

**U.T. Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Health and Family Welfare
Daman**

No. CPB/DNH&DD/Medicine/2022-23/582

Daman, Date: 17/01/2023

e-Tender Notice

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for **Rate Contract** for purchase of Allopathic Medicine for the Dept. of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Rate Contract of purchase of Medicine under the Dept. Health & Family Welfare, DNH&DD.	Rs. 12,92,599/-	Rs. 32,315/-	1000/-	

Bid document downloading Start Date	:	19.01.2023.
Bid document downloading End Date	:	09.02.2023, 14.00 Hrs.
Last Date & Time for receipt of Bid	:	09.02.2022, 14.00 Hrs.
Preliminary Stage Bid Opening Date	:	09.02.2022, 15.00 Hrs.
Technical Stage Bid Opening Date	:	09.02.2022, 15.30 Hrs.

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> and www.ddd.gov.in

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee.
4. The Sealed Tender should be properly covered subscribing the name of items on envelope.
5. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: <https://ddtenders.gov.in/nicgep/app>

Sd/-
In-charge,
Central Procurement Branch
E-mail Id: cpbdnhdd@gmail.com

Copy to:-

- 1) The I.T. Department, Daman with a request to publish in Website.
- 2) Accounts Section, CPB, Daman for information.

**U.T. ADMINISTRATION OF
DADRA & NAGAR HAVELI AND DAMAN & DIU
DEPARTMENT OF HEALTH AND FAMILY WELFARE**

Terms and Conditions for the “Rate contract for purchase of Medicine for Dept. of Health & Family Welfare, DNH&DD.”

a. Instructions to Bidders:

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app> and www.ddd.gov.in
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>.
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>.
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**Central Procurement Branch,
1st Floor, Room No. 106,
Community Health Centre,
Moti Daman- 396 220.
Tel : 0260 – 2230240.**

- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Key dates:

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The Tenders shall be submitted in two-bid system, where in the Technical bid and Financial Bid is to be filled online on <https://dtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender – Sealed Cover of Bid for Rate contract of purchase of Allopathic Medicine for the Dept. Of Health & Family Welfare, DNH&DD.**”. The EMD and Tender Fees should be enclosed with **BID** only.

b. Tender Fees (Non-Refundable) Rs.1,000/-:

- a. The Tender Fees should not be forwarded by cash. The Tender Fees (Non-Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **I/c Medical Officer PHC Kachigam, Nani Daman** from any Nationalized or Scheduled Bank of India payable in **Daman**.
- b. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

c. Earnest Money Deposit Rs. 32,315/-:

- a. EMD shall be given as Demand Draft / Fixed Deposit Receipt / Bank Guarantee in favor of **I/c Medical Officer PHC Kachigam, Nani Daman** for **Rs. 32,315/-**.
- b. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- c. The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- d. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.

- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 3% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.

- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extent required.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract:**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted)
 - v. Non-Submission of required documents as mentioned in schedule
 - vi. Conditional/ Vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/deviations in specifications/standard/grade/packing/ quality offered.
 - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken into account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only shall be considered for placing the order.
- e. The Central Procurement Branch may seek any clarifications/explanation/ documentary evidence related to offer at any stage from tenderers if required.

- f. **The rate quoted should be inclusive of all taxes and no extra charges will be paid and should be valid up to One Year from the date of 1st supply order.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered up to 3rd floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at for **PHC Kachigam Nani Daman** and will be valid and operative for supply orders issued within one year for DNH & Daman from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be **as per the requirement of the Department and Rate contract is invited** for all items and the tenderer is bound to supply such requirement without any demur.
- n. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of

bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

2. TERMS OF SUPPLY:

- a. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR DAMAN- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered upto 3rd floor including labour no extra charge will be paid by the department.
- e. Railway Receipt or other transport document should not be sent by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of

the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.

- h. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of **PHC Kachigam Nani Daman**. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology:

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample verification

(Samples asked by the Department for quality testing purpose, will not be returnable)

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders.

4. PAYMENT TERMS:

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 3% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on this service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirements.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature of Agency
With Rubber Stamp

In-charge,
Central Procurement Branch

E-mail Id: cpbdnhdd@gmail.com

ANNEXURE – A

UNDERTAKING:

From: M/s.....
No.....
.....
.....

**The In-Charge,
Central Procurement Branch,
1st Floor, Room No. 106,
Community Health Centre,
Moti Daman- 396 220.
Tel: 0260 – 2230240**

Sub: Supply of Medicine under Rate Contract for the Department of Health & Family Welfare, DNH&DD.

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure ‘B’ (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of delivery etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

ANNEXURE – B
SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	PAN No.	Yes / No
02.	GST Registration.	Yes / No
03.	Partnership Deed/ Memorandum/ Registration of Firm, etc.	Yes / No
04.	CA Certified Average Annual Turnover of Rs. 6.46 Lacs in last 03 Financial Years.	Yes / No
05.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
06.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
07.	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
08.	Fresh Affidavit on Stamp Paper for this Tender – As per clause mentioned at Conditions of Contract – Acceptance of Tender at point – (N)	Yes / No
09.	Scan copy of Annexure – B of the Tender Documents duly Stamped and Signed.	Yes / No
10	Valid license in the field of Supply	Yes / No
11	Earnest Money Deposit Rs. 32,315/- in the form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee	Yes / No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr. No. 05, 07& 09 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

SCOPE OF WORK:

Rate contract of purchase of Medicine Under the Dept. Of Health & Family Welfare, DNH&DD.

Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under and do not quoted zero for the items not quoting:

Sr No	Name of Medicine	Unit	Company offered	Required Qty.
1	Cap. Bisacodyl USP/BP/IP 5mg Suppositories (Child)	1 Cap.		5
2	Cap. Cholecalciferol IP 60000IU	1 Cap.		200
3	Cap. Citrus Bioflavonoid compound 150mg + Ascorbic Acid 75mg + Menadione 0.66mg + Ferrous Gluconate 67 mg + Tribasic Calcium Phosphate 144.43mg IP	1 Cap		200
4	Cap. Clindamycin 100mg + Clotrimazole 200mg Vaginal Suppositories <i>IP</i>	1 Cap		10
5	Cap. Doxycycline USP/BP/IP 100 mg	1 Cap		500
6	Cap. Ferrous Sulphate 100mg + Folic Acid 0.5mg <i>IP</i>	1 Cap		50000
7	Cap. Nifedipine USP/IP 5 mg S/L	1 Cap		10
8	Cap. Pregabalin 75mg + Mecobalamin 750mcg <i>IP</i>	1 Cap		1000
9	Cap. Pregabalin IP 75mg <i>IP</i>	1 Cap		400
10	Cap. Vitamin E IP 400mg	1 Cap		1000
11	Tab. (Ascorbic Acid) Vitamin C 500mg <i>IP</i> chewable	1 Tab.		500
12	Tab. Aceclofenac 100 mg+ Paracetamol 325mg + Chlorzoxazone 250mg <i>IP/USP</i>	1 Tab.		1000
13	Tab. Aceclofenac 100 mg+ Paracetamol 325mg + Serratopeptidase 15mg <i>IP</i>	1 Tab.		5000
14	Tab. Albendazole IP 400mg	1 Tab.		100
15	Tab. Aspirin BP/IP 150 mg (Gastro resistant tablets)	1 Tab.		15000
16	Tab. Atenelol IP 25mg	1 Tab.		2000
17	Tab. Atorvastatin IP 10mg	1 Tab.		400
18	Tab. Atorvastatin IP 20mg	1 Tab.		500
19	Tab. Atorvastatin IP 40mg	1 Tab.		500
20	Tab. Azithromycin IP/USP 500mg	1 Tab.		1000

21	Tab. Bisacodyl IP/USP 5mg	1 Tab.		3000
22	Tab. Carbamazepine 200mg IP	1 Tab.		3000
23	Tab. Cefadroxil USP/IP 500mg	1 Tab.		1000
24	Tab. Cefixime USP/IP 100mg	1 Tab.		500
25	Tab. Cefixime USP/IP 200mg	1 Tab.		500
26	Tab. Cetirizine IP/BP 10mg	1 Tab.		3500
27	Tab. Chloroquine Phosphate IP/BP 250mg	1 Tab.		100
28	Tab. Ciprofloxacin 500mg + Tinidazole 600mg IP	1 Tab.		700
29	Tab. Ciprofloxacin BP/USP/IP 250 mg	1 Tab.		200
30	Tab. Clobazam 10 mg IP	1 Tab.		10000
31	Tab. Clomipramine 50mg IP	1 Tab.		1000
32	Tab. Clotrimazole IP/BP 100mg Vaginal pessary	1 Tab.		200
33	Tab. Cotrimoxazole DS (Sulphamethoxazole 800mg + Trimethoprim 160mg) IP	1 Tab.		50
34	Tab. Cotrimoxazole SS (Sulphamethoxazole 400mg + Trimethoprim 80mg) IP	1 Tab.		50
35	Tab. Diclofenac 50mg + Paracetamol 325mg IP	1 Tab.		1000
36	Tab. Diclofenec 50mg +Paracetamol 325mg + Chlorzoxane 250mg IP	1 Tab.		5000
37	Tab. Dicyclomine Hcl 20mg + Paracetamol 325 mg IP	1 Tab.		500
38	Tab. Dicylomine 20mg + Mefenamic Acid 500mg IP	1 Tab.		1000
39	Tab.Digestive Enzymes IP	1 Tab.		10000
40	Tab.Domperidone IP 10 mg	1 Tab.		100
41	Tab.Donepezil 10mg	1 Tab.		800
42	Tab.Doxylamine Succinate 10mg+ Pyridoxine HCl 10mg + Folic Acid 2.5mg USP/IP	1 Tab.		30000
43	Tab.Dried Aluminium Hydroxide 250mg+Magnesium Hydroxide 250mg+ Activated Dimethicone 50mg (Antacid)	1 Tab.		20000
44	Tab.Duloxetine 30mg IP	1 Tab.		5000
45	Tab.Folic Acid BP/ IP 5 mg	1 Tab.		40000
46	Tab.Frusemide 20mg+Spirinolactone 50mg IP	1 Tab.		200
47	Tab.Glipizide USP/BP/IP 5mg	1 Tab.		30000
48	Tab.Griseofulvin USP/ IP 250mg	1 Tab.		2000
49	Tab.Hyoscine Butyl Bromide IP/BP 10mg	1 Tab.		1000

e-tender ID No. _____ Rate Contract of purchase of Medicine for the Dept. of Health & Family Welfare, DNH&DD.

50	Tab.Isosorbide Dinitrate USP/BP/IP 5mg	1 Tab.		1500
51	Tab.Isoxsuprine HCl IP 10mg	1 Tab.		500
52	Tab.thyroxine IP 100mcg	1 Tab.		5000
53	Tab.thyroxine IP 50mcg	1 Tab.		2000
54	Tab.Losartan 50mg+ Hydrochlorothiazide 12.5mg USP/IP	1 Tab.		10000
55	Tab. Losartan Potassium USP/IP 25mg	1 Tab.		100
56	Tab. Metformin USP/BP/IP 500 mg	1 Tab.		10000
57	Tab.Methyl Ergometrine USP/IP 0.125mg	1 Tab.		50
58	Tab.Metronidazole BP/IP 400mg	1 Tab.		1000
59	Tab.Misoprostol IP 25mcg	1 Tab.		50
60	Tab.Nifedipine USP/IP 10 mg	1 Tab.		50
61	Tab.Nifedipine USP/IP 20 mg (RETARD)	1 Tab.		3000
62	Tab.Oxcarbazapine 300mg IP	1 Tab.		1200
63	Tab.Pantoprazole 20mg+Domperidone 10mg IP	1 Tab.		5000
64	Tab.Pioglitazone USP/IP 15 mg	1 Tab.		20000
65	Tab.Pioglitazone USP/IP 30 mg	1 Tab.		1000
66	Tab.Primaquine USP/BP/IP 7.5 mg	1 Tab.		10
67	Tab.Salbutamol BP/IP 4mg	1 Tab.		500
68	Tab.Sertaline 50mg IP	1 Tab.		3000
69	Tab.Sodium Bicarbonate IP 500mg	1 Tab.		1000
70	Tab.Sporlac (Lactic Acid Bacillus 120spores) IP	1 Tab.		5000
71	Tab.Telmisartan40mg+Hydrochlorothiazide12.5mg IP	1 Tab.		60000
72	Tab.Thiamine Mononitrate 10mg + Riboflavine 10mg + Pyridoxine Hcl 3mg + Cyanocobalamine 15 mcg + Nicotinamide 45mg + Calcium Pantothenate 50mg IP	1 Tab.		5000
73	Tab.Tramadol 37.5mg +Paracetamol 325mg IP	1 Tab.		1000
74	Tab.Trypsin ,Chymotrypsine 100000 armour units IP	1 Tab.		500
75	Susp.Acyclovir IP/BP/USP 200mg/5ml 60ML	1 Btl		5
76	Susp.Amoxyicillin 200mg + Clavulanic Acid 28.5mg IP (228.5mg/5ml) 30ML with sterile water for dilution in a monocarton	1 Btl		1500
77	Susp.Amoxyicillin IP 250 mg/5ml 60ML (dry syrup) with sterile water for dilution in a monocarton	1 Btl		1500

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78	Susp.Antacid & Antiflatulent Simethicone 50mg + Magnesium Hydroxide 185 mg + Sodium Carboxymethylcellulose 100mg + Dried Aluminium Hydroxide Gel 830mg /10ml 200 ML	1 Btl		3000
79	Susp.Azithromycin IP 100mg/5ml 15ML	1 Btl		50
80	Syp.Ambroxol HCl 30mg +Levosaltamol 1mg+Guaiphenesin 50mg / 5ml IP 100ML	1 Btl		3000
81	Syp.Anticold : Paracetamol 125mg+Phenylephrine HCl 2.5mg+Chlorpheniramine Maleate 1mg/5 ml 30ML	1 Btl		500
82	Syp. Carbamazepine 200mg/5ml	1 Btl		1
83	Syp.Cetirizine 5mg/5ml 60ML	1 Btl		500
84	Susp.Cefadroxil IP 125mg/5ml 30ML (dry syrup) with sterile water for dilution in a monocarton	1 Btl		200
85	Susp.Cefixime 50mg/5ml IP 30ML (dry syrup) with sterile water for dilution in a monocarton	1 Btl		1500
86	Syp.Elemental Calcium 250 mg + Vitamin D3 200 IU+ elemental Zinc 2mg + elemental Magnesium 75mg /5ml IP/USP 200 ML	1 Btl		3000
87	Syp.Dextromethorphan Hydrobromide I.P.15mg/5ml 100ML (sugar free /non drowsy)	1 Btl		500
88	Syp.Diphenhydramine Hcl 14.08Mg+Ammonium Chloride 138Mg+Ethanol (95%) 0.2625ml (expressed as ethanol IP) 5.0%v/v/5ml IP 100ML	1 Btl		1000
89	Syp.Disodium Hydrogencitrate 1.53gm/5ml 100ml	1 Btl		400
90	Syp. Haematinic IP 200ML (Elemental Iron IP 30mg + folic acid IP 0.5mg + Calcium Lactate IP150mg + Vitamin B12 IP2.5mcg/10ml)	1 Btl		2000
91	Syp. Laxative IP 170 ML (Milk of Magnesia 11.25mg + Liqd. Paraffin 3.75mg /5ml) sugar free	1 Btl		500
92	Susp. Metronidazole BP/IP 200mg/5ml 60ML	1 Btl		700
93	Susp. Ofloxacin IP 100mg/5ml 60 ML	1 Btl		100
94	Susp. Oseltamivir IP 12mg/ml IP 60ML (dry syrup) with sterile water for dilution in a monocarton	1 Btl		1
95	Syp. Ondasetron 2mg/5ml 30ML	1 Btl		100

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96	Susp. Paracetamol IP/BP/USP 125mg/5ml 60ML	1 Btl		200
97	Susp. Paracetamol IP/USP/BP 250mg/5ml 60ML	1 Btl		200
98	Susp. Sucralfate 1gm + Oxetacine 20mg/ 10ml USP/BP/IP 100ML	1 Btl		10
99	Syp.Salbutamol IP 2mg/5ml 100ML	1 Btl		10
100	Syp.Sodium Valporate 200mg/ml 100ML	1 Btl		1000
101	Syp.Terbutaline Sulphate 1.25mg + Bromhexine Hydrochloride 2mg + Guaiphenesin 50mg + Menthol 0.5mg /5ml 100ML	1 Btl		50
102	Syp.Vitamin A 1 lac IU/ml 100ML	1 Btl		120
103	Drop.Dicyclomine Hydrochloride 10mg & Simethicone 40 mg/ml IP/USP 10ML	1 Nos.		100
104	Drop.Multivitamins for infants & babies 15ml with dropper in monocarton Vit A concentrate (oily form) as palmitate 3000IU + Cholecalciferol 400IU + Ascorbic Acid 40mg+ Thiamine mononitrate 2mg+ Riboflavin 1mg+ Nicotinamide 10.5mg+ Pyridoxine HCl 1mg+ D- Panthenol 3mg +Tocopheryl acetate 5.25IU IP /0.6ml 15ML	1 Nos.		1000
105	Drop.Paracetamol 100 mg/ ml IP/USP 15ML with dropper in monocarton	1 Nos.		100
106	Drop.Carboxymethylcellulose IP 0.5%w/v eye drop 10ml	1 Nos.		50
107	Drop.Chloramphenicol 5%w/v + Clotrimazole 1%w/v + Lignocaine Hcl 2%w/v IP ear drop 10ml	1 Nos.		10
108	Drop.Norfloxacin 0.3%w/v Eye drop 10ML	1 Nos.		200
109	Drop.Phenylephrine Hcl 0.12%+ Naphazoline Hcl 0.05%+ Menthol 0.005%+ Camphor 0.01% + Chlorpheniramine maleate 0.1% w/v IP 10ml drops	1 Nos.		30
110	Drop.Sodium Chloride nasal drop 0.65% w/v IP 10ml	1 Nos.		50
111	Drop.Tobramycin 0.3%w/v+ Dexamethasone 0.1%w/v USP eye/ear drop 5ml	1 Nos.		100
112	Powder Dextrose Monohydrate 99.4gm + Minerals (Tri Calcium Phosphate, Di Calcium	1 Nos.		200

	Phosphate) + Vitamin D3 100GM			
113	Powder Oral Rehydration Salt 21GM. WHO recommended formula	1 Nos.		5000
114	Sachet Probiotics not less than 1.25billion cells (Lactobacillus sporogenes , lactobacillus acidophilus, lactobacillus rhamnosus, bifidobacterium bifidum, bifidobacterium longum, saccharomyces boulardi)	1 Nos.		20000
115	Sachet Cholecalciferol 60000IU/gm 1GM	1 Nos.		1000
116	Powder Lactogen No.1 500gm/pkt	1 Nos.		2
117	Sachet HMF	1 Nos.		2
118	Activated Charcoal powder (as licensed) 100gm	1 Nos.		1
119	Potassium Permagnate 100gm crystals for topical solution	1 Nos.		10
120	Magnesium Sulphate 100gm crystals for topical solution	1 Nos.		10
121	Inj.Amikacin IP 100mg/2ml 2ML	1 vial		10
122	Inj.Amoxyicillin 1000mg + Clavulanic Acid 200mg IP with Sterile water for Injection for dilution	1 vial		10
123	Inj.Amoxyicillin 500mg + Clavulanic Acid 100mg IP with 10ml amp of Sterile water for Injection	1 vial		10
124	Inj.Anti RHO (D) 300mg Immunoglobulin	1 vial		5
125	Inj.Atropine sulphate 0.6 mg /1ml	1 amp		100
126	Inj.Benzathine Penicillin IP 1200000 units	1 vial		50
127	Inj.Butorphanol Tartrate USP 1mg/ml 1ML	1 amp		50
128	Inj.Calcium Gluconate 100mg/ml IP/USP 10ML	1 amp		10
129	Inj.Carboprost IP/USP 250 mcg/ml 1ML	1 amp		5
130	Inj.Ceftriaxone USP/IP 1gm with sterile water for injection for dilution	1 vial		100
131	Inj.Chloroquine IP 40 mg/ml 5ML	1 amp		2
132	Inj.Dexamethasone USP 4mg/ml 2ML	1 amp		100
133	Inj.Dicyclomine Hydrochloride USP/IP 10mg/ml 2ML	1 amp		100
134	Inj.Dobutamine 5 ml	1 amp		5
135	Inj.Dopamine 5 ml	1 amp		5
136	Inj.Enoxaparin IP/USP 20mg/0.2ml 1 prefilled	1 Nos.		5

	syringe			
137	Inj.Enoxaparin IP/USP 40mg/0.4ml 1 prefilled syringe	1 Nos.		5
138	Inj.Equine Antirabies Ig 300 iul/ml 5ml	1 vial		5
139	Inj.Etofylline 84.7mg + Theophylline 25.3mg/ ml IP/BP 2ML	1 amp		100
140	Inj.Folic Acid 15mg + Cyanocobalamin 500mcg + Nicotinamide 200mg/ml IP 10ML	1 vial		50
141	Inj.Glycopyrroate 0.5mg + Neostigmine Methyl sulphate 2.5mg/5ml	1 amp		5
142	Inj.Haemocoagulase 1CU/ml 1 ML	1 amp		10
143	Inj.Hyoscine Butylbromide IP 20mg/ml 1ML	1 amp		100
144	Inj.Iron Sucrose IP/USP 20mg/ml 5ML	1 amp		200
145	Inj.Isoxsuprine IP 5mg/ml 2ML	1 amp		10
146	Inj.Insulin Soluble Insulin 40IU/ml IP/USP 10ML (Monocomponent human insulin rDNA)	1 amp		10
147	Inj.Labetalol USP/IP 5mg/ml 4ML	1 amp		5
148	Inj.Lignocaine 2% with Adrenaline 30ml	1 vial		40
149	Inj.Mecobalamine 500mcg + Pyridoxin HCl 50mg + Nicotinamide 50mg /1ml IP 2ML	1 amp		300
150	Inj.Mephentermine 30 mg/ml 10ml	1 vial		2
151	Inj.Methylegometrine IP/USP 0.2mg/ml 2ML	1 amp		10
152	Inj.Metoclopramide IP/BP/USP 5mg/ml 2ML	1 vial		20
153	Inj.Midazolam 1mg/ml 10ml vial	1 vial		1
154	Inj.MVI IP 10ML Vitamin-A 10000 IU IP + Thaimine Hydrochloride IP 50mg + Riboflavine Sodium Phosphate IP 10mg + Nicotinamide IP 100mg + D-Panthenol IP 25mg + Pyridoxine Hydrochloride IP 15mg + Alfa Tocoferyl Acetate IP 5mg/10ml 10ML	1 amp		100
155	Inj.Ondansetron USP/IP 2mg/ml 2ML with sterile water for injection for dilution	1 amp		500
156	Inj.Oxytocin USP/IP 5IU/ml 1ML	1 amp		400
157	Inj.Paracetamol IP/BP/USP 150mg/ml 2ML	1 amp		500
158	Inj.Pheniramine Maleate IP 22.75mg/ml 2ML	1 amp		100
159	Inj.Potassium Chloride USP/IP 150mg/ml 10ML	1 amp		5
160	Inj.Promethazine IP/USP 25mg/ml 2ML	1 amp		50

161	Inj.Ranitidine IP/USP/BP 25mg/ml 2ML	1 amp		100
162	Inj.Sodium Chloride 0.9% 10ML	1 amp		5
163	Inj.Sodium Bicarbonate USP/IP 7.5%w/v 10ML	1 amp		4
164	Inj.Tramadol IP 50mg/ml 2ML	1 amp		50
165	Inj.Valethamate IP 8mg/ml 1ML	1 amp		300
166	Inj.Vasopressin 20U/ml	1 amp		5
167	Inj.Vitamin D3 6L	1 amp		10
168	Inj.Levofloxacin 0.5% w/v 100 ml (●A Transparent Self Collapsible Sterile Non- Pyrogenic single dose container ● with port closure system leakproof, 100% quick resealing, latex free rubber ● sterilized at 121°C)	1 Btl		5
169	Inj.Metronidazole USP/IP 5mg/ml 100ML (●A Transparent Self Collapsible Sterile Non- Pyrogenic single dose container ● with port closure system leakproof, 100% quick resealing, latex free rubber ● sterilized at 121°C)	1 Btl		100
170	Inj.Normal Saline 0.9% 100ml (●A Transparent Self Collapsible Sterile Non-Pyrogenic single dose container ● with two ports closure system leakproof, 100% quick resealing, latex free rubber ● sterilized at 121°C)	1 Btl		300
171	Cream Beclomethasone 0.025% w/w + Clotrimazole 1 %w/w IP 10 gm	1 tube		25
172	Cream Beclomethasone Dipropionate 0.025%w/w+Neomycin 0.5%w/w+Miconazole 2.0%ww 15gm	1 tube		500
173	Cream Betamethasone Dipropionate 0.05% w/w USP/ IP 20gm	1 tube		10
174	Cream Luliconazole 1%w/w 20gm	1 tube		100
175	Cream Silver Sulphadiazine 1% w/w + Chlorhexidine Gluconate 0.2%w/w BP/USP 240gm	1 Jar		50
176	Cream Terbinafin Hydrochloride 1%w/w BP/IP 10gm	1 tube		100
177	Diclofenac BP Transdermal Patches 200mg/ 75 Sq.cm	1 Nos		10

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178	Gel Benzoyl Peroxide 2.5% w/w BP 20gm	1 tube		10
179	Gel Clindamycin Phosphate 1% w/w USP 10gm	1 tube		100
180	Salicylic Acid 16.7%w/v + Lactic Acid w/v IP10ml	1 Btl		10
181	White Petroleum Jelly 100 ml pure & original	1 btl		20
182	Lotion Calamine + Diphenhydramine Hcl 50ml	1 Btl		300
183	Oint.Heparin Sodium 50 I.U.+ Benzyl Nicotinate 2mg + Sorbic Acid 1.97mg 20gm	1 tube		50
184	Methylrosanilinium chloride (Gentian Violet) 1% 30ml	1 Btl		5
185	Sol.Glycerine Pure 400ml	1 Btl		5
186	Sol.Hydrogen Peroxide 6% 100ML	1 Btl		2
187	Sol.Mercurochrome 50ml	1 Btl		20
188	Sol.Povidine Iodine 5%w/w 500ml	1 Btl		100
189	Sol.1 Propanol 30% w/v, 2 Propanol 70% & Polyhexanide 1.5% with skin moisturiser and emollients colour Blue 500 ML (Sanitizer)	1 Btl		500
190	Sol.1 Propanol 30% w/v, 2 Propanol 70% & Polyhexanide 1.5% with skin moisturiser and emollients Colour: Blue 100ML (Sanitizer)	1 Btl		20
191	Sol.Chlorhexidine Gluconate 0.5%w/v,Ethyl Alcohol I.P 70%v/v with emollients &moisturizer Colour:Carmoisine 500ML (Sanitizer)	1 Btl		10
192	Sol.Benzalkonium Chloride Solution 4%w/w,Aqua,Propylene Glycol,Isopropyl Alcohol,Menthol,Disodium edetate,benzophenone 4,Sodium bi carbonate 500ml dettol	1 Btl		10
193	Sol.Chlorhexidine Gluconate 0.3% Cetrimide IP 0.6% W/V (1 Litre) Savlon	1 Btl		10
194	Sol.Chlorhexidine Gluconate 0.3% Cetrimide IP 0.6% W/V 100ML Savlon	1 Btl		5
195	Tab.Formalin	1 Tab.		10
196	Propylene Glycol IP 0.52%w/w, Sodium Salicylate IP 0.46%, Sodium Lauryl Sulphate IP 4.081% w/w, Sodium Benzoate IP 0.59%,Coco-Glucoside, PEG120, Glycerine IP, Glycol Stearate, Di Sodium Lauryl Sulfosuccinate, Sodium Citrate IP, 5-Bromo-5	1 Btl		10

	Nitro 1-3Dioxane,Water Soluble base QS/ 100gm (Baktolin 5.5) Handwash 500ml			
197	Sol.Glutaraldehyde - 15.2gm, 1.6-Dihydroxy 2,5 - Dioxahexane : 19.7g, rust inhibitors, hi- tech cleansers/ 100gms (Korsolex Rapid - Instrument disinfectant concentrate) 500ml	1 Btl		14
198	Sol. (Ethylenedioxy) dimethanol - 14.1gm, Glutaraldehyde - 5.0gm/ 100gm (Bacillocid Extra- Surface & Equipment disinfectant- concentrate) 500ml	1 Btl		20
199	Surface and Equipment disinfectant (Aldehyde free) 250ml Ethanol (Denatured) 10g 2- Propanol IP 9g 1-Propanol BP 6g Purified water q.s	1 Btl		10
200	Sol. Hydrogen peroxide 11%w/v + Silver Nitrate 0.01% 1L	1 Btl		1
201	Ipratropium 500 mcg + Levosalbutamol 1.25mcg respules 3ml	1 Nos		10
202	Salbutamol Inhaler 100mg metered dose	1 Nos		50
203	Sol.Salbutamol 5mg/ml respules 2.5ml	1 Nos		70
204	Lidocaine Topical aerosol USP surface anaesthetic spray 100ml 10% or 4%	1 Nos		10
205	Enema Sodium Acid Phosphate 10gm + Sodium Phosphate 8gm 100ml	1 Nos		150
206	EEG Conducting Paste	1 Nos		20
207	Gel Chlorhexidine Gluconate 1% 15gm	1 tube		20
208	Gel Choline Salicylate9%w/v + Benzalkonium Chloride solution 0.02%w/v Chloride BP/IP 10 ml	1 tube		300
209	Gumpaint Tannic Acid 2% w/v+ Zinc Chloride 1% w/v + Cetrimide 0.1%w/v BP/IP 15ml	1 bt		200
210	Tab.Flouxetin 20mg IP	1 Tab.		7000

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