

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

No. CPB/DNH&DD/Syrup GHD/2023-24/886

Date: 12/09/2023

**Limited Tender Enquiry**

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites sealed tenders from the Manufactures/Authorized Dealers/Suppliers for purchase of urgently required Drop, Cream, Syrup, Powder and Solutions under Department of Health & Family Welfare, Dadra & Nagar Haveli and Daman & Diu, so as to reach on or before 21/09/2023 up to 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1.	Purchase of urgently required Drop, Cream, Syrup, Powder and Solutions under Department of Health & Family Welfare, DNH & DD	Rs.4,99,288/-	---	Rs. 500/-

Bid submission should be done along with tender Fees 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.

1. The 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 Sealed Tender should be properly covered subscribing the name of items on envelope.
4. The offers received without obtaining tender documents or without 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-charge, 11/9/23

Central Procurement Branch  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)  
Room No. 106, 1<sup>st</sup> Floor, CHC Moti Daman,  
Fort Area, Moti Daman – 396220  
Ph-0260-2230240

Copy to:-

- 1) The IT Department, Daman with a request to publish in Website.



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

Terms and Conditions for the "Purchase of urgently required Drop, Cream, Syrup, Powder and Solutions under Department of Health and Family Welfare, DNH& DD."

❖ **Instructions to Bidders:**

- 1) All documents attached should be legible/readable.
- 2) 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.
- 3) 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,  
1<sup>st</sup> Floor, Room No. 106,  
CHC Moti Daman,  
Daman- 396 230.  
Tel : 0260 – 2230240.**

❖ **Tender Fees (Non-Refundable) Rs.500/- :**

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

❖ **Security Deposit: (SD)**

- a. The successful tendered 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. 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



- e. 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.
- 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. 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.
  - 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 will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
  - 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 by Security Deposit or bills payable. The contractor shall have no right to dispute with such procedure.

❖ **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.
  - ii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iii. Non-Submission of required documents as mentioned in schedule
  - iv. Conditional/ Vague offers.
  - v. Unsatisfactory past performance of the tendered.
  - vi. Items with major changes/deviations in specifications/standard/grade/packing/ quality offered.
  - vii. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - viii. Tenders not filled up properly.
  - ix. The documents attached by the bidder if found not readable will not be considered for bid evaluation.



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- 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.
- c. Discount offered after price bid opening will not be considered.
- d. The Central Procurement Branch may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- e. 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 1<sup>st</sup> supply order.
- f. Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- h. 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.
- i. 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.
- j. 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.
- k. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at for **Government Hospital, Marwad, Daman** or for any facility in the U.T of DNH & DD and will be valid and operative for supply orders issued within one year 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.
- l. The tendered quantity is tentative and the actual purchase can be as per the **requirement of the Department** and the tenderer is bound to supply such requirement without any demur.
- m. 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. 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.



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**2. TERMS OF SUPPLY:**

- a. 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.
- b. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- c. Items should be door delivered including labour no extra charge will be paid by the department.
- d. 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.
- e. 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.

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.

- f. 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.
- g. 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.
- h. 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.



- i. Inspection will be carried out in the premises of Government Hospital, Marwad, Daman. All expenditure to be borne by the Tenderer.
3. **Bid Evaluation Methodology:**
- A. **Preliminary Evaluation:** Tender Fee 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 (If required).  
(If Sample is asked by the Department, it won't be refundable)
- 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 **TRIPPLICATE** 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 these services 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

TMD  
11/9/23

In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)



**SCHEDULE OF DOCUMENTS ATTACHED**

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	PAN No.	Yes / No
02.	GST Registration.	Yes / No
03.	Scan copy of Terms and Conditions of the tender documents including Scope of Work duly Stamped and Signed on each page.	Yes / No
04.	Valid License in the field of supply	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.

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:**

**Schedule of Requirements and Specifications:**

**Purchase of Drop, Cream, Syrup, Powder and Solution under Department of Health and Family Welfare, Dadra & Nagar Haveli and Daman & Diu.**

Sr No	Name of Medicine	Required Mfg. Company	Unit	Company Offered	Unit Rate (in Rs.) Including GST	Qty Reqd	Total Amount
1	Drop.Normal Saline Nasal drop 0.65%	Novartis/ Torque/ Merck/ Allergan/IPCA/ Sunways or "Equivalent"	1 No.			200	
2	Drop.Paracetamol drops 15ml	Ranbaxy/ Cipla/ Abbott/ Albert David/ Glenmark/ Aventis/ Meyer/ Wockhardt/ Mankind/ Elder/Biochem or "Equivalent"	1 bottle			400	
3	Drop.Proparacaine Hydrochloride 0.5% 5ml eye drop	J.B.Chemicals/ Balaji Pharma/ Reliance/ FDC/Sunways or "Equivalent"	1 No.			10	
4	Drop.Tropicamide Plus eye drops 5ml	Aristo/ Cadila/ Allergan/ Intas/ Sun /Sunwaysor "Equivalent"	1 No.			50	
5	Drop.Moxifloxacin 0.5% w/v+ Dexamethasone 0.1% w/v 5ml eye drops	Insdwift/ Intralab/ FDC/ Elder/ Cipla/ Sunways/ Centaur/ Mankind/GR or "Equivalent"	1 No.			500	
6	Drop.Tobramycin (0.3%)+Dexamethasone (0.1%) Eye/Ear drop	Cadila/ Ind swift/ Cipla/ Intas/ Biochem/ Centur/ FDC or "Equivalent"	1 No.			500	



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7	Drop. Vit A 1000iu/1ml, Vit D 1250iu/1ml, VIT E 8.5/1ml, vit B1 1.7mg/1ml, Vit B2 2.3mg/1ml, Vit B3 17mg/1ml, Vit B5 3.35mg/1ml, Vit B6 1.7mg/1ml, Vit C 80mg/1ml 15ml	Merck/ Raptakos/ Cipla/ Cadila/Biochem or "Equivalent"	1 No.	-	1000
8	Drop. Prednisol one acetate eye drop	FDC/ / Taurus lab./Zydus Cadila/ Allergan/ Cipla/Sunways/ Mankind or "Equivalent"	1 No.		200
9	Drops. Dicyclo mine + dimethicone Paed Susp. Bot of 10 ml.	Elder/GR/BC/In d-Swift or equivalent.	1 Bottl e		200
10	Enema Sodium Acid Phosphate 10gm + Sodium Phosphate 8gm 100ml	Gujarat Pharma/ Jayant Chemicals/Hars h/ Valcun/ Ravi/ Bhandari or "Equivalent"	1 bottle		200
11	Oil. Simyl Met 50ml	Glaxo/ Cadila/ Cipla/ FDC/ Allergan or "Equivalent"	1 bottle		20
12	Oil. Turpentine 400ml	Sunways/ Allergan/ Jawa Pharma/Gujarat Pharma or "Equivalent"	1 bottle		20
13	Powder Clotrimazole 75gm dusting powder	Dr Reddy/Prince/ Tarun/ Heinz/ Ranbaxy/ Dermocare/ Cipla/ Biochem/Elder/ Knoll or "Equivalent"	1 No.		100



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14	Powder Lactogen No.1 500gm/pkt	Cipla/Cadila/GR / Nestle or "Equivalent"	1 Pkt.			150	
15	Powder Povidone Iodine 10gm	Glenmark/ Ranbaxy/ Cross Land/ Cipla/ Elder/ Biochem/ Intas/ Cadila or "Equivalent"	1 No.			200	
16	Sachet HMF	Dr Reddy/Abbott/R aptakos/ Mankind/ Ranbaxy or "Equivalent"	1 Pkt.			250	
17	Sachet Lactobacillus sporogenes 1.25billion cell, lactobacillus acidophilus, lactobacillus rhamnosus bifidobacteriu m bifidum, bifidobacteriu m longum, saccharomyces boulardi	Dr Reddy/Abbott/U ni Sankyo/ Cipla/ Cadila/ Sangyo or "Equivalent"	1 Pkt.			3000	
18	Sol.Budecort Respules 0.5mg	Win Medicare/ Wockhard/ Mankind/ Cipla/ Glenmark or "Equivalent"	1 No.			300	
19	Sol.Hydrogen Peroxide 500ml	Unichem/ Cipla/ Biochem/ Gujarat Pharma or "Equivalent"	1 bottle			200	
20	Sol.Povidine Iodine 5%w/w 500ml	Intas/Wockhardt /WinMedicare/I nd swift/Kayvee Gujarat/GSK/Ra nbaxy/ GR/Biochem Cipla/Glenmark/ Biochem/Cadila/ NPIL/Gujarat or "Equivalent"	1 bottle			200	



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21	Sol.Povidine Iodine Scrub 500ml	Jyoti Ph./ R&W/Gujarat Pharma/ R. K. Pharma/intas/ Mankind/ Wockardt/Ranbaxy/GR/Cadila or "Equivalent"	1 bottle			100	
22	Sol.Sevoflurane 250ml	Gujarat Pharma/ R. K. Pharma/ Ravi Pharma/ Abbott/ Neon/Troikka or "Equivalent"	1 bottle			5	
23	Sol.Tincture Benzoin Compound 500ml	Cipla/ Unichem/ G.R/ Gujarat Ph./ Jayant Chemicals or "Equivalent"	1 bottle			20	
24	Suppositories Diclofenac 25mg	Neon/Cadila/Astra Zeneca/Troikka or "Equivalent"	1 No.			50	
25	Suppositories Diclofenac 12.5 mg	Cipla/Biochem/ Neon Lab/Troikka or "Equivalent"	1 No.			50	
26	Syp.Levetracetam 100mg/ml 200ml	UCB/lpca/Unichem/or "Equivalent"	1 Bottle			20	
27	Syp.Amoxycline in 125 mg/5ml 60ml	Wockhardt/ Cipla/ Intas/ Cadila/ Dr Reddy/Abbott/Biochem/ GR/ Troikka/ Wyeth/ Pfizer/ NPIL/ Ranbaxy or "Equivalent"	1 Bottle			200	
28	Syp.Azithromycin 200mg/5ml 15ml	Cipla/ Wockhardt/ Pfizer/ Intas/ Cadila/ Troikka/ Elder/Dr Reddy/Abbott Biochem/Ranbaxy/Knoll UCB or "Equivalent"	1 bottle			500	



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29	Syp.Calcium Phosphate 774mg(eq. To elemental calcium 300mg + elemental Phosphorus 150mg)+Magnesium Hydroxide (eq. To elemental magnesium 75 mg)+ zinc gluconate (eq. To elemental zinc- 4mg)+vit.D3 200IU 200ml	NPIL/ Cadila/ SUN/ Wockhardt/Dr Reddy/Abbott/ Biochem/ GR/Knoll/Troikka or "Equivalent"	1 bottle		500
30	Syp.Cefixime 50mg 30ml	Dr Reddy/Abbott/NPIL/ Cadila/ Mankind/ Glenmark/ Alkem/ Torrent/ Cipla/ Ranbaxy/ Biochem/ GR/ USV/Knoll/Troikka or "Equivalent"	1 bottle		1500
31	Syp.Lactulose 3.335gm/5ml 100ml	NPIL/ Cadila/ Ranbaxy/ Biocon/ Cipla/ Solvey/ Biochem/ Intas/Medley/Knoll/Troikka or "Equivalent"	1 bottle		200
32	Syp.Milk of Magnesia 3.75ml + Liqd.Paraffin 1.25ml + Na.Picosulfate 3.33mg 170ml	Cipla/ Indoco/ Ranbaxy/NPIL/ Dey's/ Elder/ Abbott/Dr Reddy/ Biochem/Knoll/ Troikka or "Equivalent"	1 bottle		500
33	Syp.Ondansetron 2mg/5ml 30 ml	Bio Chem/ Khandelwal/ Cadila/Cipla/ Wockhardt/ Torrent/ Bennet/Troikka or "Equivalent"	1 bottle		50



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34	Syp.Valporate 200mg/5ml 100ml	Sanofi/Aventis/ Sun/ Abbott/ Elder/ Biochem/ Intas/Dr Reddy/abbott or "Equivalent"	1 bottle			5	
35	Syp.Zinc Acetate equiv to elemental zinc 20mg/5ml 50ml	Mankind/ Zuventus/ Cipla/ Cadila/Dr Reddy/Abbott or "Equivalent"	1 bottle			200	
36	Syp.Ambroxol HCl 15mg/5ml +Salbutamol 1mg/5ml 100ml	Aristo/Alembic / Karnani / Biochem or"Equivalent"	1 bottle			1000	
37	Syp.Iron folic acid(1 ml of IFA syrup contains 20mg elemental iron and 100 mcg folic acid	Lyka/Quest/Flou rish/Cadila/Cipl a/Triokka/Intas/ GR Cipla/Glenmark/ Biochem/Cadila/ NPIL or "Equivalent"	1 bottle			500	
38	Syp.Ibuprofen 100mg/5ml+P aracetamol 162.5mg/5ml 60 ml	Ranbaxy/ Cipla/ Abbott/ Albert David/ Glenmark/ NPIL/ Biochem/ Aventis/Cadila/ GR or "Equivalent"	1 bottle			500	
39	Syp.Vitamin B1 10 mg + Vitamin B2 10 mg + Vitamin B3 50 mg + Vitamin B5 10mg + Vitamin B6 3 mg + Cynocobalami ne 15 mcg+Folic Acid 1.5 mg + Vitamin C 150 mg bottle of 170 ml (Betoin)	Abbott/USV/EI/ FI or equivalent.	1 Bott le			500	



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40	Syp.Dried Aluminium Hydroxide gel 600mg+Magnesium Hydroxide 300mg+Simethicone 25mg+Oxetacaine 10mg bottle of. 170ml	SUN/NPIL/Aventis/RPG/Zydus Cadila/ USV/UCB/ Elder/Biochem/IPCA/Dr Reddy or "Equivalent"	1 BOTTLE			100	
41	Syp.Ofloxacin (50mg/5ml) + Metronidazole (100mg/5ml) 30ml	Mankind /Cipla/Glenmark / Biochem/Cadila/ NPILor "Equivalent"	1 bottle			200	
42	Syp. Amoxicillin + Clavulanic acid 228.5mg/5ml 30ml	Knoll, Elder, Biochem, Abbott or Equivalent	1 bottle			300	
43	Solution Heparine Sodium Topical 1000IU/ml, 5ml	Neon/ Alkem or equivalent	1 nos			30	
44	Syp.Metoclopramide HCL 60ml	IPCA, oyster or equivalent	1 bottle			10	
45	Drop.Metoclopramide HCL 5mg 30ml	IPCA, oyster or equivalent	1 bottle			10	
46	Syp.Phenytoin Sodium 30mg/5ml 200ml	Abbott/ Pfizer/ Piramal HC/ Cadila/ Biochem/ Elder or "Equivalent"	1 bottle			10	
47	Syp.Mefenamic Acid 100mg/5ml 60ml	Bluecross/Mankind/ Pfizer/Biochem/ abbot or "Equivalent"	1 bottle			100	
48	Gel Choline Salicylate 8.7% w/w 15gm	Cipla/Troikaa/Wockhardt or Equivalent	1 Nos			100	



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49	Syp.Chlorphen amine 1mg/5 ml+Phenyleph rine 5 mg/5ml + Paracetamol 250 mg/5ml bottle of 60 ml	Park-Devis /GR/Cipla/Intas or equivalent.	1 Bottl e			500	
50	Lotion Calamine + Diphenhydram ine Hcl 50ml	J&J/ Win Medicare/ Reck Benckier/ Gujarat Ph./Biochem/Int as or "Equivalent"	1 bottle			200	
51	Neosporin powder	Zydus/ Raman & Well /Intas or equivalent	1 nos.			100	
52	Cream Framycetin Skin 30gm	Sanofi/GR/ Cadila/ Ranbaxy/ Aventis or "Equivalent"	1 tube			500	
53	Drop.Xylomet azoline Nasal 0.05% paediatric	Cadila/Biochem/ Novartis/Sunwa ys India/Shreya or "Equivalent"	1 bottle			200	
54	Drop.Xylomet hazoline Nasal drops adult	Cadila /FDC/Ranbaxy/ Allergan/ Sun/ Biochem or "Equivalent"	1 No.			200	
55	Drop.Paradichl orobenzene + Benzocaine + Chlorbutol ear drops	Novartis/ Allergan/ Merck/ Torque/ Nulife/ Renova/Sunway s/Universal or "Equivalent"	1 No.			200	
56	Oint. Ciprofloxacin 0.3% Eye ointment 5 gm	Cadila/Cipla/Tri okka/Intas/GR/J &J/ Cipla/Glenmark/ Biochem/Cadila/ NPIL/Encure/S un/Dr Reddy/Samarth/ Roche or "Equivalent"	1 tube			50	