



TECHNICAL – BID

E-TENDER NO. 011/15-16

ANNUAL RATE CONTRACT FOR SUPPLY OF MEDICINES

TO

OUR HOSPITALS SITUATED AT VARIOUS PLACES IN

GUJARAT

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)**

“Khanij Bhavan”, 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone: 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

E-mail: purchase@gmdcltd.com **Website:** <http://www.gmdcltd.com>



SUB : E-TENDER No. 011/15-16

Description	:	Annual Rate Contract valid for supply of Medicines to our Hospitals situated at various places in Gujarat.
ARC duration	:	One Year (01.12.2015 to 30.11.2016)
Medicine Qty.	:	Yearly requirement quantities indicated in the Annexure- "A"
Make / Manufacturer	:	As per Annexure –"B" for medicine only and for the material other than the medicine like dressing and laboratory material etc., tenderer is allowed to quote any other make
Location of our hospital	:	For our Hospitals situated at various places in Gujarat see Annexure –"C"
Tender Fees (Non – Refundable)	:	Rs. 1000/- (Rupees one thousand only) must be paid by DD/Pay Order in favour of M/s. Gujarat Mineral Development Corporation Ltd. payable at Ahmedabad and should be submitted in extra sealed envelope along with Tender Bid.
Earnest Money Deposit	:	Rs. 20,000/- (Rupees Twenty Thousand only) as per General Terms & Conditions clause No.5
Late Delivery Penalty	:	0.5% per week subject to maximum 10% will be charged.
Delivery	:	As per clause No.14
Availability of Tender Document	:	On websites www.gmdcltd.com , https://gmdc.nprocure.com , and http://tenders.gov.in
Last Date and Time of down loading and on line submission of Bid.	:	13/10/2015 UPTO 12.00 Hours. https://nprocure.com
Last Date & Time of physical submission of Tender Fee, EMD & supporting documents	:	15/10/2015 up to 15.00 Hrs. at corporate office, Ahmedabad
Date & Time of opening of technical bid.	:	15/10/2015 AT 16.00 Hours. Hours at our Corporate Office Ahmadabad.
The Corporation reserves its right to reject any or all the tenders or split the job between more than one Tenderer without assigning any reason thereof.		

Instruction to Bidders for Online Tendering

1. Tender documents are available only in electronic format which Bidders can download free of cost from the website www.gmdcltd.com and <https://gmdc.nprocure.com>
2. **All bids (technical and price bid) should be submitted online through the website <https://nprocure.com> only. No physical submission of price and technical bid will be entertained as it should be furnished on-line only. Also no fax, e-mail, letters will be entertained for the same.**
3. Following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.

[1] Tender Fee, [2] E.M.D. [3] Supporting Documents for Technical Bid.

4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n) code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.
5. All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below mentioned address should be contacted:

(n)Procure Cell
(n)Code solutions A division of GNFC
403, GNFC Info-Tower, Bodakdev,
Ahmedabad- 380 054 (India)
Tel : +91 26857316/17/18 Fax : +91 79 26857321
Toll Free : 1800-233-1010
E-mail: nprocure@gnvc.net

6. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders. Online tendering process is not possible without valid digital signature certificate.
7. Interested bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. (n)code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by bidder. (n)code solutions is fully authorized to issue digital signature certificate to bidders.

9. All the bidders who have no facility to participate in on-line tenders are requested to contact (n) code solutions for the same.
10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n) code is requested).
11. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n) code solutions directly on the above mentioned address

On Tenderer's Letter Head

REF. NO.:

DATE:

TO,

GENERAL MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

SUB. : **Tender Fee** for E-Tender No. 011/15-16 Annual Rate Contract for supply of Medicines to hospitals situated at various places in Gujarat.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: _____ DATED _____ FOR **RS. 1000/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

On Tenderer's Letter Head

REF. NO.:

DATE:

TO,

GENERAL MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

SUB. : **E.M.D.** for E-Tender No. 011/15-16 Annual Rate Contract for supply of Medicines to hospitals situated at various places in Gujarat.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HERewith D.D./ CALL DEPOSIT / NSC / F.D /B.G./ PAY ORDER NO: _____ DATED _____ FOR **RS. 20,000/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD. PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF E.M.D.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY

On Tenderer's Letter Head

D E C L A R A T I O N

Ref.No:

Date:

To,

General Manager (Purchase)
M/s. Gujarat Mineral Development Corporation Ltd,
"Khanij Bhavan", 132, ft. Ring road,
Nr. University Ground, Vastrapur,
Ahmedabad-380 052.

Dear sir,

I / we hereby solemnly declare that any of our partners jointly or severally and / or individually or our firm / company / associate company have not been black listed by the central govt. Or any state govt. Or it's undertaking.

I / we here by further declare that, if the above declaration is found untrue, GMDC Limited shall be entitled to take any action against us severally and / or individually or our firm / company in this regard in any manner as may be deemed fit by GMDC.

Thanking you,

Yours faithfully,

Name, Siganture & Stamp of the Tenderer.



Instructions to Bidders / Tenderers

A. General Instructions:

1. Specification, quantity, unit, rate, taxes, duties, freight, insurance, packing, forwarding etc. should be mentioned separately and clearly.
2. Please indicate Rate/Unit and value both in figures and in words.
3. Quotation should be clear and legible. No correction, over-typing or over-writing shall be permitted in the Price Bid.
4. Tenderers who submit their offers shall be deemed to have read, understood and accepted the terms & conditions of the tender.
5. It is proposed to enter into a Running Rate Contract with pharmaceutical firms which fulfill the eligibility criteria approved by Corporation for supply of drugs/dressings items enumerated in the schedule annexed. The eligibility criteria have been given in the term and conditions Firms intending to participate in the rate contract should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions, otherwise the tenders will be summarily rejected. Tenderer should quote only for the items which fulfill all the eligibility criteria.
6. Tenderer is therefore advised to tender rate quotations only if the terms and conditions as prescribed by Corporation are acceptable to them in its entirety and they fulfill all the eligibility criteria.

B. General Terms & Conditions:

1. ELIGIBILITY CRITERIA

- a. Only proven 'Indigenous' manufacturers / Sole Selling Agent / Authorized Dealers / Distributors (whenever manufacturer is not quoting directly as a matter of policy) are entitled to quote. Manufacturers will have to Notary Public attested copy of their Manufacturing License/Certificate/complete photocopy of registration with NSIC/DGS&D with the offer. Sole Selling Agent/ Authorized Dealers/Distributors will submit along with the offer, Sole Selling Agency/Dealership Distributorship Certificate of their principal with date of appointment and validity signed by authorized signatory along with copy of principal's manufacturing license/Certificate, complete photocopy of registration with NSIC/DGS&D with the list of items attached.

OR

The any bidder having executed similar contract (of medicine only) of value of Rs. 5 Lac for any continuous twelve months in last three years

In case the Tenderers submit self attested copies of registration certificate of DGS&D/NSIC approval certificate issued by DGS&D /Other Independent Statutory Bodies of Govt. of India along with the tender, such documents should be duly attested by Notary Public.

Proof of manufacturer / Dealership: - You have to provide documents in support of your credentials like copies of Drug license, Sales Tax / VAT Certificates, Dealership / Franchise Certificate of Manufacturers and supply orders executed during last three years. Valid Registration with SSI, NSIC and DGS&D etc. for the tendered item /similar item should be submitted along with the offer.

The quotation does not contain the above documents may be liable to be rejected.

Tenders are requested to quote medicine manufactured by the only manufacturers whose name is mentioned in enclosed list as per Annexure –“B”. No any other manufacturer is considered.

However, for the material other than the medicine like dressing material, laboratory material and surgical items etc., tender is allowed to quote any other make.

2. THE TENDER & THE OFFER:

- a) It is a three-bid system. The bids are required to be submitted on line at <https://gmdd.nprocure.com> by the date and time prescribed in the tender notice as under:

Part – I Preliminary Bid

- To be submitted online about the details of Tender Fee and EMD.

Part - II Technical bid

- Technical bid documents i.e. forms are to be submitted on line. However, the documents required to be submitted in support of forms as well as Tender Fee and EMD in the desired form shall be placed in sealed cover super-scribed “TECHNICAL BID, Tender No. and Name of work” and should be submitted separately at Corporate Office, Ahmedabad before stipulated time.

Part – III Price-bid

- to be submitted on line before the stipulated time.

- b) If the Tender Fee and EMD are not found in the sealed technical bid document cover or if the amount thereof is found short, the tender will not be considered for scrutiny and will be out rightly rejected.
- c) The Corporation reserves the right to reject any or all the tenders or split the work between more than one bidder without assigning any reason thereof.

3. OPENING OF BIDS

- a. E-tendering procedure is explained as above.
- b. Preliminary bids will be opened after verification of receipt of payment towards Tender Fee and EMD. The bidders will be able to view it on their computers on date and time notified in tender notice.
- c. On verification of the supporting documents, technical qualification of the bidders will be assessed. The successful bidders will be communicated the date and time of on line opening of price bids by fax or telephone or email or SMS. However, all the bidders will be able to view the price bids online on their computers.

4. CORRIGENDUM:

Corrigendum if any shall be uploaded on <https://nprocure.com> only. Please note that there is no provision to take out the list of parties downloading the tender document from the above referred the websites. As such tenderers are requested to see the website once again before due date of tender opening of ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.

No separate intimation in respect of corrigendum will be sent to tenders who down loaded the tender document from the website as information in this respect will not be available to website <https://nprocure.com> .

5. Earnest Money Deposit:

(a) A non-interest bearing Earnest Money Deposit of **Rs. 20,000/- (Rupees Twenty Thousand only)** shall be paid along with the tender, enclosed with Technical Bid documents in seal cover super scribed "TECHNICAL BID", in form of

1. DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank), or
2. Call deposit receipt issued by Nationalized or IDBI, ICICI, Axis, HDFC banks only, duly pledged to GMDC or
3. National Savings Certificate / Fixed Deposit Receipts issued by a Post Office / Nationalised Bank or IDBI, ICICI, Axis, HDFC Banks only duly endorsed in favour of GMDC. or
4. Bank Guarantee, issued by a Nationalised or IDBI, ICICI, Axis, HDFC banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid.

Any pending dues against invoice or any other deposit lying with the Corporation will not be adjusted against Earnest Money Deposit. Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.

- (b) The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 30 days of finalization of the tender.
- (c) The EMD of the successful bidders shall either be adjusted as a part of security deposit, if desired by the tenderer or shall be refunded by way of crossed cheque on receipt of security deposit amount as Stipulated in clause No. 6.
- (d) If the party does not accept the work order issued by G.M.D.C., then EMD amount paid by the bidder will be forfeited.

6. Security Deposit:

The successful Tenderer shall have to deposit Security Deposit @ 5% of the order value (Including EMD) within a fortnight after receipt of the order. (In the case of SSI Industries, 3% is applicable) by way of

1. DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank), or
2. Call deposit receipt issued by Nationalised or IDBI, ICICI, Axis, HDFC banks only, duly pledged to GMDC or

3. National Savings Certificate / Fixed Deposit Receipts issued by a Post Office / Nationalised Bank or IDBI, ICICI, Axis, HDFC banks only duly endorsed in favour of GMDC. Or
4. Bank Guarantee, issued by a Nationalised or IDBI, ICICI, Axis, HDFC banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid.

If the successful Tenderer does not pay Security Deposit or does not supply the medicines as per our order or does not fulfill any of the terms & conditions of this tender, Earnest Money Deposit paid by such Tenderer shall be liable to be forfeited by the Corporation.

Security Deposit paid by the successful Tenderer shall be liable to be forfeited by the Corporation, if he is not able to supply the medicines in accordance with the terms & conditions and the Tenderer shall be liable to late supply of the medicines under this clause.

The security will be refunded after six months from the date of expiry of the contract on satisfactory completion of contract and after satisfied there are no dues outstanding against the tenderer. The Corporation will not pay any interest on Security Deposit / Earnest Money Deposit.

Earnest Money / Security Deposit will not bear any interest.

7. **No Relaxation on EMD / SD.**

Unit registered with Govt. of Gujarat / National Small Industrial Corporation Ltd., As SSI Unit will not be exempted from paying Earnest Money Deposit / Security Deposit in any case. Cheque will not be accepted.

8. **PRICE / RATE:**

- a. This rate enquiry is for the purpose of executing Rate Contract for supply of medicines in GMDC Hospitals / Dispensaries situated at various places in Gujarat (see annexure-c). The rates quoted and accepted by the Corporation shall be valid for the quantities that may be purchased from time to time during the course of the contract.
- b. Rate shall be in the accounting unit only as given in the tender. **Rates on nearest destination basis as mentioned in tender shall be preferred (Annexure –C).** However, in all cases, breakup of prices detailing basic price, duties, taxes, levies etc. must be clearly indicated both in rate applicable and rupee value only.
- c. Successful tenderers shall not be entitled to any rate revision of price for any reason during the currency of rate contract.
- d. Prices quoted should be applicable to Govt. Hospitals / Institutions.
- e. The rate offered should be supported by attested photocopy of manufacturer's price list applicable to Govt. if any.
- f. Excise duty, Sales Tax and other Taxes if extra, where legally livable and intended to be claimed, should be distinctly shown separately along with the price quoted. Where this is not done, no claim of excise duty, Sales Tax and/or other taxes will be admitted at any later stage on any ground.

9. **Rate Contract Period:-**

Rate should be remaining valid & firm for a period of **One year** from the date of award of Annual Rate Contract, but in case of exigencies, period can be extended further by mutual consent of both parties. No reduction in discount is admissible under any circumstances.

Failure to supply due to reason whatsoever will invite blacklisting from vendor List and forfeiture of Security Deposit

10. Validity of Rate:

Rate quoted shall remain valid for 180 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for further maximum period of 30 days, as deem fit by the Corporation.

11. Taxes, duties & levies:

Taxes, Duties & Levies (Sales tax, Excise duty, Countervailing duty, Education Cess, Service Tax etc.) shall be inclusive only in your offer. Tenderers must also mention their Sales Tax Registration & ECC number, PAN number in the offer.

In case order is placed on you, changes by statutory body causing variation in or fresh imposition of taxes/duties/levies shall be applicable only within the contractual delivery period. Increase in or imposition of fresh taxes/duties/levies, if imposed beyond delivery period, shall be to supplier's account.

12. Force Majeure:

In case of failure to deliver the medicines in time which shall have arisen from war, insurrection, restraint imposed by the Govt., Act or legislation or other authority, accident, strike, riot, lockout or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractors shall report immediately to the purchaser on the occurrence of any such cause as aforesaid which will or might affect the performance of the contract. Request for extension received after expiry of the delivery schedule will not be entertained.

13. PENALTY:

Subject to Liquidated Damages and Force Majeure clause, if supplier fails to supply the medicines against the Purchase Order placed on them within the stipulated period or supplies medicines of sub-standard quality or other than the approved manufacturer as mentioned in Annexure-"B" or fails to replace the medicines which are rejected on account of sub-standard/defective or in alternative fails to give the credit note for the rejected/expired medicines, supplier will be penalised by forfeiting the Security Deposit furnished in favour of the Corporation and / or appropriate action as deems fit may be initiated against the supplier.

14. Delivery / Supply:

- a) Delivery schedule will be as per our requirement on staggered delivery basis and will be stipulated by us in our order with minimum lead time of 30 days.
- b) Supply orders will be placed from time to time. The first order shall be of covering the quantity of one year for medicine having a shelf life is one year or more than one year. For any further requirement of medicine during the currency of the contract in which the exact quantities required on each occasion from respective project shall be given by GMDC.
- c) Supply orders against the contract will be accepted as long as these reach the contractor on or before last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

- d) No guarantee can be given as to the minimum quantity which will be drawn against this contract but the contractor will supply quantity as may be ordered for the respective projects during the currency of the contract.
- e) Timely delivery is the essence of the contract. In the event of supply not being effected within the contractual delivery schedule given in the order, liquidated damages @ 0.5 % not by way of penalty, of the value of the materials without taxes and duties, per week of delay or part thereof, subject to a maximum of 10%, is recoverable from the supplier without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the Supplier.

NB:-

- [i] Liquidated damages to be levied shall be calculated on the Basic Price on which order is placed. LD shall not be applicable on taxes and duties.
- [ii] In the event of failure to supply the medicines, or part thereof, within the contracted delivery period, GMDC reserves the right to cancel the contract, or part thereof, and if so desired, to purchase the balance quantity of medicines from alternate source at the risk and cost of the defaulting supplier and recover the difference in the event of extra expenditure by GMDC.

15. Quantity:

The quantities indicated in the Annexure-'A' are approximate yearly requirement. Orders will be released from time to time as per our actual requirement. There shall be no contractual liability on the GMDC to order full quantity as indicated in the Annexure. The tender quantity may decrease or increase depending upon our actual requirement at the time of placement of our order.

16. Guarantee

The contractor should also give a guarantee as follows in case of biological and other products having a particular life period to provide safeguard against losses on account of deterioration within their stated period of potency.

“The contractor/seller hereby declare that the goods/stores/ articles sold to the buyer 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 contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to their description specification as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said goods/stores/articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject said goods/stores/articles or such portion thereof as may be discovered not to conform to the said 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 is rejected by the purchaser 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 purchaser in that behalf under this contract or otherwise”.

17. Testing of drugs

- a) Regular and random testing of drugs will be under taken from Govt./Govt. approved laboratories at the time of supply and at any time during the shelf life or whenever any defect is noticed.
- b) The report of the Govt./Govt. approved laboratory shall be accepted by the firm. In case the same is disputed by the firm giving reasons, the report of the Appellate Laboratory only will be accepted as final and the same should be submitted within three months, from the date, the disputed test report is communicated to the firm. For this, the firm should approach the concerned Drug Control Authorities for getting the drugs tested as per procedure from the Appellate Laboratory.

18. Pharmacopoeia Specification: IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the formulation quoted as per the provisions of Drug and Cosmetics Act.

19. Invoice:

Original invoice should be sent along with challan at our Head Office for our reference and payment. (Please mention the Purchase Order No. in Invoice without fail).

20. Approval:

The medicines supplied will be subject to our approval and inspection at project premises. Our decision for acceptance or rejection of the medicines will be final and binding on you.

21. Transit Insurance:

The medicines supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the supplier at his cost.

22. Payment Terms:

100% payment will be made by Cheque **from head office within 30 days** from the date of receipt of material or invoice whichever is later & after due certification by the project. Payment term other than this will not be considered.

23. Price Certification:

Following price certificates must be furnished on each & every bill that the price charged to us are not higher than the ceiling prices fixed by the Govt. of India, Ministry of Chemicals & Fertilizers less Hospital discount as per the drugs & Cosmetics Act, 1949 and Drugs Price Control Order 1995 read with subsequent amendments and that these prices are the minimum price applicable to all Govt. undertaking / department / hospitals including DGS&D and that excise duty charged is as per current rate applicable.

24. Inspection and Rejection:

Inspection will be carried out at our end after receipt of medicines. Short expiry medicine will not be accepted.

Generally the medicines shall be of the best quality and workmanship and comply with the contract or supply order in all respect. The medicines supplied shall be in accordance with specification unless any deviation is authorized and specified in the contract or supply order or any amendment thereof.

25. Expiry Date of Medicine:

All medicines to be supplied should be of latest manufactured batch given in order. The shelf life of the medicines and consumables must be **at least one year or 80 % left over shelf life of each medicine at the time of delivery**. You have to replace the short shelf life medicine supplied by you with longer shelf life medicines as and when intimated by our respective hospital authority.

Short expiry medicines shall be informed by our respective project / hospitals before 2 months of the expiry date. Expired medicines/drugs should be returned by the respective hospitals on intimation against Credit Note for value of the medicine and replacements of such medicines will be at the discretion of the User with written communications. In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will be remitted to the hospital / will be deducted from the pending / future bills.

26. If the manufacturer of a particular Drug/Medicine requires the license from the Food & Drug Control Administration, and cases where price of a particular pharmaceutical product is fixed by the Drug Controller's order, the tenderers should furnish a certified copy of such licence and also the prices fixed / approved by the Drug Controller.

The Tenderer should submit an affidavit on Stamp Paper, stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act.

27. All supply should have Analytical Test Report for each batch of supply of drugs & medicines based on the formulations submitted by the manufacturers and approved by Food & Drug Authority shall be submitted on demand. In case the successful bidder/supplier fails to submit the above document to the consignee, 'The Purchaser' reserves the right to reject the supply.

The drugs/medicines to be supplied shall be as per the formulations / standard approved / specified by the Drug Control Act and Food & Drug Control Administration Regulation or as per the regulation of any such statutory authorities. The supplier shall be held liable for the consequences of supplying any sub-standard or spurious and adulterated drugs and medicines not conforming to such Regulation / Act.

28. The purchaser reserves the right to get the drugs analysed chemically by referring to Govt. Drug Controller and on receipt of his opinion as to the quality of the drug / chemical / item, the acceptance or rejection of the same will be decided. Purchaser's decision shall be final and cannot be a subject matter of any legal dispute.

29. **Marking:**

Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drug and Cosmetics Act, 1940 and the rules Made there under.

30. **Loss and Damages:**

Not-with-standing anything herein contained, the supplier should undertake to be responsible for the said receipt of the materials in satisfactory condition and without any loss or damage at the final destination and until the same is actually delivered and receipted by the company at its works or other place of final destination. For this purpose goods carried by the railway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination, the company discovers any loss in materials supplied or the materials are received in damaged condition or in the opinion of the company these are not of the contracted quality and specification the company will be entitled (not-with-standing that the property of materials shall have passed on to the company) to refuse acceptance of the materials altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and

cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, Placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid, along with interest @ 18% p a.

31. Responsibility for packing:

- a) 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.
- b) Where no pack is specified, tenderers may quote for standard packs available in the market.
- c) Loose supplies / damaged packing / tempered or damaged labeled supplies shall not be accepted under any circumstances.
- d) Supplies to be made in proper boxes.
- e) Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP / Drugs & Cosmetics Act.
- f) 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 GMDC Rate Contract.
- g) All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- h) Packing should be able to prevent damage or deterioration during transit.
- i) All containers i.e. bottles, tins, cartons, tubes etc., are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.
- j) Medicines must be supplied in original packing of the manufacturer.

32. SPECIAL TERMS & CONDITIONS FOR SYRUPS, DROPS AND OTHER MISCELLANEOUS ITEMS.

- a. The bidder must adhere to the specified pack size mentioned in the enquiry. The quotation is liable to be rejected if different pack size is quoted.
- b. All drops should be in plastic bottles.
- c. The rate for 'DROPS' should be quoted as per size mentioned in the tender.
- d. The packing of Syrups/Drops should be as per tender specifications only.
- e. The rate for powder quoted should be as per our tender specification only.
- f. Medicines which require being stored below normal temperature should be supplied with colour tags.

33. Tenderer have to advise the name of the reputed Industrial/Government undertaking to which they have supplied items mentioned in the tender. Also please give your complete organization detail / company profiles.

34. Tenderer, if registered under DGS&D rate contract shall have to furnish particulars of rate contract stating the no. of rate contract, period, date & DGS&D rate together with a copy of the rate contract. In such cases, the DGS&D rate only shall have to be quoted.

35. A certificate from the State Drug Controller concerned that the firm has been manufacturing and marketing the product / products for which the firm has quoted the price, for the last three years except for new drugs. Firm should have three completed years experience of marketing and manufacturing as on date of opening of the tender.

36. If Tenderer is a SSI Unit, please state SSI No. and attach copy of the registration as SSI Unit.

37. Effect of increase in E.D. due to the higher turnover of the party will not be considered in any case.

38. Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered.
39. The bidder should unconditionally accept all the terms and conditions of the tender by signing on each page of the technical bid document of the tender including annexure with technical bid submitted. The tender submitted in contravention of the terms & conditions stated herein will not be considered.
40. No conditional tender will be accepted and will be rejected out rightly. Conditional tender will not be read at the time of Opening.
41. For any typographical error in this tender, decision taken by Corporation will be final & binding to all the bidders.
42. In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to all.
43. The Corporation reserves the right to reject any or all without assigning any reasons thereof. The Corporation also reserves the right to amend, alter, increase or decrease the quantity of the material during any month due to change in the production pattern. If necessary to do so the Corporation reserves right to terminate this contract, without assigning any reasons thereof to the tenderer. For any of the above act, the Corporation does not accept any liability or any financial or other loss that the tenderer may have to suffer in exercising this power by the Corporation.
44. If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.
45. In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
46. Canvassing in any form may lead to rejection of the offer.
47. Bids once submitted shall not be returned and shall remain the property of the purchaser.
48. The tenderer who have earlier been awarded contract by the company for any job which they either did not accept or have abandoned if or contract has been terminated by the company for breach of conditions, shall not be eligible to participate in this tender.
49. To assist in the scrutiny, evaluation and comparison of bids, the Corporation may at its discretion, seek from any or all bidders, clarification(s) on his/their Bids, including technical information, documents and materials after the Technical Bid Opening but before opening of the Price Bid (part-II). The request for clarification and response shall be in writing or by fax, but no change in the final price or substance of the bid shall be permissible.
50. The Court at Ahmedabad in Gujarat State only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.

ACCEPTANCE - CUM – ACKNOWLEDGEMENT

1. The terms and conditions governing the Rate Contract are fully understood by me/us and I/We agree to abide by them. The rates, quoted by me are valid during the currency of the contract.
2. I, the undersigned, hereby bind myself to supply to GMDC during the currency of the contract shown in the Rate Contract here to annex at the rates specified against them.
3. That the articles shall be of the best quality & kind and as per the requirements of the Institutions. The decision of the GMDC as regards the quality and kind of the articles shall be final and binding on me.
4. I agree that in case of failure to supply the material for which a supply order will be placed upon me within the stipulated date of delivery, the Institution can go for purchase of the same at my risk.
5. I will submit the sample as and when required within the stipulated period.
6. The conditions herein contained shall form part of and shall be taken as if they are included in the agreement to be entered into or treated as agreement itself at the discretion of the
7. I shall execute an agreement on stamped paper of Rs. 50/- (Rs.Fifty Only) in case my Rate Contract is accepted and if I am asked to act so. An agreement will be executed by me within 7 days of the intimation of acceptance of rate for the tender. However, this to be treated as agreement otherwise.
8. The said officer shall be deemed if necessary to change any article on its being found to be of inferior quality, it shall be replaced by me in time to avoid any inconvenience.

Signed _____

Name _____

Designation _____

Name & Address of the Company _____

(Official Stamp)

(Please read the terms & conditions, sign acknowledgment and fill up with your quotation).



Gujarat Mineral Development Corporation Limited**E-TENDER NO. 009 /14-15****FORM OF AGREEMENT**

THIS AGREEMENT is made on this day of two thousand twelve BETWEEN the (herein after referred to as the "GMDC" which expression shall unless repugnant to the context or meaning thereof mean and include their successors and assigns) of the ONE PART AND M/s. _____, having their registered office at _____ (Hereinafter referred to as the "Supplier", which expression shall unless repugnant to the context or meaning thereof, mean and include their heirs, executors, administrators, representatives and assignees or successors in office) of the OTHER PART.

WHEREAS the GMDC is desirous of executing the work of on the terms and conditions stipulated in the tender and read with the conditions contained in the tender documents attached to the above mentioned tender. AND WHEREAS the supplier by their above mentioned tender has offered to supply the medicines, which tender has been accepted by the GMDC and such tender with correspondence, specifications, schedule, amendments and acceptance thereof will constitute abiding contract between the GMDC and the supplier.

AND WHEREAS the supplier has furnished to the GMDC, a Bank Guarantee No./FD, _____, _____ dated _____ for a sum of Rs. _____ Rupees _____ only) as security deposit for the due performance and observance by the supplier of the terms and conditions of this Agreement.

NOW IT IS HEREBY WITNESSETH AND AGREED AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract herein after referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) Tender Notice.
 - b) The Tender document.
 - c) List of Medicines
 - d) Terms and Conditions of contract.
 - e) The General conditions and special conditions of contract.
 - f) The General Instructions, if any.
 - g) The Special instructions, if any.
 - h) The Schedule of quantities and rates.
 - i) Copies of the correspondence between the GMDC and the supplier.
 - j) All additional specification and written instructions when issued by or approved in writing by the Chief Medical Officer.
3. The supplier hereby covenants with the GMDC to supply the medicines to the GMDC Hospital as per the purchase order placed on then within the stipulated period, in all respects with the provisions of the contract.
4. The GMDC hereby covenants to pay to the supplier the contract price in consideration of the medicines supplied as per the brands and manufacturers approved in the manner prescribed by the contract.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE placed their hand and seals, on the day, month, and year first above written. THE COMMON SEAL OF THE TRUSTEES OF GMDC HAS

HEREUNTO AFFIEXED AND ON BEHALF OF GMDC THERE OF HAS HEREUNTO SET HIS HAND IN THE PRESENCE OF:

SIGNED AND SEALED BY THE SUPPLIER
IN THE PRESENCE OF :

GMDC Witness

Supplier Witness

1.

1.

2.

2.



E-TENDER NO. 009/14-15

TO BE FILLED IN BY TENDERER AND RETURNED WITH THE TENDER

To,

General Manager (Purchase)
M/s. Gujarat Mineral Development Corporation Ltd,
"Khanij Bhavan", 132, Ft. Ring Road,
Nr. University Ground, Vastrapur,
Ahmedabad –380 052.

Dear Sir ,

We return herewith your Rate Enquiry Tender No. E-TENDER NO. 009/14-15 vide dated _____ for supply of Medicines to your Hospitals situated at various places in Gujarat, with our quotation against respective items. We have carefully perused the Terms and Conditions of the Rate Contract and accept the same.

For and on behalf of the firm
(Firms Name & Address)

(Signature of Authorised signatory)

WITNESS:

Signed in my presence:

Name:

Designation:

Seal:

Notary Public / Gazetted Officer
(with Name & Complete Address)



E-TENDER NO. 009 /14-15

UNDERTAKING

We hereby undertake that rates offered by us in the GMDC Rate Contracts are within the price ceiling fixed by National Pharmaceuticals Pricing Authority, Ministry of Chemical & Fertilizers. We further undertake that in case there is any down-ward revision by the NPPA, same will be passed on to the GMDC Corporation from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future GMDC Tender Enquiry for a further period of one year along with forfeiting the earnest money.

For and behalf of the firm

(Firm Name & Address)



E-TENDER NO. 011 /15-16

FORM – A

CHECK LIST OF DOCUMENTS ENCLOSED WITH TENDER

(A) TECHNICAL BID :

Sr. No.	Particulars	Declaration (Strike out whichever is not applicable)

1.	Check list of documents in the prescribed Performa, Form-A.	Yes/No.
2.	Earnest Money deposit for the value as indicated in Notice Inviting Tender.	Yes/No
3.	Tender Document fees.	Yes/No.
4.	Certificate of acceptance of terms and conditions & FORM OF AGREEMENT	Yes/No.
5.	Undertaking	Yes/No
6.	Audited financial statement (Balance-Sheet and Profit & Loss Account Statement) in respect of annual turnover for formulations.	Yes/No.
7.	Attested photocopy of GMP Certificate as per the revised Schedule 'M' of the Drugs & Cosmetics Rules.	Yes/No.
8.	Attested photocopy of valid WHO-GMP certificate... If applicable.	Yes/No
9.	Attested photocopy of valid DGQA Registration Certificate. . If applicable.	Yes/No.
10.	Attested photocopy of Drug Manufacturing Licence with the list of products approved if applicable.	Yes/No.
11.	Certificate of approval of Drug Controller General of India for new drugs, if applicable.	Yes/No
12.	Certificate of sole manufacturer of product from State Drugs Controller, if applicable	Yes/No.
13.	Certificate of original manufacturer of product (in original) from the State Drug Controller. If applicable..	Yes/No.
14.	Formats dully filled in and signed along with all required enclosures, complete as per Instruction to bidder.	Yes/No.
	Form No – 'B'	Yes/No
	Form No – 'C'	Yes/No.
15.	Other documents to be enclosed by the bidder as per the instruction to bidder.	
	a.) Power of authority of the signatory to the bidder.	Yes/No.
	b.) Declaration in prescribed format on letter head of the bidder.	Yes/No.
	c.) Tender documents downloaded from websites duly signed by bidder on each page.	Yes/No.
	d.) Technical Literature for proposed supply.	Yes/No.
	STATUS OF THE TENDERER :	
16.	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 1 of General Terms and condition.	Yes/No.
	b. Whether Authorized distributor / Dealer / Selling Agent	Yes/No.

	(indicate status) – Notary attested copies of documents attached as per clause No 1 of General Terms & Conditions.	
17.	Any other documents as required.	Yes/No.

(B) PRICE BID :

1.	Price quotation In Price Bid	Yes/No.
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**E-TENDER NO. 011/15-16****FORM - B****Details to be furnished by the tenderer.**

All the details about the description mentioned below is required to be furnished by Tenderer to qualify in Technical bid for E-Tender No. 011/15-16 Annual Rate Contract for supply of Medicines to hospitals situated at various places in Gujarat.

Sr. No.	DESCRIPTION	DETAILS
1	Name of the Tenderer with Full Address, Telephone Nos., Fax No., E-mail Address, Mobile No. etc.	

	Please also provide details of nearest Branch Office if any.	
2	Whether the Tenderer is Manufacture or Authorized Dealer or Trader. If Authorized Dealer, please furnish valid certificate of their Principal.	
3	Whether the Tenderer is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm. (Enclose attested copy of Deeds or Article of Association).	
4	Name of the person holding the power of attorney, if any. (Enclose attested copy of power of attorney).	
5	Name of the Partners / Directors with their present & permanent address and their liabilities in other firms, in which they are either employed or partners. (Enclose attested copy of partnership deed).	
6	Information of the similar working experience during last three years along with list of clients with addresses & phone numbers.	
7	Value of the above job executed.	
8	Period of the above job executed.	
9	Name of bankers Full Address Telephone/Fax No.	
10	List of Machinery available in your works. (Please clearly specify the make & capacity of machinery installed)	
11	Whether the Chemist has been convicted by the State Drugs Controller or any case is pending against the Chemist under the Drugs and Cosmetics Act and Rules made there under as well as under the Drugs Price Control Order issued from time to time?	
12	Whether the Chemist holds valid license(s) on the date of application for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940? Please give details of licenses	
13	Drug License No. & Date of issue for the product.	
14	Technical qualification and experience of the proprietor or partners and leading technical employees of the firm with detailed bio-data.	
15	Copy of P.F. code no. from RPFC office if applicable. Copy of the certificate may be provided.	
16	Whether registered vendor in any other Govt. Deptt. / Public U/T / Others. If yes, then furnish the details pertaining to class and the amount qualified to tender (Enclose copy).	
17	Has the applicant or its Partners or Directors been black-listed in past by any Govt. Deptt. Or any other body?	
18	Turnover/Net profit during last 3 years.	Year Turn-Over Profit 2011-2012

		2012-2013 2013-2014
19	Names of the Government/ Public Sector/ Corporate clients of the chemist for bulk supply of medicines. Also give contact person's name and telephone numbers.	
20	Whether VAT clearance certificate is available with the Chemist.	
21	Income Tax PAN No	
22	Service Tax No., if applicable.	
23	Whether E.M.D. paid or not?	Yes / No
24	Central Sales Tax / State Sales Tax No.	CST No. GST TIN No.
25	Whether Penalty Term accepted?	Yes / No
26	Whether Payment Term accepted?	Yes / No
27	Whether Guarantee accepted?	Yes / No
28	Whether Validity Clause accepted?	Yes / No
29	Whether Delivery Period accepted?	Yes / No

NOTE:

- (1) It is compulsory for the tenderer to furnish the details against each of above items and wherever it is not applicable, it may be mentioned so against the respective item.
- (2) Decision of the management regarding the qualifying / disqualifying the Tenderer shall be final and binding to the tenderer and no correspondence in this behalf will be entertained.



E-TENDER NO. 011/15-16

FORM – 'C'

DETAILS OF SIMILAR SUPPLY TO VARIOUS CLIENTS IN LAST 3 YEARS. :

Sr. No.	Name of Client with Address & Contact No.	Work Order/Purchase Order No. and Date	Documentary Evidence submitted or not.
1			YES/NO
2			YES/NO

3			YES/NO
4			YES/NO
5			YES/NO

**E-TENDER NO. 011 /15-16****ANNEXURE –‘A’****LIST OF ANNUAL REQUIREMENTS OF MEDICINES FOR ALL PROJECT**

Sr. No	Item Code	Description	UOM	Total
1	990005	ALBENDAZOLE 200 MG/5 ML, 10 ML SYRUP	Bottle	480
2	990010	AMBROXOL 15 MG, TARBUTALINE SULPHATE 1.25 MG, GUAIPHENESIN 50 MG, MENTHOL 2.5 MG SYRUP (100 ML)	Bottle	2550
3	990020	AMOXICILLIN 125 MG/5 ML SYRUP (BOTTLE OF 15 ML)	Bottle	1300
4	990022	AMOXICILLIN 200 MG + CLAVULANIC ACID 28.5 MG/5 ML TAB	Bottle	1200
5	990053	BLOOD GROUP SERA FOR ANTI A/B/D	Bottle	12
6	990054	BLOOD SUGAR TEST STRIP[ACCU CHECK GO][BOTTLE OF 50 STRIP]	Bottle	22
7	990055	BLOOD SUGAR TEST STRIP[DR. MORPHEN][BOTTLE OF 50 STRIP]	Bottle	20
8	990056	BORIC ACID + SODIUM CHLORIDE + NAPHAZOLINE + ZINC + CPM EYE DROP (BOTTEL = 50 ML)	Bottle	825
9	990057	C.P.M 1.5MG + AMMONIUM CHLORIDE 125MG + MENTHOL 1.14MG PER 5ML SYRP (Bottel of 100 ML)	Bottle	1200
10	990059	CALCIUM CARBONATE + VIT D3 + ZINC SULPHATE + L-LYSINE SYRUP (Bottle of 150 ML)	Bottle	340
11	990064	CARBONYL IRON 100MG, FOLIC ACID 500MCG, ZINC SULPHATE 61.8MG /5ML SYRP(Bottle of 100 ML)	Bottle	550
12	990073	CEFIXIME 50 MG/5 ML SYRUP	Bottle	1025
13	990082	CEL CLEAN 50 ML SOLUTION	Bottle	40
14	990083	CELL PACK 20 LITRE SOLUTION	Bottle	4
15	990084	CEPHALAXIN 100 MG/ML DROP	Bottle	195
16	990086	CETRIZINE 5 MG/5 ML SYRUP	Bottle	2000
17	990087	CHLORAMPHANICOL+BECLOMETHASOME+ CLOTRIMAZOLE + LIGNOCAINE EAR DROP	Bottle	575
18	990088	CHLORHEXIDINE GLUCONATE 2% 100 ML ANTISEPTIC SOLUTION	Bottle	250
19	990089	CHLORHEXIDINE GLUCONATE 2% GARGLE SOLUTION(Bottle of 100 ML)	Bottle	424
20	990090	CHLORHEXIDINE GLUCONATE 2% LIQUID 500 ML ANTISEPTIC SOLUTION	Bottle	20
21	990093	CHLOROQUINE PHOSPHATE i.p. 80 MG/5 ML SYRUP(Bottle of 60 ML)	Bottle	320
22	990099	CIPROFLOXACIN 500 MG + TINIDAZOLE 600 MG TAB	Bottle	10000
23	990110	COUGH RELIEVING[AYURVEDIC]SYRUP (Bottle of 100 ML)	Bottle	450
24	990112	CYPERHEPATADINE 2 MG/5 ML SYRUP(Bottle of 100 ML)	Bottle	470
25	990116	DEXOMETHORPHAN 10 MG + C.P.M. 2 MG + PHENYLEPHRINE HCL 5 MG + PARACETAMOL 250 MG SYRUP	Bottle	1200
26	990117	DEXOMETHORPHAN HBR 10 MG + C.P.M. 2 MG + PHENYLEPHRINE HCL 5mg SYRP	Bottle	1850
27	990131	DICYCLOMINE HCL 10 MG + DIMETHICONE 40 MG/ML DROPS	Bottle	500
28	990135	DISODIUM HYDROGEN CITRATE 1.53 MG/5 ML SYRUP(Bottle of 100 ML)	Bottle	1070

29	990153	E.C.G. JELLY	Bottle	77
30	990170	FORMOTEROL FUMERATE 6 MG + BUDESONIDE 100 MCG ROTACAP[BOTTLE OF 30 ROTACAP]	Bottle	170
31	990197	IBUPROFEN + PARACITAMOL SUSPENSION	Bottle	1350
32	990209	LIQUID PARAFFIN 3.75 ML + MILK OF MAGNESIA 11.25 ML/15 ML SYRUP(Bottle of 170 ML)	Bottle	720
33	990217	MAGNESIUM HYDROXIDE 98 MG, ALUMINIUM HYDROXIDE GEL 291 MG, OXYTHAZAINE 10 MG SYRUP	Bottle	1050
34	990249	OFLOXACIN + DEXAMETHASONE EYE DROP	Bottle	325
35	990253	OFLOXACIN 50 MG + ORNIDAZOLE 125 MG/5 ML SYRUP(Bottle of 30 ML)	Bottle	1000
36	990254	OFLOXACIN EYE DROP (15 ML)	Bottle	400
37	990256	ONDENSETRON 2 MG/5 ML DROP	Bottle	120
38	990263	PARACETAMOL 125 MG + PHENYLEPHRINE HYDROCHLORIDE 2.5 MG + DESLORATTADINE 0.5 MG + ZINC GLUCONATE 5 MG + AMBROXOL HYDROCHLORIDE 7.5 MG SYRUP	Bottle	600
39	990265	PARACITAMOL 150 MG/ML PAED. DROP	Bottle	450
40	990271	PEPSIN (1:3000) + FUNGAL DIASTASE (1:1200)I.P./ML DROP	Bottle	150
41	990285	POLYMXIN B SULPHATE 5000 I.U. + BACITRACIN ZINC 400 I.U.+ NEOMYCIN SULPHATE 3400 I.U.POWDER (10 GM)	Bottle	720
42	990290	POVIDINE+IODINE 500 ML LIQUID	Bottle	30
43	990305	ROXITHROMYCIN 50 MG/5 ML SYRUP	Bottle	200
44	990314	SALBUTAMOL SULPHATE 200 MCG ROTACAP[30CAP BOTTLE]	Bottle	280
45	990327	STROMATOLYSER	Bottle	7
46	990328	SUCRAFATE 1000 MG + OXETACAINE 20 MG SYRUP	Bottle	70
47	990341	TOBRAMYCIN .3%w/v + DEXAMITHASONE SULPHATE .1% EYE/EAR DROP	Bottle	250
48	990351	URINE EXAMINATION STRIP[10 PARAMETER][100 STRIP PACK]	Bottle	242
49	990366	XYLOMETAZOLINE .1% W/V + BENZALKONIUM CHLORIDE SOLUTION .012%V/V NASAL DROP	Bottle	250
50	990368	SALBUTAMOL 2MG/5ML SYRP(Bottle of 100 ML)	Bottle	200
51	990372	CIPROFLOXACIN 0.3%+DEXAMETHASONE 0.1% EYE DROP	Bottle	1250
52	990388	GENTAMYCIN 0.3% E/E DROP	Bottle	1000
53	990423	DOMPERIDONE 1MG / ML SYRP [30ML]	Bottle	560
54	990502	PHENYLEPHRINE 2.5 MG + CHLORPHENIRAMINE + PARACETAMOL 125 MG DROP	Bottle	1010
55	990546	CIPROFLOXACIN 0.3% E/E(5 ML=1 BOTTLE)	Bottle	1550
56	990551	NORFLOXACIN- 100MG+ METRONIDAZOLE -100 MG(30 ML=1 BOTTLE)	Bottle	300
57	990552	PARACETAMOL -125 MG(60 ML=1 BOTTLE)	Bottle	1000
58	990554	BUDESONIDE 2.5MG RESPULE(2.5 ML=1 BOTTLE)	Bottle	400
59	990559	GAMMA-BENZENE HEXACHLORIDE 1%+ CETRIMIDE 0.1%W/V 50 ML(50 ML=1 BOTTLE)	Bottle	250
60	990560	GLYCERINE IP(10 ML=1 BOTTLE)	Bottle	220
61	990580	Y-BENZENE HEXACHLORIDE1% +CETRIMIDE 0.1% W/V(50 ML=1 BOTTLE)	Bottle	150
62	990617	DISODIUM HYDROGEN CITRATE 1.4GM/5ML(100 ML=1 BOTTLE)	Bottle	300
63	990619	LIQUID PARAFFIN 11.25ML+MILK OF MAGNESIA3.75ML/15ML(60 ML=1 BOTTLE)	Bottle	550
64	990621	HYDROGEN PEROXIDE(400 ML=1 BOTTLE)	Bottle	35
65	990647	METHANOL 2.5 LITRE	Bottle	21
66	990656	LIDOCAINE 21.3MG.+NACL 6MG.+METHYLPARBEN 1 (LOCAL ANAESTHETIC) 30ML	Bottle	70
67	990782	CALAMINE LOTION FOR ECZEMA 100 ML	Bottle	200
68	990353	VACATE K3 EDTA TUBE [BOX OF 150 TUBES]	BOX	0
69	990359	X-RAY FILM 10X12 [BOX OF 50 PLATE]	BOX	3
70	990360	XRAY FILM 12X12 [BOX OF 50 PLATE]	BOX	8
71	990361	X-RAY FILM 12X15 [BOX OF 50 PLATE]	BOX	4
72	990362	X-RAY FILM 8X10 [BOX OF 50 PLATE]	BOX	7

73	990648	URINE EXAMINATION STRIP[ALBUMIN & SUGAR TEST] BOX OF 50 STRIP	BOX	25
74	990666	BLOOD SUGAR TEST STRIP[ACCU-CHECK-ACTIVE] BOX OF 50 STRIP	BOX	3
75	990704	E.C.G. ROLL FOR SCHILLER CARDIOVIT-AT 301[BOX OF 10 ROLL]	BOX	30
76	990718	BLOOD SUGAR STRIP[EASY TOUCH G]50 STRIPS IN 1 BOX	BOX	10
77	990357	WIDAL RAPI TEST KIT	KIT	21
78	990001	ACECLOFENAC 100 MG TAB	Number	3050
79	990002	ACECLOFENAC 200 MG SUSTAIN RELEASE TAB	Number	2000
80	990004	ADRENALINE 1 MG/ML INJECTION	Number	105
81	990006	ALBENDAZOLE 400 MG TAB	Number	1520
82	990007	ALOVERA + VIT-E OINTMENT	Number	100
83	990008	ALPRAZOLAM .25 TAB	Number	6750
84	990009	ALPRAZOLAM .50 TAB	Number	250
85	990013	AMIKACIN 250 MG INJECTION	Number	295
86	990014	AMIKACIN 500 MG INJECTION	Number	470
87	990016	AMLODIPINE 5 MG + ATENOLOL 50 MG TAB	Number	41300
88	990017	AMLODIPINE 5 MG TAB	Number	5500
89	990021	AMOXICILLIN 200 MG + CLAVULANIC ACID 125 MG TAB	Number	6500
90	990023	AMOXICILLIN 250 MG TAB	Number	17500
91	990024	AMOXICILLIN 500 MG TAB	Number	15500
92	990025	AMOXICILLIN 500 MG + CLAVULANIC ACID 125 MG TAB	Number	9900
93	990027	ANTI SNAKE VENOM SERUM INJECTION	Number	48
94	990028	ANTIHAEMORRHOIDAL TAB [AYURVEDIC]	Number	300
95	990029	ARTETHER 150 MG/2 ML (2 ML INJECTION)	Number	610
96	990031	ASPIRIN 150 TAB	Number	6100
97	990032	ASPIRIN 350 MG DISPERSIBLE TAB	Number	3620
98	990033	ASPIRIN 75 MG + CLOPIDOGRIL 75 MG TAB	Number	3600
99	990034	ATENOLOL 50 MG TAB	Number	10200
100	990035	ATORVASTATIN 20 MG TAB	Number	2500
101	990036	ATROPINE SULPHATE .6 MG/ML INJECTION	Number	125
102	990040	AZITHROMYCIN 250 MG TAB	Number	5500
103	990041	AZITHROMYCIN 500 MG TAB	Number	9500
104	990045	BENZINE HEXA CHLORIDE 1% w/v LOTION (50 ML bottle)	Number	550
105	990046	BENZOCAINE 2.7% w/v + CHLORIBUTOL 1.5% w/v + TERPENTINE OIL 15%w/v + PARADICHLOROBENZINE 2 % w/v EAR DROP	Number	412
106	990048	BETAMETASONE 4 MG/ML INJECTION	Number	70
107	990049	BETAMETHASONE .5 MG TAB	Number	2100
108	990050	BETAMETHASONE + NEIOMYCIN + MICONAZOLE NITRATE 20 MG/GM OINTMENT	Number	1800
109	990051	BIPHASIC ISOPHANE INSULIN INJECTION 40I.U./ML [30:70]	Number	330
110	990052	BISCODYL 5 MG TAB	Number	1750
111	990060	CALCIUM 1250 MG, VITAMIN D-3 250 IU TAB	Number	12500
112	990062	CAMYLOFIN DIHYDROCHLORIDE 25 MG+PCM 300 MG TAB	Number	1100
113	990066	CEFADROXIL 250 MG TAB	Number	12600
114	990067	CEFADROXIL 500 MG TAB	Number	12600
115	990068	CEFIXIME 100 MG TAB	Number	3600
116	990070	CEFIXIME 200 MG TAB	Number	6800
117	990071	CEFIXIME 200 MG + OFLOXACIN 200 MG TAB	Number	3100
118	990075	CEFPODOXIME 200 MG TAB	Number	3100
119	990076	CEFPODOXIME 50 MG TAB	Number	2000
120	990077	CEFTRIAZONE 1000 MG INJECTION	Number	580
121	990080	CEFTRIAZONE 500 MG INJECTION	Number	734
122	990085	CETRIZINE 10 MG TAB	Number	37600
123	990092	CHLOROQUINE 500 MG TAB	Number	3800
124	990095	CHOLINE SALICYLATE + BENZALKONIUM + LIGNOCAINE MOUTH ULCER GEL	Number	1150
125	990096	CINNERAZINE 20 MG + DOMPERIDONE 10 MG TAB	Number	400
126	990097	CIPROFLOXACIN 20 MG/10 ML, 100 ML INJECTION	Number	410

127	990101	CLOBETASOL PROPEONATE + MICONAZOLE + GENTAMICIN + ZINC OINTMENT	Number	5200
128	990102	CLOPIDOGRIL 75 MG TAB	Number	3500
129	990113	DEXAMETHASONE .5 MG TAB	Number	1300
130	990114	DEXAMETHASONE 4 MG/ML INJECTION	Number	510
131	990115	DEXCHLORPHENIRAMINE HCL 2MG TAB	Number	1500
132	990120	DEXTROSE 25% 100 ML INJECTION	Number	140
133	990122	DEXTROSE 5% WITH NORMAL SALINE 500 ML INJECTION	Number	529
134	990123	DIAZEPAM 10 MG/2 ML, 2 ML INJECTION	Number	130
135	990124	DICLOFENAC 50 MG + SERRATIOPEPTIDASE 10 MG TAB	Number	8300
136	990125	DICLOFENAC 50 MG + PCM 325 MG + CHLORZOAZONE 250 MG TAB	Number	9000
137	990126	DICLOFENAC DIETHYLAMINE + LINSEED OIL + METHYLSALICYLATE + MENTHOL [1.16+3.00+10.00+0.5% W/W] OINTMENT	Number	9300
138	990127	DICLOFENAC POTTASIMUM 50 MG + PARACETAMOL 500 MG TAB	Number	76000
139	990128	DICLOFENAC SODIUM 50 MG + PARACETAMOL 500 MG TAB	Number	17500
140	990129	DICLOFENAC SODIUM 75 MG/ML I.V. & I.M. INJECTION	Number	3220
141	990130	DICYCLOAMINE HCL 20 MG + PARACITAMOL 500 MG TAB	Number	15200
142	990134	DIGOXIN .25 MG TAB	Number	1050
143	990136	DISPOSABLE MASK	Number	800
144	990138	DISPOSABLE NEEDLE NO.22	Number	450
145	990139	DISPOSABLE NEEDLE NO.23	Number	650
146	990140	DISPOSABLE NEEDLE NO.24	Number	1200
147	990141	DISPOSABLE NEEDLE NO.26	Number	1300
148	990142	DISPOSABLE SYRINGE 10 CC	Number	1320
149	990143	DISPOSABLE SYRINGE 2 CC	Number	7200
150	990144	DISPOSABLE SYRINGE 3CC	Number	4500
151	990146	DISPOSABLE SYRINGE 5 CC	Number	3600
152	990147	DISPOSABLE SYRINGE INSULIN	Number	2650
153	990148	DISTILL WATER 10 ML INJECTION	Number	630
154	990149	DOPAMINE HCL 200 MG/5 ML INJECTION	Number	66
155	990150	DOXYCYCLINE 100 MG + LACTIC ACID BECILI TAB	Number	4200
156	990151	DOXYLAMINE SUCCINATE 10 MG + VIT.B6 + FOLIC ACID TAB	Number	1000
157	990157	ENALAPRIL 5 MG TAB	Number	100
158	990161	FAMOTIDINE 20 MG	Number	6200
159	990162	FERROUS FUMERATE 300 MG, B12 15 MCG, FOLIC ACID 1.5 MG	Number	15100
160	990165	FLUCONAZOLE 150 MG	Number	2350
161	990166	FOLIC ACID 5 MG TAB	Number	8200
162	990167	FOLIC ACID 15 MG + VIT.B12 500 MCG + NIACINAMIDE 200 MG/ML INJ. 10 ML INJECTION	Number	50
163	990172	FRAMYCETIN 1% OINTMENT (each of 30GM)	Number	970
164	990173	FRUSAMIDE 20 MG/ML INJECTION	Number	110
165	990174	FRUSAMIDE 40 MG TAB	Number	2200
166	990180	GLIPIZIDE 5 MG + METFORMIN HYDROCHLORIDE 500 MG TAB	Number	25500
167	990182	HbsAg Test Kit	Number	50
168	990187	HUMAN MONOCOMPONENT INSULIN 40 I.U./ML 10 ML VIAL	Number	30
169	990190	HYDROXY PROGESTIRONE 250 MG/ML INJECTION	Number	20
170	990191	HYOSINE BUTYL BROMIDE 10 MG TAB	Number	7500
171	990192	HYOSINE BUTYL BROMIDE 20MG/ML INJECTION	Number	850
172	990193	I.V. CANULLA NO.20	Number	215
173	990195	I.V.CANULLA NO. 18	Number	45
174	990196	I.V.SET	Number	1150
175	990198	IBUPROFEN 400 MG, PARACETAMOL 325 MG TAB	Number	34000
176	990199	INACTIVATED PURIFIED RABIES VACCINE 1 ML INJECTION	Number	220
177	990200	IPRATROPIUM BROMIDE 500 MCG + LEVOSALBUTAMOL SULPHATE 2.5 MG/2.5 ML RESPULE	Number	170
178	990202	ISOSORBIDE DINITRATE 5MG TAB	Number	2820
179	990205	LACTOBACILI 60 MILLION SPORES/TAB	Number	1000

180	990207	LEVOCTRIZINE DIHYDROCHLORIDE 5 MG TAB	Number	7000
181	990210	LOPERAMIDE 2 MG TAB	Number	7800
182	990211	LOSARTAN 50 MG TAB	Number	7700
183	990212	LOSARTAN 50 MG + AMLODEPINE 5 MG TAB	Number	6500
184	990213	LOSARTAN 50 MG + HYDROCHLORTHIAZIDE 12.5 MG TAB	Number	13500
185	990219	MANITOL 10% 100 ML INJECTION	Number	35
186	990221	MECOBALAMIN 750 MG + FOLIC ACID + ALPHA LIPOIC ACID + VIT A, E, B1, B2, B6 + SELENIUM + ZINC TAB	Number	15000
187	990225	METHYL PREDNISOLONE 4 MG TAB	Number	1500
188	990226	METOPROLOL 25 MG TAB	Number	1000
189	990228	METRONEDAZOLE 400 MG TAB	Number	8700
190	990229	METRONEDAZOLE 500 MG/5 ML 100 ML INJECTION	Number	340
191	990234	MULTI VITAMIN, MULTIMINERAL, ANTI OXIDENTS, GINSENG CAPSULE	Number	4500
192	990237	NEFIDIPINE 20 MG RETARD TAB	Number	800
193	990239	NEMASULIDE 100 MG	Number	6200
194	990245	NIMESULIDE 100 MG + LORATADINE 5 MG + AMBROXOL 30 MG + PHENYLEPHRINE 20 MG TAB	Number	25012
195	990246	NORETHISTERONE 5 MG TAB	Number	2600
196	990247	NORMAL SALINE 100 ML INJECTION	Number	225
197	990248	NORMAL SALINE 500 ML INJECTION	Number	802
198	990250	OFLOXACIN 200 MG + ORNIDAZOLE 500 MG TAB	Number	3200
199	990252	OFLOXACIN 200 MG TAB	Number	3900
200	990255	OMEPRAZOLE 20 MG CAPSULE	Number	46300
201	990257	ONDENSETRON 2 MG/ML INJECTION	Number	1200
202	990258	ONDENSETRON 4 MG TAB	Number	4300
203	990261	PANTAPRAZOLE 40 MG INJECTION	Number	730
204	990262	PANTAPRAZOLE 40 MG TAB	Number	7000
205	990266	PARACITAMOL 150 MG/ML, 2 ML INJECTION	Number	860
206	990267	PARACITAMOL 500 MG TAB	Number	28500
207	990270	PENTAZOCINE 30 MG/ML, 1 ML INJECTION	Number	50
208	990272	PEPSIN + FUNGAL DIASTASE ANZYME TAB	Number	4600
209	990274	PHENIRAMINE MALEATE 25 MG TAB	Number	13900
210	990275	PHENIRAMINE MALEATE 22.75 MG/ML INJECTION	Number	250
211	990277	PHENYLPROPANOLAMINE HCL 25 MG + CHLORPHERAMINE MALEATE 4 MG + CAFFINE 30 MG + PARACETAMOL 500 MG TAB	Number	9624
212	990278	PHENYTOIN SODIUM 50 MG/ML INJECTION	Number	130
213	990280	PIROXICAM 20 MG DT TAB	Number	300
214	990287	POVIDINE IODINE 5%w/w + METRONIDAZOLE 1%w/w + ZINC SULPHATE 1%w/w OINTMENT	Number	450
215	990288	POVIDINE+ IODINE 125 GM OINTMENT	Number	190
216	990289	POVIDINE + IODINE 5% w/w OINTMENT	Number	510
217	990291	PROCHLORPERAZINE 12.5 MG/ML, 1ML INJECTION	Number	260
218	990292	PROCHLORPERAZINE 5 MG TAB	Number	9700
219	990293	PROMETHAGEN 25 MG/ML, 2 ML INJECTION	Number	10
220	990298	RABIPRAZOLE 20 MG + DOMPERIDON 30 MG CAPSULE	Number	8100
221	990299	RACIDOTRIL 100 MG CAPSULE	Number	700
222	990301	RANITDINE 150 MG TAB	Number	55200
223	990302	RANITIDINE 50 MG/2 ML INJECTION	Number	760
224	990303	RINGER LACTATA SOLUTION 500 ML INJECTION	Number	755
225	990307	RYLES TUBE NO 16	Number	15
226	990308	RYLES TUBE NO 18	Number	15
227	990309	RYLES TUBE NO. 20	Number	30
228	990310	SALBUTAMOL 100 MCG/DOSE INHALER	Number	15
229	990311	SALBUTAMOL 2.5 MG/2.5 ML RESPULE	Number	450
230	990312	SALBUTAMOL 2 MG TAB	Number	2000
231	990316	SCALP VEN SET NO. 23	Number	790
232	990317	SCALP VEN SET NO. 24	Number	790
233	990319	SERRATIOPAPTIDASE 10 MG TAB	Number	2100
234	990320	SILVERSULFADIAZINE 200 GM OINTMENT	Number	29

235	990322	SODIUM BICARONATE 25 ML INJECTION, 75%w/v INJECTION	Number	30
236	990325	SODIUM PHOSPHATES ENEMA BP	Number	15
237	990326	STONE DESOLVING[AYURVEDIC]TAB	Number	2010
238	990329	SURGICAL BLADE (B.P.BLADE)	Number	120
239	990330	SURGICAL GLOOVES NO. 6.5	Number	495
240	990332	TELMISARTN 40 MG + HYDROCHLOROTHIAZIDE 12.5 MG TAB	Number	6750
241	990334	TETANUS TOXOID ADSORBED .5 ML INJECTION	Number	700
242	990335	THEOPHYLLINE 100 MG + SALBUTAMOL 2 MG TAB	Number	4506
243	990337	THEOPHYLLINE 50.6 MG + ETOPHYLLIN 169.4 MG/2 ML INJECTION	Number	450
244	990338	THEOPHYLLINE HYDRATE 23 MG + ETOPHYLLINE 77 MG TAB	Number	8500
245	990340	THYROXINE SODIUM 100 MCG TAB	Number	6000
246	990343	TRAMADOL 50 MG/2 ML INJECTION	Number	230
247	990344	TRAMADOL HCL 50 MG + PARACITAMOL 500 MG	Number	2120
248	990345	TRANEXAMIC ACID 100 MG/ML, 5 ML INJECTION	Number	135
249	990346	TRANEXIC ACID 500 MG, MEFENAMIC ACID 250 MG TAB	Number	800
250	990350	TRYPSIN + CHYMOTRYPSIN 100000 UNIT TAB	Number	550
251	990352	URINE PREGNANCY TEST STRIP	Number	510
252	990355	VIT A+THIAMINE+RIBOFLVIN+Vit.E+NIACINAMIDE+D-PANTHENOL +PYRIDOXINE+ASCORBIC ACID INJECTION	Number	440
253	990364	XYLOCAINE 2% GELLY	Number	140
254	990365	XYLOCAINE 4% VIAL	Number	13
255	990373	NEFIDIPINE 10 MG SUBLINGUIL CAPSULE	Number	600
256	990379	NORFLOXACIN-400MG	Number	2000
257	990389	HEPARIN + BENZYL NICOTINATE [20GM] OINTMENT	Number	110
258	990422	DOMPERIDONE 10 MG TAB	Number	10100
259	990428	ETHAMSYLATE 250 MG INJECTION	Number	65
260	990463	ULTRACET	Number	520
261	990487	SOFRAMYCIN TUBE (100 GM)	Number	85
262	990493	HYDROCORTISONE 100 MG INJECTION	Number	220
263	990496	LEVOFLOXACIN 500 MG TABLET	Number	7000
264	990497	D-PANTHENOL-3MG + NICOTINAMIDE-10MG+VIT A 3000IU+VIT B1 2MG+B2 1MG+VIT B6 1MG+VITC 40MG+VIT D 400IU+VITE 5IU+ZINC 2.5MG DROP	Number	200
265	990504	ETHICON 2-0	Number	30
266	990505	ETHICON 1-0	Number	35
267	990534	FERROUS FUMERATE 300MG-FOLIC ACID 1.5MG	Number	3000
268	990536	PREDNISOLONE-5 MG	Number	1200
269	990537	VIT C 500 MG	Number	2500
270	990538	NERVZ-B[METHYLCOBALMIN,ALPHALIPOIC ACID]	Number	2700
271	990542	FERROUS FUMARATE 152MG+ZINC SULPHATE 15MG+ VIT B12 15MG + FOLIC ACID-1.5 MG	Number	2700
272	990553	BISACODYL 5MG SUPPOSITORIES	Number	90
273	990562	INTRAVENOUS CANNULA WITH SIZE 24G	Number	120
274	990563	OROPHARYNGEAL AIRWAYS SIZE 0(GUEDEL AIRWAY)	Number	9
275	990564	OROPHARYNGEAL AIRWAYS SIZE 1(GUEDEL AIRWAY)	Number	9
276	990565	OROPHARYNGEAL AIRWAYS SIZE 2(GUEDEL AIRWAY)	Number	19
277	990566	OROPHARYNGEAL AIRWAYS SIZE 3(GUEDEL AIRWAY)	Number	19
278	990567	OROPHARYNGEAL AIRWAYS SIZE 4(GUEDEL AIRWAY)	Number	19
279	990568	OXYGEN FA VALVE WITH FLOW METER	Number	12
280	990571	SEELK REEL 2-0	Number	13
281	990572	SUCTION CATHATER SIZE 8G	Number	21
282	990573	TWIN BORE NASAL OXYGEN SET FOR ADULT	Number	17
283	990574	TWIN BORE NASAL OXYGEN SET FOR CHILD	Number	17
284	990575	URETHRAL CATHETER SIZE 16G	Number	20
285	990576	URETHRAL CATHETER SIZE 18G	Number	25
286	990577	URETHRAL CATHETER SIZE 20G	Number	25
287	990578	URINE BAGS	Number	30
288	990581	HAND SANITIZER(Bottle of 500 ML)	Number	105
289	990584	ALPRAZOLAM 1 MG	Number	150
290	990585	ATORVASTATIN -10MG	Number	2700

291	990587	METFORMIN- 500 MG	Number	3500
292	990588	METHYLCOBALAMIN - 500 MCG	Number	2000
293	990589	NIMESULIDE 100MG + PARACETAMOL 500MG TAB	Number	2500
294	990590	ROXITHROMYCIN - 150 MG	Number	600
295	990593	BETAMETHASONE 0.5/ML ORAL DROP	Number	50
296	990598	CRAPE BANDAGE 10 CM	Number	175
297	990599	CRAPE BANDAGE 6 CM	Number	115
298	990600	ELASTIC ADHESIVE BANDAGE 10CM	Number	28
299	990601	ENDO TRACHEAL TUBE CUFFED SIZE ID 4.0MM	Number	7
300	990602	ENDO TRACHEAL TUBE CUFFED SIZE ID 5.0MM	Number	7
301	990603	ENDO TRACHEAL TUBE CUFFED SIZE ID 6.0MM	Number	62
302	990604	ENDO TRACHEAL TUBE CUFFED SIZE ID 7.0MM	Number	36
303	990605	ENDO TRACHEAL TUBE CUFFED SIZE ID 7.5.0MM	Number	14
304	990606	ENDO TRACHEAL TUBE CUFFED SIZE ID 8.0MM	Number	12
305	990607	INTRAVENOUS CANNULA WITH SIZE 22G	Number	151
306	990609	NORFLOXACIN-400 MG + TINIDAZOLE-600 MG	Number	2000
307	990610	PHENYLPROPENOLAMINE-4MG + CHLORPHENIRAMINE MALEATE-2MG+ PARACETAMOL- 500MG	Number	5500
308	990624	JANUMET 50/500[SITAGLIPTIN50+METFORMIN500]	Number	3500
309	990636	PARAFIN GAUZE PIECE 10CM X 30CM	Number	48
310	990675	STERILE GUASE PIECE 7.5CM X 7.5CM	Number	420
311	990676	STERILE GUASE PIECE 10CM X 10CM	Number	420
312	990679	JANUVIA-100 MG, SITAGLIPTIN PHOSPIT FILM CDATEDTABLETS	Number	100
313	990696	OXYGEN RECOVERY T-KIT	Number	10
314	990698	FERACRYLUM 1 % 100 GM CREAM	Number	110
315	990700	VITMINE C(1.5ML) + VITB12 2500MCG.+ FOLIC ACID 0.7MG.+ NIACINAMIDE 12MG.(1ML) ELDERVIT 12 INJECTION	Number	705
316	990713	AMIODERONE 150MG / 3 ML	Number	10
317	990715	SUCTION CATHATER SIZE: 10	Number	15
318	990723	CANULA FIXER	Number	400
319	990725	AUTOSPAN LIQUID GOLD CHOLESTEROL KIT[PACK SIZE 2 X 20ML]	Number	5
320	990727	AUTOSPAN LIQUID GOLD CREATININE KIT[PACK SIZE 2 X 50ML]	Number	1
321	990729	E.C.G. PAPER FOR SCHILLER AT 102[BOX OF 100 SHEET]	Number	10
322	990731	MICRO PIPETTE TIP 1000ul BLUE(PACK OF 500)	Number	2
323	990732	MICRO PIPETTE TIP 200ul CLEAR(PACK OF 1000)	Number	1
324	990735	AUTOSPAN LIQUID GOLD TRIGLYCERIDES KIT[PACK SIZE 2 X 20ML]	Number	5
325	990736	LIGNOCAINE 2% INECTION FOR INJECTION USE 30 ML VIAL	Number	4
326	990737	INJECTION LIGNOCAINE 2% WITH ADRENALINE FOR INJECTION 30 ML VIAL	Number	5
327	990591	TELMISTAR.40	Number	500
328	990758	FLUTICASONE 100 MCG + SALMETEROL 50 MCG ROTACAPS	Number	20
329	990759	TAB. GLIPIZIDE 2 MG + METFORMINE 500 MG	Number	1000
330	990760	TAB. VOGLIBOSE 0.2 MG	Number	1000
331	990761	TAB. SEXAGLIPTINE 5 MG	Number	1000
332	990762	TAB. ROSUVASTATIN 5 MG + FINOFIBRATE 160 MG	Number	1000
333	990763	TAB. ROSUVASTATIN 5 MG	Number	1000
334	990764	TAB. TELMISARTAN 80 MG + CHLORTHALIDONE 12.5 MG	Number	2000
335	990765	TAB. CILNIDIPINE 10 MG	Number	2000
336	990766	TAB. PREGABALINE 75 MG + METHYLCOBALAMINE 750 MCG	Number	1500
337	990767	TAB. OXCARBAZEPINE 150 MG	Number	1000
338	990768	TAB. VOGLIBOSE 0.3 MG + METFORMINE 500 MG	Number	2000
339	990769	TAB. GLICLAZIDE 60 MG + METFORMINE 500 MG + PIOGLITAZONE 15 MG	Number	1000
340	990770	TAB. METOPROLOL 12.5 MG	Number	1000
341	990771	TAB. METOPROLOL 25 MG	Number	1000
342	990772	TAB. METOPROLOL 50 MG	Number	1000
343	990773	TAB.TELMISARTAN 40 MG + METOPROLOL 50 MG	Number	1000

344	990774	TAB. VOGLIBOSE 0.2 MG + METFORMINE 500 MG + GLIMIPERIDE 1 MG	Number	1000
345	990775	TAB. GLIMIPERIDE 1 MG + METFORMINE 250 MG	Number	2000
346	990776	TAB. TELMISARTAN 40 MG + AMLODIPINE 5 MG	Number	1000
347	990777	TAB. ASTRALGIN + L-ARGININE + VITAMINES + AMINOACIDS	Number	1000
348	990778	TAB. CEFPODOXIME 200 MG + POTASSIUM CLAVULANATE 125 MG	Number	2000
349	990779	TAB. LEVOCETRIZINE 5 MG + MONTELEUKAST 10 MG	Number	3000
350	990780	TAB. NICORANDIL 5 MG	Number	500
351	990781	TAB. CARVEDILOL 3.125	Number	500
352	990792	ARM POUCH, TO IMMOBILISE THE ARM	Number	6
353	990793	LEG SPLINT, TO IMMOBILISE THE FULL LEG	Number	6
354	990794	FINGER SPLINT, TO IMMOBILISE THE FINGER	Number	25
355	990795	SWINE FLU MASK N 95 3M, TO PREVENT CROSS INFECTION	Number	100
356	990798	NEBULIZER PATIENT KIT WITH CONNECTING TUBE, MASK AND MEDICINE COMPARTMENT	Number	5
357	990799	DISPOSABLE SPIROMETER MOUTH PIECE FOR SPIROMETERY TEST	Number	1000
358	990800	FORMALDEHYDE LIQUID 1 LITRE	Number	10
359	990801	POTASSIUM PERMAGNATE 100 GM CRYSTEL	Number	5
360	990804	SPINE BOARD, TO IMMOBILE THE SPINAL INJURY PATIENT	Number	1
361	990805	ACTIVATED CHARCOAL READY TO USE BOTTLE	Number	1
362	990806	MILK OF MAGNESIA	Number	20
363	990807	BACTORUB LOTION 400 ML, RAMAN WEIL SELF DISPENSING ANTIBACTERIAL 400 ML LOTION	Number	6
364	990809	LUMBER BELT, TO IMMOBILE THE BACK	Number	2
365	990810	ANTERIOR VAGINAL RETRACTOR, FOR EXAMINATION SS	Number	1
366	990811	SCISSOR 6 " SS, SURGICAL USE STAINLESS STEEL	Number	15
367	990177	GAUGE PIECE CLOTH 45 CM/16 mtere PACKET	Packets	255
368	990204	ISPGOL POWDER (100 GM=1 Packet)	Packets	224
369	990358	X-RAY DEVELOPER 9LTR	Packets	9
370	990363	X-RAY FIXER 9 LTR	Packets	5
371	990620	GLUCON D POWDER 200GM	Packets	100
372	990556	DISPOSABLE GLOOVES 6.5 (STERILE)	Pair	550
373	990557	DISPOSABLE GLOOVES 7.5 (NON-STERILE)	Pair	425
374	990558	DISPOSABLE GLOOVES 7.5 (STERILE)	Pair	500
375	990003	ADHESIVE TAPE ROLL 7.5 CM.	Roll	42
376	990103	COTTON BANDAGE ROLL 10 CM x 9 MTR	Roll	1080
377	990104	COTTON BANDAGE ROLL 15 CM x 9 MTR	Roll	220
378	990105	COTTON BANDAGE ROLL 5 CM x 9 MTR	Roll	350
379	990106	COTTON BANDAGE ROLL 7.5 CM x 9 MTR	Roll	1080
380	990108	COTTON ROLL 20 GM	Roll	450
381	990109	COTTON ROLL 500 GM	Roll	50
382	990230	MICROPORE TAPE .5 CM ROLL	Roll	85
383	990231	MICROPORE TAPE 10 CM ROLL	Roll	75
384	990232	MICROPORE TAPE 1" ROLL	Roll	305
385	990281	PLASTER OF PARIS BANDAGE 10 CM X 2.7 MTR ROLL	Roll	51
386	990186	HIV RAPID TEST STRIP	Sachest	700
387	990218	MALARIA RAPID TEST STRIP	Sachest	1000
388	990323	SODIUM CHLORIDE 2.6 GM + POTASSIUM CHLORIDE 1.5 GM + SODIUM CITRATE 2.9 GM + DEXTROSE 13.5 GM/21 GM REHYDRATING SOLUTION	Sachest	8850

**E-TENDER NO : 011/15-16.****ANNEXURE-"B"****List of Preferred Manufacturers:**

SR. NO.	NAME OF THE COMPANY	SR. NO.	NAME OF THE COMPANY
1	ABBOTT	36	DEY S
2	AGLOWMED	37	DR REDDYS LABS
3	AIMIL	38	DWD PHARMACEUTICAL
4	AJANTA PHARMA	39	EAST INDIA
5	ALBERT DAVID	40	EISAI PHARMA
6	ALCON	41	ELAN PHARMA
7	ALEMBIC	42	ELDER PHARMA
8	ALKEM	43	ELI LILLY
9	ALLERGAN	44	EMCURE
10	ANGLO FRENCH DRUGS	45	ERIS LIFE SCIENCES
11	APEX	46	FDC
12	ARISTO PHARMA	47	FERRING PHARMA
13	ASTRAZENECA	48	FOURTS INDIA
14	BAIDYANATH	49	FRANCO INDIAN
15	BAN LABS.	50	FRESENIUS KABI
16	BAXTER	51	GALDERMA
17	BAYER PHARMA LTD.	52	GALPHA LABS
18	BENNET PHARMA	53	GENO
19	BESTOCHEM	54	GLAND PHARMA
20	BHARAT SERUM	55	GLAXOSMITHKLINE
21	BIOCHEM	56	GLENMARK PHARMA
22	BIOCON	57	GRANDIX
23	BIOLOGICAL E	58	GROUP
24	BLUE CROSS	59	GUFIC
25	BRISTOL-MYER SQUIB	60	HEGDE & HEGDE
26	BRITISH BIOLOGICAL	61	HEINZ
27	CADILA PHARMA	62	HELIOS
28	CENTAUR	63	HETERO HEALTHCARE
29	CFL	64	HIMALAYA DRUG
30	CHARAK PHARMA	65	ICPA HEALTH
31	CIPLA	66	INDI PHARMA
32	CLARIS LIFESCIENCE	67	INDOCO
33	COMED CHEMICALS	68	IND-SWIFT
34	CONCEPT PHARMA	69	INTAS PHARMA
35	DABUR	70	IPCA LABS

SR. NO.	NAME OF THE COMPANY	SR. NO.	NAME OF THE COMPANY
71	JAGSON PAL	106	PANACEA BIOTEC
72	JANSSEN	107	PARAS PHARMA
73	JENBURKT	108	PARENTERAL DRUGS
74	JOHNSON & JOHNSON	109	PFIZER
75	JUGGAT PHARMA	110	PHARMED
76	KARNATAKA ANTIBIOT	111	PIRAMALHEALTHCARE
77	KHANDELWAL	112	PSYCHOTROPICS
78	L G LIFE SCIENCES	113	RANBAXY
79	LABORATE PHARMA	114	RAPTAKOS BRETT
80	LEBEN LABS	115	RECKITT BENCKISER
81	LINCOLN PHARMA	116	RELIANCE
82	LUNDBECK	117	RPG LIFE SCIENCES
83	LUPIN LIMITED	118	SAMARTH PHARMA
84	MACLEODS PHARMA	119	SANOFI
85	MANEESH PHARMA	120	SERDIA
86	MANKIND	121	SERUM INSTITUTE
87	MAPRA LABS	122	SH PHARMA
88	MEDLEY PHARMA	123	SHALAKS PHARMA
89	MEDO PHARMA	124	SHINE PHARMA
90	MERCK LIMITED	125	SHREYA LIFE SCIENC
91	MEYER ORGANICS	126	STADMED PRIVATE
92	MICRO LABS	127	STRESSENBURG
93	MODI MUNDIPHARMA	128	SUN
94	MOLEKULE INDIA	129	SUNWAYS
95	MSD PHARMACEUTICAL	130	SYSTOPIC
96	NATCO PHARMA	131	TABLETS INDIA
97	NEON LABS	132	TALENT
98	NIRMA LIMITED	133	THEMIS MEDICARE
99	NOVARTIS INTL.	134	TORQUE PHARMA
100	OBSURGE BIOTECH	135	TORRENT PHARMA
101	ORCHID CHEM&PHARM	136	TROIKAA PHARMA
102	ORDAIN HEALTHCARE	137	TTK HEALTHCARE LTD
103	OVERSEAS	138	U S V
104	OZONE	139	UCB PHARMA
105	PALSON DRUG	140	UNI SANKYO

SR. NO.	NAME OF THE COMPANY	SR. NO.	NAME OF THE COMPANY
141	UNICHEM	149	WANBURY
142	UNIMARCK PHARMA	150	WIN MEDICARE
143	UNIQUE PHARM	151	WINGS PHARMA
144	UNISON PHARMA	152	WOCKHARDT-MERIND
145	VERITAZ HEALTHCARE	153	YASH PHARMA
146	VHB LIFESCIENCES	154	ZANDU PHARMA
147	WALLACE	155	ZYDUS CADILA
148	WALTER BUSHNELL	149	TRANSASIA
150	NEPRO CARE, LUDHIANA		



E-TENDER NO : 009/14-15.

ANNEXURE –‘C’

List of Our Hospitals situated at various places in Gujarat.

Sr. No	Name of the project	Nearest destination for delivery purpose only
1	Lignite Project, Panandhro, SKV Nagar, Tal : Lakhpat, Dist :Kutch PANANDHRO-370627	Upto Bhuj
2	Akri Mota Power Project, Nani Chher, Nani Chher, Tal : Lakhpat, Dist :Kutch NANI CHHER-370602	Upto Bhuj
3	Lignite Project, Rajpardi, GMDC Colony, Tal: Jagadia, Dist: Bharuch RAJPARDI-393115.	Upto Bharuch or Ankleshwar
4	Fluorspar Project, Kadipani, GMDC Colony, Tal: Kawant, Dist :Vadodara KADIPANI-391 175	Upto Halol
5	Calcine Project, Gadhsisa Tal.Mandvi, Dist. Kutch.	Upto Bhuj
6	Lignite Project, Mata No Madh, Tal : Lakhpat, Dist :Kutch Mata No Madh	Upto Bhuj



PRICE BID

E-TENDER NO. 011/15-16

ANNUAL RATE CONTRACT FOR SUPPLY OF MEDICINES

TO

OUR HOSPITALS SITUATED AT VARIOUS PLACES IN

GUJARAT

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)**

"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone : 079-27910933(D)/27913200/3501/0665/1662 **Fax**: 079-27913891/1454

E-mail : purchase@gmdcltd.com **Website** : <http://www.gmdcltd.com>

E-TENDER NO : 011/15-16.**PART-B, Price Bid for Supply of Medicines on Rate Contract basis.**

We, M/s. _____

Sr. No.	Item Code	Description / Name of Item & Strength	UOM	Quantity	Rate/ Unit (Rs) Inclusive all rate (tax, fright, other levies etc)	Landed Cost (Rs)
A		B	C	D	E	F
1.		<u>List of Medicines as per Annexure-A from our Preferred Manufacturers as per Annexure -B</u>				
2.						
3.						
4.						
5.						
6.						

ON LINE ONLY

NOTE:

1. The tenderers are requested to fill up all the above columns.
2. Offers not given in above format are liable to be rejected.

We confirm that on being successful in the Tender, we will supply the items as indicated above during the entire period of contract of one year.

Date: _____

Name Signature & Seal of the Tenderer