

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

No.CPB/DNH&DD/RC.Injection/2023-24/900

Date: 22/09/2023

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 Rate contract for purchase of urgently required Injection under Department of Health & Family Welfare, Dadra & Nagar Haveli and Daman & Diu, so as to reach on or before 05/10/2023 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.	Rate Contract for purchase of urgently required Injection under Department of Health & Family Welfare, DNH & DD	Rs. 4,99,599/-	----	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.

TMD 22/9/23

In-charge,
Central Procurement Branch
E-mail Id: cpbdaman106@gmail.com
Room No. 106, 1st 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 “Rate Contract for purchase of urgently required Injections 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,
1st 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 1st 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, 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 Rate contract is invited** for all items 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.

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.
- f. 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

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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.

- g. 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.
- h. 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.
- i. 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.
- j. Inspection will be carried out in the premises of **Government Hospital, 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 **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 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

TMO 22/9/23
In-charge,

Central Procurement Branch
E-mail Id: 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 Injections under Department of Health and Family Welfare, Dadra & Nagar Haveli and Daman & Diu.**

Sr No	Name of Medicine	Required Mfg. Company	Unit	Company offered	Rate Including GST	Current Requirement	Total Amount
1	Inj.Acyclovir 500mg	Samarth Lab./ VHB/ Cipla/ Neon/Troikka/K noll or "Equivalent"	1 vial			10	
2	Inj.Aminophylline 10ml/amp	HP/ Harson/ Cadila/ Cipla or "Equivalent"	1 amp.			300	
3	Inj.Anti RHO (D) 300mg Immunoglobulin	BSV/ J&J/ Bharat Serum/ Serum Institute of India or "Equivalent"	1 vial			10	
4	Inj.Atropine sulphate 0.6 mg 10ml	Neon/ Unichem/ Samarth/ Wockardth/ Troikka/Harson or "Equivalent"	1 vial			1800	
5	Inj.Bupivacaine 0.5% 20ml vial	Neon/ Troikka/ Abbott or "Equivalent"	1 vial			50	
6	Inj.Bupivacaine Hcl- 5mg +Dextrose - 80mg 4ml amp	Neon/ Troikka/ Abbott or "Equivalent"	1 amp.			300	
7	Inj.Butorphanol Tartrate 1mg	Neon/ Troikka/ Abbott or "Equivalent"	1 amp.			500	
8	Inj.Caffene Citrate 20mg	Sun/ Cadila/ Cipla/Abbott or "Equivalent"	1 amp.			20	
9	Inj.Carboprost 250 mg/ml	Abbott/Astra Zeneca/ Biochem/ Dr.Reddy/Samarth/ Neon or "Equivalent"	1 amp.			50	

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10	Inj.Dexamethasone 4mg/ml 2ml	G.R./ Intas/ Cipla/ Cadila/ Biochem/Knoll/ troikka/Ranbaxy or "Equivalent"	1 amp			1000	
11	Inj.Ethamsylate 125 mg	Dr.Reddy's/ Themis/ Intas/ FDC/ Bennet/Cadila/ G.R/Biochem/A bbott or "Equivalent"	1 amp.			200	
12	Inj.Gentamycin 40mg/ml 2ml	Cipla/ NPIL/ Intas/ Cadila/ Biochem/GR/K noll or "Equivalent"	1 vial			100	
13	Inj.Glycopyrolate 0.2 mg/1ml	Neon/ Troikka/ Abbott/Samarth or "Equivalent"	1 amp.			500	
14	Inj.Glycopyrrolate 0.5mg + Neostigmine Methyl sulphate 2.5mg/5ml	Neon/ Troikka/ Abbott/Samarth or "Equivalent"	1 amp.			200	
15	Inj.Haemocoagulase 1 ml	Juggat Pharma/ Samarth/ Troikka/Neon or "Equivalent"	1 amp.			50	
16	Inj.Human Albumin 20% 100ml	Griilofs/ Bharat Serum/ Reliance/ Nirlife/ Eurolife/Samart h or "Equivalent"	1 bottle			10	
17	Inj.Hydrocortisone Sodium 2ml/100 mg	Neon/ Cipla/ Biochem/ Intas/ Cadila/ GR or "Equivalent"	1 vial			1000	
18	Inj.Hydroxyethyl Starch 6% 500ml	Neon/Albert David/ Merck/ Bharat Serum/ Fresenius Kabi/ Nirlife/ Eurolife or "Equivalent"	1 bottle			100	
19	Inj.Iron Sucrose I.V. 2.5ml	Nicholas/ Abbott/ Samarth/ Biochem/ Gentica/ Mankind/Neon	1 amp.			200	

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		or "Equivalent"					
20	Inj.Lignocaine 2% with Adrenaline 30ml	Astra Zeneca/ Cadila/ GR/ Neon/ Biochem or "Equivalent"	1 vial			200	
21	Inj.Lignocaine Heavy 5% 2ml	Astra Zeneca/ Neon/ Chandra Bhagat or "Equivalent"	1 amp.			150	
22	Inj.Lignocaine Hcl 21.3mg +Nacl 6.0mg 2% (50ml)	Neon/Astra Zeneca or "Equivalent"	1 vial			50	
23	Inj.Linezolid 300ml	Eurolife/ Triokka/ Abbott/ Cipla/Neon/Nirlife /Mankind or "Equivalent"	1 bottle			50	
24	Inj.L-Ornithine-L-Aspartate 5mg/10ml	Zuventus/ Intas/ /Abbott/Neon WinMedicare/Samarth or "Equivalent"	1 amp.			100	
25	Inj.Magnesium Sulphate 2ml 50mg	Super Lab/ H.P./ Neon or "Equivalent"	1 amp.			200	
26	Inj.Methylergometrine 0.125mg	Abbott/Cadila/ Cipla/ Knoll/Intas/ GR/ Biochem or "Equivalent"	1 amp.			450	
27	Inj.Noradrenaline 2 ml amp	Samarth/ VHB/ Neon/Troikka or "Equivalent"	1 amp.			500	
28	Inj.Ondasteron 2ml	Biochem/ Cipla/ Intas/ Cadila/ Neon/GR or "Equivalent"	1 amp.			1000	
29	Inj.Pantoprazole 40mg	Neon/Intas/Ranbaxy/Cipla/Intas / Cadila/ Biochem/ GR or "Equivalent"	1 vial			1500	



under Rule 154, 155, 162 and 166, invitation to tenders by advertisement should be used for procurement of goods of estimated value of Rs. 25 lakhs (Rupees Twenty Five Lakh) and above. Advertisement in such cases should be given on Central Public Procurement Portal (CPPP) at www.eprocure.gov.in and on GeM. An organisation having its own website should also publish all its advertised tender enquiries on the website.

- (ii) The organisation should also post the complete bidding document in its website and on CPPP to enable prospective bidders to make use of the document by downloading from the web site.
- (iii) The advertisements for invitation of tenders should give the complete web address from where the bidding documents can be downloaded.
- (iv) In order to promote wider participation and ease of bidding, no cost of tender document may be charged for the tender documents downloaded by the bidders.
- (iv) Where the Ministry or Department feels that the goods of the required quality, specifications etc., may not be available in the country and it is necessary to also look for suitable competitive offers from abroad, the Ministry or Department may send copies of the tender notice to the Indian Embassies abroad as well as to the foreign Embassies in India. The selection of the embassies will depend on the possibility of availability of the required goods in such countries. In such cases e-procurement as per Rule 160 may not be insisted.
- (v) Ordinarily, the minimum time to be allowed for submission of bids should be three weeks from the date of publication of the tender notice or availability of the bidding document for sale, whichever is later. Where the Department also contemplates obtaining bids from abroad, the minimum period should be kept as four weeks for both domestic and foreign bidders.

Rule 162 Limited Tender Enquiry

- (i) This method may be adopted when estimated value of the goods to be procured is up to Rupees Twenty five Lakhs. Copies of the bidding document should be sent directly by speed post/registered post/courier/ e-mail to firms which are borne on the list of registered suppliers for the goods in question as referred under Rule 150 above. The number of supplier firms in Limited Tender Enquiry should be more than three. Efforts should be made to identify a higher number of approved suppliers to obtain more responsive bids on competitive basis.
Further, an organisation should publish its limited tender enquiries on Central Public Procurement Portal (CPPP) as per Rule 159. Apart from CPPP, the organisations should publish the tender enquiries on the Department's or Ministry's web site.
- (ii) The unsolicited bids should not be accepted. However Ministries/ Departments should evolve a system by which interested firms can register and bid in next round of tendering.
- (iii) Purchase through Limited Tender Enquiry may be adopted even where the estimated value of the procurement is more than Rupees twenty-five Lakhs, in the following circumstances.
 - (a) The competent authority in the Ministry or Department certifies that the demand is urgent and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department should also put on record the nature of the urgency and reasons why the procurement could not be anticipated.
 - (b) There are sufficient reasons, to be recorded in writing by the competent authority, indicating that it will not be in public interest to procure the goods through advertised tender enquiry.
 - (c) The sources of supply are definitely known and possibility of



fresh source(s) beyond those being tapped is remote.

- (iv) Sufficient time should be allowed for submission of bids in Limited Tender Enquiry cases.

Rule 163 Two bid system (simultaneous receipt of separate technical and financial bids) : For purchasing high value plant, machinery etc. of a complex and technical nature, bids may be obtained in two parts as under :

- (i) Technical bid consisting of all technical details along with commercial terms and conditions; and
(ii) Financial bid indicating item-wise price for the items mentioned in the technical bid.

The technical bid and the financial bid should be sealed by the bidder in separate covers duly super-scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super-scribed. The technical bids are to be opened by the purchasing Ministry or Department at the first instance and evaluated by a competent committee or authority. At the second stage financial bids of only these technically acceptable offers should be opened after intimating them the date and time of opening the financial bid for further evaluation and ranking before awarding the contract.

Rule 164 Two-Stage Bidding (Obtain bids in two stages with receipt of financial bids after receipt and evaluation of technical bids)

- (i) Ministry/Department may procure the subject matter of procurement by the method of two-stage bidding, if
- (a) it is not feasible to formulate detailed specifications or identify specific characteristics for the subject matter of procurement, without receiving inputs regarding its technical aspects from bidders; or
- (b) the character of the subject matter of procurement is subject to rapid technological advances or market fluctuations or both; or
- (c) Ministry/Department seeks to enter into a contract for the purpose of research, experiment,

study or development, except where the contract includes the production of items in quantities sufficient to establish their commercial viability or to recover research and development costs; or

- (d) The bidder is expected to carry out a detailed survey or investigation and undertake a comprehensive assessment of risks, costs and obligations associated with the particular procurement.
- (ii) The procedure for two stage bidding shall include the following, namely:—
- (a) in the first stage of the bidding process, the Ministry/Department shall invite bids through advertised tender containing the technical aspects and contractual terms and conditions of the proposed procurement without a bid price;
- (b) all first stage bids, which are otherwise eligible, shall be evaluated through an appropriate committee constituted by the Ministry/Department;
- (c) the committee may hold discussions with the bidders and if any such discussion is held, equal opportunity shall be given to all bidders to participate in the discussions;
- (d) in revising the relevant terms and conditions of the procurement, the procuring entity shall not modify the fundamental nature of the procurement itself, but may add, amend or omit any specification of the subject matter of procurement or criterion for evaluation;
- (e) in the second stage of the bidding process, the procuring entity shall invite bids from all those bidders whose bids at the first stage were not rejected, to present final bid with bid prices in response to a revised set of terms and conditions of the procurement;
- (f) any bidder, invited to bid but not in a position to supply the subject



into small quantities to make piecemeal purchases to avoid the necessity of obtaining the sanction of higher authority required with reference to the estimated value of the total demand.

Rule 158 Purchase of goods by obtaining bids.

Except in cases covered under Rule 154, 155, and 156(1), Ministries or Departments shall procure goods under the powers referred to in Rule 147 above by following the standard method of obtaining bids in :

- (i) Advertised Tender Enquiry
- (ii) Limited Tender Enquiry
- (iii) Two-Stage Bidding
- (iv) Single Tender Enquiry
- (v) Electronic Reverse Auctions

Rule 159 E-Publishing

- (i) It is mandatory for all Ministries/ Departments of the Central Government, their attached and Subordinate Offices and Autonomous /Statutory Bodies to publish their tender enquiries, corrigenda thereon and details of bid awards on the Central Public Procurement Portal (CPPP).
- (ii) Individual cases where confidentiality is required, for reasons of national security, would be exempted from the mandatory e-publishing requirement. The decision to exempt any case on the said grounds should be approved by the Secretary of the Ministry/ Department with the concurrence of the concerned Financial Advisor. In the case of Autonomous Bodies and Statutory Bodies' approval of the Head of the Body with the concurrence of the Head of the Finance should be obtained in each such case. Statistical information on the number of cases in which exemption was granted and the value of the concerned contract should be intimated on a Quarterly basis to the Ministry of Finance, Department of Expenditure.
- (iii) The above instructions apply to all Tender Enquiries, Requests for Proposals, Requests for Expressions of Interest, Notice for pre Qualification/ Registration or any other notice

inviting bids or proposals in any form whether they are advertised, issued to limited number of parties or to a single party.

- (iv) In the case of procurements made though DGS&D Rate Contracts or through any other Central Procurement Organizations (CPOs) only award details need to be published.
- (v) These instructions would not apply to procurements made in terms of provisions of Rules 154 (Purchase of goods without quotations) or 155 (Purchase of goods by purchase committee) of General Financial Rules.

Rule 160 E-Procurement

- (i) It is mandatory for Ministries/ Departments to receive all bids through e-procurement portals in respect of all procurements.
- (ii) Ministries/ Departments which do not have a large volume of procurement or carry out procurements required only for day-to-day running of offices and also have not initiated e-procurement through any other solution provided so far, may use e-procurement solution developed by NIC. Other Ministries/ Departments may either use e-procurement solution developed by NIC or engage any other service provider following due process.
- (iii) These instructions will not apply to procurements made by Ministries / Departments through DGS&D Rate Contracts.
- (iv) In individual case where national security and strategic considerations demands confidentiality, Ministries/ Departments may exempt such cases from e-procurement after seeking approval of concerned Secretary and with concurrence of Financial Advisers.
- (v) In case of tenders floated by Indian Missions Abroad, Competent Authority to decide the tender, may exempt such case from e-procurement.

Rule 161 Advertised Tender Enquiry

- (i) Subject to exceptions incorporated

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30	Inj.Paracetamol Infusion IP (1%W/V) 1000mg/100ml (Sterile, Non-Pyrogenic, Single Dose Container)	neon/Abbott/ Cadila/ Cipla/ Pfizer/ Biocon/ Alembic/Ranbaxy/Biochem/Intas or "Equivalent"	1 bottle			200	
31	Inj.Pentazocine 30mg/ml	Cadila/Svizera/ Ranbaxy/Intas Abbott/Cipla/Glenmark/Biochem/Cadila/NPIL or "Equivalent"	1 amp.			100	
32	Inj.Pilocarpine Nitrate 1ml	Sunnways/ Torrent/ Cadila/ Intas or "Equivalent"	1 No.			50	
33	Inj.Prochlorperazine 1ml	NPIL/ Cipla/Abbott/ Bennet/ Intas or "Equivalent"	1 amp.			100	
34	Inj.Rabies Vaccine, Human I.P. 1ml	Serum Institute of India Ltd./Abbhairub/ Biocon/Ranbaxy/Bharat Serum or "Equivalent"	1 vial			20	
35	Inj.Ranitidine 25mg/2ml	Cadila/Neon Lab/AstraZenca/Torrent/Intas/GSK Cipla/Glenmark/Biochem/Cadila/NPIL/Knoll/Troikka/GR or "Equivalent"	1 amp.			2000	
36	Inj.Reteplase Recombinant Tissue Plasminogen Activator 18mg	Gennova Bio-Pharmaceuticals / Cadila/ Ranbaxy/ Emcure/Abbott or "Equivalent"	1 vial			1	
37	Inj.Sodium Chloride 3% 100ml	Merck/ Ranbaxy/ Nirlife/ Eurolife/ Albert David or "Equivalent"	1 bottle			5	

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38	Inj.Thiopentan Sodium 500 mg	Samarth/ Neon/ NPIL/Troikka or "Equivalent"	1 vial			50	
39	Inj.Valethamate Br. 1ml	TTK/ VHB/ Troikka/Cadila/ GR or "Equivalent"	1 amp.			400	
40	Inj.Vancomycin 500mg	Samarth/ Astrazeneca/ Elder/ Biochem/ Wyeth/ Neon Lab./ Biocon/Troikka/ Gland Pharma or "Equivalent"	1 vial			100	
41	Inj.Vasopressin 20 I.U./ML	Neon/ Troikka/ Abbott or "Equivalent"	1 amp.			30	
42	Inj.Vecuronium Bromide 4mg	Neon/ Troikka/ Abbott or "Equivalent"	1 amp.			100	
43	Inj.Vitamin-K 10 mg/ml	Glaxo/ Khandelwal/ Sarabhai/ HP or "Equivalent"	1 amp.			500	
44	Inj.Water for Injection 10ml	Harson/ PDPL/ Super Pharma/ Ranbaxy/ Nirlife/HP or "Equivalent"	1 amp.			1000	
45	Inj.Succinylechloine Chloride 10ml	Astra Zeneca/ Neon/ Chandra Bhagat or "Equivalent"	1 vial			20	
46	Inj.Trypan Blue 0.8mg	Appasamy Ocular Pvt. Ltd., FDC, Sunways, Renovva or Equivalent	1 amp.			50	
47	Inj.Labetalol 100mg 20ml	GSK/Piramal Health Care/ Dr.Reddy/ Samarth/ Mankind/Neon or "Equivalent"	1 amp.			100	
48	Inj.Betamethasone 4 mg amp of 1 ml	Cipla/Lupin/GR or equivalent	1 Amp			200	

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49	Inj.Oxytocin amp of 1 ml	Samath/Novartis or equivalent	1 Amp			1500	
50	Inj 2-Pyridine Aldoxime Methiodide 25mg/ml 20ml	Samarth/Hindustan/Coax	1 amp			50	
51	Inj Benzathine penicillin 12Lac Units	Wyeth/ IPCA/ Natco / Alembic	1 amp			50	
52	Inj. Diatrizoate Meglumine and Diatrizoate Sodium 76% 20ml	Zydus/Glaxo/Bioderma/Glowderma/Dermocare/Biochem/Ranbaxy or "Equivalent"	1 vial			30	
53	Inj Hydroxypropyl methylcellulose Ophthalmic soln 2 ml 20 mg (prefilled syringe)	SUNWAYS / APPSAMY / "Equivalent"	1 vial			50	
54	Inj. Lidocaine 4% Tropical solution 30ml(Lignocaine Hcl 42.7mg + Methylparaben 1.0mg)	Neon/AstraZeneca or "Equivalent"	1 vial			30	
55	Inj.Dextrose 25% 100ml	Albert David/Merck/ Nirlife/ Eurolife/Biochem/ Ranbaxy/Amantara or "Equivalent"	1 bottle			200	
56	inj. Ampicillin 500 mg	Eurolife/ Nirlife/Fresenius Kabi/Merck/Amantara or "Equivalent"	1 vial			50	
57	inj.Metoclopramide 10ml	Eurolife/ Nirlife/Fresenius Kabi/Merck/Amantara or "Equivalent"	1 vial			30	
58	Inj.Metronidazole I.V. 100ml	Eurolife/ Nirlife/Fresenius Kabi/Cadila/GR/Biochem or "Equivalent"	1 vial			1000	

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59	Inj.Hepatitis "B" Immunoglobulin 100 I.U.	Sanofi Pesteur/ Bharat Serum/ VHB/ Serum Biotech/ Samarth/ E.L.S/ Sun/ USV, Nirlife or "Equivalent"	1 vial			2	
60	Inj Ferric Carboxymaltose 500mg /ml 10 ml	Emcure /SUN/NPIL/ Aventis/RPG/ Zydus Cadila/ USV/ UCB/ Elder/ Biochem/ Ranbaxy /Troikka/Abbott or "Equivalent"	1 Vial			10	
61	Inj.Normal Saline 0.9%w/v 1000ml (A Self Collapsible I.V.Fluid bottle with two ports and streil 121°c)	Eurolife/ Nirlife/Freseni s Kabi /Amanta or "Equivalent"	1 Nos.			300	
62	Inj.Heparin Sodium 25000 IU/5ml	Troikka/ Cadila/ VHB/ Neon/ Biocon/ Samarth/Nirlife or "Equivalent"	1 vial			200	
63	Inj Recombinant Human Erythropoetin Alfa Injection PFS 10000IU/1ml prefiled Syringe	Intas/ROCHE / PANACEA BIOTEC / RELIANCE	1 vial			50	
64	Inj.Piperacillin 4gm + Tazobactam 0.5gm	Neon/ Cipla/ Biochem/ GR/ Cadila / Torrent/ FDC/ Intas/ Wyeth/ Eurolife/ Abbott/ Novartis/ Dr Reddy/Knoll/Tr oikka or "Equivalent"	1 vial			200	

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65	Inj. Amikacin 100mg/2ml	Triokka/ Astra Zaneca/ Ranbaxy/ Mankind/ Cipla/ Cadila/ Ind swift/ Biochem or "Equivalent"	1 AMP			500	
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Signature of Supplier

With Rubber Stamp

TM Desai
22/9/23

In-charge,

Central Procurement Branch

Email ID:

cpbdaman106@gmail.com