Issued to M/s.____

Sr. No:

NOT TRANSFERABLE

Ref. No.: F.1 (13)/RMSCL/FINANCE/2011/04

RAJASTHAN MEDICAL SERVICES CORPORATION LTD.

(A Govt. of Rajasthan Undertaking)

RHSDP Block, Swasthya Bhawan, Tilak Marg, Jaipur

Phone : 0141-2221590, 2225587

TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. RAJASTHAN

FOR THE YEAR 2011-12

LAST DATE FOR RECEIPT OF TENDER: 30-08-2011

<u>TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR RAJASTHAN MEDICAL SERVICES CORORATION LTD. FOR THE YEAR 2011-12</u>

TENDER REFERNCE	**:**	**F.1 (13)/RMSCL/FINANCE/2011/04**
DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT	**:**	**08-08-2011**
PREBID MEETING WILL BE HELD ON	**:**	**16-08-2011, at 2.30 pm Conference Hall, Ground Floor RHSDPBlock, Swasthya Bhawan Jaipur**
LAST DATE FOR SALE OF TENDER DOCUMENT	**:**	**29-08-2011 upto 6.00 P.M.**
LAST DATE AND TIME FOR RECEIPTOF TENDER	**:**	**30-08-2011 upto 2.00 P.M.**
TIME AND DATE OF OPENING OF TENDER	**:**	**30-08-2011 at 3.30 P.M.**
PLACE OF SUBMISSION AND OPENING OF TENDER	**:**	**RHSDP BLOCK SWASTHYA BHAWAN TILAK MARG, C-SCHEME JAIPUR**
ADDRESS FOR COMMUNICATION	**:**	**ROOM NO. 237 SWASTHYA BHAWAN TILAK MARG, C-SCHEME JAIPUR**
COST OF THE TENDER DOCUMENT	**:**	**Rs. 2000/-**

TENDER FOR SUPPLY OF DRUGS & MEDICINES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12

Rajasthan Medical Services Corporation Ltd., (hereinafter referred as **Tender Inviting Authority** unless the context otherwise requires) invites TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2011-12.

1. **LAST DATE FOR RECEIPT OF TENDERS.**

(a) Sealed Tenders [in two separate covers {Technical bid(Cover "A") Price Bid (Cover "B")] will be received till 30-08-2011 upto 2.00 P.M. by the Rajasthan Medical Services Corporation Ltd. for the supply of Drugs and Medicines for the year 2011-12. These two sealed bids will be required to be kept in a third sealed envelope before submitting to the tender inviting authority. The tender should be addressed to Managing Director, Rajasthan Medical Services Corporation Ltd and the bidder is required to mention the Code Number of medicines which are offered in the bid, on the cover of third envelope.

(b) The bids shall be valid for a Period of 90 days from the date of opening of cover B (Price Bid) and prior to the expiration of the bid validity the Tender Inviting Authority may request the tenderers to extend the bid validity for another period of 30 days. The tenderer may refuse extension of bid validity without forfeiting the Earnest Money deposit.

2. **EllGIBILITY CRITERIA**

(a) Tenderer shall be a manufacturer having valid own manufacturing license or direct importer holding valid import license. Distributors/Suppliers/Agents/Loan licensee are not eligible to participate in the Tenders.

(b) Average Annual turnover in the last three financial years (2007-08, 2008-09 and 2009-10) shall not be less than **Rs. 2 Crores** for SSI units of Rajasthan. For others the average annual turnover in the last three financial years (2007-08, 2008-09 and 2009-10) should not be less than **Rs. 20 Crores. For the purpose of calculating average annual turnover, the turnover for the year 2010-11 may also be considered provided the same is based on audited annual accounts & certified by Chartered Accountant.**

(c) (i) Tenderer should atleast have 3 years Market Standing as a manufacturer/importer for each drug quoted in the tender.

(ii)Tenderer should have permission to manufacture the item/drug quoted as per specification given in the tender from the competent authority.

(d) Tender should not be submitted for the product/products for which the concern/company has been blacklisted/banned either by Tender inviting Authority or Govt. of Rajasthan or by any other State/Central Govt. and its Drugs procurement Agencies.

(e) The concern/company/firm which has been blacklisted/banned either by Tender Inviting Authority or Govt. of Rajasthan or by any other State/Central Government or its Drugs procurement Agencies shall not be eligible to participate in the tender. If a company/firm and any product was blacklisted for a specified period, then the same will become eligible after blacklisting period is over.

(f) If any product/products have been declared as not of standard quality of company/firm during last 2 years any where, such concern/ company/firm shall not be eligible to participate in tender for such product/products.

(g) The concern/firm/company whose product has been declared as of spurious or adulterated quality and any criminal case is filed and pending in any court shall not be eligible to participate in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.

3. PURCHASE PREFERENCE

i. Purchase preference admissible to the PSUs of the state of Rajasthan and to the SSI of the state of Rajasthan, together shall not exceed 25% (10% for PSUs and 15% of SSI units). However these units will be required to participate in tendering process and match L-1 price.

ii. Any tender received other than on prescribed form shall not be entertained. The tender form can also be downloaded from the website www.rajswasthya.nic.in. The tender fees shall be deposited by the tenderer separately as applicable by way of Demand draft, along with the earnest money at the time of bid submission.

iii. **EMD/ Security deposit** - Earnest money will be Rs. 1.00 Lac. Security deposit shall be furnished by the successful tenderer equal to 5% of the contract value.

EMD and security deposit will not be taken from Undertaking, Corporation of GoI & GoR. EMD will be taken at

Rs. 25,000/- from SSI units of Rajasthan and security deposit @ 1% value of the quantity ordered. They will furnish original or photostat copy duly attested by gazetted officer of the registration of SSI units issued by the Director of Industries in respect of the stores for which they are registered. Duly attested copy of Acknowledgement of EM-II issued by DIC with an affidavit worth Rs.10 as per Annexure-I under preference to Industries of Rajasthan rules 1995 in respect of stores for which they are registered.

iv. **Comparison of rates of firms outside and those in Rajasthan:-**

While tabulating the tenders of those firms which are not entitled to price preference, the element of Rajasthan VAT shall be excluded from the rates quoted by the firms of Rajasthan and the element of CST shall be included in the rates quoted by the firms of outside Rajasthan. In such case if the price of any commodity being offered for sale by firms in Rajasthan is the same or lower (excluding Rajasthan VAT) than the price of firm outside Rajasthan (including element of CST), the commodity shall be purchased from the firm in Rajasthan.

4. GENERAL CONDITIONS

A complete set of tender documents may be purchased by any interested eligible tenderer on submission of an application in writing and upon payment of a non refundable fee of Rs.2000/- as indicated in the advertisement in the form of Demand draft in favour of Managing Director, Rajasthan Medical Services Corporation Ltd. payable at Jaipur. The tender document requested by post will be sent through speed post on an extra payment of Rs.250/- towards postal charges. The tender document may also be downloaded from the website (www.rajswasthya.nic.in) and may be submitted provided a Demand

Draft/Bankers Cheque of Rs. 2000/- is submitted alongwith the tender towards the cost of tender documents. Tender form shall be given free of cost to SSI units of Rajasthan on production of attested copy of Registration by the Director of Industries Rajasthan or his Subordinate officers at all districts.

i. Tender documents may be purchased at Room No. C-310 IInd Floor, RHSDP Block, Swasthya Bhawan, Tilak Marg, C- Scheme Jaipur - 302005 between 09.30 A.M. to 6.00 P.M. from **08-08-2011** to 29**.08.2011** on all working days either in person or by post. Tender Inviting Authority will not be responsible in any way for postal delay.

ii. Tenders will be opened in the presence of tenderer/authorized representatives who choose to attend on the specified date and time, at RHSDP Block, Swasthya Bhawan, Tilak Marg, C-Scheme Jaipur – 302005.

iii. At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiatives or in response to a clarification requested by a prospective Tenderer, modify the condition in Tender documents by amendment. All the prospective tenderers who have received the tender document will be notified of the amendment in writing and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extended the date and time for submission of tenders.

iv. Interested eligible tenderers may obtain further information in this regard from the office of the Tender Inviting Authority.

5. TECHNICAL BID – COVER "A"

5.1 The tenderer should furnish the following in a separate cover hereafter called **"Cover A".**

(a) Tender fees (in case of downloaded tender document).

(b) Tenderer are allowed the option to quote for anyone item or more items as mentioned in tender (Annexure-XII) (list of medicines proposed to be purchased). However the amount of EMD will remain same as **Rs. 1.00 Lac.** The evaluation will be done each item wise.

(c) Earnest Money Deposit shall be **Rs. 1.00 Lac** in the form of Demand Draft drawn in favour of Managing Director, Rajasthan Medical Services Corporation Ltd, payable at Jaipur.

(d) Documentary evidence for the constitution of the company/Firm such as Memorandum and Articles of Association, Partnership Deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director/Partners/Proprietor.

(e) The tenderer should furnish attested photocopy of the valid License for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed/valid up to date and the items quoted shall be clearly highlighted in the license.

(f) Attested photocopy of the valid import license in Form 10 accompanied with Form 9 and Form 41 (as per Rule 122A of Drugs and Cosmetics Act), if the product is imported. The license must have been renewed/valid up to date. A copy of a valid license for the sale of Drugs imported by the firms issued by the licensing authority shall be enclosed.

(g) The instruments such as power of attorney, resolution of board etc., authorizing an officer of the tenderer should be enclosed with the tender duly signed by the Authorized signatory of the Company/Firm and such authorized officer of the tenderer should sign the tender documents.

(h) Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority.

(i) Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each drug quoted, for last 3 years (Certificate should be enclosed with list of items). In the case of direct importer evidence for importing the said items for last 3 years. The market standing certificate for last three years for a particular product will be required for each strength of the product. If case of direct importer, evidence for importing the said item for last three years will be produced. These may be bill of lading for last three years, certificate of analysis done at importing cargo point in India should also be produced.

(j) Non-conviction Certificate issued by the Drugs Controller of the State.

(k) Current good manufacturing practices Certificate (cGMP) as per revised Schedule –'M' (for manufacture only) issued by the Licensing Authority. The Importer should produce the WHO GMP with CoPP of the manufacturing firm. The tenderer shall also furnish a notarized affidavit in the format given in Annexure-VI declaring that the tenderer complies the requirements of cGMP (as per revised Schedule-'M'). Attested photocopy of the Certificate indicating that the bidder is fulfilling the requirement of Schedule L-1 (Inhouse Testing

Facilities). The GMP Certificate must not be older than six months from the last date of tender submission, in case validity is not mentioned in the certificate.

(l) Annual turnover statement for 3 years i.e., 2007-08, 2008-09 and 2009-10 in the format given in Annexure-III certified by the practicing Chartered Accountant. **For the purpose of calculating average annual turnover, the turnover for the year 2010-11 may also be considered provided the same is based on audited annual accounts & certified by Chartered Accountant.**

(m) Copies of the Balance Sheet and Profit and Loss Account for three years i.e. 2007-08, 2008-09 and 2009-10 duly certified by the practicing Chartered Accountant.

(n) VAT/Sales Tax Clearance certificate, as on 31.03.2011.

(o) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from the registration provided they produce the copy of appropriate notification.

(p) Undertaking (as in the proforma given in Annexure-II) for embossment of logo on strip of tablets and capsules, on labels of vials, Ampules and bottles and on the body of tubes etc. as the case may be, and for supply of tablets/capsules in strips as per conditions specified at Clause 14 herein, notarized by the Notary Public.

(q) Undertaking that the manufacturer has not been blacklisted, the quoted product has not been declared as not of standard quality during last two years its manufacturing capacity and other details required on a format mentioned at Annexure-XI.

(r) Documents, if any, to show that the manufacturing unit/importer has been recognized, by WHO, UNICEF, ISO Certificate etc.

(s) Details of technical personnel employed in the manufacture and testing of drugs (Employee Name, Qualification, and Experience) as enclosed in license.

(t) List of items quoted in duplicate (The name & Drug code of the Items quoted alone should be furnished and the **rates of those items should not be indicated in this list**), as shown in the Annexure-VII.

(u) The tender documents should be signed by the tenderer in all pages with office seal.

(v) A Checklist (Annexure-VIII) for the list documents enclosed with their page number. The documents should be serially arranged as per **Annexure-VIII** and should be securely tied or bound.

(w) All photostat copies submitted should be attested and notarized.

5.2 The above documents should be sealed in a separate Cover Supercribed as **“TECHNICAL BID – COVER “A” – TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12 DUE ON 30.08.2011 AT 2.00 P.M. The Code No. of each item quoted should appear on the outer envelope which contain both technical and financial bid.**

<u>TO BE ADRESSED TO "THE MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD. SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR-302005</u>

6. PRICE BID – COVER "B"

1. Cover "B" contains Price Bid of the Tenderer.

i. Bid should be typewritten and every correction and interlineations in the price bid should be attested with full signature by the tenderer, failing which the price bid will be treated as ineligible. Corrections done with correction fluid should also be duly attested. Rates of each item should be quoted on a separate price schedule and the same should be kept and sealed in a separate envelop. No correction in the price bid done in whatever manner will be accepted.

ii. Each page of the price bid should be duly signed by the tenderer affixing the office seal.

iii. The tenderer shall fill in the rate in the Annexure-IX (PRICE Schedule). Tender will liable for outright rejection if any discounts/special offers are made in the bid.

iv. The rate quoted in column 7 of Annexure-IX should be for a unit and for the given specification. The tenderer is not permitted to change/alter specification or unit size given in the Annexure-IX.

v. The tenderer is required to furnish the break up of price, as per the format of price schedule.

vi. The bidder shall necessarily quote the excise duty or customs duty applicable and when the item is excisable or imported as the case may be.

vii. The bidder shall specifically mention – "EXEMPTED" when the item is excisable but exempted for the time being , based on turn over or for any other grounds by the notification issued by the Government of India.

viii. The bidder once quoted the excise rate is not permitted to change the rate / amount unless such change is supported by the notification by the Government by the order of the court after submission of Tender.

ix. The bidder who as quoted excise "NIL" in PRICE Schedule and item is excisable, at award of contract, will be eligible for payment only on production of invoices drawn as per central Excise Rules

6.(2). The trenderers shall submit duly signed PRICE Schedule in a sealed cover Superscribed as " PRICE BID- COVER "B" - TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12

The "Cover B" should also be addressed to "THE MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD", SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR - 302005

6.(3). Two separately sealed covers {Technical bid (Cover "A") and Price Bid (Cover "B")} shall be placed in a cover which shall be sealed and Superscribed as **" TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES TO RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12 DUE ON 30.08.2011 At 2.00 P.M.** <u>**The Code No. of each item quoted should appear on the**</u>

outer envelope which contain both technical and financial bid. and addressed to the MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD, SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR - 302005

6.(4). If the last date for submission of Tender is declared holiday, the tenders may be submitted on the next working day up to 2.00 P.M.

7. **OPENING OF COVER "A" AND COVER "B" OF TENDER**

a) All the tenderers are entitled to be present at the date and time for opening of Technical Bid- Cover "A" of the tender submitted by them.

b) The tender will be scrutinized by tender evaluation committee and inspection of manufacturing unit for compliance of GMP would be carried out by technical committee. Tenderes, who were found eligible on satisfying the criteria for technical evaluation and inspection, will only be invited to be present at the date and time for opening of Price Bid – Cover "B" of the tender.

8. **EARNEST MONEY DEPOSIT**

The Earnest Money Deposit shall be **Rs.1.00 Lac.** EMD will not be taken from undertakings, corporation of GoI & GoR. EMD will be taken at Rs.25,000/- from SSI Units of Rajasthan. The Earnest Money Deposit shall be paid in the form of Demand Draft, favouring Managing Director, Rajasthan Medical Services Corporation Ltd., payable at Jaipur. This should be enclosed with the tender in Cover"A". **Earnest Money Deposit in any other form will not be accepted.**

The tenders submitted without sufficient EMD will be summarily rejected. The EMD will be forfeited, if the tenderer withdraws its tender during tender validity period or in the case of a successful tenderer, if the tenderer fails within specified time to sign the contract agreement or fails to furnish the security deposit.

9. OTHER CONDITIONS

1. The orders will be placed by the Managing Director, Rajasthan Medical Services Corporation Ltd, (hereinafter referred to as Ordering Authority).
2. The details of the required drugs, medicines, etc., are shown in Annexure-XII. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Ordering Authority. The rates quoted should not vary with the quantum of the order or the destination.
3. Tender has been called for in the **generic names of drugs**. The tenderers should quote the rates for the generic products. The composition and strength of each product should be as per details given in Annexure- XII . Any variation, if found, will result in the rejection of the tender.
4. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of Sales tax) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered. Tender for the supply of drugs, medicines, etc. with conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful tenderers. No quantity or cash discount should be offered.

5. To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified tenderers.
6. The rates quoted and accepted will be binding on the tenderer during validity period of the bid and any increase in the price (except increase due to Excise Duty or any other statutory taxes) will not be entertained till the completion of this tender period.
7. No tenderer shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the tenderers in the Bids shall not be entertained after submission of the tenders. Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.
8. The drug formulation like injection, oral drugs and tablets, rates should be quoted only for the composition stated in the tender.
9. Supplies should be made directly by the bidder and not through any other agency.
10. The tenderer shall allow inspection of the factory at any time by a team of Experts/Officials of the Tender Inviting Authority and or of the Govt. of Rajasthan. The Tenderer shall extended all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the

manufacture of the items quoted. If a Company/Firm does not allow for any such inspection their tenders will be rejected.

10. **ACCEPTANCE OF TENDER**

1. The tender evaluation committee formed by Managing Director, Rajasthan Medical Services Corporation Ltd. will evaluate the tender with reference to various criteria.
2. Tender Inviting Authority reserves the right to accept or reject the tender for the supply of all or any one or more items of the drugs tendered for in a tender without assigning any reason.
3. Tender Inviting Authority, or his authorized representative (s) has the right to inspect the factories of tenderers, before, accepting the rate quoted by them or before releasing any purchase order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate/cancel the purchase orders issued and or not to reorder, based on adverse reports brought out during such inspections.
4. The acceptance of the tenders will be communicated to the successful tenderers in writing by the tender inviting authority.
5. The rates of the successful tenderers would be valid for one year as Annual rate contract and extendable by 3 months with mutual consent.

11. **SECURITY DEPOSIT**

The Successful tenderers shall be required to pay Security Deposit 5% of the Contract value. Security deposit will not be taken from undertaking, corporation of GoI & GoR. The SSI Units of Rajasthan shall be required to pay Security Deposit @ 1% of the contract value.

The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by tender inviting authority in the form of Bank Guarantee issued by any scheduled bank (the validity of bank guarantee should be for a period of thirteen months from the date of signing of contract) or Bank Draft in favour of the **Managing Director, Rajasthan Medical Services Corporation ltd, Payable at Jaipur, viz. Tender inviting authority** before releasing the purchase order by the ordering authority.

12. **AGREEMENT**

a) The successful tenderer shall execute an agreement on a non-judicial stamp paper of value mentioned in the Acceptence Letter (stamp duty to be paid by the tenderer) within 7 days from the date of the intimation by the Tender Inviting Authority, viz., the **Managing Director, Rajasthan Medical Services Corporation ltd**. The Specimen form of agreement is available in **Annexure-V.**

b) The tendrer shall not, at any time, assign, sub-let or make over the contract or the benefit therefore or any part there of to any person or persons whatsoever.

c) All notices or communication relating to arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the tenderer if delivered to him or left at the premises, places of business or abode.

13. **SUPPLY CONDITIONS**

1. Purchase orders along with the delivery destinations will be placed on the successful tenderer at the discretion of the Ordering Authority. Drugs and Medicines will be supplied at 33 Districts Head Quarters of Rajasthan(CM&HO, Store).
2. All supplies will be scheduled for the period from the date of purchase order till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied Medicines and Drugs (covered in Schedule-P of Drugs and Cosmetics Act) should have a maximum potency throughout the self life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. All other items of drugs and medicines should have shelf life period of minimum 2 year from the date of manufacture.
3. The tenderer must submit a Test Analysis report from a Government approved Laboratory for every batch of drug along with invoice. In case of failure on the part of the supplier to furnish such report, the batch of drugs will be returned back to the suppliers and he is bound to replenish the same with Govt. approved lab test report. If product is tested in inhouse testing lab, then testing from approved testing lab is not required.

   The Drugs and medicines supplied by the successful tenderer shall be of the best quality and shall comply with the specification, stipulations and conditions specified in the tender documents.

4. If supplies are not fully completed in 30 days from the date of the Purchase Order, the provisions of liquidated damages of Tender conditions will come into force. The supplier shall suffer forfeiture of the Security Deposit too. The Supplier should supply the drugs at the Warehouse specified in the Purchase Order and if the drugs supplied at a designated places other than those specified in the Purchase Order, transports charges will be recovered from the supplier.

5. If the supplier fails to execute atleast 50% of the quantity mentioned in single purchase order and such part supply continues for three consecutive Purchase orders, then the supplier will be ineligible to participate in any of the tenders for particular items of drugs/medicines for a period of one year immediately succeeding year in which supplier has been placed Purchase order.

6. If the tenderer fails to execute the supply within the stipulated time, the ordering authority is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the Ordering Authority/Tender inviting authority has

every right to recover the cost and impose penalty as mentioned in Clause 19, apart from terminating the contract for the default.

7. The order stands cancelled after the expiration of delivery period, and if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/disqualification from participating in present and future tenders of Tender Inviting Authority/ordering authority.
8. It shall be the responsibility of the supplier for any shortage/damage at the time of receipt at the designated places.
9. If at any time the tenderer has, in the opinion of the ordering authority, delayed in making any supply by reasons of any riots, mutinies, wars, fire. storm, tempest or other exceptional cause on a specific request made by the tenderer within 7 days from the date of such incident, the time for making supply may be extended by the ordering authority at its discretion for such period as may be considered reasonable. The exceptional causes do not include the scarcity of raw material, Power cut, labour disputes.
10. The supplier shall not be in any way interested in or concerned directly or indirectly with, any of the officers, subordinates or servants of the Tender Inviting Authority in any trade or business or transactions nor shall the supplier give or pay promise to give or pay any such officers, subordinates or servants directly or indirectly any money or fee or other considerations under designation of "Customs" or otherwise, nor shall the supplier permit any person or persons whom so ever to interfere in the management or performance hereof

under the power of attorney or otherwise without the prior consent in writing of the Tenderer Inviting Authority.

14. **<u>LOGOGRAMS</u>**

Logogram means, wherever the context occurs, the design as specified in Annexure-II. The name of the drug shall be mentioned in Hindi and English. Apart from this "F**or Govt. of Rajasthan – Not for Sale निःशुल्क वितरण हेतु, QC – Passed"** alongwith logo of RMSCL will be printed on each strip/label of the bottle.

1. Tenders for the supply for Drugs and medicines etc., shall be considered only if the tenderer gives undertaking in his tender that the supply will be prepared and packed with the logogram printed on the strips of tablets and capsules and labels of bottles, ampoules and vials etc., as per the design enclosed as per Annexure-II
2. All tablets and capsules have to be supplied in standard packing of 10 X 10 in aluminium strip or blister packing with printed logogram and shall also conform to schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.
3. Labels of Vials, Ampules and Bottles containing the items tendered for should also carry the logogram.
4. Failure to supply Drugs etc., with the logogram will be treated as breach of the terms of agreement and liquidated damages will be deducted from bills payable as per conditions in Clause 18.2

   Tenderers who are not willing to agree to conditions above will be summarily rejected.

5. In case of imported drugs affixing rubber stamp on the original label is allowed with indelible ink on inner most and outer packings.

15. **PACKING**

1. The drugs and medicines shall be supplied in the package specified in Annexure-IV and the package shall carry the logogram specified in Annexure-II.
2. The packing in each carton shall be strictly as per the specification mentioned in Annexure-VII. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
3. The labels in the case of injectable should clearly indicate whether the preparations are meant for IV, IM, SC, etc.
4. It should be ensured that only first hand fresh packaging material of uniform size including bottle and vial is used for packing.
5. All packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia/Act.
6. Packing should be able to prevent damages or deterioration during transit.
7. In the event of items of drugs supplied found to be not as per specifications in respect of their packing, the Ordering Authority is at liberty to make alternative purchase of the items of drugs and medicines for which the purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 18.2 and 19.

16. QUALITY TESTING

1. Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for testing.(The samples would be sent to different empanelled laboratories for testing by the ordering authority after coding).
2. The Drugs shall have the active ingredients within the permissible level throughout the shelf life period of the drug. The samples may also be drawn periodically during the shelf life period. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.
3. In the event of the samples of the Drugs and medicines supplied failing quality tests or found to be not as per specification the ordering authority is at liberty to make alternative purchase of items of drugs and medicines for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 19.
4. The supplier shall furnish to the purchaser the evidence of bio-availability and/or bio-equivalence for certain critical drugs when asked for. If there is any problem in the field the

B.M.R/B.P.R for the particular batch shall also be supplied when demanded.

17. **PAYMENT PROVISIONS**

1. No advance payment towards costs of drugs, medicines etc., will be made to the tenderer.
2. On receipt of the invoices, consignee receipt and analytical report regarding quality, the payment would be made in 30 days.
3. The supplier will be required to bring consignee receipt from the incharge of respective district drug warehouse, in the format as prescribed. (Annexure X)
4. All bills/ Invoices should be raised in triplicate and in the case of excisable Drugs and Medicines, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated.
5. Payments for supply will be considered only after supply of 70% of items of Drugs ordered in the Purchase Order PROVIDED reports of Standard Quality on samples testing received from Approved Laboratories of ordering authority.
6. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.
7. (a) In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of

tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic of the price structure price of the Drugs approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to ordering authority and also must claim the same in the invoice separately.

Similarly if there is any reduction in the rate of essential drug, as notified by the Govt., after the date of submission of tender, the quantum of the price to the extent of reduction of essential drug will be deducted without any change in the basic price of the price structure of the drugs approved under the tender.

(b) In case of successful bidder has been enjoying excise duty exemption on any criteria of Turnover etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.

8. (i) If the supplier requires an extension of time on completion of contractual supply on account of occurrence of any hindrance he shall apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.

   (ii) The purchase Officer may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances. Reasons shall be recorded.

(iii) **Extension in delivery period:-** In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply:-

(a) Delay upto one fourth period of the prescribed delivery period; 2.5%

(b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period; 5%

(c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period; 7.5%

(d) Delay exceeding three fourth of the prescribed delivery period. 10%

Note: Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of liquidated damages shall be 10%.

9. If, at any time during the continuance of this Agreement, the Supplier has, in the opinion of the Purchaser, delayed in making any supply ordered, by the reasons of any riots, mutinies, ears, fire, storm, tempest or other exceptional cause, on a specific request made by the Supplier, the time for effecting delivery may be extended by the Purchaser surely at his discretion for such period as may be considered reasonable by the Purchaser. No further representation from the Supplier will be entertained on this account.

18. **DEDUCTION IN PAYMENTS:**

1. If the supply is received in damaged conditions it shall not be accepted.
2. All the tenderer are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these Tender conditions a separate damages will be levied @ 2% irrespective of the ordering authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.15.9.

19. **QUALTIY CONTROL DEDUCTION&OTHER PENALTIES:**

1. If the successful tenderer fails to execute the agreement and/or to deposit the required security deposit within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender, shall stand forfeited by the Tender Inviting Authority and he will also be liable for all damages sustained by the Tender Inviting Authority apart from blacklisting the supplier for a period of one year.
2. If the samples drawn from supplies do not conform to statutory standards, the supplier will be liable for relevant action under the existing laws and the entire stock in such batch should be taken back by the supplier within a period of 30 days of the receipt of the letter from ordering authority. The stock shall be taken back at the expense of the supplier.

Ordering authority has the right to destroy such NOT OF STANDARD DRUGS IF THE SUPPLIER does not take back the gods within the stipulated time. Ordering authority will arrange to destroy the NOT OF STANDARD drugs within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charge calculated @ 2% per week on the value of the drugs rejected till such destruction.

3. The supplier will not be entitled to any payment whatsoever for Items of drugs found to be of NOT OF STANDARD QUALITY whether consumed or not consumed and the ordering authority is entitled to deduct the cost of such batch of drugs from the any amount payable to the tenderer. On the basis of nature of failure, the product/supplier will be moved for Black Listing.
4. For supply of drugs of NOT OF STANDARD QUALITY the respective Drugs Controller will be informed for initiating necessary action on the supplier and that the report of product shall be sent to the committee for appropriate action including blacklisting.
5. The decision of the ordering authority or any Officer authorized by him as to the quality of the supplied drugs, medicines etc., shall be final and binding.
6. Ordering Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.
7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by

the ordering authority, and the supplier shall be liable for all losses sustained by the ordering authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.

8. Non performance of any contract provisions shall be examine and may disqualify the firm to participate in the future tenders.
9. (a) In the event of making ALTERNATIVE PURCHASE, as specified in Clause 13.6, Clause 15.9 and in Clause 16.3 the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted process incurred by the ordering authority in making such purchases from any other sources or from the open market or from any other tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.
10. In all the above conditions, the decision **of the Tender Inviting Authority, viz Managing Director, Rajasthan Medical Services Corporation Ltd, would be final and biding,** in case of any dispute regarding all cases under tender procedure or in any other non-ordinary situation and would be acceptable to all.
11. All litigations related to the supplier for any defaults will be done by Tender Inviting Authority and his decision will be final and binding.

20. **SAVING CLAUSE**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

21. **JURISDICTION**

In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of the Courts of Jaipur or Honorable High Court (Jaipur Bench).

ANNEXURE-I
Clause No.3 (iii)

<u>Format of Affidavit</u>

<u>(On Non Judicial Stamp Paper of Rs. 10/-)</u>

I……………………………S/o…………………Aged………..Yrs………..resding at…………………………Proprietor/Partner/Director of M/s………………do hereby solemnly affirm and declare that:

(a) My/Our above noted enterprises M/s…………………………… has been issued acknowledgement of Entrepreneurial Memorandum Part-II by the Districts Industries Center……………………The acknowledgement No. is…………………….dated……………….and has issued for Manufacture of following items.

(i)

(ii)

(iii)

(iv)

(v)

(b)My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machiner and is fully equipped to manufacture the above noted items.

Place…………………..

Signature of Proprietor/Director
Authorized Signatory with Rubber
Stamp and date

VERIFICATION

*I…………………………………………S/o…………………..Aged………….Yrs……
……….residing at…………………………………Proprietor/Partner/Director of M/s……………………………verify and confirm that the contents at (a), (b) & (c) above are true and correct to the best of my knowledge and nothing has been concealed therein. So help me God.*

DEPONENT

ANNEXURE-II
Ref. Clause No. 5.1 (p), 14

DECLARATION

I do hereby declare that I will supply the Drugs and Medicines as per the designs given in enclosures to this Annexure and as per the instructions given in this regard.

Signature of the Tenderer

Name in capital letters with Designation

Attested by Notary Public

ENCLOSER-I TO ANNEXURE-II
Ref. Clause No. 5.1 (p) & Clause No:14

DESIGNS FOR LOGORAMS

INJECTIONS

Injection in ampoule form should be supplied in Double constructed neck ampoules with the lable bearing the words **“Rajasthan Govt. Supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed”** overprinted and the following logogram in **red colour** which will distinguish from the normal trade packing.

The vials should be supplied with aluminum seals containing the following logogram in **red colour**.

LIQUIDS

Liquid preparations should be in glass bottles with pilfer-proof caps bearing the following logogram in **red colour**:

The top of the cap and the label to be affixed on the containers should bear a district colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words **“Rajasthan Govt. Supply- Not for Sale निःशुल्क वितरण हेतु, QC – Passed”** and the logogram in **red colour**.

OINTMENTS

Ointments should be supplied in tubes bearing the following logograms and the words **“Rajasthan Govt. supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed”** overprinted in **red colour**.

ENCLOSURE– II TO ANNEXURE –II

SPECIMEN LABEL FOR OUTER CARTON

SHALL BE OF DIFFERENT COLOURS FOR DIFFERENT CLASS OF DRUGS

RAJASTHAN GOVT. SUPPLY
NOT FOR SALE

(Name of Drugs etc.)

CONSTITUENTS OF……………..
Name of the Drug, Manufactured by, Batchno
Mfg.Date, Exp. Date, Quantity/Kit

Net. Weight:…………………..Kg

Manufactured by/Assembled by

ANNEXURE-III
Ref. Clause No. 5. 1 (l)

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s.________________________________for the past three years are given below and certified that the statement is true and correct.

SI.NO.	Years		Turnover in Lakhs(Rs)
1.	2007-08	-	
2.	2008-09	-	
3.	2009-10	-	
		Total -	Rs._____________Lakhs
Average turnover per annual		-	Rs._____________Lakhs

Date:

Seal:

Siganture of Auditor/
Chartered Accountant
(Name in Capital)

ANNEXURE-IV
Ref. Clause No. 15.1

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS

1) **No corrugate package should weigh approx 15 kgs (i.e. product + inner carton + corrugated box).**

2) **All items should be packed only in first hand strong boxes only.**

3) **Every corrugated box should preferably of single joint and not more than two joints.**

4) **Every box should be stitched using pairs of metal pins with an interval of two inches between each pair.**

5) **The flaps should uniform meet but should not over lap each other. The flap when turned by 45-60 should not crack.**

6) **Every box should be sealed with gum tape running along the top and lower opening.**

CARRY STRAP:

7) **Every box should be strapped with two parallel nylon carry straps (they should intersect.)**

LABEL:

8) **Every corrugated box should carry a large outer label clearly indicating that the product is for "Rajasthan Govt. Supply-Not for Sale". (as per Annexure-I)**

9) **The Product label on the cartoon should be large atleast 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry quantity packed and net weight of the box. (as per Annexure-I)**

OTHERS:

10) NO box should contain mixed products or mixed batches of the same product.

II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS/CAPSULES/PESSARIES

1. The total weight of the box should be approx of 7-8 Kgs.

III. SPECIFIATION FOR LARGE VOLUME BOTTLE I.E., ABOVE 100 ml AND BELOW 1 LIT.

1. All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.

IV. SPECIFICATION MFOR IV FLUIDS

1. **Each corrugated box may carry maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.**

V. SPECIFICATION FOR LIQUID ORALS

1. **100 bottles of 50 ml or 60 ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply.**

   50 bottles of 100 ml – 120 ml may be packed in a similar manner in a single corrugated box.
2. **If the bottles are not packed in individual carton, 3 ply partition should be provided between each bottle. The measuring device should be packed individually.**

VI. SPECIFICATION FOR OUNTMENT/CREAM/GELS PACKED IN TUBES:

1. **No corrugated box should weigh more than 7-8 Kgs.**
2. **Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box] which may be packed in a corrugated box.**

VII. SPECIFICATIONS FOR INJECTION (IN VIALS AND AMPOULES)

1. **Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 Kgs.**
2. **In the case of 10 ml Ampoules or 50 ampouls may be packed in agrey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.**
3. **If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.**
4. **In case of ampouls every grey board box should carry 5 amps alongwith Cutters placed in a polythene bag.**
5. **Vials of eye and ear drops should be packed in a individual cartoon with a dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box.**

VIII. SPECIFICATION FOR ORS

1. **The sachets should be of Aluminium Foil laminated with glassing or heat sealable plastic film, Outer paper may contain label information.**
2. **50 sachets may be packed in grey board boxes and 10 grey board boxes in a C.B.**

IX. LYSOL

1. **Not more than 5 liters cans may be packed in a single B**

ANNEXURE-V
Ref. Clause No. 12 (a)

AGREEMENT

This Deed of Agreement is made on this ____________________________day of ____________________________2011 by M/s.__________________ represented by its Proprietor/Managing partner/Managing Director having its Registered Office at ____and its Factory Premises at ____

(hereinafter referred to as "Supplier" which term shall include its successors, representatives, heirs, executors and administrators unless excluded by the Contract) on one part and Rajasthan Medical Services Corporation Ltd, represented by its Managing Director having is office at Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (hereinafter referred to as "The Purchaser" which term shall include its successors, representatives, executors assigns and administrator unless excluded by the Contract) on the other part.

Where as the Supplier has agreed to supply to the Purchase, the Drugs and Medicines with specifications mentioned in the Schedule attached here to at the prices noted there in and in the manner and under the terms and conditions here in after mentioned and where as the Supplier has deposited with the Purchaser a sum of Rs____(Rupees only) as Security Deposit for the due and faithful performance of this Agreement, to be forfeited in the event of the Supplier failing duly and faithfully to perform it. Now these presents witness that for carrying duly and faithfully to perform it. Now these presents witness that for carrying out the said Agreement in this behalf into execution the Supplier and the Purchaser do hereby mutually covenant, declare, contract and agree each of them with the other of them in the manner following, that is to say,

10. The term “Agreement”, wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to tender floated for the supply of Drugs and Medicines for Rajasthan Medical Services Corporation Ltd for the year 2011-2012, the instruction to tenderers, the conditions of tenderer, acceptance of tender, particulars hereinafter defined and those general and special conditions that may be added from time to time.

11. (a) The Agreement is for the supply by the Supplier to the Purchaser of the Drug and Medicines specified in the Schedule attached hereto at process noted against each therein on the terms and conditions setforth in the Agreement.

(b) This Agreement shall be deemed to have come into force with effect from the________________ and it shall remain in force for a period of one year that date with effect from.

(c) The Tender quantity noted against each item in the schedule attached hereto indicates only the probable total requirements of the Purchaser in respect of each item for the Agreement Period of 12 months indicated in Clause (b) above. This quantity may increase or decrease at the discretion of the Purchaser. The Supplier shall make supplies of the Drugs and Medicines on the basis of the Purchaser Orders placed on him from time to time by the ordering Authorities of the purchaser specifying the quantities required to be supplied required to be supplied at the specific location in the state of Rajasthan.

TERMINATION OF CONTRACT ON BREACH OF CONDITION

1. (a) In case the Supplier fails or neglects or refuse to faithfully perform any of the Covenants on his part herein contained, it shall be lawful for the Purchaser to forfeit the amount deposited by the Supplier as Security Deposit and cancel the Contract.

(b) In case the Supplier fails, neglects, or refuse to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulation and provisions herein contained, it shall be lawful for the Purchaser on any such failure, neglect or refusal, to put an end to this Agreement and thereupon every article, cause and thing herein contained on the part of the Purchaser shall cease and be void, and in case of any damage, loss, expenses, difference in cost or other moneys from out of any moneys for the time being payable to the Supplier under this and/or any other Contract and in case such last mentioned moneys are insufficient to cover all such damages, losses, expenses, difference in cost and other moneys as aforesaid, it shall be lawful for the Purchaser to appropriate the Security Deposit made by the Supplier as herein before mentioned to reimburse all such damages, losses, expenses, difference in cost and other money as the Purchaser shall have sustained, incurred or been put to by reason of the Supplier having been guilty of any such failure, negligence or refusal as aforesaid or other breach in the performance of this Contract.

(c) If at any time during the course of the Contract, it is found that any information furnished by the Supplier to the Purchaser, either in his Tender or otherwise, is dales, the Purchaser may put an end to the Contract/Agreement wholly or in part and thereupon the provisions of Clause (a) above shall apply.

2. The Purchaser reserves the right to terminate without assigning any reasons therefore the Contract/Agreement either wholly or in part without any notice to the Supplier. The Supplier will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the Purchaser.

NOTICE ETC, IN WRITING

3. All Certificates or Notice or orders for time or for extra, varied or altered supplies which are to be the subject of extra or varied charges whether so

described in the Agreement or not, shall be in writing, and unless in writing, shall not be valid, biding or be of any effect whatsoever.

SUPPLIERS NOT HAVE ANY INTEREST IN THE OFFICERS CONCERNED AND SUBORDINATES

4. The Supplier shall not be in any way interested in or concerned directly or indirectly with, any of the Officers, Subordinate or Servents of the Purchaser. In any trade, business or transactions nor shall the Supplier give or pay or promise to give or pay any such Officer, Subordinate or Servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Supplier permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the Purchaser obtained in first hand.

BANKRUPTCY OF THE SUPPLIER

5. In case the Supplier at any time during the continuance of the Contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the Purchaser to put an end to the Agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the Purchaser, shall cease and be void and the Purchaser shall have all the rights and remedies given to him under the preceding clauses.

SERVING OF NOTICE ON SUPPLIER

6. All notice or communication relating to or arising out of this Agreement or any of the terms thereof shall be considered duly served on or given to the Supplier if delivered to him or left at his premises, place of business or abode.

7. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of nay clause herein contained on the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents, the decision of the Managing Director, Rajasthan Medical Services Corporation Ltd in the matter shall be final and biding.

8. In case of Dispute or difference arising between the Purchaser and a Supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrator one each to be appointed by the purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrator so appointed by the Parties and shall act as presiding arbitrator.

SUPPLIER

MANAGING DIRECTOR, RAJASTHAN MEDICALSERVICES CORPORATION LTD.

Witness

Witness

1.

2.

ANNEXURE-VI
Ref. Clause No. 5.1(k)

I/We M/s.______________________________________ represented by its Proprietor/Managing Partner/Managing Director having its Registered Office at ____ and its Factory Premises at____________________________________ do declare that I/We have carefully read all the conditions of tender in Ref.no.F01(4)/RMSCL/TENDER/01/2011 dt 02-06-2011for supply of Drugs and Medicines for Rajasthan Medical Services Corporation Ltd for the year 2011-12 and accepts all conditions of Tender.

I/We declare that we posses the valid license and GMP Certificate as per revised Schedule- 'M' issued by the Competent Authority and complies and continue to comply with the conditions laid in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made thereunder. I/We furnish the particulars in this regard in enclosure to this declaration.

I/We agree that the Tender Inviting Authority forfeiting the Earnest Money Deposit and or Security Deposit and blacklisting me/ us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection and not complying the conditions as per Schedule M of the said Act for a period of 5 years.

Signature :
Name & Address :

Seal
To be attested by the Notary

ANNEXURE – VII
Ref. Clause No. 5.1 (t)

List of Items quoted

1. **Name of the firm and address as given in Drug Licence :**

2. **Drug Licence No. in form 25 & 28 or import Licence No. :**

3. **Date of issue & validity :**

4. **Revised schedule M compliance Certificate obtained on :**

5. **Non- conviction Certificate Obtained on :**

6. **Market standing Certificate Obtained on :**

7. **Details of Endorsement for all products quoted :**

SI.No.	Drug Code	Drug Name	Specification IP/BP/USP	Date of Endorsement obtained from the State Drugs Controller	Whether Endorsement is in Generic or Trade Name
1.					

Authorised signatory:

Date:

ANNEXURE – VIII
Ref. Clause No. 5.1 (v)

COVER – A

	PAGE NO:				
1. Checklist – Annexure VIII		Yes		No	
2. EMD in the from of DD shall be kept in an envelop. SSI/NSI certificate for exemption		Yes		No	
3. Documentary evidence for the constitution of the company / concern		Yes		No	
4. Duly attested photocopy of License for the product duly approved by the Licensing authority for each and every product quoted		Yes		No	
5. Duly attested photocopy of Import License, if imported.		Yes		No	
6. The instruments such as power of attorney, resolution of board etc.		Yes		No	
7. Authorization letter nominating as responsible person of the tenderer to transact the business with Tender inviting Authority		Yes		No	
8. Market Standing Certificate issued by the licensing Authority		Yes		No	
9. True Copy of record of import to establish 3 years market standing.		Yes		No	
10. Non Conviction Certificate issued by the Drugs Controller		Yes		No	
11. Good Manufacturing Practices Certificate		Yes		No	

12. Annual Turnover Statement for 3 Years (Annexure-III)		Yes	No
13. Copies of balance sheet & profit loss account for three years		Yes	No
14. Sales Tax clearance certificate		Yes	No
15. Annexure – II (Undertaking for embossment of logo)		Yes	No
16. WHO, UNICEF, ISO certificates if any		Yes	No
17. Affidavit as per Clause 5.1(l) (Annexure – VI)		Yes	No
18. List of items quoted without rates. (Annexure-VII)		Yes	No
19. The Tender document signed by the tenderer in all pages with office seal		Yes	No
20. Excise Registration Certificate		Yes	No
21. Declaration and Undertaking (Annexure –XI)		Yes	No
22. Document Supporting the fact that the tenderer is complying with schedule L-1		Yes	No

ANNEXURE – IX
Clause No. 6.1 (iii)

PRICE BID

2. Price Schedule

Name of Tenderer_______________________________________.

1	2	3	4	5	6				7	8	9	10	11	12
Product code No.	Product Name	Strength	Unit pack size *	Qty. offered	Price for each unit				Total unit price [a+b+c+d]	Excise duty If any	Total price per item [7 +8]	Sales and other taxes payable if contract is awarded	Name of manufacturer	Pharmacopoeial standard
					[a] Ex-factory Ex-warehouse Ex-showroom off-the-shelf	(b) Packing & Forwarding	[c] Inland transp., insurance & other local costs incidental to delivery	[d] Other incidental costs as defined in the GCC Data Sheet						

Total Bid Price:

Currency:
In figures:
In words:
Signature of Tenderer :
Name of Tenderer :
Business Address :

Note:

- **Excise component should be separately shown in column no.8 for further reference.**
- **Rate should be quoted only for packing units as mentioned in the Tender Catalogue.**
- **No. quantity or cash discounts should be offered.**
- **Rate should be written both in words and figures.**
- **Read all the Terms & Conditions before filling the Price Schedule.**

*** As defined in the tender document.**

Annexure –X
Clause 17.3

Managing Director,
Rajasthan Services Corporation Ltd.
Swasthya Bhawan, Tilak Marg,
JAIPUR - 302005

Receipt of Medicines

Name of Medicine : ....

1.	Name of manufacturer	
2.	Supply Challan no. & date	
3.	Quantity received	
4.	Date of receipt of Medicine	
5.	Whether Medicines supplied with test report or not. Specify report no. and date	
6.	Whether Medicines are in good condition?	
7.	Whether **“Rajasthan Govt. supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed”** is printed on each unit pack?	

Date:

Signature of Competent Authority
(With Name & seal)

Annexure – XI
Clause 5.1 (q)

Declaration & Undertaking

(On Non-Judicial Stamp Paper of Rs 500/- Attested by Notary Public)

I Name………………S/o……………….Age……..Prop./Partner/Director/Power of attorney holder of firm M/s…………………..situated at (Complete address of Mfg. unit)……………….bearing drug license on Form 25 & 28 bearing Number…………… &……………………..respectively, issued on dated………………..valid/Renewed up to…………………..do here by declare on oath as follows:-

1. That none of the drugs/medicines manufactured buy us since grant of above drug license have been declared of spurious or adulterated quality and no case in this regard is pending in any court.
2. That the quoted product at Code Nos……………in the tender, are manufactured/imported by us, have not been declared as "Not of standard quality" during last two financial years.
3. That we have following installed manufacturing capacity in our plant at above address:-

S.No.	Category (Tab/Cap/Liquid/Oral/Injectable ointments (tubes) etc.)	Manufacturing capacity per 8 hour/shift

4. That our Firm/Company has not been blacklisted or banned by any State or Central Government or by its drug procurement agencies. For supply of drugs/medicines in India.
5. That our Firm/Company and its Prop/Partner/Directors/Power of attorney holders have not been convicted for contravention of any provisions of Drugs & Cosmetic Act 1940 and rules made there under since grant of license.
6. That we have been granted product permission by the State Licensing Authority for manufacture of quoted products as per the details given below:-

S.No.	Code No.	Name of the Product	Product Permission Number and date of issue	Issuing Licensing Authority

7. That the quoted products as per Code Nos…………..are being manufactured and marketed by us since last three years.
8. That we have approved qualified staff, machines & equipments along with capacity to manufacture above category of drugs and our unit have been issued G.M.P.* Certificate as per schedule M by State Licensing Authority vide letter No…………….dated……………….valid upto…………………..
9. That we hereby confirm that we have deposited all the VAT/Sale Tex as on…………..With the department No VAT/CST is due on M/s……………………as on……………………..
10. That we have our own testing facilities in laboratory as required under schedule L-1 of Drugs and Cosmetics Act 1940 and Rules there under.

(Name of Department & Signature)

Verification

I…………………..S/o………………………(Designation)……………………….

Affirm on oath that the contents/information from para 1 to 10 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnish by me s above is found wrong, false, forged or fabricated; the department will be at liberty to cancel the tender for which I shall be solely responsible and the firm may be banned/black listed prosecuted for the same

(Name of Deponent & Signature)

Witness :- (Name, Address & Signature)

1

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*The GMP certificate must not be older than six months from the last date of Tender submission in case validity is not mentioned in the certificate.

Annexure – XII

Clause 5.1 (b)

Procurement List of RMSC for New Tender (Drugs)

S. No.	Code No.	Name of item with specification	Packing unit	Approximate Qty. (No. of Tab./Cap./Amp./Vial/Bottle etc.)
1	6	Halothane BP	250 ml in Amber coloured bottle	28500
2	9	Lignocaine Gel IP 5%	10 gm Tube	100000
3	10	Lignocaine and Adrenaline Inj. IP Each ml. Contains :-Lignocaine Hydrochloride IP 20 mg. Adrenaline IP 0.01 mg	30 ml Vial	39500
4	11	Lignocaine and Dextrose injection IP Each ml contains Lignocaine 50 mg and Dextrose (monohydrate) 75 mg	2 ml Amp 25 ampoules	8000
5	15	Thiopentone Injection IP 0.5 g	Vial	16000
6	16	Aspirin Tablets IP 300 mg	10x10 Tab strip	2584000
7	21	Fentanyl Citrate Injection 50 mcg /ml	2ml Amp 10 ampoules	405000
8	23	Ibuprofen Tablets IP 200 mg (Coated)	10x10 Tab Blister	8771500
9	30	Pentazocine Injection IP 30mg/ml (IM/IV use)	1 ml Amp 25 ampoules	735000
10	31	Pethidine HCL Injection IP 50mg/ml (IM/IV use)	1ml Amp 25 ampoules	222000
11	32	Tramadol Capsules IP 50 mg	10x10 Cap strip	2240000
12	34	Adrenaline Injection IP 1mg/ml	1 ml Amp (Amber colour) 25 ampoules	302500

13	35	Betamethasone Tablets IP 0.5mg	10 x10 Tab Blister	60,00,000
14	37	Chlorpheniramine Maleate Tablets IP 4 mg	10 x10 Tab strip	18292000
15	40	Dexamethasone Tablets IP 0.5 mg	10x10 Tab strip	3086000
16	45	Pheniramine Injection IP 22.75mg/ml	2ml Amp 25 ampoules	1115000
17	48	Promethazine Syrup IP 5 mg/5ml	60 ml bottle	238000
18	50	Promethazine Tablets IP 25 mg	10 x 10 Tab strip	1620000
19	52	Pralidoxime Iodide Injection 25 mg/ml	20 ml Vial	51500
20	54	Carbamazepine Tablets IP 100 mg (Film Coated)	10x10 Tab strip	244000
21	57	Phenytoin Injection IP 50mg/ml	2ml Amp (Amber colored) 25 ampoules	600,000
22	58	Phenytoin Oral suspension IP 25mg/ml	100ml Glass bottle	79000
23	60	Sodium Valproate Injection 100 mg/ ml	5 ml Vial	54000
24	61	Sodium Valproate Tablets IP 200 mg (Enteric Coated)	10x10 Tab strip	1087000
25	77	Artemether and Lumefantrine Tablets Artemether 80 mg + Lumefantrine 480 mg	10 x10 Tab Blister	665000
26	81	Benzathine Benzylpenicillin Inj IP 12 lac units	Vial	67000
27	82	Benzathine Benzylpenicillin Inj IP 6 lac units	Vial	79000
28	98	Chloroquine Phosphate Injection IP 40 mg/ ml	5 ml Amp 25 ampoules	1291000

29	100	Chloroquine Syrup IP 50 mg/5ml	60ml bottle	1432000
30	107	Co-trimoxazole Oral suspension IP Each 5 ml contains Trimethoprim 40 mg and Sulphamethoxazole 200 mg	50 ml Bottle	2031000
31	112	Erythromycin Estolate Oral Suspension USP 125mg/5 ml	30ml Bottle	1320000
32	113	Erythromycin Stearate Tablets IP 250mg Film Coated	10x10 Tab Blister	2396000
33	115	Framycetin Sulphate Cream 1% w/w	30gm Tube	510000
34	117	Griseofulvin Tablets IP 125 mg	10x10 Tab strip	368000
35	118	Itraconazole Capsules 100 mg	10x 4 Cap Strip	106000
36	121	Metronidazole Benzoate Oral Suspension IP 100 mg of base/5ml	60 ml bottle (Amber colour)	1417000
37	125	Ofloxacin Tablets IP 200 mg	10 x 10 Tab Blister	5019000
38	131	Quinine Dihydrochloride Injection 300 mg/ ml	2 ml Amp 25 ampoules	451000
39	132	Quinine Sulphate Tablets IP 300 mg Film Coated	10 x10 Tab Blister	1138000
40	133	Azathioprine Tablets IP 50 mg	10 x 10 tablets strip	60000
41	135	Calcium Folinate Tablets BP Cal. Folinate eq. to Folinic Acid 15 mg	10 x 10 Tab strip	75000
42	136	Chlorambucil Tablets IP 5 mg	30 tablets bottle	5000
43	140	Cyclosporin Capsules USP 25mg	50 Caps pack	100000
44	141	Cytarabine Injection IP 100mg/ 5ml	5 ml vial	4000

45	143	Daunorubicin Injection IP 20 mg	10 ml glass vial	6000
46	147	Flunarizine Tablets 5 mg	10 x10 Tab Blister	17000
47	149	L-Asparaginase Injection 10000 KU	Vial	50000
48	150	Leucovorin Calcium Injection IP 10 mg /ml	5 ml vial	6000
49	151	Melphalan Tablets IP 5 mg	25 Tab Bottle	4000
50	152	Mercaptopurine Tablets IP 50 mg	10 x 10 Tab strip	10,000
51	157	Tamoxifen Tablets IP 10 mg	10 x 10 Tab strip	25500
52	158	Vinblastine Injection IP 10mg/ 10ml	10 ml vial	3000
53	160	Levodopa and Carbidopa Tablets IP Levodopa 100 mg +Carbidopa 10 mg	10 x10 Tab strip	121000
54	161	Levodopa and Carbidopa Tabs IP 250 mg. + 25 mg.	10 x10 Tab strip	108000
55	163	Acenocoumarol Tablets IP 2 mg	10 x10 Tab strip	61000
56	164	Cyanocobalamine Injection IP 100mcg/ml	2 ml Amp (Amber colour) 25 ampoules	10,00,000
57	165	Deferasirox Tablets 100 mg	30 Tab	18,00,000
58	166	Deferasirox Tablets 500 mg	30 Tab	17,00,000
59	167	Deferiprone Capsules 250 mg	50 Caps	17,00,000
60	168	Deferiprone Capsules 500 mg	50 Caps	17,00,000

61	169	Desferrioxamine Injection IP 500 mg / Vial (For I.M. Inj and I.V., S.C. Infusion)	Vial	200
62	171	Dried Human Anti haemophlic Fraction IP (Dried Factor VIII Fraction IP) 250 IU/ Vial (IV use)	Vial with diluent	15,000
63	173	Ethamsylate Injection 250 mg/ 2ml (IM/IV)	2 ml Amp 10 ampoules	6,00,000
64	175	Human Albumin Solution IP 20%	100 ml Bottle	22000
65	176	rh-Erythropoetin Injection 10000 IU	Vial / PFS	10000
66	177	rh-Erythropoetin Injection 2000IU	Vial / PFS	1000
67	178	rh-Erythropoetin Injection 3000 IU	Vial / PFS	1000
68	179	rh-Erythropoetin Injection 4000 IU	Vial / PFS	3000
69	180	Vitamin K Injection Each ml Contains Menadione Sodium Bisulphite 10mg Equivalent to 5.2 mg of Menadione. (Aqueous Solution)	1 ml Amp (Amber colour) 25 ampoules	373000
70	181	Amiodarone Tablets IP 100 mg	10 x 10 Tab	101000
71	182	Amiodarone Tablets IP 200 mg	10x10 Tab strip	78000
72	183	Amiodarone Hydrochloride Injection 50 mg/ml	3 ml Amp 10 ampoules	30000
73	184	Amlodipine Tablets IP 2.5 mg	10x10 Tab Blister	1600000
74	189	Digoxin Injection IP 0.25 mg/ml	2 ml Amp 25 ampoules	70000
75	191	Diltiazem Tabs IP 30 mg Film Coated	10x10 Tab Blister	160000

76	192	Dobutamine Injection 50mg/ml	5ml Amp 10 ampoules	66000
77	193	Dopamine Hydrochloride Injection 40 mg/ml	5 ml Amp (Amber colour) 25 ampoules	500,000
78	195	Enalapril Maleate Tablets IP 2.5mg	10 x 10 Tab Strip	616000
79	196	Glyceryl Trinitrate Tablets IP 0.5 mg	10x10 Tab strip	260000
80	197	Isosorbide dinitrate Tablets IP 5 mg	10 x10 Tab Blister	290000
81	198	Isosorbide mononitrate Tabs IP 20 mg	10x10 Tab Strip	663000
82	201	Magnesium Sulphate Injection 50mg/ml (50% w/v)	2 ml Amp 25 ampoules	231000
83	204	Nifedipine Tablets IP 10 mg. (Sustained Release)	10x10 Tab Blister	480000
84	205	Nitroglycerin Injection 5 mg/ ml	5 ml Amp 10 ampoules	90000
85	207	Propranolol Tablets IP 40 mg	10x10 Tab strip	800000
86	208	Ramipril Capsules IP 2.5 mg	10 x 10 Cap Blister	473000
87	209	Streptokinase Injection IP 15 lac units	Vial	16500
88	210	Streptokinase Injection IP 7.5 Lacs IU/ Vial	Vial	24000
89	211	Verapamil Tablets IP 40 mg Film Coated	10x10 Tab strip	106000
90	212	Verapamil Injection IP 2.5 mg/ml	2 ml Amp 25 ampoules	12000
91	215	Cetrimide Cream IP	25 gm Tube	298000

92	216	Fusidic Acid Ointment 2%	20 g Tube	642000
93	218	Liquid Paraffin IP	400 ml bottle	100000
94	222	Povidone Iodine solution IP 5%	500 ml bottle	623000
95	223	Powder Neomycin Bacitracin with Sulphacetamide (Neomycin 5mg, Bacitracin 250 units, Sulphacetamide 60 mg)	10gm Plastic Bottle	600000
96	228	Anti O Blood Grouping Serum	10ml Vial	30000
97	229	Barium Sulphate Suspension IP 100%	500 ml	5000
98	230	Benedicts Solution (Qualitative)	500 ml bottle	80000
99	232	Diatrizoate Meglumine and Diatrizoate Sodium Inj USP 60% (iodine conc = 292 mg/ml)	20ml Amp	2000
100	233	Diatrizoate Meglumine and Diatrizoate Sodium Inj USP 76%w/v (iodine conc = 370 mg/ml)	20ml Amp	2000
101	234	Fluorescein Eye Drops IP 1%	Each vial of 5 ml with sterilized dropper packed in separate polythene pack,or, white/opaque squeeze vial	12500
102	235	Gadodiamide Inj. 05mml/ml Vial	10 ml vial	10000
103	236	Iohexol USP (Solution for Injection) Non Ionic contrast medium in Sterile aqueous solution 300 mg Iodine/ml.	50 ml Pack	16500
104	237	Iohexol USP (Solution for Injection) Non Ionic contrast medium in Sterile aqueous solution 160mg Iodine/ml.	50 ml Pack	1500
105	238	Iohexol USP (Solution for Injection) Non Ionic contrast medium in Sterile aqueous solution 240 mg Iodine/ml	50 ml Pack	1500

106	239	Mantoux Fluid	5 ml Vial	15000
107	240	Subgroup for Serum A	5 ml Vial	18000
108	241	Tropicamide Eye Drops IP 1%	Each vial of 5ml with sterilized dropper packed in separate polythene pack,or, white/opaque squeeze vial	51000
109	243	Cetrimide Tincture 0.5% w/v Cetrimide 0.5% w/v, Average Absolute Alcohol content 65.5 % v/v)	200 ml Bottle (Amber colour)	86000
110	244	Compound Benzoin Tincture IP	500 ml Bottle	26000
111	245	Formaldehyde solution IP	450 ml bottle	42000
112	246	Gentian Violet Paint 1%	200 ml Bottle	31500
113	249	Lysol (Cresol with Soap Solution) IP Cresol 50% + Soap 50%	5 Ltrs Can	71000
114	250	Povidone Iodine Scrub Solution / cleansing solution 7.5% w/v Povidone Iodine (suitable for hand wash)	500 ml bottle	164000
115	251	Stable Bleaching Powder Gr. II conforming to IS No. 1065-1989 (Second revision) Amended up to date with minimum available chlorine as 32% by mass at least for a period of 90 days from the date of manufacture and ISI marked	Each bag of 25 Kg. In Polythene lined H.D.P.E. moisture proof bag	24000
116	252	Surgical Spirit BP 500 ml	500 ml bottle (Amber colour)	190000
117	254	Frusemide Tablets IP 40 mg.	10 x 10 Tabs Strips	556000
118	255	Furosemide Injection IP 10mg/ml (IM & IV use)	2 ml Amp	287500
119	256	Hydrochlorthiazide Tablets IP 12.5 mg	10 x 10 Tab strip	196000

120	259	Torsamide Tablets 10 mg	10 x 10 Tab strip	121000
121	261	Antacid Liquid Each 5ml contains Aluminium Hydroxide Gel 250 mg, Magnesium Trisilicate 250mg, Methyl polysiloxane 50mg	60 ml Bottle	20,00,000
122	262	Bisacodyl Tablets IP 5 mg	10x10 Tab strip	941000
123	263	Dicyclomine Tablets IP 10 mg	10 x 10 Tab strip	8500000
124	265	Dicyclomine Hydrochloride Oral Solution IP 10mg /5ml	30 ml Bottle	1236000
125	268	Hyoscine Butylbromide Injection IP 20 mg/ ml	1 ml Amp 25 ampoules	543000
126	270	Metoclopramide Injection IP 10mg/2ml	2 ml Amp (Amber colour Amp) 25 ampoules	2262500
127	271	Metoclopramide Tablets IP 10 mg	10 x10 Tab Blister	5330000
128	278	Sodium Phosphates Enema BP Each 100ml contains Sodium Dihydrogen phosphate Dihydrate 10%, Disodium Hydrogen Phosphate Dodecahydrate 8%	100 ml polypropylene pack	440000
129	279	Biphasic Isophane Insulin Injection IP (30% Soluble Insulin & 70% Isophane Insulin) Inj 40 IU/ml (r-DNA origin)	10 ml Vial	179000
130	280	Carbimazole Tabs IP 5 mg (Film Coated)	10x10 Tab Blister	83000
131	282	Clomifene Tablets IP 25 mg	10 x10 Tab strip	152000
132	283	Clomiphene Tablets IP 50 mg	10 x10 Tab strip	94000
133	284	Conjugated Estrogen Tabs USP 0.625 mg.	10x10 Tab Strip	191000
134	285	Dinoprostone Cream/ Gel 0.5 mg Dinoprostone in Syringe	Syringe	47000

135	286	Ethinyloestradiol Tabs IP 50 mcg	10x10 Tab Strip	204500
136	288	Gliclazide Tablets IP 40 mg	10x10 Tab strip	929000
137	294	Isophane Insulin Injection IP 40 IU /ml	10ml Vial	85000
138	295	Metformin Tablets IP 500 mg. (Film Coated-Scored)	10x10 Tab Blister	1585000
139	296	Norethisterone Tablets IP 5 mg	10x10 Tab strip	212500
140	299	Propylthiouracil Tablets IP 50 mg	10x10 Tab strip	36000
141	300	Soluble Insulin Injection IP 40 IU/ml. (r-DNA origin)	10 ml Vial	122000
142	303	Human Anti D Immunoglobulin IP (Polyclonal) Injection 300mcg I.M.use	Pre-filled Syringe/Vial	38500
143	304	Human Anti D Immunoglobulin IP (Monoclonal) 150 mcg	1 ml Vial	17500
144	305	Human Anti Rabies Immunoglobulin Injection 150 IU/ ml	2 ml vial	85000
145	306	Rabies Vaccine Human (Cell Culture) IP (Intradermal) 2.5 IU/dose	1 ml vial with 1.0 ml diluent	95000
146	309	Tetanus Immunoglobulin 250 IU/ Vial	Vial/Ampoule	56000
147	310	Tetanus Vaccine (adsorbed) IP	5 ml Vial	1341000
148	312	Glycopyrrolate Injection USP 0.2 mg/ml	1ml Amp 10 ampoules	56000
149	314	Neostigmine Injection IP 0.5 mg/ml	10 x 1ml Amps	66500
150	316	Neostigmine Tablets IP 15 mg	10x10 Tab strip	47000

151	318	Valethamate Bromide Injection 8mg / ml	1 ml Amp 25 ampoules	1,90,000
152	319	Atropine Eye Ointment IP 1%	3g Tube	148000
153	323	Ciprofloxacin Ophthalmic Ointment USP 0.3%	3 g Tube	768000
154	327	Pilocarpine Hydrochloride Eye Drop BP 4%	5ml vial with sterilized dropper packed in separate polythene pack	20000
155	330	Tobramycin and Dexamethasone Ophthalmic Suspension USP 0.3%+0.1%	5ml vial with sterilized dropper packed in separate polythene pack, or, White/Opaque squeeze vial	546000
156	332	Tobramycin Ophthalmic Ointment USP 0.3%	3 g Tube	246000
157	333	Isoxsuprine Injection IP 5 mg/ml	10Amps of 2ml	210000
158	334	Isoxsuprine Tablets IP 20 mg	10x10 Tab strip	406000
159	335	Methylergometrine Injection IP 0.2 mg/ml	1ml (Amber colored) 25 ampoules	969000
160	339	Alprazolam Tablets IP 0.25 mg	10x10 Tab Blister	1917000
161	342	Chloridazepoxide Tablets IP 10mg	10 x10 Tab Strip	174500
162	343	Chlorpromazine Tablets 100 mg Sugar Coated	10 x10 Tab Strip	221000
163	344	Chlorpromazine Tablets IP 25 mg Sugar- Coated	10 x10 Tab Strip	257000
164	345	Chlorpromazine Tabs IP 50 mg. (Coated Tablets)	10x10 Tab Strip	294500
165	346	Chlorpromazine Inj. IP 25mg/ml	2ml Amp 25 ampoules	44000

166	347	Clomipramine Capsules IP 25 mg	10x10 Cap Strip	245000
167	348	Clonazepam Tablets IP 1 mg	10 x10 Tab Strip	344500
168	349	Diazepam Injection IP 10mg/2ml (1M/IV use)	2ml Amp 25 ampoules	577000
169	351	Escitalopram Tablets 10 mg	10 x10 Tab Strip	533000
170	353	Haloperidol Injection IP 5 mg/ml	10 Amps of 1ml.	58000
171	354	Haloperidol Tablets IP 1.5 mg	10x10 Tab strip	336000
172	355	Haloperidol Tablets IP 5 mg	10x10 Tab strip	146000
173	357	Imipramine Tablets IP 75 mg (Coated)	10x10 Tab Blister	186000
174	359	Lorazepam Injection 2 mg/ml	2 ml Amp 25 ampoules	68000
175	364	Trifluperazine Tablets IP 5 mg Coated	10 x10 Tab Strip	136000
176	365	Aminophylline Injection IP 25 mg/ml	10 ml Amp 25 ampoules	273000
177	367	Budesonide Nebulizer Suspension 0.25mg/ 2ml	2 ml Amp 10 ampoules	216000
178	368	Cough Syrup Each 5ml contains Chloropheniramine Maleate IP 3mg Ammonium Chloride 130mg, Sodium Citrate 65 mg, Menthol 0.5 mg, Syrup Q.S.	50 ml Bottle	60,00,000
179	369	Ipratropium Bromide Nebulizer Solution 250 mcg/ ml	15 ml vial	300000
180	370	Salbutamol Tablets IP 4 mg	10 x 10 Tab blister	5644000

181	373	Salbutamol Tablets IP 2 mg	10 x 10 Tab blister	2622500
182	374	Theophylline and Etofylline Injection (Anhydrous Theophylline 50.6mg + Etofylline 169.4 mg)	2 ml Amp 25 ampoules	24,00,000
183	375	Theophylline and Etofylline Tablets (Theophylline IP 23mg + Etofylline IP 77 mg)	10 x10 Tab Blister	10,00,000
184	376	Theophylline Tablets 400 mg Sustained Release/ Controlled Release	10 x10 Tab Blister	2353000
185	378	Dextrose Injection IP 25 % w/v	100 ml bottle	14,00,000
186	381	Multiple Electrolytes & Dextrose Injection Type I IP (Electrolyte 'P' Injection)	500 ml FFS/BFS Bottle	700000
187	383	Potassium Chloride Inj. 0.15 gm/ml	10 x 10ml. Amp.	130000
188	384	Potassium chloride Oral Solution U.S.P 500mg/ 5ml	200 ml Bottle (Amber colour)	65000
189	388	Calcium Gluconate Injection IP 10% (IV use)	10 ml Amp 25 ampoules	680,000
190	390	Ferrous Sulphate and Folic Acid Tab. Each film coated Tab. Containing Dried Ferrous Sulphate IP-equivalent to 100mg Elemental Iron and Folic Acid IP 0.5mg	10 x 10 Tab strip	50000000
191	391	Ferrous Sulphate with Folic Acid Tab. (Paediatric) Each film coated Tab. Containing Dried Ferrous Sulphate IP-eqivalent to 20mg Elemental Iron and Folic Acid IP-100 mcg.	10 x 10 Tab strip	36000000
192	392	Folic Acid Tablets IP 5 mg	10 x 10 Tab strip	815000
193	393	Multivitamin Drops Each ml contains Vit-A -3000 IU, Vit, D3-300 IU, Vit-D3-300 IU, Vit-B1 IP-1mg, Riboflavine Phosphate Sodium -2mg, D-Panthenol - 2.5mg, Niacianamide -10mg, Pyridoxine HCL-1mg, Cyanocobalamin 1mcg, Lysine HCL 10mg	15ml Bottle	2828000

194	394	Multivitamin Tablets NFI Formula Sugar coated. Vit A 2500 IU, Vit B1-2mg, Vit-B6-0.5mg, Vit-C-50mg, Calcium Pantothenate-1mg, Vit-D3-200IU, Vit-B2-2 mg, Niacinamide-25mg, Folic Acid-0.2 mg	10x10 Tab Strip	10135000
195	396	Vitamin –A Capsule USP, Soft Gelatin Capsule contains Vit-A 2 lac units	10 x 10 Cap Strip	5000000
196	397	Vitamin – B complex tablet NFI (prophylactic) B1- 2mg, B2- 2mg, B6-0.5mg, Niacinamide 25mg, Calcium pantothenate 1mg (With appropriate overages)	10 x 10 Tab Strip	2500000
197	398	Black Disinfectant Fluid (Phenyl) (As per Schedule "O" Grade - III	5 Lit Can	283000
198	399	Concentrated Haemodialysis Fluid B.P Acetate concentrate in 10 Litre Cans. Each 1000ml After 1:34 dilutions should provide Sodium chloride 135 to 140 meq/litre Sodium Acetate 35-38 meq./lLitre Potassium Chloride 1.5-2meq./Litre Magnesium Chloride 1-1.5meq./Litre Calcium Chloride 0-3 meq./Litre (depending on local condition) Water Purified to 1000ml.	10 Ltrs Plastic Can	2000
199	400	ECG Gel	250 ml Bottle	40500
200	402	Sodium Bicarbonate Injection IP 7.5% w/v	10 ml Amp 25 ampoules	500000
201	403	Ultra Sonogram Gel	250 ml Bottle	67000
202	404	Water for Injection IP	10 ml Amp 50 ampoules	8243000
203	405	Polygeline 3.5% Solution with electrolytes for I.V. Infusion	500 ml Plastic Bottle	200000
204	406	Factor – IX Concentrate (Purified) 600 I.U.(Human Coagulation Factor IX)	Vial with solvent	500
205	407	Anti- Inhibitor Coagulation Complex [Human Plasma Protein with a Factor VIII Inhibitor Bypassing Activity of 500 I.U. per Vial]	Vial with 20 ml solvent	200

206	408	Rabies Antiserum IP (Equine) 300 units per ml [contains equine anti-rabies immunoglobulin fragments](I.M./SC use)	5 ml Vial	5000
207	409	Vitamin A Concentrate Oil IP Each Gram contains Vitamin A 100000 IU	100ml bottle	10000
208	410	Labetalol Tablets IP 100mg	10 x 10 Tab Blister	34000
209	411	Labetalol Hydrochloride Injection USP 20mg/2ml	2 ml ampoule	34000
210	412	Ampicillin Capsules IP 500mg	10 x 10 Cap Blister	2700000
211	413	Nitrofurantoin Tablets IP 100mg	10 x 10 Tab Blister	1000000
212	414	Hyoscine Butyl Bromide Tablets IP 10mg (Coated Tablets)	10 x 10 Tab Blister	100000
213	415	Drotaverine Tablets 40 mg	10 x 10 Tab Blister	50000
214	416	Hydroxyethyl Starch (130/4) 6% w/v with Sodium Chloride 0.9% w/v Intravenous Infusion	500 ml plastic bottle	35000
215	417	Cloxacillin Sodium Injection IP 500mg	Vial	35000
216	418	Betamethasone Sodium Phosphate Injection IP 4mg/ml	1 ml Vial/ ampoule	70000
217	419	Vecuronium Bromide for Injection 4mg (Freeze Dried)	Each vial/ ampoule	35000
218	420	Phenobarbitone Injection IP 200mg/ml	1ml ampoule/ vial	70000
219	421	Flurbiprofen Sodium Ophthalmic Solution USP 0.03% w/v	5ml Vial with Sterilized dropper, or, squeeze vial	50,000
220	422	Tropicamide eye drop IP 1%	5ml Vial with Sterilized dropper, or, squeeze vial	50,000
221	423	Hyaluronidase Injection IP Each vial contains Hyaluronidase IP 1500 I.U.	Vial	10,000

222	424	Lidocaine Hydrochloride Topical Solution USP 4%	30ml vial	10,000