)

Tender Reference No.: _____ Tender ID: _____

To, The District Health Officer, Zilla Parishad, Wardha, and the Civil Surgeon, District Hospital, Wardha.

I, _____, aged _____ years, designated _____, being the duly authorized signatory of M/s _____, having registered office at _____, do hereby solemnly affirm and declare as follows:

1. Current status. As on the date of submission of this bid, neither our firm nor, to the extent applicable to Medicine/Consumables/Equipment's quoted by us, any concerned manufacturer is subject to a currently operative blacklisting, debarment, banning or deregistration order of a competent Government authority which renders participation or the quoted medicine ineligible under this tender.

2. Product-wise applicability. For quoted Medicine/Consumables/Equipment's & others supplied through an authorized dealer/distributor, the declaration covers the relevant manufacturer and the scope of any product-specific order. Manufacturer and product identities are as disclosed in Annexures 4 and 11.

3. Previous orders / disclosure. We have fully disclosed every material blacklisting, debarment, banning or deregistration order concerning our firm or a relevant manufacturer issued during the three years preceding the bid-submission date, including expired orders, with issuing authority, date, duration, present status and affected products. Any such disclosure does not itself imply automatic ineligibility; applicability shall be assessed under the tender conditions and Government rules.

4. Continuing obligation. We shall promptly notify both Purchasing Authorities in writing of any material change in the above status during tender evaluation and the currency of the contract.

5. Truthfulness and consequences. The information furnished is true and complete to the best of our knowledge and based on the supporting records. No material fact has been knowingly concealed. Any false or misleading statement may attract action under the tender conditions and applicable law, subject to due procedure.

Disclosure schedule: ☐ NIL ☐ Details enclosed on _____ signed page(s), cross-referenced to Annexure C.

Verification: I verify that the statements above are true and correct to the best of my knowledge and belief.

Place: _____ Signature of Deponent: _____

Date: _____ Name / Designation: _____

Firm Name: _____ Sworn and signed before me:

Official Seal: _____ Notary Name / Reg. No.: _____

Notary Signature, Date & Seal: _____

Execution note (for bidder): Execute on duly stamped instrument and notarize as required by the approved tender; verify stamp-duty sufficiency under the applicable Maharashtra stamp law. No financial rates shall be entered in this Technical Bid annexure.

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF

MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 9

LITIGATION, FDA ENQUIRY & REGULATORY DISCLOSURE AFFIDAVIT

(Proposed: on ₹500 Non-Judicial Stamp Paper / valid e-Stamp, duly notarized; subject to applicable stamp duty)

Tender Reference No.: _____ Tender ID: _____

Name of Bidder / Firm: _____ Name of Authorized Signatory: _____

To,
The District Health Officer, Zilla Parishad, Wardha; and
The Civil Surgeon, District Hospital, Wardha.

AFFIDAVIT / SOLEMN DECLARATION

I, _____, aged _____ years, residing at _____ _____, being the Proprietor / Partner / Director / duly Authorized Signatory of M/s _____ (the "Bidder"), do hereby solemnly affirm and state as follows:

1. Truthfulness of documents. All licences, certifications, declarations, purchase/supply records, invoices, laboratory test reports and other documents furnished by the Bidder in Envelope No. 1 and during performance of the contract are genuine and accurate to the best of my knowledge and verification. No material fact has been intentionally concealed.

2. Mandatory regulatory disclosure. The Bidder has disclosed in the attached Statement every material police FIR, criminal prosecution, pending litigation related to medicine procurement, FDA/CDSCO enquiry or action, licence suspension/cancellation, and incident involving spurious, adulterated or Not of Standard Quality (NSQ) Medicine/Consumables/Equipment's, & others relating to the Bidder or the relevant manufacturer(s) of Medicine/Consumables/Equipment's & others quoted.

3. Disclosure period. The Statement covers matters arising during the three (3) years immediately preceding the bid-submission date, together with older matters which remain pending or operative on that date. Where there is no disclosable matter, "NIL" shall be clearly marked.

4. Continuing obligation. The Bidder shall promptly inform the concerned Purchasing Authority in writing of any material development or newly arising matter during bid evaluation and the currency of the contract, and supply supporting records when lawfully required.

5. Consequences of false declaration. Submission of forged documents, intentionally false information or material non-disclosure may result in rejection, cancellation, recovery, or other action under the tender conditions and applicable criminal, drug-control and procurement laws, following due procedure. An FIR or pending enquiry alone shall not automatically be treated as a conviction or a ground for debarment.

This Annexure is confined to litigation and regulatory disclosure. Price declarations and non-blacklisting declarations are covered separately by Annexures 7 and 8.

ANNEXURE – 9 | DISCLOSURE STATEMENT & VERIFICATION

Bidder / Firm: _____ Tender ID: _____

Mark one: ☐ NIL – No disclosable case / enquiry / action ☐ Details furnished below (attach signed sheets if required).

Sr. No. / Entity*	Nature of case / Authority	FIR / Case / FDA Ref. No. & date	Status / Outcome / relevance	Document page no.
1				
2				
3				
4				

** Entity means Bidder or concerned Manufacturer (specify name). Include relevant concluded matters within the disclosure period and any earlier matter still pending/operative. Provide additional signed sheets and supporting documents as necessary.*

VERIFICATION

I verify that the statements made in this affidavit and the above disclosure schedule (including any attached signed continuation sheets) are true to my knowledge and belief after reasonable enquiry, and that no material information relevant to this tender has been wilfully suppressed.

Place: _____ Date: _____
Bidder / Firm Name: _____ Authorized Signatory: _____
Designation: _____ Signature & Firm Seal: _____
Address: _____ Contact: _____

NOTARIAL ATTESTATION

Solemnly affirmed before me at _____ on _____ by the above deponent, identified as per applicable notarial procedure.

Notary Name / Registration No.: _____ Notary Signature & Seal: _____

Execution note: The proposed ₹500 stamp-paper format must be checked for adequacy under applicable Maharashtra stamp law. The completed document and evidence shall be submitted in the manner prescribed in the final tender / MahaTenders instructions.

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF

MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…

| 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 10

RIDER – A

ACKNOWLEDGEMENT AND ACCEPTANCE OF GENERAL CONTRACT CONDITIONS

(To be executed on the bidder / firm letterhead and signed by its authorized signatory)

Tender Reference No. / Tender ID: _____	**Name of Bidder / Firm:** _____
Authorized Signatory: _____	**Place / Date:** _____

To,
The District Health Officer, Zilla Parishad, Wardha; and
The Civil Surgeon, District Hospital, Wardha.

Subject: Acceptance of Rider–A / Clause 28 of the Combined Medicine/Consumables/Equipment's others… e-Tender 2026–27.

Dear Sir / Madam,

I/We, the undersigned, on behalf of the bidder / firm named above, hereby confirm that we have carefully read and understood Clause 28 (including Clauses 28.1 to 28.7) of the Tender Terms and Conditions, and accept the applicable provisions on:

Amicable Settlement (28.1)
Arbitration (28.2)
Governing Language (28.3)
Applicable Laws (28.4)
Indemnification (28.5)
Jurisdiction (28.6)
Good-Faith Action / Saving Provision (28.7)

I/We undertake to comply with these provisions during the tender and contract periods, and in respect of obligations arising under the contract, subject to applicable law. This Rider–A is an acknowledgement of the above provisions and does not replace, amend, or override the Tender Terms and Conditions or the executed Contract Agreement.

Date: _____ Authorized Signature: _____

Place: _____ Name / Designation: _____

Bidder / Firm Seal: _____

Submission note: Upload the duly signed and stamped Rider–A with the Technical Bid. Submit the original for verification only where required under the tender conditions. No separate ₹500 notarized affidavit is prescribed by this Rider–A format; applicable agreement stamp duty is governed by Annexure–6.

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS…– FY 2026–27

District Health Officer, Z.P. Wardha & Civil Surgeon, District Hospital, Wardha

ANNEXURE – 11
DETAILS OF MANUFACTURING UNIT

(To be furnished on the original letterhead of the Manufacturer – one form per actual manufacturing unit)

Tender Reference / ID: _____ **Bidder / Dealer:** _____

1. Legal Name of Manufacturer	
2. Registered Office Address	
3. Actual Manufacturing Unit / Factory Address	
4. PAN No. / GSTIN	PAN: _____ GSTIN: _____
5. Contact Phone / Email	Phone: _____ Email: _____
6. Date of Establishment of Manufacturing Unit	
7. Drug Manufacturing Licence No. / Date	No.: _____ Date: _____
8. Licence Issuing Authority	
9. Licence Validity / Renewal Status	
10. WHO-GMP Certificate No.	
11. WHO-GMP Issuing Authority / Validity	Authority: _____ Valid up to: _____
12. Installed Production Capacity (if available)	
13. BOQ Item Code(s) Manufactured at This Unit	

PRODUCT / DOCUMENT VERIFICATION

Attach the unit-wise list of relevant BOQ Item Codes, if space is insufficient. For Manufacturing Licence, Product Permission and WHO-GMP documents, indicate supporting PDF page numbers in Annexure C; submit the actual documents as prescribed in the Technical Bid.

DECLARATION

We certify that the above particulars identify the actual manufacturing unit for the Medicine/Consumables/Equipment's/ Others listed, and that the information is true and supported by the applicable statutory documents. Any change materially affecting these particulars shall be disclosed to the Purchasing Authority as required under the tender.

For the Manufacturer (authorized signatory)

Signature / Name: _____

Date: _____ Seal: _____

For the Bidder / Dealer (if applicable)

Signature / Name: _____

Place: _____ Seal: _____

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...– FY 2026–27

District Health Officer, Z.P. Wardha & Civil Surgeon, District Hospital, Wardha

ANNEXURE – 12
BANK MANDATE FORM FOR RTGS / NEFT PAYMENT

(Bidder details and bank certification; submit with cancelled cheque / account confirmation)

BIDDER / FIRM PARTICULARS	
1. Name of Bidder / Firm	_____
2. Registered Office Address	_____
3. PAN / GSTIN	PAN: _____ GSTIN: _____
4. Tender Reference No. / Tender ID	_____
5. Authorized Signatory / Designation	_____
BANK ACCOUNT PARTICULARS	
6. Name of Account Holder (as per bank)	_____
7. Name of Bank	_____
8. Branch Name and Full Address	_____
9. Bank Account Number	_____
10. Account Type (Current / Savings)	_____
11. IFSC Code	_____
12. MICR Code (if available)	_____
13. Branch Code (if applicable)	_____
14. Branch Contact No. / E-mail	_____

DECLARATION BY BIDDER

I/We certify that the bank particulars above are true and complete and that the account belongs to the named bidder / firm. Payments may be made to this account by the respective Purchasing Authorities against their separate approved Purchase / Supply Orders, subject to independent verification and applicable tender conditions. I/We accept responsibility for delays or failed remittances attributable to incomplete or incorrect details furnished by us.

No change in the nominated bank account shall be acted upon unless intimated in advance and verified / approved in writing by the concerned Paying Authority. No payment shall be made to an unverified or unauthorized account.

Bidder / Authorized Signatory	CERTIFIED BY BANK OFFICIAL
Name & designation: _____	Verified with bank records.
Signature: _____	Authorized official: _____
Date / Place: _____	Signature & date: _____
Firm Seal: _____	Bank branch seal: _____

DOCUMENTS / SUBMISSION NOTES

1. Attach a cancelled cheque bearing the account details. If the account-holder name is not printed or is unclear, attach bank-issued account confirmation. 2. This is one common mandate for the bidder; DHO and Civil Surgeon offices shall independently verify it for their respective payments. 3. No quoted rates / prices shall be entered in this Technical Annexure. 4. Separate ₹500 stamp paper is not prescribed for this Bank Mandate Form.

GOVERNMENT OF MAHARASHTRA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 13

BIDDER UNDERTAKING: CONFLICT OF INTEREST AND INDEPENDENT BIDDING

निविदाकाराने सादर करावयाचे हमीपत्र

To be executed on ₹500 non-judicial stamp paper / valid e-stamp and duly notarized (subject to applicable Maharashtra stamp-law sufficiency and final tender approval).

To: The District Health Officer, Zilla Parishad, Wardha AND The Civil Surgeon, District Hospital, Wardha.

I/We, M/s _____, acting through the duly authorized signatory, solemnly affirm the following in connection with the Combined District Level e-Tender for Supply of Medicine/Consumables/Equipment's, & Other FY 2026–27

1. We have disclosed any actual or potential conflict of interest with the Tender Inviting Authority, its evaluation personnel or either Purchasing Authority; we have not concealed any material relationship that may compromise fairness of the procurement.

2. Our bid has been independently prepared and submitted. We have not agreed or coordinated with any competing bidder to fix prices, divide markets, rotate bids, submit cover bids or otherwise restrict competition.

3. We have not solicited any improper influence or undue advantage in the procurement process. Ordinary, genuine manufacturer–authorized-dealer relationships disclosed in Annexures 4 and 11 are not by themselves a declaration of collusion.

4. We will promptly disclose any material conflict that comes to our knowledge before award or during the Contract.

5. If any statement is materially false, action may be taken under the approved tender conditions and applicable law after the required procedure.

Reference: Tender Clause 27 and Annexure 8 (non-blacklisting status). This declaration concerns bid independence and conflict of interest only; it does not duplicate those other declarations.

DECLARATION AND EXECUTION

Particulars	Details
Name of Bidder / Firm	_____
Authorized Signatory and Designation	_____
Signature and Firm Seal	_____
Tender ID / Reference Number	_____
Date and Place	_____

Verification: Verified at _____ on _____ that this declaration is true to the best of my/our knowledge and belief. Signed before Notary: _____; Notary seal/registration: _____.

GOVERNMENT OF MAHARASHTRA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 14

ACCEPTANCE OF FUNDAMENTAL PROCUREMENT PRINCIPLES

खरेदी प्रक्रिया संबंधीची मूलतत्त्वे मान्यतेबाबतचे हमीपत्र

To be executed on ₹500 non-judicial stamp paper / valid e-stamp and duly notarized (subject to applicable Maharashtra stamp-law sufficiency and final tender approval).

To: The District Health Officer, Zilla Parishad, Wardha AND The Civil Surgeon, District Hospital, Wardha.

I/We, M/s _____, hereby declare that we have read, understood and accept the procurement principles applicable to the Combined Medicine/Consumables/Equipment's others... e-Tender FY 2026–27, including the Maharashtra Government Procurement Manual dated 01.12.2016 as applicable and the final tender conditions/corrigenda.

ACKNOWLEDGEMENT OF THE FOLLOWING APPROVED PROVISIONS

Principle	Controlling Tender Provision
Integrity, fair competition and tender compliance	Clauses 2 and 27; Annexure 13
Dispute resolution, arbitration, applicable law and indemnity	Clause 28; Annexure 10 (Rider-A)
Accepted prices and applicable Fall Clause	Clause 12.6; Annexure 7
Approved delivery deadlines and grant-related cut-off	Clause 18 and respective Purchase / Supply Order
Risk and cost purchase; verified cost recovery	Clause 20 and Annexure 18
Quality, rejection, replacement and recall	Clauses 21–23; Annexure D
Force majeure and confidentiality	Clauses 24–25

These references incorporate the cited clauses as approved without rewriting them. Where a conflict arises, the applicable law, formally approved tender terms and lawful corrigenda shall govern; no new substantive obligation is created solely by this summary.

I/We undertake to perform the awarded obligations in good faith, subject to the applicable Purchase / Supply Orders, governing law and approved tender conditions. The listed principles are accepted without reservation.

DECLARATION AND EXECUTION

Particulars	Details
Name of Bidder / Firm	_____
Authorized Signatory and Designation	_____
Signature and Firm Seal	_____
Tender ID / Reference Number	_____
Date and Place	_____

Verification: Verified at _____ on _____ that this declaration is true to the best of my/our knowledge and belief. Signed before Notary: _____; Notary seal/registration: _____.

GOVERNMENT OF MAHARASHTRA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 15

PRODUCT-WISE DECLARATION OF MANUFACTURING UNIT AND WHO-GMP

(Medicine/Consumables/Equipment's & Other — on Bidder's Letterhead; attach signed continuation sheets if necessary)

Tender Reference No.: _____ Tender ID: _____ Bidder / Firm: _____

Enter particulars for every quoted BOQ medicine, showing the actual manufacturer, manufacturing unit and applicable valid WHO-GMP/GMP certificate and product permission. Do not enter CE/medical-device certification fields; instruments and equipment are excluded from this medicine-only tender.

BOQ Item No.	Generic Medicine / Strength / Form	Manufacturer and Actual Factory Address	Mfg Licence / Product Permission & Page No.	WHO-GMP / GMP Cert. No., Authority, Validity	Document / Product-list PDF Page No.

INSTRUCTIONS: (1) One row per quoted medicine/manufacturing source; use signed continuation sheets for additional sources. (2) Clearly highlight relevant Medicine/Consumables/Equipment's & Other on the approved product list. (3) Certificate must apply to the stated manufacturing site and remain valid as required by the tender. (4) Refer to Annexures 4, 11, B and C for authorization, site particulars, compliance and page indexing. (5) Manufacturers quote only their own licensed products; dealer/distributor quotation and sample obligations remain as prescribed by Clauses 2.44(A)–(C).

Declaration: I/We confirm the above manufacturer, site, licence and certificate references correspond to the quoted medicine(s), and acknowledge verification under the approved tender terms.

Bidder / Authorized Signatory: _____ Date: _____ Firm Seal: _____

GOVERNMENT OF MAHARASHTRA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 16

MANDATORY TECHNICAL BID DOCUMENT CHECKLIST

(Medicine/Consumables/Equipment's only | Envelope No. 1 | One compliance statement, avoiding repetition)

(On Bidder's Letterhead; authorized signatory signature and company seal required)

Bidder / Firm: _____ Tender ID: _____ Technical Bid PDF File / Index: _____

For each row mark Yes / No / N.A. (only where permitted) and give the uploaded PDF page number(s). Absence of mandatory documents is subject to the tender conditions and lawful technical scrutiny.

No.	Mandatory document / declaration	Compliance Y/N/N.A.	PDF page no(s).
1	Proof of Tender Fee / EMD or valid authorized exemption [Clause 11]	_____	_____
2	Authorized signatory resolution / power of attorney, if applicable [Clause 7.1]	_____	_____
3	Bidder Manufacturing License / Drug Sale License, as applicable [Clause 2]	_____	_____
4	Manufacturer license / product permissions for all quoted Medicine/Consumables/Equipment's [Ann. 11 / Ann. C]	_____	_____
5	Applicable WHO-GMP/GMP and product list/COPP [Ann. 15]	_____	_____
6	Manufacturer authorization for dealer / distributor [Ann. 4]	_____	_____
7	PAN and GST registration; applicable GSTR-3B documents [Clause 7.1]	_____	_____
8	Income-tax returns / tax documents per approved tender [Clause 7.1]	_____	_____
9	Audited Balance Sheets and Profit & Loss records [Clause 2.25]	_____	_____
10	Positive Net Worth certificate (CA) [Clause 2.28]	_____	_____
11	Annual turnover CA certificate: ₹10.99 crore EACH of 2023–24, 2024–25 and 2025–26 [Ann. 2]	_____	_____
12	Past satisfactory MEDICINE supply: ₹8.50 crore EACH of the same three years [Ann. 3]	_____	_____
13	Manufacturer / bidder No-Conviction records as applicable [Clauses 2.32–2.33]	_____	_____
14	Manufacturer market-standing evidence, where applicable [Clause 2.36]	_____	_____
15	Annexure I – Bid Form, stamped/notarized as prescribed [Ann. 1]	_____	_____

ANNEXURE – 16 | MANDATORY CHECKLIST (CONTINUED)

No.	Mandatory document / declaration	Compliance Y/N/N.A.	PDF page no(s).
16	Annexure 2 – CA Turnover Statement [Ann. 2]	_____	_____
17	Annexure 3 – Past Performance, stamped/notarized [Ann. 3]	_____	_____
18	Annexures 4–6 – authorization, bank guarantee form, contract form as applicable [Ann. 4–6]	_____	_____
19	Annexures 7–9 – price, blacklisting and litigation affidavits [Ann. 7–9]	_____	_____
20	Annexures 10–12 – Rider-A, manufacturing site, bank mandate [Ann. 10–12]	_____	_____
21	Annexures 13 and 14 – prescribed sworn undertakings [Ann. 13–14]	_____	_____
22	Annexure 15 – item-wise WHO-GMP/manufacturer declaration [Ann. 15]	_____	_____
23	Annexure 16 – signed Checklist (this form) [Ann. 16]	_____	_____
24	Annexure 17 – item-wise physical sample register/acknowledgement [Ann. 17]	_____	_____
25	Annexure 18 – supply commitment / risk-and-cost undertaking [Ann. 18]	_____	_____
26	Annexure 19 – Terms & Conditions Acceptance Certificate on Bidder's Letterhead [Ann. 19]	_____	_____
27	Annexures A–D + ONE consolidated stamped/notarized undertaking [Ann. A–D]	_____	_____
28	Annexure B – detailed item-wise technical compliance [Ann. B]	_____	_____
29	Annexure C – technical documents page-number index [Ann. C]	_____	_____
30	Cancelled cheque / required bank certification [Ann. 12]	_____	_____
31	Additional specifically required certificates / declarations, if any [Tender T&C]	_____	_____

Note: Repeated references are intentional index locations, not separate submissions of the same document. Annexures 5/6 are executed at award/contract stage as stipulated; provide formats/undertakings at bid stage only where specifically required. Manufacturer/dealer obligations differ as provided under the approved tender.

Certified by Bidder: Name: _____ Signature / Seal: _____ Date: _____

GOVERNMENT OF MAHARASHTRA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 17

PHYSICAL SAMPLE SUBMISSION AND ACKNOWLEDGEMENT REGISTER

(Complete for every medicine quoted — bidder and receiving official to sign)

Tender ID: _____ Firm: _____ Sample Submission Date: _____ Receiving Office: _____

List all BOQ Medicine/Consumables/Equipment's & other for which a sample is required. Manufacturer bidders provide samples of every medicine they quote; dealer/distributor bidders shall quote and submit samples for every medicine in the BOQ, as expressly provided by Clauses 2.44(A)–(C), subject to final tender approval.

BOQ No.	Generic Medicine / Strength / Dosage / Pack	Manufacturer / Mfg Licence / Product Permission	Batch No.	Mfg Date	Exp Date	Qty of Samples	Submitted Y/N	Acknowledgement No./Date & Remarks

Sample condition: Physical samples shall correspond to the authorized and technically offered product, including pack size and labelling; submit within the prescribed bid deadline. Attach the receipt / acknowledgement bearing receiving office signature and seal to the Technical Bid as required.

Supplier Representative: _____ Signature / Firm Seal: _____ Date / Time: _____

RECEIVED BY AUTHORIZED TENDER OFFICE (subject to verification, not acceptance of quality): Name: _____ Signature / Seal: _____
Date / Time: _____

GOVERNMENT OF MAHARASHTRA
COMBINED DISTRICT LEVEL e-TENDER - 2026-27
DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA
AND CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE - 18

UNDERTAKING FOR TIMELY SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS OTHER..., RISK AND COST PURCHASE, RECOVERY OF ADDITIONAL EXPENDITURE, FORFEITURE OF SECURITY DEPOSIT AND BLACKLISTING / DEBARMENT

(To be executed on Rs. 500/- Non-Judicial Stamp Paper and duly notarized, subject to applicable stamp duty requirements.)

Tender Reference No.: _____ Tender ID: _____

Name of Bidder / Supplier: _____

I/We, the undersigned bidder/supplier, through our duly authorized representative, hereby give the following undertaking in respect of the above-mentioned combined district-level e-Tender for supply of Medicine/Consumables/Equipment's & other for Financial Year 2026-27.

1. COMMITMENT TO SUPPLY WITHIN PRESCRIBED PERIOD

1.1 I/We shall supply the Medicine/Consumables/Equipment's/others ordered under each Purchase / Supply Order within the delivery period stated in that order. The normal delivery period under the tender is 30 days from receipt of the order unless a different / shorter period is expressly prescribed in the order in accordance with the tender conditions.

1.2 I/We acknowledge that the period of 180 days is an outer maximum cut-off, not an automatic extension of the stipulated delivery period and not a right to delay supplies.

2. FINAL CUT-OFF BEFORE LAPSE OF GRANT

2.1 In any case, completion of supply shall not extend beyond 180 days from receipt of the concerned Purchase / Supply Order OR the last permissible supply date before lapse of the relevant Government grant, WHICHEVER IS EARLIER, as specified / communicated by the concerned Purchasing Authority.

2.2 If the Purchase / Supply Order prescribes an earlier delivery date, that earlier date shall continue to govern. Any permitted extension must be in writing and approved by the competent authority in accordance with the tender conditions and applicable rules.

3. INTIMATION OF DELAY

3.1 I/We shall promptly inform the concerned Purchasing Authority in writing of any anticipated shortfall or delay, stating the reasons and proposed corrective steps. Such intimation shall not by itself amount to an extension of time.

4. FAILURE TO DELIVER AND CANCELLATION

4.1 If I/We fail to deliver the ordered Medicine/Consumables/Equipment's & Others within the stipulated period, the concerned Purchasing Authority may take action for the undelivered quantity, including cancellation of the relevant Purchase / Supply Order in whole or in part, as permitted by the approved tender conditions and applicable rules.

5. SECURITY DEPOSIT / PERFORMANCE SECURITY

5.1 For failure to perform contractual obligations, the concerned Purchasing Authority may initiate action for forfeiture or adjustment of the applicable Security Deposit / Performance Security, subject to the approved tender conditions, applicable Government rules, and prescribed procedure.

6. BLACKLISTING / DEBARMENT

6.1 In cases of serious or repeated default, proceedings for blacklisting / debarment may be initiated by the competent authority. No automatic blacklisting arises solely from a delay: a show-cause notice, reasonable opportunity of explanation and a reasoned decision shall precede any such order, as required by applicable rules.

7. LIABILITY FOR ADDITIONAL EXPENDITURE

7.1 I/We undertake to bear and reimburse the documented and legally recoverable additional expenditure arising from procurement of undelivered Medicine/Consumables/Equipment's from alternative sources at our risk and cost, as provided in the tender conditions.

7.2 Amounts recoverable under the approved tender conditions may be adjusted against outstanding bills or Security Deposit / Performance Security, or recovered by another lawful process.

8. ACCEPTANCE OF TENDER CONDITIONS

8.1 I/We have read and understood the tender conditions on delivery, grant-related deadlines, liquidated damages, cancellation, risk and cost purchase, recovery, security deposit, and blacklisting / debarment, and accept their application in accordance with law.

9. RISK AND COST PURCHASE FROM OPEN MARKET

9.1 If I/We fail to supply the ordered Medicine/Consumables/Equipment's & Others within the prescribed delivery period, the concerned Purchasing Authority may, in accordance with applicable procurement rules, purchase the undelivered Medicine/Consumables/Equipment's from the open market or another eligible and duly licensed supplier at our risk and cost, without waiting for the 180-day outer limit where the contractual delivery period has already expired.

9.2 Such alternative purchase shall be at reasonable, competitive and documented rates. The price shall not exceed the applicable DPCO / NPPA-notified ceiling price (plus taxes only to the extent legally permitted), and shall not exceed the printed Maximum Retail Price (MRP). For Medicine/Consumables/Equipment's without a notified ceiling price, the purchase price shall not exceed the applicable MRP.

9.3 I/We shall bear the verified additional cost, if any, calculated for the undelivered quantity as the positive difference between the actual compliant alternative purchase price and the original contracted price, together with other reasonable expenses only to the extent recoverable under the approved tender conditions and applicable rules.

9.4 The concerned Purchasing Authority may recover the amount lawfully due from bills payable to us, the applicable Security Deposit / Performance Security (subject to its terms), or through other lawful recovery proceedings.

9.5 Risk and cost purchase shall be without prejudice to other remedies available under the approved tender conditions, including liquidated damages, cancellation, proceedings concerning Security Deposit / Performance Security and blacklisting / debarment, subject to applicable law and due process.

DECLARATION BY BIDDER / SUPPLIER

I/We solemnly affirm that the statements and undertakings made above are true and binding on us, and that we shall comply with the approved tender and Purchase / Supply Order conditions. I/We agree to bear recoverable additional expenditure arising from our default, subject to verification and applicable rules.

Name of Bidder / Supplier	_____
Name of Manufacturer (if applicable)	_____
Name of Authorized Representative	_____
Designation	_____
Registered Office / Address	_____
Date and Place	_____
Rs. 500 Stamp Paper / e-Stamp Reference	_____

Signature of Authorized Representative
(With Name, Designation and Company Seal)

Notary Attestation / Seal: _____

GOVERNMENT OF MAHARASHTRA
COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...| FY 2026–27

DISTRICT HEALTH OFFICER, Z.P. WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – 19

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

(Mandatory — On the Bidder's Original Letterhead, duly signed and sealed)

Tender Reference No. / Tender ID	_____
Bidder / Firm Name	_____

To,
The District Health Officer, Zilla Parishad, Wardha; and
The Civil Surgeon, District Hospital, Wardha.

Subject: Unconditional acceptance of the Terms and Conditions of the Combined District Level e-Tender for Supply of Medicine/Consumables/Equipment's & Others Financial Year 2026–27.

Sir / Madam,

I/We, the undersigned duly authorized representative of the above-named bidder / firm, hereby certify and undertake as follows:

1. I/We have carefully read and understood the complete tender document, the approved Terms and Conditions, the Schedule of Requirements / online BOQ, Technical Specifications, applicable Annexures A–D and Annexures 1–19, and all officially issued corrigenda, addenda and clarifications.

2. I/We accept, without reservation, qualification, deviation or counter-condition, all provisions of the above tender documents as finally published by the Tender Inviting Authority, subject to applicable law.

3. I/We undertake to comply with the applicable bidder eligibility, documentary, sample submission and quotation requirements at the bid stage, and, if awarded a contract, with the approved Rate Contract, Purchase / Supply Orders and resulting contractual obligations.

4. I/We acknowledge that the District Health Officer, Zilla Parishad, Wardha and the Civil Surgeon, District Hospital, Wardha may issue separate Purchase / Supply Orders and make payments from their respective sanctioned funds in accordance with the tender.

5. I/We confirm that this certificate is submitted as part of the Technical Bid (Envelope No. 1). No price or rate is disclosed herein; our financial offer shall be submitted only in the prescribed online Financial BOQ (Envelope No. 2).

6. I/We confirm that the signatory below is duly authorized to bind the bidder / firm and that this certificate is true and complete. Any materially false statement or non-compliance shall be dealt with under the approved tender terms and applicable Government rules.

DECLARATION: The above Terms and Conditions are accepted unconditionally on behalf of the bidder / firm.

Name & Designation of Authorized Signatory	_____
Authorized Signature & Firm Seal	_____
Place and Date	_____

Submission: *Upload the signed and sealed certificate on the bidder's letterhead with the Technical Bid, as prescribed. A separate stamp-paper affidavit is not required for this certificate unless the final published tender expressly provides otherwise.*

GOVERNMENT OF MAHARASHTRA
HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA
DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

COMBINED MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS...e-TENDER – 2026–27

CONSOLIDATED UNDERTAKING FOR ANNEXURES A, B, C & D

TO BE EXECUTED ON ONE ₹500 NON-JUDICIAL STAMP PAPER / VALID E-STAMP

(or such higher / different stamp duty as may be legally required; duly executed and notarized as prescribed by the approved tender)

Tender Reference No.: _____	**Tender ID: _____**
Stamp / e-Stamp Certificate No.: _____	Date / State of Stamp Issue: _____
Stamp Duty (Proposed): ₹500/-	First Party / Bidder Name: _____

UNDERTAKING BY BIDDER / AUTHORIZED SIGNATORY

I / We, _____, having registered office at _____, through authorized signatory _____, solemnly declare and undertake as follows:

1. I / We have read, accepted and shall comply with Annexure A (Schedule of Requirements), Annexure B (Technical Specifications and Compliance), Annexure C (Document Page-Number Index) and Annexure D (Mandatory Packing Schedule), including their signed continuation sheets. All four annexures form integral attachments to this ONE consolidated undertaking.
2. All particulars supplied in Annexures A–C and supporting technical documents shall be accurate, complete and traceable to the final approved BOQ and applicable licences / manufacturer authorizations. Any correction shall follow the approved tender procedure. No bid price shall appear in these technical annexures; prices belong only in the online Financial BOQ.
3. Every consignment shall meet all mandatory medicine-specific specifications, approved pack size, labeling, batch segregation, storage and cold-chain requirements specified in Annexure D and the tender. Any consignment failing a MANDATORY Annexure D packing / labeling condition SHALL NOT BE RECEIVED OR ACCEPTED as valid supply by the authorized consignee.
4. For any rejected delivery, I / We shall arrange collection and compliant replacement at our cost within the applicable tender period, subject to statutory FDA / competent-authority custody, quarantine and recall requirements. The consequences of non-compliance shall be governed by the applicable tender clauses, without restating or duplicating those remedies here.
5. The executed stamped and notarized undertaking together with signed and sealed Annexures A, B, C and D, and all applicable additional signed item-wise sheets, shall be submitted / uploaded as prescribed. Where required, originals shall be produced for verification. Annexure pages need not each be on separate stamp paper under this chosen consolidated-undertaking format, subject to applicable stamp law.
6. I / We acknowledge that ₹500 is a proposed tender-prescribed stamp value, not a representation of universal statutory sufficiency. If the Maharashtra Stamp Act or other applicable law requires different / additional duty or execution procedure, lawful duty and formalities shall be completed at the bidder's cost before tender acceptance.

DECLARATION: The statements above are true to the best of my / our knowledge; the attached Annexures A–D are signed, sealed and form part of this undertaking.

Place: _____	**Date: _____**
Bidder / Firm: _____	Name / Designation: _____
Authorized Signature: _____	Official Seal: _____

NOTARIAL ATTESTATION

Notary Name / Registration No.: _____ Signature / Seal / Date: _____

Execution note: This editable Word page is a specimen. It has legal effect as a stamped undertaking only after proper execution on valid non-judicial stamp paper / lawful e-stamp and compliance with prescribed formalities.

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS... | FINANCIAL YEAR 2026–27

DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

EXURE – A

NE/CONSUMABLES/EQUIPMENTS & OTHERS...)

(Technical Compliance) and Annexure D (Packing Schedule)

S.N.	(NAME OF PARTICULARS)	UNIT
1	Cetirizine Hydrochloride Tab 10 mg [37.1]	1
2	Pheniramine Maleate Inj 22.75mg/2ml [40.2]	1
3	Tab. Levocetirizine 10 mg [D10]	1
4	Tablet IFA (Iron 60mg + Folic Acid 500mcg) - Red Coloured tablet [306.5]	1
5	Isosorbide-5-mononitrate 5 mg Tablet [IPHS96]	1
6	Nitro-glycerine Inj 5 mg 5 ml [416.1]	1
7	Nitro-glycerine Spray	1
8	Amoxycillin + Clavulanic Acid Inj 250 mg + 50 mg Vial [55.11]	1
9	Doxycycline Cap 100 mg [65.1]	1
10	Gentamycin Inj 40 mg/ml 2 ml [66.1]	1
11	Ciprofloxacin I.V Inj 200 mg 100 ml Bottle [69.3]	1
12	Metronidazole Tab 200 mg [78.1]	1
13	Domperidone Mouth Dissolving Tab 10mg [28.1]	1
14	Ondansetron Inj 2 mg/ml 2 ml Amp [29.2]	1
15	Fluconazole Tab 150 mg [112.2.2]	1
16	Tab. Telmisartan 40mg [99.2a13]	1
17	Amlodipine Tab 5 mg [163.2]	1
18	Nifedipine Cap (Liquid) 5 mg [164.1]	1
19	Pantoprazole Inj 40 mg 10 ml Vial [27.1]	1
20	Pantoprazole Tab 40 mg [27.2]	1
21	Dicyclomine Hydrochloride Tab 10 mg [371.1]	1
22	Inj. Menadione Bisulphate Trihydrate 10 mg/ml (aqueous)(Vitamin K) - 1 ml [209.1]	1
23	Bisacodyl Tab 5 mg [225.1]	1
24	75gm Glucose Powder [99.2a111]	1
25	Diclofenac Sodium Tab 50 mg [43.2]	1
26	Diclofenac diethylaminos + Linseed Oil + Methyl Salicylate + Menthol % 30 gm [43.3]	1
27	Ibuprofen Tab 400 mg [44.1]	1
28	Paracetamol Tab 250mg [D16]	1
29	Paracetamol 125 mg/5 ml Bottle of 60 ml syrup [D17]	1
30	Paracetamol (Acetaminophen)Syrup 120 mg/5ml, 60ml bottle [IPHS27]	1
31	Calcium Carbonate Tab + vit D3 1.25 gm [308.1]	1
32	Paracetamol drop 100 mg/ml	1
33	Ciprofloxacin Eye/Ear drop 5 ml [343.1]	1
34	Hydrogen Peroxide [O17]	1
35	ECG/EEG Gel 200 gm [673.1]	1

36	Sodium Chloride - Normal Saline 0.9% Inj. I.V. 100ml [13.7]	1
37	I.V. Sets with hypodermic needle 21 G of 1.5 inch length Each [481.1]	1
38	Povidone Iodine Ointment 5 % 15 gm [316.1]	1
39	Clotrimazole Lotion 1 % 15 ml [317.2]	1
40	Clotrimazole Cream 1% 15 gm [317.1]	1
41	Anti-Rabies Vaccine ID (Human Tissue culture) 0.5 ml [220.1]	1
42	Anti-Rabies Vaccine IM (Human Tissue culture) 0.5 ml [220.2]	1
43	Vitamin B Complex Tab [309.2]	1
44	Ascorbic acid (Vitamin C) 100 mg [312.1]	1
45	Ascorbic acid (Vitamin C) 500 mg [312.2]	1
46	Metronidazole I.V Inj 500 mg 100 ml Bottle [78.4]	1
47	Folic acid Tab 5 mg [306.2]	1
48	Folic acid Tab 400 mcg [99.2a18]	1
49	Tetanus Toxoid 40 Adsorbed 41 I.P. [220.3]	1
50	Topical Lignocaine 5 % 10 gm [1.5]	1
51	Hydrochlorothiazide Tab 12.5 mg [971]	1
52	Zinc Oxide cream 10% [IPHS31]	1
53	Midazolam Inj 1 mg 10 ml [18.2]	1
54	Midazolam nasal spray 0.5 mg 50 ml [18.3]	1
55	Alprazolam Tab 0.25 mg [19.1]	1
56	Diazepam Tab 5 mg [20.1]	1
57	Diazepam Inj 5 mg 2 ml Amp [20.2]	1
58	Diazepam Suppository 10 mg [20.3]	1
59	Chlorpheniramine Maleate Tab 4 mg [39.1]	1
60	Tab. Levocetirizine 5 mg [D9]	1
61	Budesonide Resp. Solution 0.5mg / 1mg [12.4]	1
62	salbutamol respirator solution for use in nebuliser 5mg/ml [IPHS121]	1
63	Ethyl alcohol (Denatured) Solution 70% [IPHS176]	1
64	Calcium gluconate injection 1 gm, IV-10ml amp [IPHS190]	1
65	Ibuprofen Tab. 200mg [44]	1
66	Phenobarbitone Tab 30 mg [190.1]	1
67	Phenobarbitone Tab 60 mg [190.2]	1
68	Phenobarbitone Syrup 20 mg /5ml 60 ml [190.3]	1
69	Tab. Phenytoin Sodium 50 mg [99.2a29]	1
70	Tab. Phenytoin Sodium 300 mg [99.2a30]	1
71	Sodium Valproate Tab 200 mg [192.1]	1
72	Sodium Valproate Syrup 200 mg/5ml 100 ml [192.2]	1
73	Tab. Sodium Valproate 500mg [99.2a9]	1
74	Albendazole Susp 400mg 10 ml [118.2]	1
75	Albendazole Tab 400 mg [118.1]	1
76	Diethylcarbamazine citrate Oral Liquid 100 ml [D26]	1
77	Cotrimoxazole DS (Trimethoprim + Sulphamethoxazole) Tab 160 mg + 800 mg [53.1]	1
78	Cotrimoxazole SS (Trimethoprim + Sulphamethoxazole) Tab 80 mg + 400 mg [53.2]	1
79	Cotrimoxazole Syrup (Trimethoprim + Sulphamethoxazole) 40 mg + 200 mg 50 ml Bottle [53.3]	1
80	Norfloxacin Tab 400 mg [87.1]	1

81	Norfloxacin Oral Liquid [IPHS63]	1
82	Clotrimazole vaginal Pessaries with applicator 100 mg [111.1]	1
83	Lactulose Syrup 667 mg/ml 100 ml [226.1]	1
84	Metoprolol Tab 25mg [IPHS105]	1
85	Amlodipine Tab 2.5 mg [163.1]	1
86	Enalapril Tab 5 mg [160.1]	1
87	Atorvastatin Tab 10 mg [176.1]	1
88	Silver Sulphadiazine Cream 250 gm [330.1]	1
89	Calamine Lotion Bottle 50 ml [332.1]	1
90	Benzyl Benzoate Lotion 100 ml [331.1]	1
91	Mupirocin 2% Topical Ointment [15.4]	1
92	Potassium Permanganate Packet 500 gm [403.1]	1
93	Ondansetron Tab 4 mg [29.1]	1
94	Ispaghula Granules/Husk/Powder (Herbal medicine) [IPHS242]	1
95	Senna Tablet, Granules, Powder [IPHS312]	1
96	Glibenclamide Tab 5 mg [178.4]	1
97	Levothyroxine tablet 50 mcg / 100 mcg [IPHS247]	1
98	Levothyroxine tablet 100 mcg [IPHS247]	1
99	Levothyroxine Tablet 25 mcg [IPHS248]	1
100	Misoprostol Tab 200 mcg [249.3.1]	1
101	Tab. Salbutamol Sulphate 2 mg [99.2a16]	1
102	Dextrose I.V 25 % 100 ml [260.3]	1
103	Cholecalciferol Granules sachet 60000 IU 1 gm [235.1]	1
104	Frusemide Inj 10 mg/ml 2 ml [168.1]	1
105	Frusemide Tab 40 mg [168.2]	1
106	Atracurium Besylate Inj 10 mg 2.5 ml [14.1]	1
107	Donepezil Tab 5 mg [389.1]	1
108	Haloperidol Decanoate Depot Inj 1 ml [387.1]	1
109	Promethazine Inj 25 mg/ml 2 ml Amp [30.2]	1
110	Methyl Ergometrine Inj 0.2 mg/ml 1 ml [250.2]	1
111	Neostigmine Inj 0.5 mg 1 ml Amp [16.1]	1
112	Thiopentone Sodium Inj 1000 mg powder Vial [3.2]	1
113	Alcohol/spirit swab [323]	1
114	Azithromycin Tab 250 mg [73.2]	1
115	Cefixime drop 15 ml [R94]	1
116	Dexamethasone Inj 4 mg 2 ml [257.2]	1
117	Disposable Insulin Syringes 40 IU/1ml Each [610.1]	1
118	Disposable Scalp Vein Set No. 18 Each [589.1]	1
119	Disposable Scalp Vein Set No. 21 Each [590.1]	1
120	Disposable Scalp Vein Set No. 22 Each [591.1]	1
121	Disposable Scalp Vein Set No. 23 Each [592.1]	1
122	Disposable Scalp Vein Set No. 24 Each [593.1]	1
123	Etophyline + Theophylline SR Tab 231 mg + 69 mg [182.2]	1
124	Framycetin Sulphate Cream 30 gm [327.2]	1
125	Furazolidone Tab 100 mg [121.1]	1
126	Glimepiride 1mg Tab [181.2]	1
127	Glucometer strips [R690] (1000 strips one meter)	1
128	Hydrogen Peroxide 11 % + Silver Nitrate 1% [928]	1
129	I.V. Cannula 18G Each [472.1]	1

130	I.V. Cannula 20G Each [473.1]	1
131	I.V. Cannula 22G Each [474.1]	1
132	I.V. Cannula 24G Each [475.1]	1
133	I.V. Cannula 26G Each [476.1]	1
134	Lancet NCD [80.1]	1
135	Ofloxacin Tab 200 mg [77.1]	1
136	Omeprazole Cap 20 mg [26.1]	1
137	Amoxicillin Tablet 500 mg [55.3]	1
138	Hemoglobin strips (one meter for 250 strips)	1
139	HbsAg (Australian Antigen Card) Rapid [R680]	1
140	Dengue Spot Test Kit (Rapid) Ns1 (IGg + Igm) [L83]	1
141	Digital Pan-Type Infant Weighing Scale	1
142	Crash Cart / Drug Trolley	1
143	Two-Step Patient Footstep Stool	1
144	Bed Pan	1
145	Bed Side Screen / Three-Panel Screen Separators with Mobile Stand Framework	1
146	Peak Flow Meter	1
147	Digital Scope	1
148	Ear Speculum	1
149	Eustachian Catheter	1
150	Dressing / Packing Forceps	1
151	Dental Explorer	1
152	Mouth Mirror	1
153	Dental Tweezer	1
154	BMW Set: Yellow Bin with Lid (Anatomical/Soiled Waste) Three Buckets (32 litres)	1
155	TWO-Bucket Mopping System (Blue & Red Buckets with wringer)	1
156	Flat Wet Mop with microfiber pads and handle	1
157	Heavy-Duty Utility Rubber Gloves (For sanitation staff)	1
158	White Puncture-Proof Leak-Proof Container (Sharps) 3.5 Litres NEEDLE	1
159	BLUE Puncture-Proof Leak-Proof Container (Sharps) 3.5 Litres GLASS	1
160	Color-Coded Microfiber Dusters (For surface cleaning)	1
161	Cheattle's Forceps 10"	1
162	Surgical Blades (Box of 100)	1
163	Cord clamp	1
164	Otoscope	1
165	Hegar Dilator (Set Of 8)	1
166	small Autoclave Cooker Type with Tripod Stand	1
167	Drug trolly	1
168	laryngoscope paediatric	1
169	Suction Pump Foot Operated /SUCTION MACHINE FOOT OPERATED	1
170	Hand Wash Basin with Stand / Hand Sanitizer Dispenser Stand Model	1
171	IV Stand	1
172	Syp. Dihydrogen Sodium Citrate [16.7]	1
173	Oral Liquid Levocetirizine 2.5 mg [D11]	1
174	Metronidazole Tab 400 mg [78.2]	1
175	Clotrimazole Ear Drops 10 ml [356.1]	1
176	Itraconazole 100 mg Capsule [113.1]	1

177	Paradichlorobenzene + Chlorbutanol + Benzocaine + Turpentine Oil Ear Drops 10 ml [355.1]	1
178	HIV Rapid Test Kit [L86]	1
179	Carboxymethyl Cellulose Ophthalmic Eye Drop 0.5% [99.2a85]	1
180	Framycetin Cream 0.5% [IPHS204]	1
181	Miconazole Cream 2% 15 gm [318.1]	1
182	Hydroxy Urea Tab 500 mg [397.1]	1
183	Hydroxy urea liquid	1
184	Zinc sulphate DT 20 mg [33.2]	1
185	Gamma Benzene Hydrochloride Lotion 100 ml [333.1]	1
186	Amikacin Inj 100 mg 2 ml [67.1]	1
187	Adrenaline Inj 1 mg 1 ml Amp [34.1]	1
188	Jobson Horne Probe	1
189	Noise Maker	1
190	Splints Set (incl. Thomas Splint)	1
191	Spatula	1
192	Baby ID Tags (Pack of 100)	1
193	MVA Syringe & Cannulas Kit	1
194	MTP Cannulas	1
195	Oxygen flow meter with Humidifier Bottle	1
196	Lignocaine HCI I.P Inj 2 % 30 ml Vial [1.2]	1
197	Lignocaine Adrenalin inj 2% (5 mcg/ml)	1
198	Amoxycillin 125mg + Clavulanic acid 31.25mg/5ml Dry syrup) [IPHS39]	1
199	Ferric Carboxy maltose 500mg/10 ML [99.2a82]	1
200	Ringer Lactate Inj. I.V 500ml [262.1]	1
201	Sodium Chloride - Normal Saline 0.9% Inj. I.V. 500ml [259.1]	1
202	Cefotaxime Inj 1 gm Vial [62.3]	1
203	Ceftriaxone Inj. 1000mg [60.2]	1
204	Methyl Dopa Tab 250 mg [169.1]	1
205	Dicyclomine Hydrochloride drop	1
206	Hyoscine Butyl Bromide Inj. 20mg/ml [372.1]	1
207	toilet cleaner	1
208	white phenyl	1
209	liquid soap (hand wash) 1 litter	1
210	Ethamsylate Tab 250 mg [206.1]	1
211	Dinoprostone 0.5mg Gel with syringes [247.1]	1
212	Norethisterone Tab 5mg [246.1]	1
213	Multivitamin tablet [IPHS277]	1
214	Propofol 2% [5.2]	1
215	Glycopyrrolate Inj 1 ml [419.1]	1
216	Mephenteramine Inj 30mg/ml [D1]	1
217	Amoxycillin Syrup 250mg 60ml Bottle [99.2a6]	1
218	Syrup Calcium with phosphate [365.4]	1
219	Benzoyl Peroxide Gel 5% [IPHS85	1
220	Tablet Glyceryl Trinitrate Sublingual 0.5 mg [149.1]	1
221	isosorbide Dinitrate Tab 10mg [150.2]	1
222	Amiodarone Tab 100 mg [153.1]	1
223	Azithromycin Tab. 500mg [73.3]	1
224	Benzyl Penicillin (Crystalline) Inj (10 lakh) [56.1]	1
225	Glibenclamide 5mg + Metformin 500mg [178.1]	1

226	Gliclazide Tab 80 mg [177.1]	1
227	Metformin Tab 500mg [179.1]	1
228	Oral Rehydration Salt Powder WHO Formula 20.5 gms Sachet [32.1]	1
229	Tablet Serratiopeptidase 10mg [10,9	1
230	Hydroxychloroquine Tab 200mg [52.1]	1
231	Acyclovir Tablet D T 200mg [136.1]	1
232	Acyclovir 5% w/w Cream 5gm [328.1]	1
233	Activated Charcoal Oral [358.1]	1
234	Metoclopramide Hcl 5 mg/ml [31.2]	1
235	Metoclopramide Tab 10mg [31.1]	1
236	Labetalol Tab 100mg [166.1]	1
237	Acetyl Salicylic Acid Tab 75 mg [202.1]	1
238	Aminophylline 25 mg [187.1]	1
239	Trypsin + Chymotrypsin Tab [400.1]	1
240	Chlorhexidine Di gluconate Mouthwash 100ml [404.1]	1
241	Betamethasone Cream 0.1% [IPHS207]	1
242	Tramadol Tab. 50mg [45.1]	1
243	Prednisolone Tab 20mg [254.3]	1
244	Prednisolone Tab 10 mg [254.2]	1
245	Prednisolone Tab 40mg [254.1]	1
246	Beclomethasone 200 mcg Inhaler [D36]	1
247	Bromhexine Hydrochloride Syrup 100 ml [IPHS338]	1
248	Ipratropium Respiratory Solution 250mcg/ml [186.1]	1
249	Mannitol Inj.10% [IPHS174]	1
250	Paracetamol Tab 500 mg [41.3]	1
251	Glimepiride Tab 2 mg [181.1]	1
252	Amoxycillin + Clavulanic acid Tab 500 mg +125 mg [55.6]	1
253	Paracetamol Syrup 250 mg /5 ml 60 ml [41.5]	1
254	Amoxycillin + Clavulanic acid dry Syrup 200 mg + 28.5 mg/5ml [55.5]	1
255	Azithromycin Syrup 200 mg/5ml 15ml [73.4]	1
256	Metronidazole Susp 200 mg/5ml 60 ml Bottle [78.3]	1
257	Syrup Furazolidone 25 mg/5 ml 60 ml Bottle [121.2]	1
258	Cure on Oil	1
259	Syp. Abhayarishta 200 ml	1
260	Syp. Drakshasav 200 ml	1
261	Syp. Amrutarishta 200 ml	1
262	Syp. Dashmularishta 200 ml	1
263	Syp. Ashokarishta 200 ml	1
264	Rolled cotton Bandage as per Schedule F-II 7.5 cm x 4 Mtr Roll [505.1]	1
265	Biomedical Waste Bag (Yellow, Black, Red) (R530)	1
266	Thermometer	1
267	Stethoscope (Advanced super-acoustic sensitivity, proprietary valve mechanism, and multi-year warranty protection)	1
268	B.P. Apparatus with chargeable cell with charger	1
269	Cetrizine Syrup 5 mg/5 ml 30 ml [37.2]	1
270	Iron and Folic Acid Syrup with Auto dispenser (50ml Bottle)	1
271	Ciprofloxacin Tab 500 mg [69.2]	1
272	Deferasirox Tab 250 mg [359.1]	1

273	Deferasirox Tab 500 mg [359.2]	1
274	Ondansetron Syrup 2 mg/5 ml 30 ml [29.3.1]	1
275	Phenytoin Sodium Tab 100 mg [191.1]	1
276	Levetiracetam Tab 250 mg [193.1]	1
277	Lorazepam Tab 2 mg [194.1]	1
278	Clobazam Tab 10 mg [195.1]	1
279	Escitalopram Tab 10 mg [373.1]	1
280	Clonazepam Tab 0.5 mg [374.1]	1
281	Clonazepam Tab 2 mg [374.2]	1
282	Amitriptyline Hydrochloride Tab 25 mg [377.1]	1
283	Fluoxetine Cap 20 mg [378.1]	1
284	Sertraline Tab 50 mg [381.1]	1
285	Divalproex Sodium Tab 500 mg [382.1]	1
286	Lithium Carbonate Tab 300 mg [383.1]	1
287	Haloperidol Tab 5 mg [387.4]	1
288	Zolpidem Tab 10 mg [390.1]	1
289	Olanzapine Tab 5 mg [391.1]	1
290	Clozapine Tab 50 mg [392.1]	1
291	Risperidone Tab 2 mg [393.1]	1
292	Trifluoperazine + Trihexyphenidyl Tab 5 mg + 2 mg	1
293	Quetiapine Tab 100 mg [395.2]	1
294	Benzalkonium Chloride I.P. 500 ml [425.1]	1
295	Cetrimide + Chlorhexidine Solution 5 ltr Jar [426.1]	1
296	Sodium Hypochlorite Solution 5000 ml [428.2]	1
297	Pricking Lancet [32]	1
298	Disposable HIV kit Each [581.1]	1
299	Plastic Apron Each [582.1]	1
300	Disposable cap [620.1]	1
301	Urine Strips for Albumin & Sugar Reagent covered /protected with Nylon Mesh [L33]	1
302	Widal (Slide Test) [L36]	1
303	Anti ABD Kit [L45]	1
304	Vacuum Tube Plain 4 ml [L49]	1
305	Sterile Evacuated Fluoride & EDTA Tube 3ml [L50]	1
306	Test Tube Disposable with cap [L53]	1
307	Liquid hand wash [L63]	1
308	Malaria Rapid Test Kit (Antigen based) [L85]	1
309	Liquid Paraffin Bottle 500 ml Bottle [227.1]	1
310	Paracetamol Inj 150 mg/ml 2 ml Amp [41.2]	1
311	Diclofenac Gel 1 % 30 gm [43.3]	1
312	Ibuprofen Syrup 100mg/5ml 60 ml Bottle [44.2]	1
313	Iron Sucrose Inj 200 mg in 10ml Amp (Parenteral Iron)	1
314	Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS	1
315	Magnesium sulphate Inj 50 % w/v - 2 ml [244.1]	1
316	Oxytocin Inj 5 IU 1 ml [251.1]	1
317	X-ray films Green base 8 x 10 Packet of 50 film [663.1]	1
318	X-ray films Green base 10 x 12 Packet of 50 film [664.1]	1
319	Cough Expectorant Diphenhydramine hydrochloride 1+ Sodium Citrate - ml [189.1]	1
320	Inj Anti Rabies Serum 300 Iu/Ml-2ml Vail(Ars) / 1500 Iu /Ml-5ml Im/Sc	1

321	Inj. Lung Surfactant 5ml [17.3]	1
322	Surgical Spirit B.P. [421.1] (Denatured)	1
323	Hydrocortisone Sodium Succinate Inj 100 mg Vial [256.1]	1
324	Absorbent Cotton Wool 500 gm Packet [443.1]	1
325	Adhesive Plaster cotton based& 40 hypo allergic& 41 10 cm x 5 Mtr Roll [445.1]	1
326	Bandage Cloth as per Schedule F-II than 100 cm x 20 mtr	1
327	Haemodialysis On-Off Kit	1
328	Surgical Blade no. 11 [456.1]	1
329	Surgical Blade no. 15 [458.1]	1
330	Surgical Blade no. 23 [460.1]	1
331	Elastic Crape Bandage 15 cm x 2.5 mtr [463.1]	1
332	Plaster of Paris Bandages 10cm x 2.7 m Rolls [494.1]	1
333	Rolled cotton Bandage as per Schedule F-II 15 cm x 4 Mtr Roll [504.1]	1
334	Suction Catheter, Sterile no. 8 [513.2]	1
335	Urine Collection Bag Each [534.1]	1
336	Chromic Catgut Size 2-0 Box of 12 Foils [633.1]	1
337	Chromic Catgut Size 3-0 Box of 12 Foils [634.1]	1
338	Chromic Catgut Size 2 Box of 12 Foils [635.2]	1
339	Absorbable Surgical suture Synthetic Polyglycolic Acid Size 2/0 , Length 90 cm Box of 12 Foils [636.1]	1
340	Absorbable Surgical suture Synthetic Polyglycolic Acid Size 2 Box of 12 Foils [637.1]	1
341	Nylon Monofilament nonabsorbable polymers 50 mm Size 2-0 Box of 12 Foils [644.1]	1
342	Povidone Iodine Solution 5 % 500 ml [316.2]	1
343	Clotrimazole Dusting Powder 1 % 30 gm [317.4]	1
344	Permethrin Cream 30 gm [321.1]	1
345	Fusidic Acid Cream 10 gm [324.1]	1
346	Clobetasol Oint Propionate 0.05% w/w [339.1]	1
347	Polysulfide Dialyser 1.3 sq mtr size, UF rate 5.5 inch Each	1
348	Isoflurane 100 ml Bottle [7.1]	1
349	Sevoflurane 250ml [786]	1
350	Carbamazepine Tab 200 mg [196.2]	1
351	Sy. Antacid [25.1]	1
352	Inj. Paracetamol IV 1gm, 100ml [10.8]	1
353	Formaldehyde Solution 500 ml [424.2]	1
354	Microslide (1*50) [546.8]	1
355	Ryles Tube -(Nasogastric Tube) No. 14 [586.1]	1
356	Ryles Tube -(Nasogastric Tube) No. 16 [586.2] and All Size	1
357	Small Yellow Tips [L57]	1
358	Diclofenac Sodium Inj 25 mg/ml 3 ml Amp [43.1]	1
359	Iron Sucrose Inj 50 mg in 2.5ml Amp (Parenteral Iron) [239.1]	1
360	Autoclave indicator Tape [452.1]	1
361	Foleys Catheter (2way) no. 14 Each [469.1]	1
362	Foleys Catheter (2way) no. 16 Each [470.1] & all Size	1
363	VDRL Test Kit Carbon [L35] 100 Tests	1
364	Glucose (GOD-POD) 5 x 100 mL	1
365	Creatinine 4 x 50 mL	1

366	Urea kit [RFA5]	1
367	Bilirubin Total 4 x 50 mL	1
368	Bilirubin Direct 4 x 50 mL	1
369	SGOT 4 x 50 mL	1
370	SGPT 4 x 50 mL	1
371	Cholesterol 4 x 50 mL	1
372	Triglyceride 4 x 50 mL	1
373	Total Protein 4 x 50 mL	1
374	CRP Quotative Kit 50 Tests / 50ML	1
375	Uric Acid Kit 4 x 50 mL	1
376	Alkaline Phosphatase 4 x 50 mL	1
377	Albumin Kit 4 x 50 mL	1
378	Calcium Kit 4 x 50 mL	1
379	HDL Cholesterol 2 x 50 mL	1
380	H I V Elisa kit [L97]	1
381	Hepatitis C Elisa Kit [L115]	1
382	Hepatitis B Elisa Kit [L114]	1
383	Disposable Non-Traumatic Razer Each [588.1]	1
384	Amino Acid IV 200 ml [D66]	1
385	IvIg (For MSI-C)5mg/I00 ml Bottle [20.27]	1
386	Inj. Tenecteplase - 40mg	1
387	Recombinant Erythropoietin Injection 4000 IU [R49]	1
388	Haemodialysis Tubing Set	1
389	Alcohol Based Hand Rub 500 ml contains not less 70 % Alcohol [935]	1
390	Blood Collection Bags 40 CPD Each [540.1]	1
391	Blood Collection Bags 41 CPD Each [540.1]	1
392	Suction tube Each All Size [544.1]	1
393	General Examination Gloves [565.1]	1
394	Surgical Gloves sterile no. 6.5 Pair [523.1]	1
395	Surgical Gloves Sterile No. 7 Pair [524.1]	1
396	Surgical Gloves Sterile no. 7.5 Pair [525.1]	1
397	Digital X-Ray Film Size 8x10 DI-HL for Fuji make Digital X-Ray Machine (Packet of 150 Films)	1
398	Digital X-Ray Film Size 10x12 DI-HL for Fuji make Digital X-Ray Machine (Packet of 150 Films)	1
399	Digital X-Ray Film Size 10x12 Carestream Dry View Digital X-Ray Machine (Packet of 125 Films)	1
400	Digital X-Ray Film Size 8x10 Drypro SD-E for Konica make Digital X-Ray Machine (Packet of 125 Films)	1
401	Digital X-Ray Film Size 10x12 Drypro SD-E for Konica make Digital X-Ray Machine (Packet of 125 Films)	1
402	Bonavera make 3 part CBC Machine Diluent - URT 20 L	1
403	Bonavera make 3 part CBC Machine Lyse - URIT 500 ml	1
404	Bonavera make 3 part CBC Machine Rinse - URT 20 L	1
405	Bonavera make 3 part CBC Machine Cleaner - URT 100 ml	1
406	Bonavera make 3 part CBC Machine Printer Roll 57 mm	1
407	ASPEN Hematology Analyser 5 Part Diluent - 20L	1
408	ASPEN Haematology Analyser 5 Part LH Lyse – 100ml	1
409	ASPEN Haematology Analyser 5 Part Diff Lyse – 500ml	1
410	ASPEN Haematology Analyser 5 Part Probe Cleaner – 50ml	1

411	ASPEN Haematology Analyser 5 Part Printer Roll	1
412	ASPEN Haematology Analyser 3 Part Diluent - 20L	1
413	ASPEN Haematology Analyser 3 Part LH Lyse – 100ml	1
414	ASPEN Haematology Analyser 3 Part Diff Lyse – 500ml	1
415	ASPEN Haematology Analyser 3 Part Probe Cleaner – 50ml	1
416	ASPEN Haematology Analyser 3 Part Printer Roll	1
417	ERBA Fully Auto Analyser Glucose Reagent (10ml X 44ml)	1
418	ERBA Fully Auto Analyser Cholesterol (10ml X 44ml)	1
419	ERBA Fully Auto Analyser Triglyceride (5ml X 44ml / 5ml X 11ml)	1
420	ERBA Fully Auto Analyser Urea (5ml X 44ml)	1
421	ERBA Fully Auto Analyser Creatinine (5ml X 20ml / 5ml X 10ml)	1
422	ERBA Fully Auto Analyser Calcium (A) (10X12ml)	1
423	ERBA Fully Auto Analyser Total Protein (10X44ml)	1
424	ERBA Fully Auto Analyser Uric Acid 5 x 44 ml / 5 x 11 ml	1
425	ERBA Fully Auto Analyser Bilirubin Direct (3ml X 22ml / 6ml X 44ml)	1
426	ERBA Fully Auto Analyser Bilirubin Total 3ml X 22ml / 6ml X 44ml)	1
427	ERBA Fully Auto Analyser (SGPT) (3ml X 22ml / 6ml X 44ml)	1
428	ERBA Fully Auto Analyser (SGOT) (3ml X 22ml / 6ml X 44ml)	1
429	ERBA Fully Auto Analyser Erba Norm (4ml X 5ml)	1
430	ERBA Fully Auto Analyser Control (Path) (4ml X 5ml)	1
431	ERBA Fully Auto Analyser Autowah (10ml X 100ml)	1
432	ERBA H560 5 part CBC Machine Lyse 1 Solution (4ml X 200ml)	1
433	ERBA H560 5 part CBC MachineLyse 2 Solution (3ml X 500ml)	1
434	ERBA H560 5 part CBC Machine Diluent 20L	1
435	ERBA H560 5 part CBC Machine Cleaner (4ml X 50ml)	1
436	Stethoscope – Dual Head	1
437	Digital Clinical Thermometer	1
438	Measuring Tape / Inch Tape	1
439	Non-Stretchable Waist-Circumference Measuring Tape	1
440	Examination Torch / Pen Torch	1
441	Otoscope with Adult & Paediatric Specula	1
442	Reflex Hammer	1
443	Tuning Fork – 512 Hz	1
444	Tuning Fork – 128 Hz	1
445	Fetoscope / Pinard Stethoscope	1
446	Peak Expiratory Flow Meter	1
447	Adult & Paediatric BP Cuff Set	1
448	Large / Obese Adult BP Cuff	1
449	Cervical Collar Set – Adult & Paediatric	1
450	Oropharyngeal / Guedel Airway Set – Assorted Sizes	1
451	Laryngoscope Set – Curved & Straight Blades	1
452	Reusable Venous Tourniquet Band	1
453	ANC / PNC Check-up Tray – SS with Lid	1
454	Manual Vacuum Aspirator (MVA) – Complete Set	1

455	NSV Instrument Kit	1
456	Minilab Sterilization Kit	1
457	Dressing Instrument Set / Tray with Lid	1
458	Injection / Instrument Tray with Lid	1
459	Minor Surgical Instrument Set	1
460	Suturing Instrument Set	1
461	Incision & Drainage (I&D) Instrument Set	1
462	Delivery Tray – Complete Durable Instrument Set	1
463	Episiotomy & Repair Tray – Complete Instrument Set	1
464	Baby / Newburn Care Tray – Durable Set	1
465	Examination Tray – Labour Room	1
466	PPH Management Kit	1
467	Severe Pre-eclampsia / Eclampsia Management Kit	1
468	Assisted Vaginal Delivery Forceps Set	1
469	Allis Tissue Forceps	1
470	Episiotomy Scissors	1
471	Artery & Mosquito Haemostatic Forceps Set	1
472	Sponge-Holding Forceps All Size	1
473	Needle Holder	1
474	Scalpel Handle No. 3 & No. 4	1
475	Surgical Scissors – Straight & Curved	1
476	Toothed & Plain Dissecting Forceps	1
477	Cheatle / Sterile Transfer Forceps	1
478	Mouth Gag	1
479	Kidney Tray – Stainless Steel	1
480	SS Bowl / Gallipot	1
481	Placenta Receiver / Large SS Bowl with Lid	1
482	Improved Neubauer Counting Chamber with Special Cover Glass	1
483	Variable-Volume Micropipette Set	1
484	Digital Timer / Stopwatch	1
485	Pinhole Disc	1
486	Eye Occluder	1
487	Adult Trial Frame	1
488	Paediatric / Child Trial Frame	1
489	Epilation Forceps	1
490	Lid Speculum Set	1
491	Strips/Micro cuvettes For Digital haemoglobin no meter	1
492	Disposable syringe sterile with needle 1" 1ml	1
493	Disposable syringe sterile with needle 1" 2ml	1
494	Disposable syringe sterile with needle 1" 5ml	1
495	Disposable syringe sterile with needle 1" 10ml	1
496	Disposable syringe sterile with needle 1" 20ml	1
497	Disposable syringe 1ml	1
498	Disposable syringe 2ml	1
499	Disposable syringe 5ml	1
500	Disposable syringe 10ml	1
501	Disposable syringe 20ml	1
502	Endotracheal Tube with Cuff	1
503	Endotracheal Tube, plain	1
504	Disposable delivery kit	1
505	Disposable Needle No. 21	1

506	Disposable Needle No. 22	1
507	Disposable Needle No. 23	1
508	Disposable Needle No. 24	1
509	Disposable Plastic gloves	1
510	Pricking Lancet Needles	1
511	HUB Cutter	1
512	Absorbent Cotton wool 100gm	1
513	Paper Adhesive Plaster 2" x 5 mtr	1
514	Paper Adhesive Plaster 3" x 5 mtr	1
515	Elastic Adhesive tape Roll of 10 cm x 4 mtr	1
516	Elastic Adhesive tape Roll of 6 cm x 4 mtr	1
517	Bandage Cloth as per Schedule F-II than 100 cm	1
518	Absorbent Surgical Gauze	1
519	Bivalve connection Set (3 way)	1
520	Surgical Blade No.12	1
521	Surgical Blade No. 20	1
522	Surgical Blade No. 22	1
523	Surgical Blade No. 24	1
524	I.V. Cannula with integrated 3 Way stop cock. No. 18G	1
525	I.V. Cannula with integrated 3 Way stop	1
526	I.V. Cannula with integrated 3 Way stop cock. No. 22G	1
527	Micro drip I.V. sets with Volumetric chamber	1
528	Oxygen tube with nasal prongs (adult)	1
529	Oxygen tube with nasal prongs (paediatric)	1
530	Oxygen mask (adult)	1
531	Oxygen mask (paediatric)	1
532	Thick Rubber (Post Mortem) Gloves	1
533	Rolled cotton Bandage as per Schedule F-II 10 cm x 4 Mtr	1
534	Rubber Catheter Plain Size 4	1
535	Rubber Catheter Plain Size 5	1
536	Rubber Catheter Plain Size 6	1
537	Rubber Catheter Plain Size 7	1
538	Rubber Catheter Plain Size 8	1
539	Mackintosh Double Colour Water Proof Rubber 110cm Roll of 30 mtr	1
540	Macintosh Double Colour Water Proof Rubber 90cm Roll of 30 mtr	1
541	Suction Catheters sterile	1
542	Surgical Gloves Powder free (Sterile) 6	1
543	Surgical Gloves Powder free (Sterile) 6.5	1
544	Surgical Gloves Powder free (Sterile) 7	1
545	Surgical Gloves Powder free (Sterile) 7.5	1
546	Surgical Gloves Powder free (Sterile) 8	1
547	Surgical Rubber gloves 6	1
548	Surgical Rubber gloves 6.5	1
549	Surgical Rubber gloves 7	1
550	Surgical Rubber gloves 7.5	1
551	Surgical Rubber gloves 8	1
552	Sterile Disp. Umbilical Cord Clamp	1
553	Auto disable Syringe with needle 0.1ml	1
554	Auto disable Syringe with needle 0.5ml	1

555	Barber Linen thread 100	1
556	Nebulisation mask with hudsons chamber pre- sterilised disposable (paediatric and adult)	1
557	Triple layer face mask	1
558	Chromic Catgut Size 1 Length 76 cm	1
559	Chromic Catgut Size 1/0 Length 76 cm	1
560	Nylon Monofilament non absorbable polymers number (1-0)	1
561	Nylon Monofilament no absorbable polymers number 1	1
562	Suture Needle Curved 1/2 Circle Round Body	1
563	Suture Needle Curved and Cutting 1/2 Circle	1
564	Suturing needles Straight	1
565	Oxygen Refilling	1
566	PPE Kit (Medium Size)	1
567	PPE Kit (Large Size)	1
568	Disposable N-95 Respirator (Mask)	1
569	Centrifuge Tube 50 ml (Falcon Tube)	1
570	Sputum Container	1
571	Thermocol Boxes (2 Sample Size)	1
572	Sanitary Napkin	1
573	Thermocol Boxes (6 Sample Size)	1
574	Vaginal pH Test Kit	1
575	Anti-Infective Bed Cover Mat (AIBCM)	1
576	Urine Pregnancy Test Kit	1
577	Tab. Atenolol 25 mg	1
578	Tab. Atenolol 50 mg	1
579	Tab. Amitriptyline 25 mg	1
580	Syp. Bedaquiline 100 mg	1
581	Tab. Clarithromycin 250 mg	1
582	Tab. Clarithromycin 500 mg	1
583	Lignocaine (lignocaine) with adrenaline Inj.	1
584	Ferrous ascorbate and folic acid	1
585	Phenoxymethylpenicillin Potassium Tablets IP 250 mg	1
586	Tab. Levofloxacin 500 mg	1
587	Pyridoxine tab 100mg	1
588	Vitamin K1 injection (Phytonadione)	1
589	Pulse oximeter, handheld	1
590	OPD Examination light	1
591	Emergency trolley / crash cart	1
592	Multipara patient monitor	1
593	Portable electric suction apparatus	1
594	Nebulizer compressor	1
595	Wheelchair	1
596	Obstetric labour / delivery table	1
597	Labour room shadowless LED examination light	1
598	Fetal Doppler	1
599	Delivery instrument set	1
600	Manual Fowler bed with mattress	1
601	Bedside locker	1
602	Aneroid BP apparatus with adult cuff	1
603	Digital BP apparatus	1
604	Stadiometer / height measuring scale	1

605	Ophthalmoscope	1
606	Emergency instrument tray	1
607	Stretcher trolley	1
608	Cusco vaginal speculum set Medium	1
609	Vulsellum uterine forceps	1
610	Phototherapy unit	1
611	Autoclave / steam sterilizer	1
612	Instrument drum / Sterilization container	1
613	Dressing tray (Stainless steel)	1
614	ENT Headlight	1
615	Human insulin 40	1
616	Human insulin 30/70 mixtard	1
617	Tab. Amlodipine 10 mg	1
618	Oral rehydration salt (liquid form)	1
619	Blood grouping kit (ABD)	1
620	Meril Elisa Merilisa HIV gen	1
621	Meril Elisa Merilisa HCV	1
622	Micropipette Variable volume 5.50	1
623	Micropipette Variable volume 20.200	1
624	Micropipette Variable volume 100.1000	1
625	Meril FSR protein for Biochemistry analyser	1
626	Meril 3 Part haematology Analyser for Diluent 20 litter	1
627	Meril 3 Part haematology Analyser for Rinse 5 litter	1
628	Meril 3 Part haematology Analyser for Lyse 500 ml	1
629	Meril 3 Part haematology Analyser Probe Cleaner	1
630	Meril 3 Part haematology Analyser ENZ cleaner 70 ml	1
631	Meril Electroanalyses solution	1
632	Meril ESR tube	1
633	Meril Biochemistry Reagents Albumin 4 x 50	1
634	Meril Biochemistry Reagents Alkaline Phosphate 4 x 50	1
635	Meril Biochemistry Reagents Bilirubin Direct 4 x 25	1
636	Meril Biochemistry Reagents Bilirubin Total 4 x 25	1
637	Meril Biochemistry Reagents Cholesterol 4 x 25	1
638	Meril Biochemistry Reagents Glucose 5x100	1
639	Meril Biochemistry Reagents HDL Cholesterol 5x100	1
640	Meril Biochemistry Reagents SGOT 4x20	1
641	Meril Biochemistry Reagents SGPT 4x20	1
642	Meril Biochemistry Reagents Urea 4X20	1
643	Meril Biochemistry Reagents Uric Acid 4X10	1
644	Meril Biochemistry Reagents Creatine 2X 25	1
645	Meril Biochemistry Reagents Total Protein 4X50	1
646	Capillary Tube	1
647	Filter Paper (Pack of 100)	1
648	Sodium Citrate Tube	1
649	Urine container 3 Litre	1
650	Typhoid Igm Rapid Test Kit	1

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED DISTRICT LEVEL e-TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS/OTHERS | FINANCIAL YEAR 2026–27

DISTRICT HEALTH OFFICER, ZILLA PARISHAD, WARDHA & CIVIL SURGEON, DISTRICT HOSPITAL, WARDHA

ANNEXURE – B

TECHNICAL SPECIFICATIONS AND COMPLIANCE

(MEDICINE/CONSUMABLES/EQUIPMENTS/OTHERS – To be read with Annexure A, Annexure D and the approved online BOQ)

Tender Reference No.: _____ Tender ID: _____ Name of Bidder / Firm: _____

Sr. No. / BOQ Item Code	Generic Name / Strength / Dosage Form / Technical Specifications	Unit / Pack Size	Detailed Technical Compliance and Substantiation (Do not write merely "Yes" / "Complied")	Manufacturer Name / Manufacturing Site	Document Page No(s). / Remarks
1					
2					
3					
4					
5					

IMPORTANT INSTRUCTIONS

1. Complete this form item-wise for every medicine quoted in the approved BOQ / Annexure A. Use additional signed continuation sheets where required.
2. Specify offered product particulars and provide documentary substantiation of compliance. A bare statement such as "Yes", "Complied" or "As per IP/BP/USP" is insufficient.
3. For a Dealer / Distributor, disclose the eligible Manufacturer and manufacturing site for every quoted medicine; supporting licenses, product permissions and authorization are governed by the tender conditions and Annexure H.
4. No price, rate or financial offer shall be entered in this Technical Annexure. Submit rates only in the online Financial BOQ (Envelope No. 2).

Date: _____ Authorized Signatory: _____

Place: _____ Name & Seal of Bidder / Firm: _____

GOVERNMENT OF MAHARASHTRA

HEALTH DEPARTMENT, ZILLA PARISHAD, WARDHA

COMBINED TENDER FOR SUPPLY OF MEDICINE/CONSUMABLES/EQUIPMENTS/OTHERS – 2026–27

District Health Officer, Zilla Parishad, Wardha & Civil Surgeon, District Hospital, Wardha

ANNEXURE – C

LIST OF ATTACHED NECESSARY DOCUMENTS WITH PAGE NUMBERS

Tender Reference No.: _____ Tender ID: _____ Bidder Name: _____

Enter the Technical Bid PDF page number(s) for each medicine. This Annexure is an index only; supporting certificates must be uploaded as prescribed.

BOQ Sr. No. / Quoted Medicine	Manufacturer / Authorized Company	Manufacturer Authorization Page No.	Manufacturing Licence Page No.	WHO-GMP Certificate Page No.	Product Permission / COPP Page No.	FDA No-Conviction Bidder / Mfr. Page No.	Manufacturer Market Standing (FDA/Authority) Page No.

IMPORTANT INSTRUCTIONS

1. Give item-wise PDF page number(s). A common certificate may be referenced against multiple Medicine/Consumables/Equipment's/Others.
2. Manufacturer bidding for its own licensed products: write N/A in Manufacturer Authorization. Dealer / Distributor: enter the applicable authorization page.
3. Under FDA No-Conviction, show bidder and manufacturer page references separately wherever required by the tender.
4. Indexing does not replace any mandatory document. Annexure B covers technical compliance; Annexure 16 is the overall checklist; Annexure 17 covers samples.
5. Do not mention prices or rates in this Technical Bid annexure.

Date: _____ Place: _____ Authorized Signatory: _____

Name / Designation / Seal of Bidder: _____

ANNEXURE – D | SCHEDULE FOR PACKING OF DRUGS AND MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS... (1 OF 2)

Part of the ONE consolidated ₹500 stamped undertaking covering Annexures A–D; to be read with the approved BOQ / Annexure A and medicine-specific product permissions.

I. GENERAL PACKAGING REQUIREMENTS

1. All Medicine/Consumables/Equipment's & Others shall be packed in original, new, first-use, intact and hygienic primary, secondary and outer packaging suitable for safe transport, handling and storage. Reused or previously opened cartons shall not be accepted.
2. No single outer corrugated carton (including product and inner cartons) shall exceed 15 kg gross weight. Where necessary, the bidder shall divide the supply into safe handling units without changing the approved unit / pack size of the Medicine/Consumables/Equipment's & Others.
3. Outer corrugated cartons shall use good-quality virgin A-grade board, suitably strong weather-resistant packaging, with 5-ply protection generally and 7-ply / equivalent stronger protection where necessary for heavy, fragile or otherwise sensitive goods. Construction shall be sufficient to prevent crushing, leakage, moisture damage and breakage.
4. Cartons shall have proper flaps, secure joints, appropriate sealing tape and adequate strapping or an equally safe validated sealing arrangement. Exposed, torn, wet, crushed, unstable or improperly sealed cartons are not acceptable.
5. Different medicine products shall not be mixed in the same carton; different batches of the same medicine shall not be mixed in a carton. Each carton shall correspond to one clearly identifiable medicine and batch, with a matching packing list.

II. PRIMARY AND SECONDARY PACKING BY MEDICINE TYPE

Category	Minimum packing condition (as applicable to approved BOQ/product)
Tablets / Capsules	Original approved strip / blister or other specifically licensed market pack; protect from heat, moisture, crushing and accidental opening. Use BOQ-approved pack size.
Injectable Ampoules / Vials	Approved sealed primary container; rigid dividers / trays and cushioned secondary packing to prevent breakage, leakage and displacement.
Oral Liquids / Suspensions	Approved leak-proof, tamper-evident bottles with intact closures, suitably protected during transport.
Drops / Sterile Preparations	Approved sealed sterile primary container with integrity of closure and, where applicable, protective outer carton.
Ointments / Creams	Approved sealed tubes / containers with suitable protective secondary packaging.
I.V. Fluids	Approved sterile primary containers protected from puncture, leakage, distortion and temperature extremes.
Cold-chain / Temperature-Sensitive	Validated suitable containers and packing capable of maintaining product-specific labelled temperature for records and transport conditions.
Consumables Reagents	Original manufacturer-approved, sealed and properly labelled primary packing with suitable protective secondary packing to prevent contamination, moisture, leakage, breakage and physical damage. Sterile consumables shall be supplied in intact sterile packing. Reagents shall be supplied in original sealed bottles, vials, cartridges or kits with applicable batch/lot number, manufacturing and expiry dates, and storage instructions. Temperature-sensitive items shall be transported under manufacturer-recommended conditions. Pack size shall be as per the approved BOQ.

No uniform tablet strip count, pack material or cold-chain temperature shall be assumed where the final BOQ / valid product approval specifies differently. The Bidder must Submit the specimens as per above mentioned packaging and labelling and must receive the acknowledgement copy from the tendering authority.

Bidder Signature / Initial: _____ Seal: _____

ANNEXURE – D | SCHEDULE FOR PACKING OF DRUGS AND MEDICINE/CONSUMABLES/EQUIPMENTS & OTHERS... (2 OF 2)

III. CARTON MARKING, LABELLING AND CASE IDENTIFICATION

Every carton / case shall bear a clear, durable and legible outer label (preferably not smaller than 15 × 10 cm, where carton size permits) showing the particulars below:

• BOQ Item Code / Purchase Order No.	• Generic Name, Strength & Dosage Form
• Unit / Pack Size; Quantity per Carton	• Batch Number
• Manufacturing Date & Expiry Date	• Manufacturer Name & Address
• Storage / Handling Instructions	• Authorized Consignee / Destination
• Net / Gross Weight (where applicable)	• Statutory Warnings / Special Cautions

Mandatory outer marking: "GOVERNMENT OF MAHARASHTRA SUPPLY – NOT FOR SALE" in clearly readable PURPLE or GREEN lettering, where prescribed. Identify the actual consignee as "District Health Officer, Zilla Parishad, Wardha" or "Civil Surgeon, District Hospital, Wardha", as directed by the Purchase Order.

IV. COLD-CHAIN / BARCODE / TRACEABILITY

1. Storage and carriage conditions shall follow the labelled conditions for the individual medicine. Temperature-monitoring records / data-logger evidence shall be provided where required by Clause 18.3, the Purchase Order or applicable law.
2. All statutorily required barcodes, QR codes, serial numbers and traceability marks for the medicine / packaging level shall be provided. Any additional GS1 / GTIN / secondary or tertiary serialization requirement applies only where expressly stated in the approved BOQ or corrigendum and permitted by applicable rules.

V. NON-COMPLIANT MATERIAL SHALL NOT BE RECEIVED

STRICT RECEIPT CONDITION: The consignee shall NOT RECEIVE / ACCEPT any medicine consignment that fails to comply with a mandatory Annexure D packing or labelling condition. Physical arrival or unloading does not constitute valid supply or acceptance. Rejected goods shall not be entered as accepted stock, and no payment shall be processed for rejected supply. The supplier shall remove and replace such goods at its own cost, subject to statutory custody requirements and the existing replacement / risk-purchase clauses.

VI. SAMPLE / PACKING COMPLIANCE CONFIRMATION

1. Where sample submission is required by the tender, samples and their packaging shall conform to this Annexure; the prescribed sample acknowledgement shall be obtained as per Annexure 17.
2. This Annexure D (both signed schedule pages) forms an integral attachment to the ONE consolidated stamped and notarized undertaking for Annexures A–D. Deviations are permissible only through an authorized corrigendum / written approval consistent with the tender.

Read and Accepted: Bidder / Firm: _____ Date: _____

Authorized Signature: _____ Seal / Stamp: _____