Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 24-Jul-2026 11:33 AM

Print

Basic Details

Organisation Chain	All india Institute of Medical Sciences Bilaspur||Administration unit - AIIMS Bilaspur		
Tender Reference Number	AIIMS/BLS/G/26-27/E-Tender/06		
Tender ID	2026_AMSBL_918815_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Item Rate
Tender Category	Goods	**No. of Covers**	2
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

Offline

S.No	Instrument Type
1	Demand Draft
2	FDR
3	Bankers Cheque
4	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Document
2	Finance	.xls	BOQ Sheet

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,00,000	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	MISCELLANEOUS FUND, AIIMS BILASPUR	**EMD Payable At**	AIIMS BILASPUR

Work /Item(s)

Title	Rate Contract of Supply Drugs(Tablets, Capsules, Syrup, Oral Suspension, Eye and Ear Preparation, Ointments and External Preparations)				
Work Description	Rate Contract of Supply Drugs(Tablets, Capsules, Syrup, Oral Suspension, Eye and Ear Preparation, Ointments and External Preparations)				
Pre Qualification Details	As Per Tender Document				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	**Product Category**	Consumables (Hospital / Lab)	**Sub category**	NA
Contract Type	Rate Contract	**Bid Validity(Days)**	270	**Period Of Work(Days)**	NA
Location	AIIMS Bilaspur, Himachal Pradesh	**Pincode**	174037	**Pre Bid Meeting Place**	AIIMS Bilaspur, H.P
Pre Bid Meeting Address	2nd floor, Procurement Section, Admin-Block, AIIMS Bilaspur	**Pre Bid Meeting Date**	29-Jul-2026 03:00 PM	**Bid Opening Place**	AIIMS Bilaspur
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	23-Jul-2026 06:00 PM	**Bid Opening Date**	27-Aug-2026 03:00 PM

Document Download / Sale Start Date	23-Jul-2026 06:00 PM	**Document Download / Sale End Date**	26-Aug-2026 03:00 PM
Clarification Start Date	23-Jul-2026 06:30 PM	**Clarification End Date**	28-Jul-2026 06:00 PM
Bid Submission Start Date	05-Aug-2026 09:00 AM	**Bid Submission End Date**	26-Aug-2026 03:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	NIT	1120.63

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	TD06.pdf	TD06	1443.60
2	BOQ	BOQ_965585.xls	BOQ Sheet	600.00

Tender Inviting Authority

Name	Faculty Incharge Procurement
Address	Procurement Section

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
BILASPUR, HIMACHAL PRADESH-174001, INDIA

PROCUREMENT SECTION
TENDER ENQUIRY DOCUMENT
(TWO BID SYSTEM FOR SUPPLY OF DRUGS (TABLETS, CAPSULES, SYRUP & ORAL SUSPENSION, EYE & EAR PREPARATION, OINTMENTS & EXTERNAL PREPARATIONS ETC.)

(This document consisting of **71** Pages)

Advertised Tender Enquiry No.:	AIIMS/BLS/(G)/26-27/E-Tender/06
Rate Contract items:	SUPPLY OF DRUGS (Tablets, Capsules, Syrup & Oral Suspension, Eye & Ear Preparation, Ointments & External Preparations etc.)
Period of Rate Contract:	Initially for a period of Two years, which can be further extended another one year on mutual consent basis.

The tenders are to be submitted by the manufacturers/sole importer only. Tenders quoted by suppliers on behalf of manufacturers will not be entertained even if they are authorized by the manufacturers.

The EMD/Bid Security shall be deposited through Bank Guarantee/Demand Draft/FDR drawn in favour of the **Miscellaneous Fund, AIIMS Bilaspur Himachal Pradesh (A/No 41512727609 IFSC: SBIN0063972).** The original Earnest Money/Bid Security must be delivered to the Faculty In-Charge (Procurement), Hospital D -Block, AIIMS, Bilaspur, Himachal-174001

The price should be quoted for the **Accounting Unit (UOM)** indicated in the e-tender document.

The 'hard copy' of EMD instrument only shall be placed in one sealed envelope super-scribed with **EMD/Exempted (Tick on Appropriate) for** Tender for entering into a rate contract SUPPLY OF DRUGS (TABLETS, CAPSULES, SYRUP & ORAL SUSPENSION, EYE & EAR PREPARATION, OINTMENTS & EXTERNAL PREPARATIONS ETC. in All India Institute of Medical Sciences, Bilaspur H.P." to be sent following address:

F.I. Procurement
Procurement Section
AIIMS Bilaspur, HP 174037

Email: stores.aiimsbilaspur@gmail.com
URL: - https://www.aiimsbilaspur.edu.in/

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
BILASPUR, HIMCHAL PRADESH-174001

NOTICE INVITING TENDERS (NIT)

Advertised Tender Enquiry No: AIIMS/BLS/(G)/26-27/E-Tender/06

On behalf of Executive Director, AIIMS, Bilaspur, Himachal Pradesh -174001, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from eligible and qualified firms/manufacturers for supply of following Goods for conclusion of Rate Contract for a period of **02 Years and may be extendable** for further **one year**: -

Schedule Name	Details	No. of Items	Estimated Amount	Amount of Bid Security/EMD (INR)	Average Annual Turnover in Last 3 Years (FY 2022-23 to 2024-25)
Schedule 1(1.001 to 1.600)	**SUPPLY OF DRUGS (Tablets, Capsules, Syrup & Oral Suspension, Eye & Ear Preparation, Ointments & External Preparations Etc.)**	600	₹ 5,95,84,262/-	RS. 2,00,000/-	RS. 6.00/-Crores

CRITICAL DATE SHEET

Published Date & Time	As mentioned in CPP Portal
Bid Document Download/Sale Start Date	As mentioned in CPP Portal
Seek Clarification Start Date	As mentioned in CPP Portal
Seek Clarification End Date	As mentioned in CPP Portal
Pre-Bid Meeting Date	As mentioned in CPP Portal
Pre-Bid Meeting Venue	AIIMS Bilaspur H.P.
Bid Submission Start Date & Time	As mentioned in CPP Portal
Bid Submission End Date & Time	As mentioned in CPP Portal
Bid Opening Date & Time	As mentioned in CPP Portal

Instructions:

1. Bids shall be submitted **online only at CPPP website:** https://eprocure.gov.in/eprocure/app
2. The Bidder shall download the Tender Enquiry Document directly from the websites https://eprocure.gov.in/eprocure/app & AIIMS Bilaspur websites **https://www.aiimsbilaspur.edu.in/** and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tempered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.
3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
4. Bidders are advised to follow the instructions provided in the "Instructions for Online Bid Submission" in GIB of Tender Enquiry Document.
5. Bidders are advised to visit this website regularly to keep themselves updated, for any changes / modifications in the Tender Enquiry Document.
6. Intending bidder are advised to visit CPPP website https://eprocure.gov.in/eprocure/app regularly till closing date of submission of bid, for any corrigendum.
7. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.
8. The EMD/Bid Security shall be deposited through Bank Guarantee/Demand Draft/FDR drawn **in favour of the Miscellaneous Fund, AIIMS Bilaspur Himachal Pradesh (A/No 41512727609 IFSC: SBIN0063972).** The original Earnest Money/Bid Security must be delivered to the **Faculty In-Charge (Procurement), Hospital E -Block, AIIMS, Bilaspur, Himachal-174001** till bid opening date and time as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected.
9. The tender received after due date or without the earnest money or without samples wherever required shall not be considered.
10. The Estimated Quantities will vary, either increase or decrease and the decision of the Executive Director/Medical Superintendent AIIMS, which shall be final and binding to all parties.
11. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. **The bid should not be conditional**. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in all respect will be at the Bidder's risk and may result in rejection of the bid.
12. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bilaspur will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
13. The EMD / Bid Security shall be deposited through Bank Guarantee / Demand Draft / FDR drawn in favor of the Miscellaneous Account

AIIMS Bilaspur. The original Earnest Money / Bid Security must be submitted to Faculty In charge (Procurement), Procurement Section, Ground Floor, E Block, AIIMS, Bilaspur H.P. 174037 till "Bid Submission End Date & Time" as mentioned in "Critical Date Sheet/CPP Portal" failing which the bid shall be summarily rejected.

14. Pre-bid queries can be made before pre-bid meeting through e-mail Procure_drug@gmail.com up to the time mentioned.
15. Micro and Small Enterprises and Small-Scale Industries are exempted for EMD as per AIIMS, Bilaspur (HP) purchase guidelines.

E-Tendering Portal:

https://eprocure.gov.in/eprocure/app

For any technical related queries please call the Helpdesk.The 24 x 7 Help Desk Number +91 0120-4200462, +91 0120-4001002, +91 0120-4001005.
E-Mail : support-eproc[at]nic[dot]in,

SECTION - II
GENERAL INSTRUCTIONS TO BIDDERS (GIB)

A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. **Definitions**:

i) "Purchaser" means the organization i.e. AIIMS/Hospital/Department/Sections purchasing goods as incorporated in the Tender Enquiry Document.
ii) "Bid" means Quotation / Tender received from a Firm / Tenderer / Bidder.
iii) "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender
iv) "Supplier" means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.
v) "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term 'goods' also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.
vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.
vii) "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.
viii) "Contract" means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
ix) "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.
x) "Consignee" means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.
xi) "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.
xii) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.
xiii) "Day" means calendar day.

1.3 Abbreviations:

i. "ATE" means Advertised Tender Enquiry
ii. "NIT" means Notice Inviting Tenders.
iii. "GIB" means General Instructions to Bidders
iv. "SIB" means Special Instructions to Bidders
v. "GCC" means General Conditions of Contract
vi. "SCC" means Special Conditions of Contract
vii. "DP" means Delivery Period
viii. "BG" means Bank Guarantee
ix. "GST" means Goods & Service Tax
x. "RC" means Rate Contract

1 Introduction

2.1 All India Institute of Medical Sciences, Bilaspur is being established under the Pradhan Mantri Swasthya Suraksha Yojana (PMSSY) of Govt. of India. The Institute is to be established over a span of about 247-acre (99.96 hectare) land on National Highway – 205 (Shimla-Kangra), in the village Kothipura of District Bilaspur, Himachal Pradesh. AIIMS- Bilaspur. The Hon'ble Prime Minister of India, Shri Narendra Modi inaugurated on 05 October 2022 and has been made functional with full strength of 750 bedded hospital equipped with all modern facilities. The All-India Institute of Medical Sciences (AIIMS) Bilaspur is catering Drugs/Medicines/I.V. Fluids to the Indoor Patients. The list of Tablets, Capsules, Syrup & Oral Suspension, Eye & Ear Preparation, Ointments & External Preparations to indoor patients required by AIIMS, is enclosed herewith for your information/reference. The Purchaser has issued these Tender Documents for purchase of goods as mentioned in Section – VI – "Schedule of Requirements"/Annexure –'A', which also indicates, interalia, the required delivery schedule, terms and place of delivery.

2.2 This section (Section II - "General Instructions to Bidders") provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the bidder for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of Rate Contract/Purchase Order.

2.3 The bidder shall also read the Special Instructions to Bidders (SIB) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIB and the SIB, the provisions contained in the SIB shall prevail over those in the GIB.

2.4 Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid. The rates quoted, approved and accepted by the Executive Director, AIIMS shall be valid for **two years** from the date of signing of the agreement deed **(extendable up-to one year on mutual agreement, if required)**.

3 Availability of Funds

3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4 Language of Bid

4.1 The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid exchanged between the bidder and the purchaser, shall be written in the English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

5 Bid Expense

5.1 The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, uploading of its bid and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the Tender process.

B. TENDER ENQUIRY DOCUMENT

6 Content of Tender Enquiry Document

6.1 In addition to Section I – "Notice Inviting Tender" (NIT), the Tender Enquiry Document includes:

6.1.1	Section II	– General Instructions to Bidders (GIB)
6.1.2	Section III	– Special Instructions to Bidders (SIB)
6.1.3	Section IV	– General Conditions of Contract (GCC)
6.1.4	Section V	– Special Conditions of Contract (SCC)
6.1.5	Section VI	– Schedule of Requirements
6.1.6	Section VII	– Specifications
6.1.7	Section VIII	– Qualification Criteria
6.1.8	Section IX	– Tender Acceptance Form
6.1.9	Section X	– Price Schedules (BoQs)
6.1.10	Section XI	– Bank Guarantee Form for Bid Security
6.1.11	Section XII	– Bank Guarantee Form for Performance Security
6.1.12	Section XIII	– Rate Contract Forms
6.1.13	Section XIV	– Performa of Consignee Receipt Certificate
6.1.14	Section XV	– Performa of Final Consignee Acceptance Certificate
6.1.15	Section XVI	- List of items quoted
6.1.16	Section XVII	- Performa to be filled by the tenderer
6.1.17	Section XVIII	- Manufacturing & Marketing Certificate
6.1.18	Section XIX	- Production Capacity Assessment Certificate
6.1.19	Section XX	- Certificate of Price Justification
6.1.20	Section XXI	- Certificate of Local Content
6.1.21	Section XXII	- Compliance certificate of GFR-144 (xi).
6.1.22	Section XXIII	- Checklist

6.2 The relevant details of the required goods, the terms, conditions and procedure for Tender, bid evaluation, placement of Rate Contract/Purchase Order, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested bidders are expected to examine all such details etc to proceed further.

7 Corrigendum to Tender Enquiry Document

At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it

7.1 Corrigendum will be notified through https://eprocure.gov.in/ eprocure/app only.

7.2 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion extend the deadline appropriately for the submission of bids and other allied time frames, which are linked with that deadline.

8 Clarification of Tender Enquiry Document & Pre- Bid Meeting

8.1 A bidder requiring any clarification or elucidation on any issue of the Tender Enquiry Document may take up the same with the purchaser through CPP Portal only. The purchaser will respond through CPP Portal to such request provided the same is uploaded within the time schedule mentioned in "Critical Date Sheet".

8.2 All the Prospective bidders are requested to attend Pre-Bid Meeting at venue & on date as mentioned in Critical Date Sheet to have a clear understanding on schedule of requirements, specifications and on terms & conditions of the tender. After due deliberation, changes if any may be incorporated in the tender document and will be uploaded on our official website as "Corrigendum". Therefore, bidders may submit their bid accordingly as per changes if any incorporated after Pre-Bid Meeting. No press advertisement will be made for corrigendum(s).

C. PREPARATION OF BIDS

9 Documents Comprising the Bid

9.1 The **Two Bid System**, i.e., "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

A) Techno – Commercial Bid (Un-priced Bid)

i) Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID
SECURITY. EMD/Bid Security of the approved firms, who fulfills pre- qualification requirements, would be retained till the firm is registered at AIIMS for the supply of Drugs/Medicines items.

FIRM WHICH HAD BEEN DECLARED ELIGIBLE ON THE BASIS OF PATENT/NICHE MOLECULE SHALL NOT BE EXEMPT UNDER THIS CLAUSE AND SHALL HAVE TO SUBMIT ALL DOCUMENTS AS PER THE REQUIREMENT OF THIS TENDER

ii) Scanned copy of the "List of Items Quoted" as per Section–XVI of the Tender Enquiry Document. ***(Only technical details such as specifications, make, and model shall be submitted with the Technical Bid of quoted items. If financial information, rates submitted in the Technical Bid will lead to summarily rejection of the bid.)***

iii) Scanned copy of "Tender Acceptance Form" as per **Section IX** to be uploaded.

iv) Scanned Copy of GST Registration Certificate.

v) Scanned copy of non-backlisting/ non-debarred Certificate on non-judicial stamp paper of Rs. 10.

vi) Scanned copy of turnover should be duly authenticated by a Chartered Accountant for the last three years (FY 2022-23 to 2024-25) should be enclosed.

vii) Scanned copy of Documentary evidence, as necessary in terms of clauses of GIB establishing that the bidder is eligible to submit the bid and, also, qualified to perform the Rate Contract if its bid is accepted to be uploaded.

viii) Scanned copy of **Power of Attorney** in favor of signatory of Tender/Bid to be uploaded.

ix) Scanned copy of Documents and relevant details to establish in accordance with GIB that the goods to be supplied by the bidder conform to the requirement of the Tender Enquiry Document to be uploaded.

x) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.

xi) Self-certification regarding local content as per **Section XXI.**

xii) Restrictions under Rule 144 (xi) of the GFRs 2017 as per order no. F.No.6/18/2019 PPD dated 23rd July, 2020 regarding land Border sharing issued by Department of Expenditure, Public Procurement Division will be applicable. Relevant documents regarding this order to be uploaded as per section **Section-XXII (Performa).**

xiii) The Scanned Copies of following documents, wherever applicable may be uploaded under "Other Important Documents".

xiv) Scanned Copy of undertakings and Other Documents Manufacturing & Market Standing /Experience

Certificate, Copy of WHO-GMP certificate/Valid Schedule 'M' Certificate, valid manufacturing license, Performance Certificate, Production-Capacity assessment Certificate, Non-Conviction Certificate etc. as per TED.

Note:
It is the responsibility of bidder to go through the Tender Enquiry Document to ensure uploading all required documents in addition to above, if any

B) Price Bid:

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

i) Schedule of price bid in the form of BOQ_XXXX .xls:

The below mentioned (Section X) price bid format is provided as BoQ_XXXX.xls along with this Tender Enquiry Document at https://eprocure.gov.in/eprocure/app. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with AIIMS Bilaspur.

ii) Additional information and instruction on GST:

If the bidder desires to ask for GST, the same must be specifically indicated in the financial bid. Any other taxes or duties to be paid extra must be included by the bidder in the unit cost. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the government after the tender closing date. Bidders are advised to be particularly careful infilling the GST rate in the financial bid as no upward revision of GST shall be allowed unless the rate is revised by the government after bid submission date. If seller derives any benefits due to reduction/change of tax rates by the Govt., same shall be passed on to the buyer.

iii) The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery at Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.

iv) Tenders should be submitted only for the drugs etc., asked for. Substitutes/Equivalents should not be offered. In case the drug asked for is not available and if rate for any of the item not quoted the column should be left blank.

v) Free offers by the bidder shall not be accepted. Bidders desiring to offer free goods/items may reduce their rates suitably while quoting.

vi) Prices quoted should be inclusive of all charges like packing, forwarding, Insurance, duties and education cess etc., However the breakup of GST have to be shown separately.

vii) Rates should be according to unit (UOM) asked for. Specification & packing size of each product should be as per details given in the tender.

viii) In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decreased in MRP, the bidder shall inform the purchaser promptly along with revised reduced rates on pro-rata basis. In case, if bidder quotes more than MRP and/or does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.

ix) In case of controlled drugs by the Government (Under DPCO), the quotation must be sent subject to the controlled rates and other conditions and supplier will be paid at the controlled price or rates offered by the supplier whichever is less. Controlled drugs must be clearly mentioned as such in the bidders' quotations.

9.2 The authorized signatory of the bidder must digitally sign the bid. Individuals digitally signing the bid or other documents connected with a Rate Contract must specify whether he signs as:

i) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor.

ii) In case of partnership firm, he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;

iii) Constituted attorney of the firm if it is a company.

Note:

1) In case of (ii) above, a copy of the partnership agreement duly registered with "Registrar of Firm's" or general power of attorney, in either, case, attested by a Notary Public should be uploaded, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be uploaded.

2) In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by every partner of the firm and uploaded.

3) Person digitally signing the Tender Acceptance Form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, liable for rejection of bid or cancel of contract and hold the signatory liable for all cost and damages.

9.3 A bid, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

9.4 Bid sent by fax/email shall be ignored.

10 Bid Currencies

10.1 The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR).

10.2 Bids, where prices are quoted in any other way shall be treated as non -responsive and rejected.

11 Firm Price

11.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store Sections against this Rate Contract till the currency period of Rate Contract.

11.2 Statuary variation in GST will be applicable.

12 Alternative Models/Brands/Quality

12.1 Alternative Models/Brands/Quality are not permitted. The Bidders are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models/ Brands/ Quality, there bid will not be considered for that item.

13 Documents Establishing Bidder's Eligibility and Qualifications

13.1 The bidder shall furnish, as part of its bid, relevant details and documents establishing its eligibility to quote and its qualifications to perform the Rate

Contract if its bid is accepted. The "Qualification Criteria" have been given in Section VIII.

13.2 Quotations shall be strictly according to the required specifications, and in the case of formulations, detailed formula along with the connected literature, Drug licenses etc. should be furnished. The name of the manufacturer and the brand name should also be stated.

14 Documents establishing good's Conformity to Tender Enquiry Document.

14.1 The bidder shall upload in its bid the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods offered in the bid fully conform to the goods specified by the purchaser in the Tender Enquiry Document. For this purpose, the bidder shall also upload a clause-by- clause commentary on the technical specifications and other technical details incorporated by the purchaser in the Tender Enquiry Document to establish technical responsiveness of the goods offered in its bid.

14.2 In case there is any variation and/or deviation between the goods prescribed by the purchaser and that offered by the bidder, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.

14.3 If a bidder furnishes wrong and/or misguiding data, statement(s) etc. about technical acceptability of the goods offered by it, its bid will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

15 Bid Security (BS) /EMD

15.1 Pursuant to the bidder shall furnish along with its bid, Bid Security for amount as shown in the Notice Inviting Tenders (NIT).

15.2 The original Earnest Money/Bid Security must be delivered to address as given in NIT till bid opening date and time

as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected. The scanned copy of original Bid Security/EMD may be uploaded along with the bid.

15.3 The bidders who are currently registered with MSME for the goods as per Tender document specification shall be eligible for exemption from Bid Security as defined in MSE Procurement Policy issued by the department of MSME. In case the bidder falls in this category, the bidder shall upload relevant certificate of registration for the subject goods issued by department of MSME.

15.4 The Bid Security shall be denominated in Indian Rupees. The Bid Security shall be furnished in one of the following forms:

15.4.1 Account Payee Demand Draft/ Banker's cheque
15.4.2 Fixed Deposit Receipt
15.4.3 Bank Guarantee

15.5 The demand draft or banker's cheque shall be drawn on any commercial bank in India, in favour of as indicated in the NIT payable at Bilaspur. In case of Bank Guarantee, the same is to be provided from any commercial bank in India or country of the bidder as per the format specified under Section XI in these documents.

15.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid. As validity period of Bid is 270 days, the Bid Security shall be valid for 315 days from Techno – Commercial Bid opening date.

15.7 The Bid Security of successful bidder will be returned without any interest, after receipt of performance security from that bidder.

15.8 Bid Security is required to protect the purchaser's right against the risk of the Bidder's conduct, which would warrant the forfeiture of the Bid Security. Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to the notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The Bid Security of the successful bidder will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

16 Bid Validity

16.1 The bid shall remain valid for acceptance for a period of 270 days (Two hundred and Seventy days) after the date of bid opening prescribed in the Tender Document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

16.2 In exceptional cases, the bidder may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by mail/fax/email. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the Bid Security accordingly. A bidder, who may not agree to extend its bid validity after the expiry of the original validity period, their bid will not be considered further and the Bid Security furnished by them shall be returned.

16.3 In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

17 Instructions for Online Bid Submission and Registration on CPP Portal:

17.1 The bidders shall submit their online bids as per the instruction given for online bid process. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

17.2 Registration on CPP Portal:

17.2.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/ eprocure/app) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.

17.2.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

17.2.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

17.2.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India

(e.g. Sify/nCode
/eMudhra etc.), with their profile.

17.2.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

17.2.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

17.3 Searching for Tender Enquiry Document on CPP Portal:

17.3.1 There is various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

17.3.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

17.3.3 The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

17.4 Preparation of Bids for uploading on CPP Portal

17.4.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.

17.4.2 Please go through the tender advertisement and the Tender Enquiry Document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

17.4.3 Bidder, in advance, should get ready the documents/BoQ to be uploaded as indicated in the Tender Enquiry Document and generally, they can be in PDF
/ XLS / RAR / DWF/JPG formats. Scanned documents to be uploaded may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document and resulting in fast uploading. It is the responsibility of the bidder to ensure that uploaded scanned documents are legible.

17.4.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents has been provided to the bidders. Bidders can use "My Space" or ''Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

18 Submission of Bids for uploading on CPP Portal

18.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

18.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Enquiry document.

18.3 Bidder has to select the payment option as "offline" to pay the Bid Security/ EMD as applicable and enter details of the instrument.

18.4 Bidder should prepare the Bid Security/EMD as per the instructions specified in the Tender Enquiry Document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the Tender Enquiry Document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.

18.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

18.6 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should

follow this time during bid submission.

18.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

18.8 The uploaded Tender/Bid shall become readable only after the tender opening by the authorized bid openers.

18.9 Upon the successful and timely submission of bids (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

18.10 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

18.11 Assistance to Bidders for uploading CPP Portal:

18.11.1 Any queries relating to the Tender Enquiry Document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the NIT.

18.11.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk

E. BID OPENING

19 Opening of Bids

19.1 E- Bids will be opened after due time and date and the bidders may check the status etc. on CPP Portal.

19.2 No change/alteration on plea of clerical or typographical error in rates or other terms in the tender will be permitted under any circumstances.

19.3 Withdrawal of the complete tender can be allowed but, in such cases, the earnest money shall be forfeited in full.

19.4 Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances.

F. SCRUTINY AND EVALUATION OF BIDS

20 Basic Principle

20.1 Bids will be evaluated on the basis of the terms & conditions already incorporated in the Tender Enquiry Document, based on which bids have been received and the terms, conditions etc. mentioned by the bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the bids.

21 Scrutiny of Bids

21.1 The Purchaser will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required Bid Securities have been furnished, whether the documents have been properly signed stamped and whether the Bids are generally in order.

21.2 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

21.3 The Bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender Enquiry Document.

21.4 **PHARMACOPOEIAL SPECIFICATION**:

Pharmacopoeia' specifications i.e., IP/BP/USP should be clearly mentioned against each drug/constituent of the drug quoted as per the provisions of Drug and Cosmetics Act, 1945.

21.5 In the absence of submission of the following, a bid shall be declared non- responsive during the evaluation and will be ignored;

21.5.1 Tender Acceptance Form as per Section IX (signed & stamped) not uploaded.

21.5.2 Bid validity is shorter than the required period.

21.5.3 Required Bid Security (Amount, validity etc.)/exemption documents have not been uploaded as per stipulated provisions.

21.5.4 Bidder has not agreed to give the required Performance Security of required amount in an acceptable form for due performance of the contract.

21.5.5 Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like

terms of payment, liquidated damages clause, shelf-life clause, warranty clause, dispute resolution mechanism, and applicable law.

21.5.6 Poor/unsatisfactory past performance.

21.5.7 Bidders who stand de-registered/banned/blacklisted by any Central Govt. / State Govt. Ministries/AIIMS, Bilaspur HP.

21.5.8 Bidder has not agreed to currency of Rate Contract period.

21.5.9 Bidder has not agreed for the delivery terms and delivery period.

21.5.10 Non-submission of Certificate of Local Content as per Section-XXI

21.5.11 Non-submission of GFR 144 (xi) compliance

21.5.12 Tender validity is shorter than the required period

21.5.13 Required EMD or its exemption documents have not been provided

21.5.14 Bidder has not agreed to give the required performance security of required amount in an acceptable form.

21.5.15 Poor/unsatisfactory past performance.

21.5.16 Bidder is not eligible as per average turnover requirement mentioned.

21.5.17 Bidder is not eligible as per tender conditions

21.5.18 Bidder has not quoted for the entire quantity as specified in the List of Requirements/ BOQ for the quoted.

21.5.19 Non-submission of Average Turnover Certificate for specified Financial Year.

21.5.20 Non-submission of audited financial statement (Profit & Loss Statement and Balance Sheet) verified by registered Chartered Accountant for last three preceding financial years (i.e. 2022-23, 2023-24 and 2024-25) in support of the annual turnover.

21.5.21 Other Document as mentioned in Tender Documents.

21.6 INSPECTIONOF FIRM'S PREMISES:

The Director or his nominee reserves the right for inspection of the pharmaceutical firms participating in the tenders, by officers appointed by the Director. They can carry out inspection for assessing the capacity/capability/eligibility of the firm to make supplies on the basis of rate- contract and to ensure that good manufacturing practices are being followed by the manufacturer. The decision of the Director shall be final in this regard.

22 Minor Infirmity/Irregularity/Non-Conformity

22.1 If during the evaluation, the purchaser finds any minor informality and/or irregularity and/or non-conformity in a bid, the purchaser will convey its observation on such 'minor' issues, which has not price implication, to the bidders by registered/speed post/ e-mail/fax etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that bid will be liable to be ignored.

23 Qualification Criteria

23.1 Bids of the bidder, who have not uploaded required documents or do not meet the required Qualification Criteria prescribed in Section VIII, will be treated as non - responsive and will not be considered further.

24 Item-wise Evaluation

24.1 In case the Schedule of Requirements contains multiple items, the responsive bids will be evaluated and compared separately for each item except as mentioned under Clause 11(B) (ix) above for certain special drugs for which the lowest bidder will be determined by the method stated therein.

25 Comparison of Bids

26.1. The comparison of the responsive Bids shall be carried out on Free Delivery at consignee site basis.

26 Purchase Preference for Evaluation

26.1 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids.

27 Bidder's capability to perform the Rate Contract

27.1 The purchaser, through the above process of bid scrutiny and bid evaluation will determine to its satisfaction whether the bidder, whose bid has been determined as the lowest evaluated responsive bid is eligible, qualified and capable in all respects to perform the Rate Contract satisfactorily.

27.2 The above-mentioned determination will, inter alia, take into account the bidder satisfying all the requirements of the purchaser as incorporated in the Tender Enquiry Document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its bid as well as such other allied information as deemed appropriate by the purchaser.

28 Contacting the Purchaser

28.1 From the time of submission of bid to the time of awarding the Rate Contract, if a bidder needs to contact the purchaser for any reason relating to NIT/Tender Enquiry Document and / or its bid, it should do so only through CPP portal.

28.2 In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of bids and awarding the contract, the bid

of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

G. AWARD OF RATE CONTRACT

29 Purchaser's Right to accept any bid and to reject any or all bids.

29.1 The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the Tender process and reject all bids at any time prior to award of Rate Contract, without incurring any liability, whatsoever to the affected bidder(s).

30 Award Criteria

30.1 Subject to the above, the Rate Contract will be awarded to the lowest evaluated responsive bidder decided by the purchaser. In cases where advance samples have been called in "Special Instructions to Bidders" in Section III,

30.2 The contract for supply of Drugs, Disinfectant Fluids etc. Items to Department/Store Section, AIIMS, Bilaspur (HP), shall be awarded to the lowest responsive bidder (basic rate + GST) for each item (i.e. L1 for each item).

30.3 The annual estimate is given only as an indication. The actual quantity procured may increase or decrease. No assurance is given that the quantity stated will actually be procured.

31 Purchase Orders to be placed during currency of Rate Contract

31.1 Purchase Orders will be placed from time to time by the Centers/Hospitals/Department/ Store Sections of AIIMS during the currency of Rate Contract, as per actual requirement, in which the exact quantities required on each occasion together with the date of delivery shall be specified in the purchase order.

32 Notification of Award

32.1 Before expiry of the bid validity period, the purchaser will notify the successful bidder (s) in writing, by registered / speed post or by fax/ email (to be confirmed by registered / speed post) that its bid for Goods, which have been selected by the purchaser, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods and corresponding prices accepted. The successful bidder must furnish to the purchaser the required Performance Security within Twenty-One days from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided in **clause 3 of GCC under Section IV.**

32.2 The Notification of Award shall constitute the conclusion of the Rate Contract.

33 Issue of Rate Contract

33.1 Promptly after notification of award, the Purchaser will mail the Rate Contract form (as per Section XIII or Draft Detailed Rate Contract, format to be provided post-award) duly completed and signed, in duplicate, to the successful bidder by registered / speed post.

33.2 Within twenty-one days from the date of the Rate Contract, the successful bidder shall return the original copy of the Rate Contract, duly signed and dated, to the Purchaser/ by registered / speed post/courier.

34 Non-receipt of Performance Security by the Purchaser

34.1 Failure of the successful bidder in providing Performance Security and / or returning Rate Contract copy duly signed in terms of GIB clauses above shall make the bidder liable for forfeiture of its Bid Security and, also, for further actions by the Purchaser it as per the clause 12-Termination of default of GCC under Section IV.

35 Return of Bid Security/EMD

35.1 The Bid Security/EMD of the successful bidder and the unsuccessful bidder will be returned to them without any interest.

36 Publication of Bid Result

36.1 The name and address of the successful bidder(s) receiving the Rate Contract(s) will be mentioned in the CPP Portal.

H. CORRUPT OR FRADULENT PRACTICES

37 Corrupt or Fraudulent Practices

37.1 It is required by all concerned namely the Bidder /Suppliers/ Purchaser/Consignee/End User etc. to observe the highest standard of ethics during the procurement and execution of such Rate Contract/Purchase Orders. In pursuance of this policy, the Purchaser: -

a) defines, for the purposes of this provision, the terms set forth below as follows:

i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Rate Contract/Purchase Orders execution; and

ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Rate Contract/Purchase Orders to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Rate Contract/Purchase Orders in question;

c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Rate Contract/Purchase Orders by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the Rate Contract/Purchase Orders.

SECTION – III
SPECIAL INSTRUCTIONS TO BIDDERS (SIB)

The following Special Instructions to Bidders will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIB) incorporated in Section II. The corresponding GIB clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIB and that in the SIB, the provision contained in the SIB shall prevail.

Sl. No.	GIB Clause No.	Topic	SIB Provision
1.	1-37		No Change

1. If asked, the bidder will submit the samples for each item in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. within 4 days. If the bidder fails to submit the sample within given time, the bid will be summarily rejected and no correspondence will be entertained in this regard.
2. Samples for Intravenous Fluids and Disinfectant Items along with the carton boxes are to be submitted to the Store Section, Block D, AIIMS, Bilaspur (HP) -174001 on weekdays (Monday to Friday) between 2 P.M and 4 P.M. The messenger may request for a receipt from the person accepting the samples.
3. Samples for disinfectant items are to be clearly labeled outside indicating the name and address of the company. A list of all the items for which samples have been sent should be enclosed in the sample package. Companies not submitting samples along with the carton boxes will not be considered and no reminder will be sent.

SECTION - IV

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, Schedule of Requirements under Section VI and Technical Specification under Section VII/Annexure-A of this document.

2. Patent Rights

2.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods to be provided by the supplier under the Rate Contract/Purchase Orders for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

3. Performance Security

3.1 Within Twenty-One (21) days from date of the issue of Notification of Award by the Purchaser, the supplier shall furnish Performance Security to the Purchaser for an amount equal to Five percent (5 %) of the 2 years Estimated Quantity of the items for which Rate Contract is being awarded, valid up to currency of Rate Contract plus Warranty Period (if applicable) ninety (90) days. The Performance Security would be minimum Rs. 5,000.00 (Rupees Five thousand only).

3.2 The quantity of the consumables mentioned in the tender is adhoc/approximate/not final and can be increased or decreased depending upon the actual requirement, if requirement of items increased in future, additional amount of Performance Bank Guarantee is to be submitted by Second Party @ 5 % of the value of additional amount of supply order.

3.3 The Performance Security shall be denominated in Indian Rupees in any of the following forms:

i) Account Payee Demand Draft

ii) Fixed Deposit Receipt drawn from any Scheduled bank in India

iii) Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section XII of this document

3.4 In the event of any failure /default of the supplier with or without any quantifiable loss to the government, the amount of the Performance Security is liable to be forfeited equivalent to the amount of Supply Order. The needful will be done to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

3.5 In the event of any extension of currency of Rate Contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the Rate Contract, as amended.

3.6 Subject to above, the Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations (if applicable).

4. Technical Specifications

4.1 The Goods to be provided by the supplier under this Rate Contract shall conform to the 'Technical Specification' under Sections VII of this document.

5. Inspection, Testing and Quality Control

5.1 The purchaser has contractual right to inspect, test and, if necessary, reject the goods to confirm their conformity to the Rate Contract specifications and other quality control details incorporated in the Rate Contract.

5.2 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser for conducting the inspections and tests again. No payment shall be made for rejected material and the bidder shall be responsible for removing/withdrawn the same at their own cost. If the bidder fails to replace the goods within the stipulated time, the Institute reserves the right to destroy the said items. The cost incurred towards destruction shall be recovered from the bidder. If items are not replaced within 15 days, risk purchase will be done from alternative sources and extra cost will be charged from the Supplier.

5.3 Regular and random testing of drugs will be under taken by AIIMS Bilaspur from any NABL accredited /Govt. approved laboratories at the time of supply and at any time during the shelf life or whenever any defect is noticed. The Executive Director AIIMS Bilaspur HP shall be at liberty to undertake regular and random testing of the drugs supplied by the pharmaceutical firm/ bidder at regular interval to maintain and ensure the quality of drugs.

5.4 The report of the NABL accredited/Govt. approved laboratory shall be accepted by the pharmaceutical firm. In case the same is disputed by the pharmaceutical firm, the report of the approved Central Drug Testing Laboratory as approved by CDSCO (Appellate Authority) only will be accepted as final. However, the same should be submitted within three months, from the date of communication of the disputed test report to the pharmaceutical firm. For this, the pharmaceutical firm should approach the concerned Drug Control Authorities for getting the drugs tested, as per procedure.

5.5 If any drug sample fails the test or is found to be of substandard quality, action as below will be initiated:

(a) If any drugs supplied against this Rate Contract are found to be not of standard quality as per specifications on analysis and/or on inspection by Competent Authority, the pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise extra cost under risk purchase will be charged from the company.

(b) In case any items supplied are found to be substandard or inferior, the bidder shall be responsible for removing/withdrawn the same at their own cost. If the bidder fails to replace the goods within the stipulated time, the Institute reserves the right to destroy the said items. The cost incurred towards destruction, along with the value of the destroyed items (if already paid), shall be recovered from the bidder. The Institute shall not be liable to make any payment for substandard or inferior items.

(c) If the product is found to be not of standard quality, the cost of testing done by the Institute will be recovered from the supplier.

(d) If the firm fails to replace substandard drugs or if inferior quality supplies are reported on three occasions, the firm may be debarred (for three years for all items under the rate contract/subsequent tenders) and the EMD/Performance Security shall be forfeited.

(e) A copy of the test report will be sent to the DCGI for necessary action at their end.

5.6 Goods accepted by the purchaser/consignee in inspection in terms of the Rate Contract/Purchase Orders shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause, if applicable.

Quality Control

I. The stores offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as and Drug Price Control order.

II. While quoting against items with ISI Mark, it should be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the pharmaceutical firm should ensure that the items supplied has ISI Mark as well as Code Number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI Marking license issued by Bureau of Indian Standards should be enclosed along with the quotation.

6. Terms of Delivery

6.1 Goods shall be delivered by the supplier on "Free Delivery at Site" basis and delivered as per Delivery Period specified in the Purchase Order placed against Rate Contract. Please note that the time shall be the essence of the contract.

6.2 The goods are to be supplied by F.O.R. destination and all the transit loss/expenses whatsoever, will be borne by the supplier/firm.

7. Warranty

7.1 The supplier warrants comprehensively that the goods supplied under the Rate Contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the Rate Contract. The supplier further warrants that the goods supplied under the Rate Contract/Purchase Orders shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

7.2 The warranty period (if applicable as stated in Schedule of Requirement in Section-VI or Technical Specification in Section- VII) shall include all spares, labor and preventive maintenance from the date of completion of the satisfactory installation and acceptance till warranty period.

8. Prices

8.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store Sections against this Rate Contract till the currency period of Rate Contract.

8.2 Statuary variation in GST will be applicable during currency of the contract, during the original Delivery Period of Purchase Order after

submitting supporting documents (Government notifications) issued by concern department.

8.3 **Rate Revision:** Successful bidders shall not be entitled to any rate- revision of price for any reason except Govt. levies which become applicable after finalization of rate contract along with adequate documentary proof thereof.

9. Payment Terms

9.1 100% payment would be made on receipt of goods in good condition and acceptance, upon the submission of the following documents:

i) Original copies of supplier's invoice showing Rate Contract/Purchase Orders number, goods description, quantity, packing list, unit price and total amount;

ii) "Consignee Receipt Certificate" as per Section XIV of Tender document in original

iii) "Final Consignee Acceptance Certificate" as per Section XV of goods to be issued by the End User subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

9.2 Any dues or payments that have arisen to the Institution from the supplier for which no specific time-limit has been laid down in the terms & conditions, shall be payable by the supplier within such time limit as may be prescribed in the various letters/orders addressed to the contractors. On failure to do so the supplier shall be liable to be debarred for not paying dues or payment etc. to the hospital for a period as decided by the Director or his nominee.

9.3 Conditions of advance payments or payment against delivery shall not be accepted.

10. Delivery

10.1 The supplier shall deliver the goods under the Rate Contract within the time schedule specified by the Purchaser Order as per in the Schedule of Requirements and as incorporated in the Rate Contract. The time for and the date of delivery of the goods stipulated in the Purchase Order shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date (s) as specified in the Purchase Order.

10.2 Supply orders placed against the contract, on or just before last date of the tenure of contract will have to be accepted /honored by the supplier.

10.3 **No guarantee can be given as to the minimum quantity which will be demanded against this contract, but the supplier will supply such quantity as may be ordered by the Stores Officer during the tenure of the contract.**

10.4 Subject to the provision under Force Majeure clause of GCC, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods shall render the supplier liable to any or all of the following sanctions:

i) Imposition of liquidated damages,

ii) Forfeiture of its Performance Security and

iii) Termination of the Rate Contract/Purchase Orders for default.

10.5 If at any time during the currency of the Rate Contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the Purchaser in writing but not later than 10 days from the date of issue of the Purchase Order about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. In case no communication is received within 10 days from the date of issue of Purchase Order, it will be presumed that supplier has accepted the Purchase Order in all regards. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the Purchase Order.

10.6 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:

i) The Purchaser shall recover from the supplier, under the provisions of the Force Majeure clause of the General Conditions of Contract, Liquidated Damages on the goods, which the Supplier has failed to deliver within the delivery period stipulated in the Purchase Order.

ii) That no increase in price on account of any ground, whatsoever, including any stipulation in the Rate Contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of GST levied in respect of the goods specified in the Purchase Order, which takes place after the date of delivery stipulated in the Purchase Order shall be admissible on such of the said goods as are delivered and performed after the date of the delivery stipulated in the Purchase Order.

iii) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST which takes place after the expiry of the date of delivery stipulated in the Purchase Order.

10.7 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

10.8 Passing of Property

(i) The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the contract.

(ii) Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.

(iii) Unless otherwise agreed, the goods remain at the supplier's risk until the property therein is transferred to the purchaser.

10.9 The delivery period should not exceed 45 (Forty-Five) days for all supplies but in emergency the delivery period may be reduced up to 15 days and firm is bound to supply the items within DOD (Date of delivery) period. Bidders are hereby directed to quote the rates of only those drugs/medicines for which they can ensure supply within 45 days of issue of supply-order along with Test Report either on Form 39 from Govt. approved analytical RClaboratory or from in house Test Lab (approved by NABL (National Accreditation Board for Testing and Calibration Laboratories or GLP (Good Lab Practice) accredited Lab. without which the supply will not be accepted. It will be the responsibility of the vendor to provide the certificate of NABL/GLP accredited of the laboratory from which the test report is given. In case the total value of supply order of drugs is less than Rs.-10,000/- in house Lab Test Report will be accepted. However, AIIMS reserves the right to get the supplies tested again from a Govt. /NABL accredited laboratory. In case of failure to either supply the goods within DOD (Date of delivery) period or if goods are not accompanied with lab. test report, they may be debarred, after three defaults, from participating in the next tender for a period of three years and their EMD/ Bid Security/Performance Security Money may be forfeited and risk purchase clause will be invoked. However, in case of imported drugs, In house Test Report of the manufacturing Company will be accepted.

10.10 Supply time: Timing 2.00 P.M to 4.00 P.M (from Monday to Friday) &
11.00 A.M to 12.00 Noon (on Saturday).

10.11 Before making the supply, approved rate contract holder should ensure that all labels of cartons, ampoules, vials, bottles, jars, tubes etc. should be embossed, imprinted, stamped with letters, other requirements like "AIIMS SUPPLY NOT FOR SALE" stamp with permanent ink on each item/strip up to primary level. The supply Challan should be accompanied by test report from NABL accredited lab/Govt. Approved Lab. While delivering the supplies, the firm will ensure that quantities are as per challan, quality of material is as per Rate contract specifications etc. All the items which are stamped with "AIIMS SUPPLY NOT FOR SALE" mark, including rejected stores, cannot be sold to the public by the bidder.

10.12 The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

10.13 If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.

10.14 MARKING: Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made there under.

10.15 First supply of the item should accompany with manufacturing license/import license mentioning the name of the item supplied.

10.16 The order will be awarded to the successful bidder for the supply of drugs for the specified period and the bidder shall supply on receipt of supply orders from the Faculty Incharge(P) or another designated official. A scanned copy of supply order will be sent to the e mail of the manufacturer and supplier The bidders are requested to give their & distributor correct postal address, Contact No. and valid e mail-id. Further they are requested to check the email regularly.

10.17 If part supply is ordered the supplier must execute the mentioned part supply at once. Split part supply is not accepted.

10.18 **PACKING:**

1) Tendering firms must quote for the packing specified against each item in the schedule annexed to the rate-enquiry, as any other packing may not be accepted.
2) Where no pack is specified, bidders may quote for standard pack which is available in the market.
3) Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
4) Rates should be quoted for strip packing only except where mentioned.
5) Supplies to be made in the box of Standard packing. However, tablets/capsules in loose pack (tin/bottle) shall not be accepted.
6) Liquid orals to be supplied only in glass / plastic bottles conforming to IP/BP/USP/Drugs & Cosmetics Act, 1940.
7) Large volume parenteral to be quoted and supplied only in glass/plastic bottles / poly packs conforming to I.P. /BP/USP/ Drug & Cosmetic Act, 1940.
8) It should be ensured that only first use packaging material of uniform size including bottles and vials, is used for making supplies on the basis of rate-contract.
9) All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
10) Packing should be able to prevent damage or deterioration during transit.
11) All containers i.e., bottles, cartons, tubes etc. are required to be secure with pilferage-proof seals to ensure genuineness of the products packed and the correctness of the contents. MRP should not be written/embossed/should be defaced with indelible ink on any labels otherwise it will be disqualified for that supply.

10.19 The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.

10.20 In case of I.V. fluids unless otherwise indicated should be manufactured using Form Fill Seal (FFS) technology. The bottles should be well packed in sturdy boxes to withstand stacking and transport. If packing is not satisfactory and the cardboard boxes are flimsy, the supply will be rejected.

10.21 Proper maintenance of the cold chain during transit is essential for drugs that require storage in cold room. Packages received without proper cool packs and whose temperature is not within stipulated range will be rejected.

10.22 In case of supply of IV-fluids should be in truck having fixed metallic roof to avoid damage during transit.

10.23 As far as possible supply should be made from single or minimum number of batches. Separate batches should be packed separately.

10.24 Packing slip containing full details about the contents like Quantity, Batch number, Manufacturing Date, and Expiry date should be pasted on every parcel.

10.25 The company should ensure that the size of the letter font in the strips of the tablets, capsules and in the vials and ampoules should be clearly visible and readable to enable the Pharmacists/Doctors/Patients to identify the drugs without difficulty. Failing which the drugs will be rejected.

10.26 The supply has to accompany with MATERIAL SAFETY DATA SHEET (MSDS) containing information on physical and chemical properties of the material, potential hazards and exposure control measures, how to work safely with these materials, information on usages, storage, handling and emergency procedures relate to the hazards of the materials, If applicable.

10.27 The strip and the package should clearly state the name of the manufacturer who has participated in the tender. Supply in loose packing is not acceptable.

10.28 Special drugs wherever strip packing is not available will be accepted, if provided in plastic/glass bottles.

11. Liquidated Damages

11.1 PENALTY FOR NON-SUPPLY/LATE SUPPLY

i) Subject to Force Majeure clause of the General Conditions of Contract, if the supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the Rate Contract, deduct from the Purchase Order, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, until actual delivery or performance subject to a maximum of 10% of the Purchase Order price. Once the maximum is reached Purchaser may consider termination of the Purchase Order as per GCC.

ii) If supplier fails to execute the supply order three times during the period of rate contract, it shall be debarred for the next three years with effect from the last failure and forfeiting of Performance Security for that drug

11.2 In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause. Non-execution of supply order - For the reasons of failure to supply partially or completely within DOD period, if the Purchaser has to buy the items from the RC 2 (L- 2), RC 3 (L- 3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, Procurement cell has to buy the item from locally approved vender and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security, **which may also lead to debarring of the firm for subsequent tenders (up to 3 years).** Reasons of failure to supply the material will be communicated by the firm to the Institute timely.

11.3 The approved rate contract holders should supply all their ordered items within DOD period as per supply order terms and these terms should be strictly adhered to. **In case they fail to supply the item within DOD period, the reminder letter would not be issued in any circumstances and penalty will be imposed.** The item would be arranged either through local purchase or from open market under Risk Purchase Clause without any information in this regard. The difference amount shall be recovered from the pending dues of the

firm.

11.4 It is hereby also informed that in case any administrative action (imposing of liquidated damages, warning letter, risk purchase, short supply etc.) is taken by the AIIMS during the rate contract period against any approved vendor, it would be reflected during finalization of the next rate contract as "Past performance" of that firm.

11.5 The Director or his nominee reserves the right to invite at his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock is held or otherwise.

12. Termination for Default

12.1 The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the Rate Contract and/or Purchase Order in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.

12.2 The Performance Security in such cases will be forfeited equivalent to the amount of Purchase Order.

12.3 Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the Rate Contract/Purchase Orders to the extent not terminated.

13. Termination for Insolvency

13.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Rate Contract/Purchase Orders at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

14. Force Majeure

14.1 Notwithstanding the provisions contained in above clauses of GCC, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the Rate Contract/Purchase Orders is the result of an event of Force Majeure.

14.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management and freight embargoes.

14.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the Rate Contract/Purchase Orders as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14.4 If the performance in whole or in part or any obligation under this Rate Contract/Purchase Orders is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the Rate Contract/Purchase Orders without any financial repercussion on either side.

14.5 In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

15. Termination for Convenience

15.1 The Purchaser reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice on the supplier of 30 days at any time during the currency of the Rate Contract.

15.2 The Supplier reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice by the supplier of 90 days at any time during the currency of the Rate Contract.

16. Resolution of Disputes

16.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the Rate Contract/Purchase Orders, the parties shall make every effort to resolve the same amicably by mutual consultations.

16.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

16.3 In the case of a dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with the Rate Contract/Purchase Orders, such dispute or difference shall be referred to the sole arbitration to be appointed by the Director, AIIMS. The award of the arbitrator shall be final and binding on the parties to the Rate Contract/Purchase Orders subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)

16.4 Venue of Arbitration: The venue of arbitration shall be the place from where the Rate Contract/Purchase Orders has been issued, i.e., Bilaspur, H.P.

16.5 Jurisdiction of the court will be from the place where the Tender Document has been issued, i.e., Bilaspur HP, India.

16.6 Applicable Law: The Rate Contract/Purchase Orders shall be governed by and interpreted in accordance with the laws of India for the time being in force.

17 Withholding and Lien in respect of sums claimed

17.1 Whenever any claim for payment arises under the Rate Contract/Purchase Orders against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other Rate Contract/Purchase Orders made by the supplier with the purchaser, pending finalization or adjudication of any such claim.

17.2 It is an agreed term of the Rate Contract/Purchase Orders that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the Rate Contract/Purchase Orders is determined by the Arbitrator or by the competent court as the case may be and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

17 BLACKLISTING

17.1 If the bidder fails to supply two or more times within the stipulated period of 45 days (55 days for narcotic drugs) during the tender period, the performance security of the bidder is liable to be forfeited to the institution, in addition to the recovery of penalty involved for the above purchase.

17.2 Further, the bidder will also be liable to be blacklisted for 3 years to trade with this institute. Details of bidders blacklisted by the institute will be put up in the institute website. The same will be informed to similar government procurement agencies.

17.3 Any violation of tender norms may lead to blacklisting of the bidder by the Institute initially for one year and followed by 3 years.

SECTION – V
SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

The warranty conditions, Shelf life, if applicable, will be as mentioned in the Schedule of Requirement as per section VI of the Tender Enquiry Document.

1. **The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.**

SECTION – VI

SCHEDULE OF REQUIREMENTS

As per "Annexure A"- List of Drugs/Molecules

1. Delivery Period:

1.1 The Delivery Period is maximum 45 days from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site. If the Supply is unable to supply the items purchase order will be awarded to next lowest bidder willing to supply or from the open market, at the risk and cost to the bidder.

1.2 The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply- order in good condition at the specified destination and for this purpose, freight, insurance, octroi etc., if any will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 07 days of the date of arrival of stores at destination, notify the supplier/ bidder, of any loss or damage to the stores that may have occurred in the transit.

2. Shelf-Life:

a) For Drugs having shelf life of Two years or less: As on the date of delivery, Drugs should not be older than one fourth (1/4) of its shelf life from the date of manufacture.

b) For Drugs having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.

c) For all those drugs, which are required to be stored under controlled temperature / cold chain, have to be supplied under controlled temperature/cold chain.

d) If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.

e) The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

However, the consignee may relax these criteria in case of exigencies with reasons duly recorded and shall be responsible for use of those stores within its given shelf life, with a suitable undertaking from the supplier, the terms of which shall be decided by the consignee as per the requirement of the stores and usage pattern. The Consignee should ensure that there should not be any loss to the Corporation.

3. The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.

While making quotations against re-packing and chemical items, it must be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the firm should ensure that the item supplied has ISI mark as well as code number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI marking license issued by Bureau of Indian Standards should be enclosed along with quotation.

For delayed delivery, liquidated damages will get applied as per GCC.

SECTION – VII

SPECIFICATION

As per "Annexure A"- List of Drugs/Molecules

Section – VIII Qualification Criteria

1. The tenders are to be submitted by the **manufacturers*/sole importer** only. Tenders quoted by suppliers on behalf of manufacturers will not be entertained even if they are authorized by the manufacturers. However, manufacturers can give authority letter to the supplier / distributor / stockiest for the purpose of making supplies, raising bills, collecting payment etc. after selection in the tender/before submission of the tender. In such cases, the manufacturer has to accept responsibility for any lapse on the part of the distributor/supplier and an undertaking to this effect from the manufacturer will have to be submitted. Failure to submit such an undertaking will lead to rejection of authorization and manufacturer will have to supply drugs directly. This authorization should be valid for the entire duration of the contract. No change in the authorized supplier/distributor will be allowed during the rate contract period. An extraordinary situation it may be permitted after the approval from the competent authority. Sub authorization further to any other agent for delivery of the goods or for raising bills/collecting payment etc. will not be accepted.

*Products Manufactured by OEM through third party/loan license will be considered. But only OEM (marketer) will participate in the tender.

2. Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by Central/ State Drug Controller in the Performa Section- XVIII. The certificate should have been issued recently i.e., not more than one year old from the date of the opening of the tender.
3. WHO GMP/GMP Certificate Scanned Copy of Valid WHO-GMP certificate/ Valid Schedule 'M' certificate issued by Centre/ State Drug Controller and should not have been issued more than five years old.
4. In case of imported drugs (i.e., Not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller.
5. Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted**.** Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.
6. If applicable, scanned copy of **valid narcotic license** issued by Central/State Excise Commissioner should be submitted by the bidder.
7. In case of newly introduced drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly. Also, in case of imported Drug/Formulations Form-45 (Permission Certificate) issued by DCGI will also be accepted.

   In case of the newly off-patent molecules wherein MMC of 03 years is not cleared/ completed, it will be relaxed in accordance with the time from which the molecule has been declared off-patent.
   In case, renewal of MMC is pending, the application for renewal will be read in continuation with the last MMC provided there is no break between the two. However, the renewed MMC will have to be provided by the firm before completion of technical evaluation; failing which the bid will summarily be rejected.

8. Firms which have **US-FDA** approval for export/selling of specified drugs in USA, may submit copies of approval documents from FDA in support of their claim.

9. Manufacturing firm should upload the scanned copy of performance certificate of 02 years for supply of drugs/medicines/iv fluids within last 05 financial years i.e. **2020-21, 2021-22, 2022-23, 2023-24 and 2024-25** from any Govt. Hospital/PSUs./reputed hospital/Institutions/International buyer on the purchaser letter head where the bidders is supplying these items in reference to this tender.

10. **Production-Capacity assessment certificate:** The manufacturing firm should enclose the certificate issued by the Chartered Accountant/ concerned State Drug Controller indicating actual production detail of a particular molecule batch wise for the items quoted and at least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least **2-different years** of the last three financial years (**2022-23, 2023-24 and 2024-25**) in the enclosed Performa at **Section-XIX.**

11. Tender shall be rejected if the Copy of GST Registration Certificate is not furnished. Firm shall furnish a certificate on their letter head stating that up-to-date returns have been filed and there are no dues with the concerned department.

12. **Turnover Clause:**

(a) The manufacturing firm quoting for the items should have a following minimum average annual turnover from similar jobs, in the last three consecutive years (**FY 2022-23, 2023-24 and 2024-25)**

Schedule Name	Details	Average Annual Turnover
Schedule 1(1.001 to 1.....)	**SUPPLY OF DRUGS (Tablets, Capsules, Syrup & Oral Suspension, Eye & Ear Preparation, Ointments & External Preparations Etc.)**	6 Crores

(b) The Turnover Certificate should be duly authenticated by a Chartered Accountant.

(c) Participating pharmaceutical Firms will have to submit audited financial statement (Profit & Loss and Balance Sheet) verified by registered Chartered Accountant for last three preceding financial years (i.e., **2022-23, 2023-24 and 2024-25**) in support of the annual turnover.

13. If a firm is the sole manufacturer of the product, the same can be treated as a Proprietary drug, provided the firm submits a certificate to this effect from the competent authority in India.

14. Scanned copy of **non-Conviction certificate** issued by the Centre/State Drug Controller to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and rules there under during the last three years in respect of any of the drugs for which prices have been quoted by the firm. In case the DCGI does not mention the name of the molecules in their certificates, **a relevant undertaking will be provided with list of drug/molecules along with non-conviction certificate, by the vendor in addition to the above-mentioned certificate.** Non- Conviction Certificate must have been issued *by the Drug Controller of the concerned State* within preceding one year from the date of the publication of the tender.

15. In case of Imported products, the financial turnover of overseas manufacturing firm (Principal firm) will be considered.

16. The contractor should also give a guarantee as follows, in case of biological and other products having a particular life-period to provide safe-guard against loss on account of deterioration within their stated period of potency.

"The seller hereby declares that the goods/store/articles sold to the buyer under this contract shall be of the best quality and shall be strictly in accordance with the specification and particulars mentioned in the description clauses hereof and the seller hereby guarantees that the said goods/stores/articles would continue to confirm to their description and quality for a period of one year from the date of delivery of the said goods/stores/articles or such portion thereof as may be discovered not to conform to the description and quality. Such rejection of the goods/ articles/ stores will be at the seller's risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if rejected by the purchaser shall be applicable. Otherwise, the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained. Nothing herein contained shall prejudice any other right of the purchase in that behalf under this contract or otherwise".

17. Certificate on self- attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (**2023-24 , 2024-25 and 2025-26**) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.

18. The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them as per tender terms.

19. Scanned copy of Information as per the format enclosed **(Section-XVII)** should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted.

20. Scanned copy of List of Items quoted as per **Section- XVI.**

a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:

i. They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.

ii. To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly sub- standard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.

b) The participating pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary as under: -

i. "The pharmaceutical firm hereby declare that the drugs/items sold to the AIIMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the AIIMS in that behalf will be final and conclusive. AIIMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of AIIMS in that behalf under this contract or otherwise".

ii. The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.

iii. It is declared that the firm / company/ corporation and any of its director / proprietors/ partners/ Authorized signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt/ embezzlement of Govt fund or any criminal conspiracy in the said matter.

iv. The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI".

v. Company/Authorized Signatory has to submit an affidavit giving address of Manufacturing unit.

21. For the drugs which are being imported, the Participating Pharmaceutical firm will submit valid import license issued by Drug Controller General of India and valid marketing license issued by concerned Licensing Authority (Form 10 & Form 41). That Firm will be eligible if one batch of new drug has been imported at the time of bidding.

22. In case of patented drugs, Participating Pharmaceutical firm will submit valid certificate to this effect from the Licensing Authority else bidder's claim will not be considered.

23. The firm / company/ corporation should not be convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt./ embezzlement of Govt. fund or any criminal conspiracy in the said matter.

24. For the drugs quoted in the tender enquiry, Participating Pharmaceutical firm will have to submit the samples on demand. If bidder fails to submit the samples within the period specified, the tender will be rejected, if applicable.

Section – IX
TENDER ACCEPTANCE FORM

To _____

The Executive Director,
All India Institute of Medical Sciences Bilaspur HP. India.

Ref. Your ATE No. _____due for opening on

_____*insert date*

We, the undersigned have examined the above-mentioned Tender Enquiry Document, including amendment/corrigendum (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of "General Conditions Contract", Section - IV read with modification, if any "Special Conditions of Contract", in Section - V, for due performance of the Rate Contract/Purchase Orders.

We agree to keep our bid valid for acceptance as required in the "General Instruction to Bidders", read with modification, if any in "Special Instructions to Bidders", Section – III or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central Govt./State Govt. Ministries/AIIMS Bilaspur.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment/ corrigendum if any**.**

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security/Performance Security."

Name: _____
Business Address_____
_____

Place: _____

Date: _____

SECTION – X

PRICE SCHEDULE

BoQ may be uploaded as per instructions given in Tender Enquiry Document.

SECTION – XI

BANK GUARANTEE FORM FOR BID SECURITY

Whereas _____(Name and address of the Bidder)
(*hereinafter called the "Bidders"*)

has submitted its Bid dated _____for the supply of _____
(Hereinafter called the "Bid")

against the purchaser's ATE No. _____

Know all persons by these presents that we _____

having our registered office at _____
(Hereinafter called the "Bank")
are bound to AIIMS Bilaspur HP
(Hereinafter called the "Purchaser)

in the sum of _____for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this

_____day of _____20 _____.

The conditions of this obligation are:

1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity: -

   a. If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract/Purchase Orders or
   b. If the bidder fails or refuses to accept/execute the Rate Contract/Purchase Orders or
   c. If it comes to notice at any time, that the information/documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force up to _____*(insert date of additional forty-five days after Bid validity)* and any demand in respect thereof should reach the Bank not later than the above date.

..... (Signature
with date of the authorized officer of the Bank)

..... (Name
and designation of the Officer)

.....

..... (Seal,
name & address of the Bank and address of the Branch

SECTION – XII
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

WHEREAS _____(Name and address of the Supplier) (Hereinafter called "the Supplier")

has undertaken, in pursuance of Rate Contract No._____

dated _____ valid from _____ to _____ for supply

_____(*Insert description of goods*)
(Hereinafter called "the Contract"),

to AIIMS Bilaspur HP
(Hereinafter called "the Purchaser")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of

_____(Insert *Amount of the Performance Security in words and figures)*, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee will remain in force up to_____ *(insert last date of currency of Rate Contract plus Warranty Period (if applicable) plus additional Ninety days)* and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

..... Name and
designation of the officer

.....

..... Seal,
name & address of the Bank and address of the Branch

SECTION – XIII
RATE CONTRACT FORM FOR GOODS
(To be submitted after notification of awards)

(To be executed on Non-Judicial Stamp Paper worth of Rs.100/-)

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
(Insert Name of Hospital/Department/Section)
Bilaspur HP

Rate Contract No._____dated_____

To

(*Insert name of Supplier with address*)

This is in continuation to this office's Notification of Award No.: _____dated _____

1. Name & address of the Supplier: _____
2. Advertised Tender Enquiry No. of Tender Documents: _____ and subsequent Amendment No.:_____, dated:_____ (if any), issued by the Purchaser
3. Supplier's Bid No.:_____ dated: _____and subsequent communication(s) No.:_____dated: _____(if any), exchanged between the supplier and the purchaser in connection with this Tender Document.
4. In addition to this Rate Contract Form, the following documents etc., which are included in the Tender Enquiry Documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Rate Contract:

   i) General Conditions of Contract;
   ii) Special Conditions of Contract;
   iii) Schedule of Requirements;
   iv) Technical Specifications;
   v) Tender Acceptance Form uploaded by the supplier;
   vi) Price Schedule(s)/BoQ uploaded by the supplier in its Bid;
   vii) Manufacturers' Authorization Form (if applicable);
   viii) Purchaser's Notification of Award

   Note: The words and expressions used in this Rate Contract shall have the same meanings as are respectively assigned to them in the conditi
   ons of Rate Contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II – "General Instructions to Bidders" of the Tender Enquiry Document shall also apply to this Rate Contract.
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

   i) Brief particulars of the goods which shall be supplied by the supplier against Rate Contract are as under:

Item No.	Brief Description of Goods	Unit	Unit Price (in INR)	GST Rate (in %age)	Total Unit Price with GST (in INR)

   ii) Terms of Delivery: Free Delivery at Site
   iii) Delivery schedule: 45 Days from the Date of Issue of Purchase Order
   iv) Performance Security of Rs._____valid upto _____to be furnished by _____

6. Currency of Rate Contract from: _____to: _____

7. Shelf Life:
At the time of supply, For Drugs having shelf life of Two years or less: As on the date of delivery, Drugs should not be older than one fourth (1/4) of its shelf life from the date of manufacture.
For Drugs having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.

8. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength etc. before the date of expiry marked on the labels.

9. Payment terms: As per General Conditions of Contract

10. The Supplier will supply the goods as per Rate Contract against Purchase Orders issued by various Centers/Hospital/Section/Departments/Store Sections of AIIMS, Bilaspur HP.

_____

Signature, name and designation of the Purchaser authorized official for and on behalf of Executive Director, AIIMS, may be called as First Party

Received and accepted this Rate Contract

Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier, may be called as Second Party

for and on behalf of _____
(*Insert Name and address of the supplier*)

(Seal of the Supplier)

Date: _____

Place: _____

SECTION – XIV CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store(s) has/have been received in good condition:

1) Rate Contract No. & date:_____

2) Purchase Order No. &date: _____

3) Supplier's Name:_____

4) Consignee's Name & Address: _____

5) Name of the item supplied: _____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

Signature of Consignee with date:_____

Name and designation of Consignee:_____

Seal of the Consignee: _____

SECTION – XV

FINAL CONSIGNEE ACCEPTANCE CERTIFICATE

(To be given by consignee's authorized representative)

1 This is to certify that the goods as detailed below have been received in good conditions along with all the standard and special accessories in accordance with the Rate Contract/Purchase Order and the same has been installed and accepted.

1) Rate Contract No. & date:_____

2) Purchase Order No. & date: _____

3) Supplier's Name:_____

4) Consignee's Name & Address: _____

5) Name of the item Supplied:_____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

8) Quantity Accepted :_____

9) Date of Acceptance by the Consignee :_____

10) The supplier has fulfilled its contractual obligations including installation (if applicable) satisfactorily

OR

The supplier has failed to fulfill its contractual obligations with regard to the following:

i)
ii) iii)
iv)

11) The amount of recovery on account of failure of the supplier to meet his contractual obligations is _____(here indicate the amount).

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XVI

LIST OF ITEMS QUOTED

FORMAT OF SUBMISSION OF VALID REVISED SCHEDULE –M/ WHO- GMP/IMPORT LICENSE/ COPP/ MANUFACTURING LICENSE (STRICT COMPLIANCE).

Sr. No.	Item' serial no. as per tender list	Name of Drugs	Page no. Tender where valid WHO-GMP/ Revised Schedule M/ import license/ COPP/Public Sector undertakings enclosed	Page no. Tender where valid Manufacturing License/ Import license enclosed.

Strict Compliance: - All the bidders are directed to mention the page number of the tender document where WHO-GMP/ Revised Schedule 'M' & page number of manufacturing license for indigenous drugs / import license for imported drugs enclosed. Merely mentioning the word **'Enclosed'** may lead to rejection of tender / bid. Submission

a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:
   i) They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.
   ii) To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly sub- standard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.

b) The participating pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary as under: -
   i) "The pharmaceutical firm hereby declare that the drugs/items sold to the AIIMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the AIIMS in that behalf will be final and conclusive. AIIMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the

provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of AIIMS in that behalf under this contract or otherwise".

ii) The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.

iii) It is declared that the firm / company/ corporation and any of its director / proprietors/ partners/ Authorized signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt/ embezzlement of Govt fund or any criminal conspiracy in the said matter.

iv) The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI".

v) Company/Authorized Signatory has to submit an affidavit giving address of Manufacturing unit

SIGNATURE AND ADDRESS OF THE BIDDER

SECTION – XVII

PROFORMA TO BE FILLED BY THE TENDERER

I. GENERAL INFORMATION

a) Name of the firm :

b) Address & Telephone No. :

c) Whether the firm is Indian / Multi- national :

d) Whether Small / Medium/Large Scale Co. :

e) Person responsible for conduct of Business :

f) Particulars of Licenses held under Drugs & Cosmetic Act & the details. (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforced) :

g) Procurement agency with which registered and the agencies to whom drugs supplied during last one year :

h) Has the firm been convicted ever, if yes, give details:

i) Any case pending in the Court with details:

j) Has the firm ever been debarred / black-listed by any Govt. Hospital for poor quality or late supply of drugs? If yes, give details.

k) Fax No :

l) E- Mail Address :

m) Name & Mobile No of person/ authorized signatory to be contacted for this tender :

II. TECHNICAL

a) Equipments for material handling, manufacturing of drugs and quality- control of drugs:

b) Specialized testing facilities such as microbiological testing and biological testing:

c) Details of Technical Staff

i) Manufacturing Staff :
ii) Quality Control Staff :

d) Has the firm carried out stability study for drugs quoted :

e) Is the firm basic manufacturer of the drug quoted, if yes, details:

f) Has the firm following

i) WHO GMP Certificate /Schedule-M:
ii) ISO Certificate :
iii) FDA Certificate :
iv) Import License :

g) Installed capacity and actual production details for different forms of drugs:

i) Tablets :
ii) Capsules :
iii) Syrups/ Suspension :
iv) Injections :
v) Powder :
vi) Inhalation :
vii) Topical :

h) Drugs declared and sub-standard / re-called during the last three years. Give details with reasons and the remedial action taken :

III. FINANCIAL

a) Turnover during last three financial years (year wise) of the pharmaceutical products. Firms should furnish copies of audited Balance-sheet / Sales Tax clearance certificate.

b) Name & Address of the Bankers to the Firm and the facilities available from the bank.

c) Income-tax No./ Central Sales-tax No./ State Sales-tax No.

DECLARATION

I, _____ Proprietor/Partner/Director of M/s _____ hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

(Signature)

(Name & Designation with Stamp)

WARNING: If the information furnished in this form is found to be incorrect at any point of time, the bidder may be debarred.

SECTION – XVIII

MANUFACTURING & MARKETING CERTIFICATE

This is to certify that M/s _____are holding valid Manufacturing license No. _____dated _____of the _____State and they are manufacturing and marketing, the following products for last three (3) years.

The products are as follows:

S. No.	Name of the Product	Pharmacopoeia Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signature and seal of Drug Controller of the Centre/State.

Dated:

Note: This certificate is to be signed by the Drug Controller of **Centre/State.** Certificate issued by Inspector of Drugs will not be accepted unless an authorization by the concerned centre/State Drug Controller to this effect is supported by adequate documentary proof.

SECTION – XIX

PRODUCTION-CAPACITY ASSESSMENT CERTIFICATE

Item no. & name of items:_____

Indicate details of production of the items quoted at least two years from **2022-23 2023-24 and 2024-25** duly certified by the **Chartered Accountant/ Centre/State Drug Controller.**

S. No. of the item as in Tender Enquiry	Name & Specification of the item	Date of issue of Mfg. License for the product	Date of marketing the 1st batch
1.	2.	3.	4.

2022-23		2023-24		2024-25		REMARKS
Batch No.	Size	Batch No.	Size	Batch No.	Size	

Signature of the Manufacturer:

Signature of the Chartered Accountant/
Centre/State Drug Controller along with address & Seal

SECTION – XX

CERTIFICATE OF PRICE JUSTIFICATION

[*Affidavit on Non-Judicial Stamp Paper of Rs. 100]*

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last financial year. I/We also certify that the discount offered is not lower than those offer to DGS&D and other government departments and shall not offer higher discount than the quoted one during the period of contract to any other government organization.

Section-XXI

FORMAT FOR AFFIDAVIT OF SELF CERTIFICATION REGARDING LOCAL CONTENT

(To be provided on Rs. 50/- Stamp Paper)

(To be given by Authorized signatory duly authorized by the Board of Director) Date:_____
I_____S/o,D/o,W/o_____,Resident of _____do hereby solemnly affirm and declare as under: That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Public Procurement (Preference to Make in India) order no. F.No. 31026/65/2020 dated 16 Feb, 2021 issued by Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers as amended from time to time and its subsequent orders, notifications issued by concerned Nodal Ministry. That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content. That the local content for all inputs which constitute the said medical device has been verified by me and I am responsible for the correctness of the claims made therein. That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content, action will be taken against me as per Order No. P45021/2/2017-B.E.-II dated 29.05.2019 and Notification No. 31026/36/2016-MD dated 18.05.2018 or any subsequent orders, notifications issued by concerned Nodal Ministry. I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority:

i) Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity)
ii) Date on which this certificate is issued
iii) medical devices for which the certificate is produced
iv) Procuring entity to whom the certificate is furnished
v) Percentage of local content claimed
vi) Name and contact details of the unit of the manufacturer
vii) Sale Price of the product
viii) Ex-Factory Price of the product
ix) Freight, insurance and handling
x) Total Bill of Material
xi) List and total cost value of inputs used for manufacture of the medical device
xii) List and total cost of inputs which are domestically sourced. Value addition certificates from suppliers, if the input is not in- house to be attached.
xiii) List and cost of inputs which are imported, directly or indirectly.

Note: Details for Sr. No. (vii) to (xiii) may not be uploaded with technical bid inadvertently. For and on behalf of (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Director.

SECTION – XXII

GFR-144 (xi) compliance certificate (To be printed on the Firm's letterhead)

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI) **and subsequent order thereof**

I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India. I certify that…… , the vendor

- ϒ is not such a country
- ϒ is from a country and has been registered with a competent authority (attached evidence of validregistration).

(Select one of the above and strike off the other)

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its successor can be debarred for up two years as per Rule 151 (iii) of the General Financial Rule along with such other actions as may be permissible under law.

Thanking you.

Seal and Signature of Authorized Signatory

Section- XXIII

ANNEXURE-A

(Format of Integrity Pact)

PRE- CONTRACT INTEGRITY PACT

(To be submitted on Rs. 50/- Stamp Paper)

This pre-bid /pre contract Agreement (hereinafter called Integrity Pact) is made on ……day of ……. (month & year) between. AIIMS BILASPUR, HP. a Government of India Autonomous Body at Village Changar Palasiyan, Bilaspur, Himachal Pradesh - 174001, India. (Hereinafter called "AIIMS BILASPUR, HP", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Party.

And

M/s_____, a company/ firm/ individual (status of the company), PSU/Partnership/Joint Venture and having its registered office at_____represented by Shri_____, hereinafter referred to as "The Bidder/Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the Second Part.

WHEREAS AIIMS BILASPUR, HP proposes to procure, erect/construct/install under laid down organizational procedures, contract/s for_____(**Name of the work/ goods/ services**) and the Bidder/Contractor is willing to offer against **NIT No/Bid No._____,** aforesaid proposal of AIIMS BILASPUR, HP.

WHEREAS the Bidder/Contractor is a private company / public company/ Government undertaking/ partnership/ consortium/ joint venture company/ Firm/ Individual (status of the Company), constituted in accordance with the relevant law in the matter and the Employer/Buyer is AIIMS BILASPUR, HP.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the AIIMS BILASPUR, HP to obtain the desired said (work/ goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling the Bidder(s)/Contractor(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the buyer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties here by agree to enter into this Integrity Pact & agree as follows:

1. Commitments of the AIIMS BILASPUR, HP

1.1 AIIMS BILASPUR, HP undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder/Contractor, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract

1.2 AIIMS BILASPUR, HP will, during the pre-contract stage, treat all the Bidders/Contractors alike, and will provide to all the Bidders/Contractors the same information and will not provide any such information to any particular Bidder/Contractor which could afford an advantage to that particular Bidder/Contractor in comparison to other Bidders/Contractors.

1.3 All the officials of **AIIMS BILASPUR, HP** will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to **AIIMS BILASPUR, HP** with full and verifiable facts and the same is prima facie found to be correct by **AIIMS BILASPUR, HP** necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by **AIIMS BILASPUR, HP** or Independent External Monitor and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by **AIIMS BILASPUR, HP** the proceedings under the contract would not be stalled.

3. <u>Commitments of the Bidder(s)/Contractor(s)</u>

The Bidder(s)/Contractor(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1 The Bidder(s)/Contractor(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation/completion of the contract.

3.2 The Bidder/Contractor further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of **AIIMS BILASPUR, HP/Buyer** or otherwise in procuring/awarding the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with AIIMS BILASPUR, HP for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with AIIMS BILASPUR, HP.

3.3 The Bidder(s)/Contractor(s) shall disclose the name and address of agents and representatives and Indian Bidder(s)/Contractor(s) shall disclose their foreign principals or associates.

3.4 The Bidder(s)/Contractor(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of AIIMS BILASPUR, HP or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.6 The Bidder/Contractor will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.7 The Bidder/Contractor will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.8 The Bidder/Contractor shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Employer as part of the business/work relationship, regarding plans, technical proposals, technical know & how and business details, including information contained in electronic data carrier. The Bidder/Contractor also undertakes to exercise due and adequate care lest any such information is divulged.

3.9 The Bidder(s)/Contractor(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.10 The Bidder(s)/Contractor(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.11 If the Bidder/Contractor or any employee of the Bidder/Contractor or any person acting on behalf of the Bidder/Contractor, either directly or indirectly, is a relative of any of the officers of AIIMS BILASPUR, HP, or alternatively, if any relative of an officer of AIIMS BILASPUR, HP has financial interest/stake in the Bidder(s)/Contractor(s) firm (excluding Public Ltd. Company listed on Stock Exchange), the same shall be disclosed by the Bidder/Contractor at the time of filling of tender.

3.12 The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act 2013.

3.13 The Bidder(s)/Contractor(s) shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of AIIMS BILASPUR, HP.

3.14 The representative of the Bidder(s)/ Contractor(s) signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will wait their decision in the matter.

3.15 In case of sub-contracting, the bidder/AIIMS BILASPUR, HP contractor shall take the responsibility of the adoption of IP by the sub-contractor.

4. Previous Transgression

The Bidder(s)/Contractor(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect on any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify Bidder exclusion from the tender process.

5. Earnest Money (Security Deposit)

The provision regarding Earnest Money/Security Deposit as detailed in the Notice Inviting Tender (NIT) and Instruction to Bidders (ITB) section of the Bid Document is to be referred.

6. Sanctions for Violations

Any breach of the aforesaid provisions by the Bidder/Contractor or any one employed by it or acting on its behalf shall entitle AIIMS BILASPUR, HP to take all or any one of the following actions, wherever required:

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder/Contractor. However, the proceedings with the other Bidder(s)/Contractor(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by AIIMS BILASPUR, HP and AIIMS BILASPUR, HP shall not be required to assign any reason thereof.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the Contractor. The Bidder/Contractor shall be liable to pay compensation for any loss or damage to AIIMS BILASPUR, HP resulting from such cancellation/rescission and AIIMS

BILASPUR, HP shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/Contractor.

(iv) To encash the Bank guarantee, in order to recover the dues if any by AIIMS BILASPUR, HP, along with interest as per the provision of contract.

(v) To cancel all or any other Contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to BIDDER.

(vi) To debar the Bidder/Contractor from participating in future bidding processes of AIIMS BILASPUR, HP, which may be further extended at the discretion of AIIMS BILASPUR, HP.

(vii) To recover all sums paid in violation of this Pact by Bidder(s)/Contractor(s) to any middleman or agent or broker with a view to securing the contract.

(viii) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by AIIMS BILASPUR, HP with the Bidder/ Contractor, the same shall not be opened/operated.

(ix) Forfeiture of Performance Security in case of a decision by the Employer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 AIIMS BILASPUR, HP will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (viii) of this Pact also on the Commission by the Bidder/Contractor or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder/Contractor), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of AIIMS BILASPUR, HP to the effect that a breach of the provisions of this Pact has been committed by the Bidder/Contractor shall be final and conclusive on the Bidder/Contractor. However, the Bidder/Contractor can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent External Monitors

8.1 AIIMS BILASPUR, HP has appointed Independent External Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission.

- **Independent External Monitors Details**
- **Name: Shri Mukesh Mittal**
- **Adress: Z-63, Tatvam Village Sector 48 Gurgaon -122018**
- **Email ID: mumittal@hotmail.com**

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent

the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The right to access records should only be limited to the extent absolutely necessary to investigate the issue related to the subject tender/contract.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform CEO/Chairman, AIIMS BILASPUR, HP and request CEO/Chairman, AIIMS BILASPUR, HP to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit recommendations, these recommendations would be in the nature of advice would not be legally binding. Beyond this the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

8.6 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Employer including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor(s) with confidentiality.

8.7 AIIMS BILASPUR, HP will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings as and when required.

8.8 The Monitor will submit a written report to the CEO/Chairman, AIIMS BILASPUR, HP within 8 to 10 weeks from the date of reference or intimation to him by the Employer/Bidder and should the occasion arise, submit proposals for correcting problematic situations.

8.9 The word "Monitor' would include both singular and plural.

9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, AIIMS BILASPUR, HP or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder/Contractor and the Bidder/Contractor shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the Corporate Office of AIIMS BILASPUR, HP, i.e., The arbitration clause provided in the tender document/contract shall not be applicable for any issue/dispute arising under Integrity Pact.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Changes and supplements as well as termination notice need to be made in writing.

If the Contractor is a partnership or a consortium or a joint venture, this pact must be signed by all partners of the consortium/joint venture.

12. Validity

The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the Employer and the Bidder/Contractor/Seller, including warranty period & Defect Liability period as the case may be, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

13. The Parties hereby sign this Integrity Pact as part of the contract _____on_____and parties concerned are bound by it provisions.

AIIMS BILASPUR, HP	Bidder/ Contractor
Name of the Officer	(Authorized Person)
Designation	(Name of the Person)
	Designation
Place_____	Place_____
Date_____	Date_____
Witness1. _____	Witness1._____
(Name and address)	(Name and address)
2._____	2._____
(Name and address)	(Name and address)

SECTION – XXIV
CHECKLIST

Sr. No.	Documents to be submitted along with the techno- commercial bid	Attached at page number
a.	Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded.	
b.	Scanned copy of "List of Items Quoted" as per SECTION – XVI of Tender Enquiry Document. **(Only technical details such as specifications, make, and model shall be submitted with the Technical Bid of quoted items. If financial information, rates submitted in the Technical Bid will lead to summary rejection of the bid.)**	
c.	Scanned copy of "Tender Acceptance Form" as per **Section IX** to be uploaded	
d.	Scanned Copy of GST Registration Certificate. Tender shall be rejected if the Copy of GST Registration Certificate is not furnished. Firm shall furnish a certificate on their letter head stating that up-to-date returns have been filed and there are no dues with the concerned department.	
e.	Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.	
f.	Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by center/ State Drug Controller in the Performa **Section- XVIII**. The certificate should have been issued recently i.e., not more than one year old from the date of the opening of the tender.	
g.	Scanned Copy of **Valid WHO-GMP certificate/ Valid Schedule 'M' certificate** clearly indicating the products (molecule/drug) issued by Centre/ State Drug Controller and should not have been issued more than five years old.	
h.	In case of imported drugs (i.e., not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller. In case of the newly off-patent molecules wherein MMC of 03 years is not cleared/ completed, it will be relaxed in accordance with the time from which the molecule has been declared off- patent. In case, renewal of MMC is pending, the application for renewal will be read in continuation with the last MMC provided there is no break between the two. However, the renewed MMC will have to be provided by the firm before completion of technical evaluation; failing which the bid will summarily be rejected.	
i.	Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted. Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.	

j.	In case of **newly introduced** drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly.	
k.	Manufacturing firms should submit scanned copy of performance certificate(s) of at least 02 years in last 05 years (**2020-21, 2021-22, 2022-23, 2023-24 and 2024-25**), from other similar two Hospital, out of which one must be from Government/Public Sector from the Competent Authority.	
l.	Production-Capacity assessment certificate as per section-XIX	
m.	Average Turnover Certificate for FY 2022-23 to 2024-25 duly certified by Chartered Accountant:	
n.	Audited financial statement (Profit & Loss Statement and Balance Sheet) verified by registered Chartered Accountant for last three preceding financial years (i.e. 2022-23, 2023-24 and 2024-25) in support of the annual turnover.	
o.	Scanned copy of non-Conviction certificate: **Non-Conviction certificate** issued by the Centre/State Drug Controller to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and rules there under during the last three years in respect of any of the drugs for which prices have been quoted by the firm. In case the DCGI does not mention the name of the molecules in their certificates, **a relevant undertaking will be provided with list of drug/molecules along with non-conviction certificate, by the vendor in addition to the above-mentioned certificate.** Non- Conviction Certificate must have been issued *by the Drug Controller of the concerned State* within preceding one year from the date of the publication of the tender	
p.	Certificate on self-attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (2023-24, 2024-25 and 2025-26) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.	

q.	The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them as per tender terms.	
r.	Scanned copy of Information as per the format enclosed **(Section-XVII)** should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted**.**	

s.	At least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e., minimum of two reports of at least **2-different years** of the last three financial years (**2022-23, 2023-24 and 2024-25**) in the enclosed Performa at **Section-XIX.**	
t.	Name and address of the authorized distributor for supplying against the subject tender along with the OEM authorization certificate to be uploaded.	
u.	Affidavit of Local Content as per Section-XXI	
v.	Scanned copy of GFR-144 (xi) compliance certificate	
w.	Scanned copy of **Power of Attorney** in favor of signatory of Tender/Bid to be uploaded.	
X.	Affidavit of Integrity Pact as per **Section-XXIII**	

ANNEXURE-A
List of Drugs/Medicines

Annexure-A			
S.No.	Drugs Name, Tablets, Capsules, Syrup & Oral Suspension, Eye & Ear Preparation, Ointments & External Preparations (If Item is not available in list kindly add with detail specifications/ strength)	UOM	Estimate Quantity
1.001	Acamprosate calcium 333 mg	TAB	800
1.002	Acebrophylline 100 mg	TAB	3000
1.003	Aceclofenac 100mg + Tizanidine 2mg	TAB	200
1.004	Acetazolamide 250 mg	TAB	1200
1.005	Acetyl cysteine 600 mg	TAB	1000
1.006	Activated charcoal 500 mg	TAB	1200
1.007	Acyclovir 200 mg	TAB	13500
1.008	Acyclovir 200 mg/ 5 ml 100 ml	Bottle	1000
1.009	Acyclovir eye ointment 3% 5 g	Tube	400
1.010	Alendronate 70 mg	TAB	960
1.011	All-Trans Retinoic Acid/Tretinoin 20 mg	Cap.	500
1.012	Allopurinol 100 mg	TAB	3000
1.013	Allopurinol 300 mg	TAB	1440
1.014	Alprazolam 0.5 mg	TAB	600
1.015	Aluminium hydroxide 0.291mg/5ml + Magnesium hydroxide 98mg/5ml + Oxetacaine 10 mg/5 ml, (200 ml)	Bottle	600
1.016	Aluminium hydroxide 250 mg/5 ml + Magnesium hydroxide 250 mg/5 ml, (200 ml), (Suspension)	Bottle	250
1.017	Ambrisentan 5 mg	TAB	200
1.018	Ambroxol 30 mg + Guaiphenesin 50 mg + Salbutamol 2 mg, 100 ml (Syrup)	Bottle	400
1.019	Ambroxol 30 mg/5 ml 100 ml	Bottle	300
1.020	Amiodarone 100 mg	TAB	1000
1.021	Amisulpride 100 mg	TAB	1200
1.022	Amisulpride 200 mg	TAB	1200
1.023	Amisulpride 50 mg	TAB	1200
1.024	Amitriptyline 10 mg	TAB	2000
1.025	Amitriptyline 25 mg	TAB	1000
1.026	Amoxapine 50 mg	TAB	200
1.027	Amoxicillin 125 mg/5 ml 60 ml	Bottle	300
1.028	Amoxicillin 250 mg	Cap	2000
1.029	Amoxicillin 250 mg + Clavulanic acid 125 mg	TAB	5000
1.030	Amoxicillin 250 mg/5 ml 100 ml	Bottle	800
1.031	Amoxicillin 500 mg	Cap	28000
1.032	Amoxicillin 500 mg + Clavulanic acid 125 mg	TAB	72000
1.033	Amoxycillin 500 mg + Clavulanic acid 125 mg +Lactic Acid bacillus 60 million Spores	TAB	5500

1.034	Amoxycillin and potassium clavulanate oral suspension 228 mg/5 ml 30 ml	Bottle	2500
1.035	Amoxycillin Clavulanate (Amoxycillin 125mg/5ml + Clavulanate 31.25 mg/5 ml), 30 ml	Bottle	1500
1.036	Apixaban 5 mg	TAB	2500
1.037	Apripitant Kit (80 mg+ 80 mg+125 mg)	Cap	600
1.038	Arginine 1000 mg	Cap	200
1.039	Aripiprazole 10 mg	TAB	2500
1.040	Aripiprazole 2 mg	TAB	500
1.041	Aripiprazole 5 mg	TAB	2000
1.042	Artemether 20 mg + Lumefantrine 120 mg	TAB	300
1.043	Artemether 20 mg/5 ml + Lumefantrine 120 mg/5ml dry syrup 60 ml	Bottle	200
1.044	Artemether 80 mg + Lumefantrine 480 mg	TAB	1000
1.045	Artemether 80 mg+ Lumefantrine 480 mg/5 ml, 30 ml	Bottle	450
1.046	Artesunate 50 mg	TAB	300
1.047	Aspirin Gastro-Resistant 150 mg	TAB	15000
1.048	Aspirin Gastro-Resistant 325 mg	TAB	400
1.049	Aspirin Gastro-Resistant 75 mg	TAB	15000
1.050	Atorvastatin 40 mg	TAB	10000
1.051	Atorvastatin 80 mg	TAB	2400
1.052	Atorvastatin and aspirin 20 + 75 mg	Cap	5000
1.053	Atropine 1% w/v, 5 ml (Eye Drop)	Bottle	120
1.054	Azathioprine 50 mg	TAB	1000
1.055	Azithromycin 200 mg/5ml 15 ml	Bottle	3000
1.056	Azithromycin dry syrup 100 mg/5ml, 30 ml	Bottle	1800
1.057	Vitamin B Complex	Cap	40200
1.058	Bacitracin 400 IU + Neomycin 3400 IU + Polymyxin B 5000 IU powder 10 g	Bottle	1600
1.059	Bacitracin 400 IU + Neomycin 3400 IU + Polymyxin B 5000 IU ointment 5 g	Tube	2000
1.060	Baclofen 10 mg	TAB	500
1.061	Baclofen 20 mg extended release	TAB	1000
1.062	Baclofen 30 mg extended release	TAB	1000
1.063	Baricitinib 4 mg	TAB	1440
1.064	Barium sulphate high density powder (low viscosity) 300 g	Pack	200
1.065	Beclomethasone 0.025% w/v + Chloramphenicol 5% w/v + Clotrimazole 1.0% w/v + Lignocaine 2% w/v, 5 ml	Bottle	200
1.066	Bempedoic acid 180 mg + Ezetimibe 10 mg	TAB	3600
1.067	Benzalkonium chloride 0.5% 500 ml	Bottle	250
1.068	Benzalkonium Chloride, choline salicylate, Lignocaine Hcl	Tube	45
1.069	Benzydamine Hydrochloride 1.5 mg/ml, (0.15% w/v), 300ml	Mouth wash	334

1.070	Betahistine 8 mg	TAB	500
1.071	Betamethasone 0.5 mg	TAB	1800
1.072	Bicalutamide 50 mg	TAB	1000
1.073	Biotin 10 mg	TAB	1300
1.074	Bisacodyl 5 mg	TAB	3500
1.075	Blonanserin 4 mg	TAB	100
1.076	Blonanserin 8mg	TAB	100
1.077	Bosentan 62.5 mg	TAB	800
1.078	Brimonidine eye drops 0.15% w/v, 5 ml	Bottle	200
1.079	Bromocriptine 1.25 mg	TAB	100
1.08	Bupropion 150 mg prolonged release	TAB	1000
1.081	Bupropion and dextromethorphan 105 + 45 mg	TAB	500
1.082	Buspirone 10 mg	TAB	1000
1.083	Cabergoline 0.5 mg	TAB	3000
1.084	Calamine lotion 100 ml	Bottle	7500
1.085	Calcitriol 0.25 mcg	TAB	100
1.086	Calcium carbonate 250 mg	TAB	5000
1.087	Calcium Carbonate 250 mg + Vitamin D3 (Cholecalciferol) 200 IU per 5 ml, Oral Suspension/Syrup 200 ml	Bottle	70000
1.088	Calcium Carbonate 500 mg	TAB	192000
1.089	Calcium Gluconate 125mg/5ml, 200 ml, (Oral Suspension)	Botle	500
1.090	Calcium Phosphate with Zinc and Magnesium Powder, 50g	Bottle	100
1.091	Capecitabine 500 mg	TAB	8000
1.092	Carbamazepine 100 mg	TAB	500
1.093	Carbamazepine 100 mg/5 ml 100 ml	Bottle	10
1.094	Carbamazepine 200 mg	TAB	500
1.095	Carbamazepine CR 400 mg	TAB	500
1.096	Carbimazole 5 mg	TAB	1000
1.097	Carboxymethyl cellulose 0.5 % eye drops 5 ml	Bottle	500
1.098	Carboxymethyl cellulose 1% eye drops 5 ml	Bottle	200
1.099	Cariprazine 1.5 mg	TAB	200
1.100	Carvedilol 3.125 mg	TAB	12000
1.101	Cefadroxil 500 mg	TAB	10000
1.102	Cefixime 100 mg/5 ml 30 ml	Bottle	2000
1.103	Cefixime 400 mg	TAB	6000
1.104	Cefpodoxime 400 mg	TAB	1000
1.105	Chloramphenicol IP 10 mg + Polymyxin-B sulphate 10000 IU, 15g	Tube	1000
1.106	Chlordiazepoxide 10 mg	TAB	1000
1.107	Chlordiazepoxide 25 mg	TAB	1000

1.108	Chlorhexidine gluconate 1 % w/w + Metronidazole gel 1% w/w + Lignocaine HCL 2% w/w, 20g	Tube	600
1.109	Chlorhexidine Mouthwash IP 0.2% w/v, 100 ml	Bottle	5000
1.110	Chloroquine 150 mg	TAB	1000
1.111	Chloroquine 50 mg/5 ml 60 ml	Bottle	200
1.112	Chlorpheniramine 4 mg	TAB	1000
1.113	Chlorpheniramine maleate 2 mg/ml 15 ml	Bottle	300
1.114	Chlorpheniramine Maleate 4 mg/5ml + Codeine 10mg/5ml, 100 ml (Syrup)	Bottle	150
1.115	Chlorpromazine 100 mg	TAB	1000
1.116	Chlorpromazine 50 mg	TAB	400
1.117	Chlorthalidone 12.5 mg	TAB	1500
1.118	Chlorthalidone 6.25 mg	TAB	3700
1.119	Cholecalciferol 60,000 IU	TAB	2500
1.120	Cholecalciferol/ Vitamin D3 400IU/ ml oral Drops	Bottle	850
1.121	Cilnidipine 5mg	TAB	480
1.122	Cinnarizine 25 mg	TAB	1000
1.123	Ciprofloxacin 0.3% eye ointment 5 g	Tube	1800
1.124	Clarithromycin 250 mg	TAB	300
1.125	Clindamycin 150 mg	Cap	2000
1.126	Clindamycin 300 mg	Cap	8000
1.127	Clobazam 10 mg	TAB	1000
1.128	Clobazam 5 mg	TAB	1000
1.129	Clofazimine 50 mg	Cap	1000
1.130	Clomiphene 50 mg	TAB	9000
1.131	Clomipramine 25 mg	TAB	500
1.132	Clomipramine 50 mg	TAB	900
1.133	Clonazepam 0.25 mg	TAB	5000
1.134	Clonazepam 0.5 mg	TAB	5000
1.135	Clonazepam 1 mg	TAB	8000
1.136	Clonazepam 2 MG	TAB	4000
1.137	Clonidine 0.1 mg	TAB	1000
1.138	Clopidogrel + Aspirin + atorvastatin 75+75+20 mg	TAB	2000
1.139	Clopidogrel + Aspirin + atorvastatin 75+75+40 mg	TAB	2000
1.140	Clopidogrel + Aspirin + atorvastatin 75+75+80 mg	TAB	1500
1.141	Clopidogrel 75 mg	TAB	15000
1.142	Clotrimazole 1.0% w/v topical solution 15 ml	Bottle	250
1.143	Clotrimazole 1% Mouthpaint Spray 15 ml	Bottle	250
1.144	Clotrimazole cream 1% 10 gm	Tube	700
1.145	Clotrimazole Pessary 100 mg	Pessary	600
1.146	Clotrimazole Powder 1% w/w , 50 gm	Bottle	1000
1.147	Cloxacillin 250 mg	Cap	300
1.148	Cloxacillin 250mg/5ml, 60 ml, Oral Solution)	Bottle	100

1.149	Clozapine 100 mg	TAB	7500
1.150	Clozapine 25 mg	TAB	5000
1.151	Coal tar solution 5% (250 ml)	Bottle	600
1.152	Codeine Phosphate Syrup 10 mg / 5 ml, 100 ml	Bottle	150
1.153	Coenzyme Q 50mg/ml, 30 ml (Oral Drops)	Bottle	50
1.154	Colchicine 0.5 mg	TAB	6000
1.155	Colloidal Silver 32 ppm, 50 gm (Gel or Cream)	Tube	2000
1.156	Cotrimoxazole [Sulphamethoxazole 400 mg + Trimethoprim 80 mg]	TAB	5000
1.157	Cough syrup with Dextromethorphan 15 mg/5 ml, 100 ml	Bottle	2500
1.158	Crizotinib 250 mg	Cap	100
1.159	Cyanocobalamin 1500 mcg	TAB	600
1.160	Cyclopentolate eye drops 1% 5 ml	Bottle	100
1.161	Cyclophosphamide 200 mg	TAB	300
1.162	Cyclophosphamide 50 mg	TAB	300
1.163	Cyclosporine 25 mg	Cap	50
1.164	Cyclosporine 50 mg	Cap	100
1.165	Dantrolene 50 mg	TAB	500
1.166	Dapagliflozin 10 mg	TAB	7500
1.167	Dapagliflozin 10 mg + Metformin 1000 mg + Sitagliptin 100 mg	TAB	4000
1.168	Dapagliflozin 5 mg	TAB	5000
1.169	Dapsone 50 mg	TAB	300
1.170	Desvenlafaxine extended release 50 mg	TAB	500
1.171	Dexamethasone 0.5 mg	TAB	3000
1.172	Dexamethasone 1 mg	TAB	600
1.173	Dexamethasone 4 mg	TAB	3300
1.174	Dextromethorphan 10mg/5ml + Chlorpheniramine Maleate 4mg/5ml, 100 ml, (Syrup)	Bottle	300
1.175	Diazepam 5 mg	TAB	500
1.176	Diazoxide 250mg/5ml, 30 ml (Oral Drops)	Bottle	20
1.177	Diclofenac (50mg) + Serratiopeptidase (10mg)	TAB	1000
1.178	Diclofenac-1% w/w + Linseed-3%w/w + Menthol-5%w/w + Methyl Salicylate-10%w/w	Tube	4000
1.179	Dicyclomine 10 mg	TAB	3600
1.180	Dicyclomine 10mg/5ml 60 ml	Bottle	3000
1.181	Dicyclomine hydrochloride 20 & paracetamol 500 mg	TAB	3500
1.182	Dienogest 2 mg	TAB	1200
1.183	Diethylcarbamazine dihydrogen citrate 100 mg	TAB	600
1.184	Digoxin 0.25 mg	TAB	3300
1.185	Digoxin 50 mcg/ml 60 ml	Bottle	200
1.186	Diphenhydramine Syrup 12.5 mg /5 ml, 100 ml (Syrup)	Bottle	250

1.187	Disulfiram 250 mg	TAB	2400
1.188	Divalproex 1000 mg	TAB	1000
1.189	Divalproex 500MG	TAB	2000
1.190	Divalproex 750 mg	TAB	2000
1.191	Domperidone 1mg/ml, 30 ml, (Oral Drops)	Bottle	50
1.192	Donepezil 10 mg	TAB	500
1.193	Donepezil 5 mg	TAB	500
1.194	Dorzolamide 2% eye drops 5 ml	Bottle	100
1.195	Dotheipin 25 mg	TAB	900
1.196	Dotheipin 50 mg	TAB	800
1.197	Dotheipin 75 mg	TAB	800
1.198	Doxepin 25 mg	TAB	700
1.199	Doxepin 75 mg	TAB	500
1.200	Doxycycline 100 mg (with lactic acid bacillus)	TAB	5500
1.201	Doxyphylline 400 mg	TAB	720
1.202	Drospirenone 3 mg + Ethinyl estradiol 0.02 mg	TAB	600
1.203	Drotaverine 40 mg	TAB	1800
1.204	Drotaverine 80 mg	TAB	1900
1.205	Drotaverine 80 mg + Paracetamol 500 mg	TAB	2200
1.206	Duloxetine 20 mg gastro resistant	TAB	1000
1.207	Elobixibat 10 mg	TAB	2000
1.208	Elobixibat 5 mg	TAB	1800
1.209	Empagliflozin 25 mg	TAB	1000
1.210	Enalapril maleate 5 mg	TAB	13200
1.211	Erlotinib 150 mg	TAB	1000
1.212	Erthromycin Estolate 100mg/ml, 10ml, (Oral Drops)	Bottle	50
1.213	Erythromycin 250mg/5ml, 60 ml, (Oral Drops)	Bottle	50
1.214	Erythromycin 333 mg	TAB	700
1.215	Escitalopram 10 mg	TAB	3000
1.216	Escitalopram 10 mg + Clonazepam 0.5 mg	TAB	3000
1.217	Escitalopram 20 mg	TAB	1500
1.218	Estradiol 2 mg	TAB	3000
1.219	Etizolam 0.5 mg	TAB	300
1.22	Etifoxine 50 mg	TAB	1100
1.221	Etophylline + Theophylline 300 mg CR	TAB	3000
1.222	Etoricoxib 60 mg	TAB	14400
1.223	Etoricoxib 90 mg	TAB	7200
1.224	Faropenem 300 mg	TAB	6000
1.225	Febuxostat 40 mg	TAB	500
1.226	Febuxostat 80 mg	TAB	400
1.227	Ferrous salt (100 mg of elemental iron) + Folic acid 1.5 MG	TAB	39800
1.228	Ferrous sulphate 20 + folic acid 100 (200 ml)	Bottle	2700

1.229	Ferrous sulphate 25 mg + folic acid 0.1mg/ml, 15 ml, (Oral Drops)	Bottle	1000
1.230	Fluconazole 0.5% gel 15 gm	Tube	200
1.231	Fluconazole 10 mg/ml 60 ml	Bottle	400
1.232	Fluconazole 200 mg	TAB	300
1.233	Fluconazole 200 mg/ 100 ml	Bottle	500
1.234	Fluconazole 400 mg	TAB	600
1.235	Flucytosine 500 mg	TAB	150
1.236	Fludrocortisone 100 mcg	TAB	200
1.237	Fluocinolone acetonide cream 30 gm	Tube	300
1.238	Fluorescein sodium dye 3 ml/ vial	Bottle	2
1.239	Fluoxetine 20 mg	Cap	3000
1.240	Fluoxetine 40 mg	TAB	2000
1.241	Flurbiprofen eye drops 0.03% w/v, 5 ml	Bottle	50
1.242	Fluticasone 27.5 mcg nasal spray	Bottle	100
1.243	Fluvoxamine 100 mg	TAB	500
1.244	Fluvoxamine 50 MG	TAB	1000
1.245	Folic acid 5 mg	TAB	31500
1.246	Formalin Tablets (Paraformaldehyde 1000 mg)	Bottle	600
1.247	Framycetin 1% ointment	Tube	50
1.248	Furosemide 10 mg/ml, 15 ml, (Oral Drops)	Bottle	200
1.249	Furosemide 40 mg	TAB	10200
1.25	Fusidic acid 2% 10 g	Tube	1500
1.251	Gabapentin 400 mg + Nortriptyline 10 mg	TAB	10000
1.252	Gefitinib 250 mg	TAB	600
1.253	Gentian violet 30 ml	Bottle	2000
1.254	Glycerin 10% w/v 500 ml	Bottle	60
1.255	Glyceryl trinitrate 0.5 mg sublingual	TAB	600
1.256	Glyceryl trinitrate 2.6 mg CR	TAB	15000
1.257	GTN Nasal spray, 200 metered doses	Bottle	50
1.258	Haloperidol 10 mg	TAB	600
1.259	Haloperidol 5 mg	TAB	1200
1.260	Heparin 50 IU + Benzyl Nicotinate 2 mg ointment 20 g	Tube	2080
1.261	Homatropine 2% w/v eye drops 5 ml	Bottle	100
1.262	Hydrocortisone 1% cream 15 gm	Tube	3000
1.263	Hydrocortisone 5 mg	TAB	4000
1.264	Hydroxychloroquine 300 mg	TAB	7200
1.265	Hydroxychloroquine phosphate 200 mg	TAB	6600
1.266	Hydroxypropyl Methyl Cellulose Gel 2%	Tube	500
1.267	Hydroxypropyl methylcellulose (2% w/v), 5 gm (Eye Ointment)	Tube	240
1.268	Hydroxyurea 500 mg	Cap	600
1.269	Hyoscine butyl bromide 10 mg	TAB	6000

1.270	Ibandronate 150 mg	TAB	6000
1.271	Ibuprofen 100 mg/5 ml suspension 100 ml	Bottle	1500
1.272	Imatinib 100 mg	TAB	1000
1.273	Imatinib 400 mg	TAB	1000
1.274	Imipramine 25 mg	TAB	500
1.275	Indomethacin 25 mg	TAB	500
1.276	Indomethacin 75 mg SR	Cap	500
1.277	Isosorbide dinitrate 20 mg + Hydralazine 37.5 mg	TAB	200
1.278	Isosorbide dinitrate 5 mg	TAB	1500
1.279	Isosorbide-5-mononitrate SR 30 mg	TAB	5500
1.280	Isotretinoin 20 mg	TAB	12000
1.281	Itraconazole 100 mg	TAB	18450
1.282	Itraconazole 200 mg	TAB	400
1.283	Ivabradine 5mg	TAB	480
1.284	Ivermectin 6 mg	TAB	600
1.285	Ketoanalogue 400 mg	TAB	500
1.286	Ketorolac 10 mg dispersible tablets	TAB	990
1.287	L-Carnitine 200 mg/5ml, 60 ml (Oral Solution)	Bottle	20
1.288	L-Rhamnosus GR-1 & L Reutri RC - 14	Cap	1320
1.289	Labetalol 100 mg	TAB	200
1.290	Labetalol 200 mg	TAB	2500
1.291	Lactic Acid Bacillus (NLT 120 million spores)	TAB	9880
1.292	Lactulose 10 g/15 ml 100 ml	Bottle	1300
1.293	Lamotrigine 50 mg dispersible tablet	TAB	500
1.294	Latanoprost 50 mcg eye drops 2.5 ml	Bottle	100
1.295	Leflunomide 10 mg	TAB	5000
1.296	Leflunomide 20 mg	TAB	5000
1.297	lenalidomide 10 mg	TAB	1000
1.298	lenalidomide 5 mg	TAB	1000
1.299	Lenvatinib Mesylate 10 mg	TAB	120
1.300	Lenvatinib Mesylate 4 mg	TAB	120
1.301	Letrozole 2.5 mg	TAB	6000
1.302	Levonorgestrel 1.5 mg	TAB	200
1.303	Levetiracetam 100 mg/ml, 100 ml	Bottle	200
1.304	Levetiracetam 500 mg	TAB	12000
1.305	Levocetirizine 5 mg + Montelukast 10 mg	TAB	15000
1.306	Levodopa 100 mg + Carbidopa 10 mg	TAB	1800
1.307	Levofloxacin 750 mg	TAB	1000
1.308	Levosalbutamol 1 mg/5 ml (100 ml)	Bottle	1200
1.309	Levothyroxine 100 mcg (100 tablets /bottle)	TAB	3500
1.310	Levothyroxine 25 mcg (100 tab/bottle)	TAB	2700
1.311	Levothyroxine 50 mcg (100 tab/bottle)	TAB	8200
1.312	Lignocaine 2.5% + Prilocaine 2.5% 30 gm	Tube	200

1.313	Lignocaine HCl 2% w/w 30 gm	Tube	300
1.314	Lignocaine Jelly 2% 30 gm	Tube	14450
1.315	Linagliptin 5 mg	TAB	5000
1.316	Linezolid 100 mg/5 ml 30 ml	Bottle	1500
1.317	Linezolid 600 mg	TAB	9000
1.318	Liquid Paraffin-1.25ml/5ml + Milk of Magnesia-3.75ml/5ml +Sodium Picosulfate-3.33mg/5ml, 170 ml, (Oral Solution/Suspension/Syrup)	Bottle	3500
1.319	Lithium Carbonate 300 mg	TAB	3000
1.320	Lithium Carbonate Sustained Release 400 mg	TAB	2000
1.321	Loperamide 2 mg	TAB	2400
1.322	Lorazepam 1 mg	TAB	6000
1.323	Lorazepam 2 mg	TAB	3000
1.324	Lugol's iodine IP 200 ml	Bottle	100
1.325	Lumateperone 42 mg	Cap	100
1.326	Lurasidone 20 mg	TAB	250
1.327	Lurasidone 40 mg	TAB	250
1.328	Lysol (50% cresol with soap solution) IP 10 Litres	Bottle	10
1.329	Magnesium Sulphate Cream/ Paste, 50gm	Tube	100
1.330	Medium Chain Triglycerides (MCTs) Oil, 100 ml	Bottle	200
1.331	Medroxyprogesterone acetate 10 mg	TAB	12000
1.332	Mefenamic acid 500 mg	TAB	2700
1.333	Megestrol acetate 40mg/ml, 120 ml	Bottle	8
1.334	Melatonin 3 mg	TAB	250
1.335	Melatonin 5 mg	TAB	250
1.336	Melphalan 5 mg	TAB	200
1.337	Mesalazine sachet 1 gm	Sachet	100
1.338	Mesalazine sachet 2 gm	Sachet	100
1.339	Metformin sustained release 1000 mg	TAB	8500
1.340	Metformin sustained release 500 mg	TAB	13000
1.341	Methadone 1mg/ml, 250 ml, (Oral Solution)	Bottle	50
1.342	Methotrexate 15 mg	TAB	700
1.343	Methotrexate 20 mg	TAB	10,000
1.344	Methotrexate 25 mg	TAB	10,000
1.345	Methylcobalamine 1500 mcg	TAB	15060
1.346	Methyldopa 250 mg	TAB	600
1.347	Methylprednisolone 8 mg	TAB	200
1.348	Metoclopramide 10 mg	TAB	10200
1.349	Metolazone 5 mg	TAB	24000
1.350	Metoprolol 25 mg	TAB	24000
1.351	Metoprolol 50 mg	TAB	25200
1.352	Metoprolol sustained release 12.5 mg	TAB	400
1.353	Metoprolol sustained release 25 mg	TAB	3990

1.354	Metronidazole 200mg/5ml, 60 ml, (Oral Suspension)	Bottle	100
1.355	Mifepristone 200 mg	TAB	1200
1.356	Mifepristone 25 mg	TAB	200
1.357	Milk of Magnesia (11.25ml)/15ml + Liquid Paraffin (3.75ml)/15ml , 170 ml (Syrup, Suspension and Solutions)	Bottle	2000
1.358	Mirtazapine 15 mg	TAB	1000
1.359	Mirtazapine 7.5 mg	TAB	500
1.360	Misoprostol 200 mcg	TAB	3600
1.361	Misoprostol 25 mcg	TAB	1000
1.362	Montelukast 10 mg	TAB	1000
1.363	Montelukast 10 mg + Levocetirizine 5 mg	TAB	800
1.364	Moxifloxacin 0.5% w/v eye drops 5 ml	Bottle	500
1.365	Moxifloxacin 200 mg	TAB	600
1.366	Moxifloxacin 400 mg	TAB	400
1.367	Moxonidine 0.2 mg	TAB	48000
1.368	Moxonidine 0.3 mg	TAB	48000
1.369	Multivitamin Drops, 15 ml, (Oral Drops)	Bottle	500
1.370	Mupirocin 2% ointment 15 g	Tube	5000
1.371	Mycophenolate mofetil 250 mg	TAB	1000
1.372	Mycophenolate mofetil 360 mg	TAB	1200
1.373	Mycophenolate mofetil 500 mg	TAB	1200
1.374	Mycophenolate mofetil solution 200 mg/ml (175)	Bottle	120
1.375	N- Acetyl cysteine 600 mg	TAB	14000
1.376	Naltrexone 50 mg	TAB	5000
1.377	Naproxen 250	TAB	800
1.378	Naproxen 500 mg	TAB	3000
1.379	Naproxen 500mg + Domperidone 10mg	TAB	8000
1.380	Natamycin 5 % w/v, 5 ml (Eye Drop)	Bottle	100
1.381	Nebivolol 5 mg	TAB	1200
1.382	Netupitant 300 mg + Palonosetron 0.5 mg	TAB	1500
1.383	Nevirapine 10 mg/ml, 10 ml (Oral Drops)	Bottle	50
1.384	Nicorandil 10 mg	TAB	1000
1.385	Nicorandil 5 mg	TAB	1000
1.386	Nifedipine 10 mg sustained release	TAB	1000
1.387	Nifedipine 10 mg (plain)	Cap	200
1.388	Nimodipine 60 mg	TAB	500
1.389	Nintedanib 100 mg	Soft Geletin Capsule	1000
1.390	Nintedanib 150 mg	Soft Geletin Capsule	1000
1.391	Nitazoxanide 100 mg/ 5ml (30 ml)	Bottle	100
1.392	Nitazoxanide 500 mg	TAB	600
1.393	Nitrazepam 10 mg	TAB	600

1.394	Nitrofurantoin 100 mg	TAB	5500
1.395	Nitrofurantoin 25 mg/5 ml (100 ml)	Bottle	300
1.396	Nitroglycerin Controlled release 2.6 mg (1bottle-30 tabs)	Bottle	570
1.397	Norethisterone 5 mg	TAB	6000
1.398	Norethisterone sustained release 10 mg	TAB	1000
1.399	Norethisterone sustained release 15 mg	TAB	1000
1.400	Nortryptiline 25 mg	TAB	500
1.401	Nystatin 100,000 IU/ ml (100 ml)	Bottle	1200
1.402	Olanzapine 10 mg	TAB	1500
1.403	Olanzapine 5 mg	TAB	5000
1.404	Olaparib 100 mg	TAB	50
1.405	Olaparib 150 mg	TAB	50
1.406	Omeprazole 10 mg	Cap	600
1.407	Omeprazole 2 mg/ml, 75 ml	Bottle	100
1.408	Omeprazole 40 mg	Cap	24000
1.409	Ondansetron 2 mg/5 ml, 30 ml	Bottle	3700
1.410	Ondansetron 4 mg (Orally Disintegrating)	TAB	27280
1.411	Ondansetron 8 mg (Orally Disintegrating)	TAB	15000
1.412	Opipramole 50 mg	TAB	150
1.413	Oseltamivir capsule 75 mg	TAB	200
1.414	Oseltamivir Phosphate 6mg/ml, 60 ml (Oral Drops)	Bottle	20
1.415	Oxcarbazepine 300 mg	TAB	1000
1.416	Oxcarbazepine 600 mg	TAB	1000
1.417	Palbociclib 100 mg	Cap	10
1.418	Palbociclib 125 mg	Cap	10
1.419	Palbociclib 75 mg	Cap	10
1.420	Pantoprazole 40 mg + Domperidone 10 mg	TAB	15000
1.421	Paracetamol (acetaminophen) 100 mg/ml, 15 ml (Oral Drops)	Bottle	200
1.422	Paracetamol 250 mg/ 5 ml (60ml)	Bottle	2000
1.423	Paroxetine 12.5mg controlled release	TAB	500
1.424	Paroxetine 25mg controlled release	TAB	500
1.425	Penicillamine 250 mg	Cap	600
1.426	Permethrin 5% w/w cream 15 g	Tube	100
1.427	Phenobarbitone 20 mg/5 ml 60 ml	Bottle	2200
1.428	Phenobarbitone 60 mg	TAB	300
1.429	Phenylephrine 10%, w/v 15ml	Bottle	60
1.430	Phenylephrine 2.5% w/v + Tropicamide 0.8% w/v, 5 ml (Eye Drop)	Bottle	150
1.431	Phenytoin 30 mg/5 ml, 100 ml	Bottle	100
1.432	Phenytoin sodium 100 mg (1 bottle contains 100 Tabs)	Bottle	10000
1.433	Pilocarpine Drops 2% 5 ml	Bottle	100

1.434	Poly ethlene glycol 3350 119 gm	Bottle	50
1.435	Polyvinyl Alcohol 1.4 w/v + Povidone 0.6 w/v, 10 ml, Eye drops	Bottle	50
1.436	Posaconazole 300 mg	TAB	500
1.437	Potassium chloride 500 mg/5 ml 100 ml	Bottle	5000
1.438	Povidone iodine ointment 5% w/w, 15 g	Tube	5500
1.439	Pramipexole 0.25 mg	TAB	100
1.44	Prazosin 5 mg extended release	TAB	2500
1.441	Prednisolone 10 mg	TAB	5000
1.442	Prednisolone 15 mg/5 ml (60 ml)	Bottle	800
1.443	Prednisolone 20 mg	TAB	39600
1.444	Prednisolone 25 mg	TAB	7200
1.445	Prednisolone 30 mg	TAB	3600
1.446	Prednisolone 40 mg	TAB	51600
1.447	Prednisolone 5 mg	TAB	14400
1.448	Prednisolone acetate 1 % w/v eye drops 5 ml	Bottle	500
1.449	Pregabalin 150 mg	TAB	500
1.450	Pregabalin 300 mg	TAB	500
1.451	Pregabalin 75 mg	TAB	2000
1.452	Primaquine 7.5 mg	TAB	2000
1.453	Procarbazine 50 mg	Cap	300
1.454	Prochlorperazine mouth dissolving 5 mg	TAB	1500
1.455	Promethazine Hydrochloride 5mg/5ml, 100 ml (Oral Drops)	Bottle	100
1.456	Proparacaine HCl 0.5% w/v eye drops 5 ml	Bottle	100
1.457	Propranolol 20 mg/5 ml 500 ml	Bottle	20
1.458	Propranolol HCl 10 mg	TAB	2400
1.459	Propranolol HCl 40 mg sustained release	TAB	4300
1.460	Propylthiouracil 50 mg	TAB	600
1.461	Pyridoxine 50 mg	TAB	2000
1.462	Quetiapine 100 mg sustained release	TAB	1000
1.463	Quetiapine 200 mg sustained release	TAB	500
1.464	Quetiapine 50 mg	TAB	1000
1.465	Quinine 150 mg/5 ml 60 ml	Bottle	250
1.466	Rabeprazole 20 mg (3 gm)	sachet	400
1.467	Ramipril 1.25 mg	TAB	1200
1.468	Ramipril 5 mg	TAB	3000
1.469	Ranitidine 75 mg/5 ml (Oral Solution), 100 ml	Bottle	550
1.470	Ranolazine extended release 500 mg	TAB	450
1.471	Riboflavin 5 mg	TAB	3500
1.472	Rifampicin 150 mg	Cap	500
1.473	Rifampicin 450 mg	Cap	800
1.474	Rifaximin 550 mg	TAB	700
1.475	Rimegepant 75 mg Oral Disintegrating Tablet	TAB	25

1.476	Risperidone 1 mg	TAB	1500
1.477	Risperidone 2 mg	TAB	2500
1.478	Risperidone 3 mg	TAB	2500
1.479	Risperidone 4 mg	TAB	2000
1.480	Rivaroxaban 15 mg	TAB	1000
1.481	Rizatriptan 10 mg	TAB	50
1.482	Rizatriptan 5 mg	TAB	50
1.483	Ropinirole 0.25 mg	TAB	50
1.484	Rosuvastatin 40 mg	TAB	5400
1.485	Salbutamol 2 mg	TAB	2400
1.486	Salbutamol Sulphate Syrup 2mg/5ml (100 ml)	Bottle	250
1.487	Saroglitazar 4 mg	TAB	200
1.488	Selexipag 200 mg	TAB	4320
1.489	Selexipag 400 mg	TAB	2880
1.490	Sertraline 100 mg	TAB	300
1.491	Sertraline 50 mg	TAB	500
1.492	Sevelamer carbonate 400 mg	TAB	15000
1.493	Sevelamer carbonate 800 mg	TAB	15000
1.494	Sildenafil 25mg	TAB	200
1.495	Sildenafil 50 mg	TAB	495
1.496	Sildenafil 5g/10ml, 10ml, (Oral Suspension)	Bottle	20
1.497	Silver sulphdiazine 1% w/w, 15 g	Tube	4500
1.498	Sitagliptin 100 mg	TAB	3000
1.499	Sodium bicarbonate 500 mg	TAB	45000
1.500	Sodium Chloride (0.65% w/v), 10 ml (Nasal Drops)	Bottle	2000
1.501	Sodium chloride 0.65% w/v to 0.8% w/v with preservatives nasal drops 5 ml	Bottle	1000
1.502	Sodium Chloride 1 gm	TAB	200
1.503	Sodium chloride 6% ointment 3 g	Tube	10
1.504	Sodium valproate 200 mg-controlled release	TAB	1200
1.505	Sodium valproate 200 mg/5 ml, 100 ml	Bottle	50
1.506	Sodium valproate 300 mg-controlled release	TAB	1200
1.507	Sodium valproate 500 mg-controlled release	TAB	1200
1.508	Sotalol 80 mg	TAB	1500
1.509	Spironolactone 25 mg	TAB	8200
1.510	Spironolactone 50 mg	TAB	800
1.511	Sucralfate 1 g (200 ml)	Bottle	100
1.512	Sucrose 24% 1 ml	Pack	400
1.513	Sulfasalazine 1000 mg	TAB	14400
1.514	Sulfasalazine 500 mg	TAB	12000
1.515	Syrup Glycerol 85 % w/w , 30 ml	Bottle	500
1.516	Tab abrocitinib 100 mg	TAB	100
1.517	Tab abrocitinib 200 mg	TAB	100

1.518	Tab abrocitinib 50 mg	TAB	100
1.519	Tacrolimus 0.03% w/w, 10 gm (Ointment)	Tube	72
1.520	Tacrolimus 0.1% w/w, 10 gm (Ointment)	Tube	72
1.521	Tacrolimus 0.5 mg	Cap	6000
1.522	Tacrolimus 1 mg	Cap	5000
1.523	Tacrolimus 2 mg	TAB	24000
1.524	Tadalafil 10 mg	TAB	1000
1.525	Tadalafil 10 mg and ambrisentan 5 mg	TAB	1000
1.526	Tadalafil 20 mg	TAB	1000
1.527	Tamoxifen 10 mg	TAB	4500
1.528	Tamoxifen 20 mg	TAB	1500
1.529	Tapentadol extended release 100 mg	TAB	3000
1.530	Tapentadol Extended Release 50 mg	TAB	2000
1.531	Telmisartan 40 mg	TAB	53400
1.532	Telmisartan 40 mg + Amlodipine 5 mg	TAB	1200
1.533	Temozolamide 100 mg	Cap	4000
1.534	Temozolamide 250 mg	Cap	1000
1.535	Temozolomide 20 mg	Cap	6000
1.536	Tetrabenazine 25 mg	TAB	200
1.537	Thalidomide 100 mg	Cap	300
1.538	Thalidomide 50 mg	Cap	120
1.539	Thiamine 100 mg	TAB	5000
1.540	Ticagrelor 90 mg	TAB	500
1.541	Timolol 0.5% eye drops 5 ml	Bottle	500
1.542	Tincture benzoin compound 500 ml	Bottle	500
1.543	Tofacitinib 11 mg	TAB	3600
1.544	Tofacitinib 5 mg	TAB	4000
1.545	Tofisopam 50 mg	TAB	200
1.546	Tolvaptan 15 mg	TAB	720
1.547	Topiramate 100 mg	TAB	500
1.548	Topiramate 50 mg	TAB	200
1.549	Torsemide 10 mg	TAB	6000
1.550	Torsemide 10 mg and spironolactone 50 mg	TAB	5500
1.551	Torsemide 20 mg	TAB	1200
1.552	Torsemide 20 mg + Spironolactone 25 mg	TAB	2400
1.553	Torsemide 20 mg + Spironolactone 50 mg	TAB	2400
1.554	Torsemide 40 mg	TAB	48000
1.555	Tramadol + paracetamol (37.5 mg + 325 mg)	TAB	15500
1.556	Tramadol 100 mg	Cap	4500
1.557	Tramadol 50 mg	Cap	48000
1.558	Tranexamic acid 500 mg	TAB	12000
1.559	Trazodone 50 mg	TAB	100
1.560	Triclofos 500mg/5ml, 30 ml, (Oral Drops)	Bottle	50

1.561	Trifluoperazine 10 mg	TAB	500
1.562	Trifluoperazine 5 mg	TAB	500
1.563	Trifluridine 20 mg + tipiracil 8.19 mg	TAB	11500
1.564	Trihexyphenidyl 2 mg	TAB	4500
1.565	Trimetazidine sustained release 80 mg	Cap	1100
1.566	Tropicamide 1% w/v, 5 ml	Bottle	1000
1.567	Trypsin & Chymotrypsin 100000 AU	TAB	20000
1.568	Upadacitinib 15 mg	TAB	2880
1.569	Ursodeoxycholic Acid 300 mg	TAB	1000
1.570	Valganciclovir 450 mg	TAB	1200
1.571	Valsartan 26 mg + Sacubitril 24 mg	TAB	1000
1.572	Vancomycin 250 mg	TAB	500
1.573	Venlafaxine 37.5 mg prolonged release	TAB	1000
1.574	Venlafaxine 75 mg prolonged release	TAB	2500
1.575	Vilazodone 20 mg	TAB	50
1.576	Vildagliptin 50 mg	TAB	5000
1.577	Vitamin A 100000 units/ml (100 ml)	Bottle	1900
1.578	Vitamin A 50,000 IU	TAB	1800
1.579	Vitamin B complex NFI 100 ml	Bottle	1200
1.580	Vitamin D3 (Cholecalciferol) 60,000 IU	Cap	17000
1.581	Vitamin D3, 400 IU/ml, 30 ml, (Oral Drops)	Bottle	2000
1.582	Vitamin D3, 800 IU/ml, 30 ml, (Oral Drops)	Bottle	1000
1.583	Vonoprazan (for GErD) 10 mg	TAB	50
1.584	Vonoprazan (for GErD) 20 mg	TAB	50
1.585	Voriconazole 200 mg	TAB	1000
1.586	Vortioxetine 10 mg	TAB	100
1.587	Vortioxetine 20 mg	TAB	100
1.588	Vortioxetine 5 mg	TAB	100
1.589	Warfarin 2 mg	TAB	6000
1.590	Warfarin sodium 5 mg	TAB	1500
1.591	Xylometazoline nasal drops 0.1% w/v 10 ml	Bottle	1000
1.592	Zidovudine 50 mg/5 ml 240 ml	Bottle	30
1.593	Zinc gluconate 20 mg/5 ml, 60 ml	Bottle	4500
1.594	Zinc Oxide Cream 15% w/w, 30gm	Tube	100
1.595	Zinc sulphate 50 mg	TAB	1200
1.596	Ziprasidone 20 mg	TAB	150
1.597	Ziprasidone 40 mg	TAB	150
1.598	Ziprasidone 60 mg	TAB	100
1.599	Zolpidem 12.5 mg prolonged release	TAB	200
1.600	Zolpidem 5 mg	TAB	1500