

Government of Karnataka

**BELGAUM INSTITUTE OF MEDICAL SCIENCES,  
BELGAUM**

**AUTONOMOUS INSTITUTE**

**(Registered Under Societies Registration Act)**

**Dr. B. R. Ambedkar Road, Belgaum – 590 001.**

**Phone No: 0831-2420320, Fax: 0831-2420173**

**e.mail : [belgaum.bims@gmail.com](mailto:belgaum.bims@gmail.com)**



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**TENDER DOCUMENT**

**FOR SUPPLY OF DRUGS, CHEMICALS AND MISCELLANEOUS**

**The tender documents can be downloaded from our**

**Website: <https://www.eproc.karnataka.gov.in/>**

BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM.

PHONE NO: 0831-2420320, Fax: 0831-2420173

**TENDER NOTIFICATION**

**No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14**

Dated:

**INVITATION FOR TENDER**

The Director, Belgaum institute of medical sciences, Belgaum, hereby invites tenders under e-tendering system from **Primary Manufacturers, Authorized Agents/Authorized Distributors, Importers (in case of imported items)** for supply of Drugs, Chemicals And Miscellaneous, as detailed in Annexure-I of this Tender, as per the Karnataka Transparency in Public Procurement Act 1999 and Rules 2000, thereunder (**Under Two Cover System**).

**The Manufacturer whose Annual Turnover for last three years i.e. for 2010-11, 2011-12 & 2012-13 is not less than Rs. 5.00 Crores per Annum, the annual turnover of Authorized Agents/Authorized Distributors/ Importers is not less than Rs. 1.00 Crores per Annum and the annual turn of SSI Units of the Karnataka is not less than Rs. 1.00 Crores per Annum for the years of 2010-11, 2011-12 & 2012-13 are eligible to participate in this Tender.** If the Tenderer is an Authorized Agent/Distributor, the copy of Manufacturer's Annual Turn over Statement along with his Annual Turn over certified by Commercial Tax Officer/Chartered Accountant as per **Annexure-IV** is to be uploaded.

"A primary manufacturer" is defined as a Person/Company having an own manufacturing unit that performs all the manufacturing & processing operations needed to produce drugs, Chemicals & disposable Items in their appropriate dosage forms, including processing, blending, formulating, filling, packing, labeling & quality testing with a valid licence under Drugs & Cosmetics Act, 1940 & Rules but does not include loan licence.

"Loan Licence Manufacturers" (Manufacturers engaged in manufacturing under, 'Loan Licence' obtained under the Drugs & Cosmetics Act, 1940 & Rules) are not considered as Primary Manufacturers and hence are not eligible.

- a) The term 'Authorized Signatory', means a Proprietor /Proprietrix, or a Managing partner or an whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on the spot with regard to all the aspects of the Tender.
- b) The term "**PURCHASER**" for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples, for testing by the Director, Belgaum institute of medical sciences, Belgaum and any other agency authorized by the Institute, who are bound by the Contract in pursuance of this Tender, while purchasing Drugs, Chemicals & Miscellaneous Items.
- c) The term "**TENDERER**" means the Manufacturer, Authorized Agent /Authorized Distributors and Importer participating in this tender.
- d) The term "**TENDERER**" refers to the successful Tenderer who has entered into an agreement with Director, Belgaum Institute Of Medical Sciences, Belgaum for the purpose of supplying Drugs, Chemicals And Miscellaneous, as mentioned in this tender.
- e) Domestic Small Scale Industries Unit (SSI Unit) means an industrial unit in which the investment in fixed assets in plant and machinery, whether held on ownership or on lease or by hire purchase, does not exceed Rupees One Crore which manufacturers the goods, within the State of Karnataka and whose registration is valid as on the last date of submission of this Tender, SSI Units of Karnataka State shall be given fifteen percent (15%) price preference in accordance with New Industrial Policy 2009-14 provided that they fulfil all the other prescribed criteria and become responsive and if the policy is in operation as on the date of Tender Notification.
- f) The Director, Belgaum Institute Of Medical Sciences, Belgaum shall be the for the purpose of this tender.

2. Tenderers are free to quote for Drugs, Chemicals & Miscellaneous Items listed in **Annexure-1**.

**The evaluation of tender will be done on per item basis, denoted by the items code.**

3. Tenders of only those Tenderers who fulfil the Terms and Conditions of this tender will be considered for evaluation.

The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have uploaded defective and incomplete documents / samples of the items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.

4. Interested eligible Tenderers may obtain further information from the Office of the Director, Belgaum institute of medical sciences, Belgaum. **Ph: 0831-2420320, Fax: 0831-2420173.**

**5. Schedule of Events:-**

Commencement of download of e-Tender Form from website- <a href="https://eproc.karnataka.gov.in">https://eproc.karnataka.gov.in</a>	10-01-2014 at 4:00 p.m.
Last Date for pre-bid Queries on or before	25-01-2014 at 11:00 a.m.
Pre-bid Meeting	25-01-2014 at 3:00 p.m.
Last Date for Uploading of Tender in e-procurement platform on or before	10-02-2014 till 3:00 p.m.
Date for Submission of Samples on	6 <sup>th</sup> , 7 <sup>th</sup> & 8 <sup>th</sup> Feb. 2014
Opening of Techno-Commercial Bid	13-02-2014 at 11:00 a.m.
E.M.D.	1,00,000.00

- (b) **Venue:** Office of the Director, Belgaum Institute Of Medical Sciences, Belgaum.  
**Dr. B. R. Ambedkar Road, Belgaum.**  
**Ph: 0831-2420320, Fax: 0831-2420173**

(c) **Opening of Financial Bid/Commercial Bid:-**

Price Bid of only those Techno-Commercially responsive Tenderers will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

- (d) **Validity of Contract** – On Contract basis for a period of 12 months extendable by 6 months from the date of issue of Award of Rate Contract.
- (e) Tenders shall remain valid for 180 days after the deadline for submission of tenders prescribed by the purchaser, a Tender valid for shorter period shall be rejected by the purchaser, as Non-Responsive.
6. Completed Tender document shall be uploaded through e-tendering system using their user ID and to be addressed to the Office of the Director, Belgaum Institute Of Medical Sciences, Belgaum, in the manner described under instructions in Section– II, on and time stipulated.

## SECTION-II

### TERMS AND CONDITIONS

- 1.1 The Tenderer shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned therein.
    - a. The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.
    - b. Items required are listed with specific Code numbers and other details in **Annexure-1**.
  - 1.2 Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.
2. The Tenderer shall upload the tender in the manner described here under: -

#### **A. TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER TECHNICAL QUALIFICATION CRITERIA.**

##### **A1. Earnest Money Deposit/ Bid security-**

1. The Tenderer can pay the Earnest Money Deposit (EMD) of Rs.1,00,000.00 (Rupees One Lakhs only) in the tender (Exclusive of Tax, duties & other charges) in the e-procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank Branches listed in **Annexure-II** can be obtained through website <http://eproc.karnataka.gov.in> in bidders section where a bidder can make a payment.

The Tenderer's Bid will be evaluated only on confirmation of receipt of the payment Earnest Money Deposit (EMD) in the GOK's central pooling A/C held at **ICICI Bank**.

EMD amount will have to be submitted by the bidder taking into account the following conditions :

- a. EMD will be accepted only in the form of electronic cash (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account at ICICI Bank until the contract is closed.
- b. The entire EMD amount for a particular tender has to be paid in a single transaction.
- c. The EMD money received for all the tenders floated through the e-Procurement platform will be collated and maintained in a central pooling account.

## **A.2 REFUND OF EMD**

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderer.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the Tenderer registered in the e-Procurement system.

## **A.3 Copy of Sales Tax/VAT Registration Certificate along with Commodity**

Description of the Tenderer is to be uploaded.

## **A.4 Copy of PAN Card of the Tenderer is to be uploaded.**

## **A.5 Sales Tax Clearance Certificate**

Sales Tax cleared up to 31-03-2013 of the Tenderer as per Annexure-III or in the valid format of the Commercial Tax Department, for preceding three years i.e. for the years **2010-11, 2011-12 & 2012-13** is to be uploaded,

## **A.6 Annual Turn over Statement.**

a) For preceding three financial years **2010-11, 2011-12 & 2012-13** i.e. for 31-03-2011, 31-03-2012 & 31-03-2013 of the Manufacturer and if the Tenderer is an Authorized Agent/Distributor should upload the copy of Manufacturer's Annual Turn over Statement along with his Annual Turn over certified by Commercial Tax Officer/Chartered Accountant as per **Annexure-IV** is to be uploaded.

## **A.7 Balance sheet and Profit & Loss Account.**

The tenderer should upload the Balance Sheet and Profit & Loss account for preceding three financial years **2010-11, 2011-12 & 2012-13** i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 of the Tenderer certified by Chartered Accountant.

## **A.8 Manufacturing License**

- a) **Original / Notarized** copy of the **Manufacturing license** issued under the Drugs & Cosmetics Act 1940 and rules, duly renewed up to date along with list of products permitted (Items to be quoted) is to be uploaded if Tenderer is a Manufacturer and the Tenderer is an Authorized Agent/Distributor should upload the copy of Manufacturer's Manufacturing License of his products quoted.
- b) In case of Manufacturing License applied for renewal, it is insisted to upload the validity certificate from the licensing authority in respect of their license that it continues to be valid during the period of tender process i.e. after submission for the renewal, till the time the license is actually been renewed, is to be uploaded.
- c) **Original / Notarised** copy of **valid SSI certificate** issued by Director of Industries Commerce, Government of Karnataka is to be uploaded, by SSI units of Karnataka otherwise they will not treated as SSI units of Karnataka.

### **LIST OF DRUGS /ITEMS QUOTED FOR BY THE BIDDER AS PER ANNEXURE –**

1. Original / Notarised copy of Manufacturers Licence along with product permission for the items to be uploaded.
2. In case of imported drugs **WHO-GMP certificate** should be uploaded and the copies shall be attested by the licensing authority / Notarized,

3. List of items supplied to various Government/Quasi Government/autonomous Institutions with quantities during the financial years 2010-11, 2011-12, 2012-13 i.e. for 31-03-2011, 31-03-2012, & 31-03-2013 as per the Annexure – XII of the tender is to be uploaded (As per Section II Term and Conditions A.19 clause).
4. The tenderer has to supply goods with marking “B.I.M.S. SUPPLY NOT FOR SALE” or “GOVT SUPPLY NOT FOR SALE” on all the items supplied (Strips, Amps, Vials, Bottles, Tubes etc., and also on the outer boxes).
5. Original Certificate of Incorporation signed by the Registrar of Companies (ROC) in case of a company/firm. Original proprietaryship Certificate in case of a proprietary firm.
6. Original import license in respect of imported items quoted for by the bidder. The Import Licence should be valid for at least preceding three years without break.
7. Form of Authorization in original as per Annexure-
8. Tender Offer Form as per Annexure-
9. Declaration form the Bidder as per Annexure-

### **A.9. Import license**

**Original / Notarized** copy of the valid Import license issued by the competent authority, duly renewed up to date is to be uploaded **for import products**.

**Original / Notarized** copy of the Registration Certificate issued by Drugs Controller General of India is to be uploaded.

### **A.10 Wholesale license**

**Original / Notarized** copy of the Wholesale license issued under the Drugs & Cosmetics Act 1940 and rules, duly renewed up to date along with products deal is to be uploaded **if Tenderer is an Authorized Agent/Distributors**.

### **A.11. Non Conviction Certificate**

**Original / Notarized** copy of latest Non Conviction Certificate issued not older than 6 months in respect of the Manufacturer/Authorized Agent/Distributors/Importer issued by the Drugs Controller as per Annexure-VI is to be uploaded **and if the Tenderer is an Authorized Agent/Distributor should also upload the copy of Manufacturer’s Non-Conviction Certificate**.

### **A.12 Revised Schedule M-GMP Certificate/ WHO-GMP certificate**

**DELETED.**

### **A.13. Authorization Certificate**

The form of Authorization issued by the Manufacturer to the Authorized Agent/Authorized Distributor, referred in Annexure –VIII in original, is to be uploaded if Tenderer is an **Authorized Agent/Distributors**.

### **A.14-a) Tender Offer Form**

Tender Offer Form with an undertaking to abide by the terms and conditions the format as per Annexure –IX-Part-I, of the Tenderer is to be uploaded.

### **A.14-b) Declaration From**

Declaration from the Tenderer in the format as per **Annexure-IX Part II** of the Tenderer is to be uploaded.

### **A.15. List of Drugs, Chemicals and Miscellaneous Items quoted**

List of Drugs, Chemicals And Miscellaneous items quoted by the tenderer to be furnished separately as per **Annexure-X**, is to be uploaded

### **A.16. Seal and Signature**

The tender document shall have Seal and Signature on all pages including the Annexures by the authorized signatory [Vide Section I, 1 (a)].

### **A.17. The Documents/Certificates should be:-**

- a) The Documents uploaded should be clearly visible failing which such documents shall not be considered.
- b) The documents uploaded in general documents should be named individually.

### **A. 18. F.F.S Technology Certificate**

“Form Fill and Seal” (The whole operation of Form, Filling and Sealing occur simultaneously on the same machine in one single cycle) technology certification, wherever FFS is specified against each item issued by Competent Authority exercising powers under D & C Act and Rules, is to be uploaded as per the **Annexure-XI**.

### **A.19. List of Items supplied**

List of Items supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years 2010-11, 2011-12 and 2012-13 i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 as per the **Annexure-XII** of the Tenderer is to be uploaded.

### **A.20. FFS/BIS/ISI/ISO/WHO-GMP/Revised Schedule M-GMP**

FFS / BIS / ISI / ISO / WHO-GMP /Revised Schedule M-GMP Certificates, wherever applicable notary attested photocopy is to be uploaded, otherwise the products will not be considered.

### **A.21. For Importers**

The tenderer quoting for items under import license shall produce all the above mentioned applicable documents and also has to produce the following documents as formalized as per the prevailing international norms or bilateral agreements between India and the exporting country.

- a) Valid import license.
- b) Registration certificate issued by the Drugs Controller General of Inc

### **A.22. Solvency Certificate:**

The Tenderer should upload the Solvency Certificate (addressed to the Director, BIMS Belgaum) from Nationalised / Scheduled Bank in respect to this tender in original equal to 10% of bid value or Rs.5,00,000 whichever is higher.

The unit of the products mentioned in the tender documents should be taken into consideration.

The quantities in units mentioned in Annexure – I of the tender document should be taken for calculating the values for Solvency Amount. They should upload in the Excel Sheet.

### **A.23. Submission of Original Documents**

The original documents uploaded under Technical Bid should be produced before the Tender Committee if required.

### **A.24. New Drugs**

**In case of “New Drugs” as defined at Rule 122-E of the Drugs & Cosmetics Act, which may fall short of 3 years Market Standing, the bidder is allowed to claim it as New Drugs as defined, in which case:**

- a) The bidder should furnish the **Market Standing Certificate** for the period over which he has manufactured and sold.
- b) The bidder should furnish a synoptic statement of TEST REPORTS of all the batches FROM THE FIRST BATCH ONWARDS he has manufactured and sold, duly signed by the bidder himself.

## **B. PRICE BID SHALL CONTAIN THE DOCUMENTS LISTED HEREUNDER:**

### **B.1 (i) PRICE SCHEDULE**

- a) Price Schedule format shall be furnished in the e-procurement platform.

**The rate quoted per unit for landed/basic price shall be inclusive of Excise duty, packing forwarding charges, freight, Insurance, customs duty and local Sales tax / VAT etc.,**

- b-1) The rate quoted in the e-procurement platform format should be for the unit. The Tenderers are strictly prohibited to change/alter specification or unit size given in the e-procurement platform format otherwise the rates offered will not be considered.
- b-2) The unit mentioned in the Tender Document should be taken into consideration.

All the products are to be quoted as per the units as mentioned in the Annexure – I of the tender document.

- c) The Tenderers are required to furnish the break up details **of landed price as per the e-procurement platform format. The landed price which shall include all the above components shall be the criteria for evaluation of price bid / financial bid under e-Portal of this tender.**



**B.2** Both the Technical Bid & Commercial Bid for supply of Drugs, Chemicals And Miscellaneous shall have to be uploaded under appropriate headings.

- a) In the event of any discrepancy with respect to the rates quoted the Purchaser reserves the right to accept the lowest rate.
- b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

## GENERAL CONDITIONS

1. **The language of the Tender shall be English.** In case, the original documents are issued in vernacular, the translation certified by the authority signing the original / by a notary should be uploaded along with the original.
2. The Tender Inviting authority may, at his discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
3. The Tender Accepting authority reserves the right to cancel the tender at any point of time without assigning any reasons.
4. Technical Bids will be opened by the Tender Scrutiny Committee constituted by the Tender Accepting Authority on \_\_\_\_\_ in the **'Office of the Director, Belgaum Institute Of Medical Sciences, Belgaum' Dr. B. R. Ambedkar Road, Belgaum** [Phone: 0831-2420320, Fax: 0831-2420173] in the presence of Tenderer or their authorized representative who may choose to be present.

**Price Bids** of only those Tenderers which satisfy the standard criteria laid down on the basis of the details furnished by the Tenderer in Technical Bids [under terms and conditions for Technical Bid (Section II)] will be opened on a date notified or any further date to be notified/informed to the Techno-Commercially Responsive Tenderers.

5. Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per tenderer who shall be the "Authorized signatory".
6. The Tenderer or his Authorized Representative who is present shall produce the authorization letter and sign in the Attendance Register evidencing his presence during the opening of tenders, authorized by tenderer / authorized signatory.
7. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the Tender inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.

### 8. SUBMISSION OF SAMPLES

- a) The Tenderers shall submit the samples to the **Medical Superintendent, B.I.M.S. Hospital, Belgaum**, as per **Annexure-XIII** and Quantity indicated in **Annexure-XIV** for item scheduled in **Annexure-I**, within the time schedule prescribed.
- b) The sample shall be in original form in which supplies will be made, if the contract is awarded, Samples are exempted from the printing of the **"BIMS SUPPLY NOT FOR SALE"**.
- c) The cost of the sample shall not be payable by the Tender inviting authority.
- d) The sample submitted will not be returned to the Tenderer either successful or unsuccessful, under any circumstances.

### 9. QUOTATIONS

Tenders have been invited in the '**generic name for Drugs, Chemicals And Miscellaneous Items**'. The Tenderer should quote the rates for the same. The composition and strength and specification of the product, should be as per details given in **Annexure-I**. **The rate quoted shall be for the Unit Pack shown against the item in Annexure-I. Also the pharmacopoeia specifications i.e., IP/BP/USP should be clearly mentioned against the drug quoted as per provision of Drugs & cosmetic act 1940.**

1. **The quotations shall be the rate Inclusive of Excise Duty, packing & forwarding, transportation, insurance and any incidental charges and Sales Tax payable, if any, should be quoted for the required drug, on BIMS Hospital, Belgaum / Institution Delivery, as per the orders and according to the unit asked for in accordance with the price bid format provided under e-Portal of this tender. This price shall be the criteria for evaluation of price bid / financial bid as B.1 above.** Tender for the supply of drug, with conditions like “at CURRENT MARKET RATE” “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” ETC., will not be accepted. Handling, clearing, transport charges etc., will not be paid. **The deliveries should be made as stipulated in the purchase order placed with successful Tenderers.**
2. **a)** Each tenderer must upload the Whole sale Market price of each item quoted for supply in a separate format/annexure along with price schedule of commercial bid.
2. **b)** The Tenderer should specify the make (Manufacturer) of the item quoted and should quote only for one make for each item. Tenders quoted for multiples make for one items will be rejected.
3. The rates quoted should not be linked to the quantum of the order or destination.
  - a) The rates quoted should be to deliver the supplies to the addressee at the destination to BIMS Hospital Belgaum /Institution at no extra cost to the purchaser.
  - b) No Tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

## **10. Earnest Money Deposit/ Bid security**

The Tenderer can pay the Earnest Money Deposit (EMD) of **Rs.1,00,000.00** (Rupees One lakh only) of items quoted in the Tender (Exclusive of Tax, Duties and other charges) in the e-Procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank branches listed in **Annexure-II** can be obtained through website <http://eproc.karnataka.gov.in> in bidder section where a tenderer can make a payment.

The tenderer bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GOK's central pooling a/c held at **ICICI Bank**.

EMD amount will have to be submitted by the tenderer taking into account the following conditions:

- a. EMD will be accepted only in the form of electronic cash (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account at ICICI Bank until the contract is closed.
- b. The entire EMD amount for a particular tender has to be paid in a single transaction.
- c. The EMD money received for all the tenders floated through the e-Procurement platform will be collated and maintained in a central pooling account. For the time-period the EMD money is kept in the central pooling account.

## **REFUND OF EMD**

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderer.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the Tenderer registered in the e-Procurement system.

## **11. SECURITY DEPOSIT AND CONTRACT.**

- a) The Tenderer whose offer is accepted as L-I, L-II and L-III preferred tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs. 100-00 (Rupees Hundred Only – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be as per the **Annexure-XV**. In case L-I default in executing a Contract agreement within the next 15 days of acceptance of his tender his status as L-I will stand cancelled and L-II tenderer will be invited to enter into Contract agreement consequently the EMD / SD of the L-I stand forfeited to BIMS, Belgaum.
- b) Stamp duty in case of documents to be executed by the Government or on behalf of Government is exempted under section 3 of the Karnataka Stamp duty Act, 1957 (As per Government Letter No. HFW 152 HPC 2000 Dated: 12-01-2001).
- c) The Successful Tenderer whose offer is accepted as lowest shall be required to pay a Security Deposit as detailed below:

### **SECURITY DEPOSIT**

Total value of contract undertaken @ 5% of contract value The Security Deposit should be furnished in respect of each contract on or before the due date fixed, in the form of Demand Draft / Bank Guarantee drawn in favour of the Director, Belgaum institute of medical sciences, Belgaum payable at Belgaum, along with the agreement.

- d) The agreement along with the specified “**Security Deposit**” should be submitted within **FIFTEEN DAYS** from the date of receipt of the intimation of the Acceptance of Offer.
- e) Agreement not accompanied by the Security Deposit or any partial agreement deleting certain clauses/items, will not be accepted, and will be deemed as non-submission of agreement and violation of the Tender Condition and the Earnest Money Deposit of such Tenderers will be forfeited to the Belgaum institute of medical sciences, Belgaum without notice. Further, such Tenderer ceases to have any rights whatever in this regard with respect to his tender or the Contract issued thereon.
- f) i) The Earnest Money Deposit of such successful Tenderer, who fails to execute the Agreement / who fails to furnish the Security Deposit within the stipulated period / who furnishes partial agreement deleting / altering the specified clauses will be forfeited to the Belgaum institute of medical sciences, Belgaum and his tender will be rejected and the company will be Black Listed and he will be liable for all damages caused including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the items concerned by the Director, Belgaum institute of medical sciences, Belgaum. Such damages shall be assessed by the Director, Belgaum institute of medical sciences, Belgaum, whose decision is final in the matter.
- ii) The original agreement shall be with the Tendering authority. The Tenderer shall collect the signed copy of the agreement on his own. The purchaser will not be responsible for the loss of the copy not collected by them.
- g) Violation of any of the Clause of the Agreement shall be deemed as violation of Terms and Conditions of this Tender.

- h) The Bidder is permitted to claim the Security Deposit on completion of the contract Period or after executing all the supplies satisfactorily, whichever is later. The refund of the Security Deposit shall be subject to satisfactory performance of the contract as per the terms and conditions of the contract. The Security Deposit not claimed within three years from the date of expiry of the contract will be forfeited to the Belgaum institute of medical sciences, Belgaum without notice.

## **12. FALL CLAUSES**

1) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the tenderer for General Market. The Tenderer shall mention such fixed rates in the quotation sheet against each item quoted.

2) Request for price revision due to increase in Excise Duty will be considered only for such batch or batches of products, which have suffered such increase in Excise Duty. Correspondingly, the bidder shall pass on the benefit due to decrease in or exemption of excise duty, to the BIMS, Belgaum and should produce the 'Gate Pass' issued by the Excise department.

The Tenderer pleading for such price revision shall produce all the necessary comparative documents issued by the Competent Authority and shall also provide such additional information / documents which the Purchaser may desire for taking decisions.

3) Failure to notify the Purchaser to pass on such benefits due to decrease in Excise duty or Customs Duty (Wherever applicable) Exemption accorded shall entail disqualification of the Tenderer and forfeiture of the Security Deposit due if any and the firm will be Black Listed.

## **13. STANDARDS AND SPECIFICATIONS.**

- 1) The Drugs supplied shall conform to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.
- 2) The Drugs shall be labelled as per provisions under Drugs and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
- 3) The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in **Annexure-I**
- 4) Each consignment of supply shall be accompanied by Report of Tests and Analysis of batch / batches of Drugs issued by authorized laboratories. Supplies, without Report / Reports of the Tests and Analysis as prescribed under Drugs and Cosmetics Act and the Rules made there under for each batch, will be rejected and will be deemed as "Not Supplied" even if the consignment is left in the premises of the Purchaser for whatsoever reason.

## **14. PACKING DETAILS**

1. Drug should specifically indicate storage requirements on labels and on each and every container and should be transported in appropriate containers to ensure stability in transit from the point of shipment to the destination.
2. All packing must be tamperproof.
3. The Tenderer shall provide such packing for the goods including the outer bulk packs, required to prevent their damage or deterioration during handling and transit to their final destination as indicated in the orders.
4. The packing shall be strong enough to withstand without limitation, rough handling during transit and exposure to weather conditions.

5. The goods shall be packed using virgin packing materials in such a manner as to ensure delivery in good condition. The supplies packed in used / recycled containers will be rejected and such supply will be deemed as **Below Standard** supply and such company will be liable to be blacklisted.
6. Supplies with smudged, corrected, over-written or masked labels due to whatever reason will be rejected. The words **“B.I.M.S. SUPPLY NOT FOR SALE”** printed should be such that they do not mask the contents of the label.
7. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
8. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia and the Drugs & Cosmetics Act and rules.
9. **The final packing (shipper packing) in cartons should be as per Standard Operating Procedures (S.O.P). However it should not exceed 20 Kgs by weight, to enable easy handling.**
10. Stores should strictly confirm to the required specifications only failing which supply will be rejected.

### **15. Labels & Literature**

1. In case of products indicated with [#] mark, product literature must be provided with every unit pack. The product literature, in brief, shall state Chemical entity, Composition, Indications, Side effects, Toxicity, Safety assessed, doses, caution, warning, adverse reactions, special precautions, interaction with other drugs / food / habits.
2. The labels in case of injectables should indicate whether the preparation is for I.V/I.M/S.C / ID etc.
3. Packs containing Ampoules shall be supplied with Ampoule cutters with every unit pack @ 1 cutter file per 10 ampoules.

### **SPECIAL NOTE**

1. Every consignment of Blood and related products should be certified to be
  - a. AIDS Free
  - b. Hepatitis B Free.
2. Strips of Aluminium foils refer to gauge 04.
3. Aluminium foils as back material for blisters refer to gauge 04.
4. The rigid PVC used in blister packing should be of not less than 250 micron.
5. All glass bottles should be of new neutral glass.
6. All liquid orals should be provided with a measuring device.
7. All plastic containers should be made of virgin grade plastics.
8. Injection in vials should have a snap of seals.
9. The strips shall be Aluminium AL STRIP/AL BLISTERS with Aluminium foil back.

### **16. EXPIRY DATE:**

1. All drugs must indicate the Date of Manufacture and date of Expiry. All drugs must arrive at the purchaser's point with a remaining shelf life of at least 80% (eighty percent) of the total stipulated shelf life of the product. In case, the product supplied is below 80% of shelf life it will be rejected.
2. The stocks of drugs having date of expiry should be replaced with fresh stocks from the latest batch if informed 3 months before the date of expiry to an extent of 20% of total stocks so returned by such institutions.

3. Replacement should be made within 30 days from the date of intimation, failing which the equivalent amount will be recovered and the cost of destruction of the time expired drugs will be recovered from their pending bills / Security Deposit.

## **17. QUALITY, TESTING AND INSPECTION**

**a)** Purchaser reserves the right to test each batch or batches selected at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic Act and Rules notwithstanding the routine sampling that may be carried out by the Drugs Control and Regulatory authorities. The actual cost of testing will be deducted by BIMS, Belgaum for the above purpose from the respective Tenderers.

**b)** If the sample or samples is / are declared to be “NOT OF STANDARD QUALITY” OR SPURIOUS OR ADULTERATED OR MISBRANDED, such batch / batches will be deemed to have been rejected. If the samples do not conform to the statutory standards, the Tenderer will be liable for relevant action under the existing laws including prosecution.

i) In case, a batch tested declared as “Not of Standard Quality”, the Tenderer shall supply a fresh stock of “Standard Quality” equivalent to the entire quantity of the batch supplied earlier, irrespective of the quantity available in stock, within 30 days from the date of receipt of such communication.

ii) The stock declared as “Not of Standard Quality” shall be destroyed by the purchaser after receipt of the fresh stock / 30 days and shall not be returned to the Tenderer under any circumstances.

iii) An amount equivalent to actual cost or as prescribed by the Pollution Control Board of the said batch supplied will be recovered from the Tenderer towards the expenses for destruction and disposal of above class of drugs.

**c)** The Drugs shall have the active ingredients as per the specifications throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf life period for analysis.

**d)** In the event of the Tenderer failing to make good the rejected stocks, the security deposit furnished by the Tenderer shall be forfeited and in respect of the remaining damages, action under the existing laws will be initiated to recover such loss and also will be blacklisted.

**e)** In case fresh supplies are not delivered within 30 days as per clause b(1) above, the purchaser shall be free to purchase the identical item from any other alternative source or from the open market in the order of preference and recover the difference of cost from the Tenderer.

**f)** If any drug supplied by the Tenderer is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, inferior in quality or description or otherwise faulty or unfit for consumption, then the Drugs will be replaced by the Tenderer in addition to destruction of the remaining drugs as mentioned in clause b(i) & b(ii) above . If the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills or by any other source.

**g)** The Tenderer should clearly understand that the decision of the Director, BIMS, Belgaum, or any Officer authorized by him as to the quality of the supplied Drugs, Chemicals And Miscellaneous shall be final and binding.



**18. NOT OF STANDARD QUALITY-REGARDING.**

- a. In the event of communication from Drug Control Authorities / Government authorized testing labs, that a batch of the consignment supplied is not of standard quality / spurious / adulterated / misbranded, the conditions stated in Para 17(b) above shall be applicable, irrespective of the test reports received earlier and shall be binding on the Tenderer.
- b. In the event of Tenderer failing to make good the loss due to such rejection incurred by the purchaser, security deposit will be forfeited and action under existing laws to recover the loss will be initiated. The Tenderer will be liable to be blacklisted besides recovering the loss.

**19. VALIDITY OF CONTRACT**

The rates quoted shall be valid for the period not more than 12 months extendable by 6 months from the date of issue of Award of Rate Contract.

**20. TENDER EVALUATION**

- a. The evaluation of the tender in Techno-Commercial Bid/ Price Bid (Cover – A & B) will be done as per the Karnataka Transparency in Public Procurement Act 2000 in the order of preference as under.

First Preference	- L-I
Second Preference	- L-II
Third Preference	- L-III

- b. The competent authority Director, BIMS, Belgaum will take a decision in consideration of the prevailing policy of the Government and the tender conditions, to award the status for each Tenderer with respect to each item as under: -

First Preference L-I	Second Preference L-II	Third Preference L-III
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- c. The Director, BIMS, Belgaum will call upon the successful Tenderers, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.
- d. The Director, BIMS, Belgaum will issue the list of successful Tenderers after getting the agreements and the Security Deposit from the successful Tenderers.
- e. If the L-I Tenderer fails to execute the purchase order, the purchaser shall opt for L-II and L-III and in the open market in the order of priority and the difference of cost (if any) will be recovered from the defaulting Tenderers as per clause (22).

**21. ORDERS AND DELIVERY SCHEDULES**

- i) The Purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned is only the tentative requirement and may increase or decrease as per the actual requirement. No claims shall lie against the Director, BIMS, Belgaum in this regard. The rates quoted should not vary with the quantum of the order or the destination.
- ii) The Purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.
- iii) Supplies are to be made as per the delivery schedule and timings given by the purchaser.
- iv) The Tenderer is permitted to supply the full quantities of each item c from the date of the supply order.



v) If the supply of the full ordered quantity is not completed within the stipulated period, the supplier will pay penalty as mentioned below.

45 – 60 days : 1% penalty on the belated supply of the order.

60 - 90 days: 3% penalty on the belated supply of the order

After 90 days: Liable for cancellation, blacklisting/forfeiture of EMD/SD without notice.

vi) The order will stand cancelled at the end of 90th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the Tenderer as specified in Clause 27. Apart from risk purchase action, the Tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like debarring from participating in both present and future tenders of BIMS, Belgaum without notice.

## **22. PENALTY CLAUSE:**

a) In case the supply is not completed fully as mentioned in Clause 20(e), the Purchaser reserves the right to cancel the order for non supplied quantity and proceed with the purchase of the same generically identical item from L-II or L-III or from the open market in the order of preference as specified under clause 20(e).

b) The difference of cost due to purchase from the next alternate source like L-II, L-III or open market in the same order of preference shall be recoverable from the Tenderer as under:

Difference of cost between L-I and L-II from L-I

Difference of cost between L-II and L-III from L-II

Difference of cost between L-III and open market from L-III.

c) In case L-II and / or L-III are not specified, the difference of cost shall be recoverable from L-I or L-II with reference to the purchase price as the case may be.

d) i) However, the Tenderer for the items to be imported is permitted to supply the entire quantity ordered within **45 days** from the date of receipt of order without penalty.

ii) For delay in supply of imported items beyond 45 days a penalty @ 1% on the belated supply of the quantity shall be recovered and the total time taken for supplies with penalty shall not exceed 90 days from the date of receipt of the supply order. If the supply exceeds 90 days the Tenderer is liable for cancellation, blacklisting / forfeiture of S.D without notice.

iii) Non-supply within the stipulated period will entail the purchaser to purchase the same generically identical item from any other source as per clause “a” above and the difference of cost, if any, shall be recovered from the defaulting Tenderer as per clause “b” above.

## **23. STAGGERED SUPPLY:**

a) The Tenderer should accept the supply orders for any item for staggered supply, with stipulated time schedules for supplies and submit separate Bills for payment for each supply.

b) The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Tenderer.

c) Supplies under staggered supply order should be delivered immediately on time as specified in the schedule.

**24. PAYMENT CLAUSE**

- a) No advance payment will be made towards the supply. Payment will be made only after the supplies are effected as per the supply order.
- b) Payments towards the supply of drug will be made strictly as per rules of the Belgaum institute of medical sciences, Belgaum.
- c) No claims shall lie against the Belgaum institute of medical sciences, Belgaum in respect of interest on Earnest Money Deposit or on Security Deposit.
- d). Payment will be made on receipt of satisfactory supply report from the concerned authority.

**25. REPLACEMENT OF ITEMS**

- a) Items supplied in damaged or soiled condition or found “Not in conformity” with the accepted specification, will not be accepted and should be replaced at no extra cost to Belgaum institute of medical sciences, Belgaum. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION, failing which, 3% penalty will be levied for the belated supplies made within another 30 days.
- b) If the replacements are not effected even within the above penal period, the purchaser will be free to proceed with the purchase from alternate sources as per Clause 22 above.
- c) Items declared as “Not of Standard Quality” by the competent authorities like Bureau of Indian Standards, Drugs Controller or the like, should also be replaced at no extra cost to the Belgaum institute of medical sciences, Belgaum. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION failing 3% penalty will be levied for the belated supplies made within another 30 days, failing which the purchaser shall be free to proceed with the purchase from alternate sources as per Clause 22 above.
- d) In case of dispute, regarding the non-conformity with the specifications, the decision of the Director, Belgaum institute of medical sciences, Belgaum will be final.

**26. DISQUALIFICATION CRITERIA**

**Failure to comply with the Contract provisions will entail disqualification of the Tenderer and his firm from participating in any of the tenders of this Institution for the next five years, besides immediate termination of the existing contract.**

- a) In the event of supplies failing in quality test, the purchaser reserves the right to purchase from alternate source.
- b) Further, the Director, Belgaum institute of medical sciences, Belgaum. reserves the right to cancel the contract and forfeit all the dues and deposits of the Tenderer if the quality failure occurs recurrently and if the quality failure happens to be of grave nature affecting the life or quality of life. This shall be, however, notwithstanding any other action that might be proceeded with, under the law.
- c) Such firms may be liable to be blacklisted for 5 years beginning from the year, in which defective supply was detected notwithstanding any action under the Drugs & Cosmetics Act, and the matter will be notified to the Drugs Controller for necessary action.

**27. BLACK-LISTING OF DEFAULTING TENDERERS:**

- a) The Tenderers who have been declared as de-registered/debarred/Black listed, either by central or any State Government/DGS&D, even after the award of Contract shall be treated as non-responsive Tenderers.
- b) The Purchaser reserves the right to BLACK LIST any Tenderer either in whole or in part limiting to specified product / products, for breach of any of the Terms tender.

- c) Such BLACKLISTED TENDERER AND HIS ESTABLISHMENT will not be eligible to participate in any of the BIMS Hospital Tenders for subsequent 5 years.
- d) In the event of tendered supplies
- (i) If four / more than four products of a firm fails in the quality tests then that firm will be blacklisted.**
- (ii) If four / more than four batches of a product fail in the quality tests then that product of that firm will be blacklisted.**
- e) If a firm is awarded only one product and two / more than two batches of that product fails in the quality tests then such firm will be blacklisted.
- f) Such firms / products will be blacklisted for five years beginning from the year following the one in which defective supplies were detected and contract with the such Tenderer will be suspended and purchases will be made from alternative source. The Tenderer shall also be liable for action under criminal law and the matter shall be notified to the Drug Controller of the concerned state, also all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the Belgaum Institute Of Medical Sciences, Belgaum.

**The Purchaser reserves the right to BLACK LIST any tenderer for the following reasons:**

- i. Abnormal under-quoting to sabotage the process.
  - ii. Non-executing of agreement and the Security deposit when his offer/s is/are accepted.
  - iii. Submission of false documents to get declared as responsive.
  - iv. Canvassing through whatever means to get his tender approved.
  - v. Indulging in corrupt practices like offering incentives / inducements / coercion etc. to seek favour of approval.
  - vi. Interfering in the process of evaluation through submission of false documents on other tenderer/s.
  - vii. Bringing extraneous pressure on the officers or officials to get his tender declared responsive.
  - viii. Any other activity which would affect / interfere with the evaluation process.
  - ix. Supply of spurious drugs.
  - x. Supply of items of substitute make other than that mentioned in the tender and uploaded tender as sample with the tender.
  - xi. Recurrent supply of **Not of standard** items.
  - xii. Supply of DRUGS packed in used / recycled containers.
  - xiii. Recurrent delay in supplies.
  - xiv. Indulging corrupt practices either to get supply order/s or to get the payment for supplies.
  - xv. Bringing extraneous pressure on officers / officials to place supply orders.
  - xvi. Recurrent supply of items in packing materials of poor quality.
  - xvii. Supply of quantity less than that claimed on the label.
  - xviii. Canvassing to generate indents.
- The Firms / Manufacturers who have been notified as BLACKLISTED by the Central or any State Government are not eligible for participation in this tender. Such tenders will be rejected even if received.
- g. If the Tendering authority comes to know of such Blacklisted status of the Firm subsequent to the opening of the Tender / Acceptance of the Tender / Awarding of the Contract, all the deposits and dues of such Tenderers/ Contractors shall be forfeited to Belgaum Institute Of Medical Sciences, Belgaum. and such firms will be liable for Blacklisting.
- h. Belgaum Institute Of Medical Sciences, Belgaum reserves the right to reject the tender of blacklisted companies and those companies whose past performance with BIMS, Belgaum/ any similar agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

**28. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES**

The Purchaser may without prejudice to any other remedy for breach of Terms and Conditions of Tender, by written notice of one month, terminate the contract either in whole or part, stating reasons thereof.

**29. DISPUTES AND JURISDICTION**

In the event of any dispute arising out of the Terms and Conditions of the tender, such disputes would be subject to the jurisdictional courts in Belgaum, Karnataka.

**30. SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH**

No suit, prosecution or any legal proceedings shall lie against the purchaser or BIMS, Belgaum or any person for anything which is done in good faith or intended to be done in pursuance of this Tender including the tendered quantity of the items notified.

**31. SPECIAL NOTE**

1. ALL SUPPLIES SHOULD ACCOMPANY ORIGINAL DELIVERY NOTE OR INVOICES AND THE TEST REPORTS.
2. PHOTOCOPIES / FAX COPIES OF THE DELIVERY NOTE OR THE INVOICE WILL NOT BE ACCEPTED.
3. NO COMMERCIAL INVOICES WILL BE ACCEPTED FOR THE EXCISABLE PRODUCTS.
4. GOOD NON ABSORBABLE PAPER SHOULD BE USED FOR THE DELIVERY NOTE AND THE INVOICES.
5. THE MATTER PERTAINING TO THE SUPPLIES SHOULD BE EITHER PRINTED OR TYPEWRITTEN OR LEGIBLY HAND WRITTEN ON THE DELIVERY CHALLAN OR THE INVOICE.
6. THE DELIVERY CHALLAN OR THE INVOICE SHOULD NOT CONTAIN ANY MATTER ON ITS REVERSE SIDE.
7. THE LABEL OF THE ITEM SUPPLIED UNDER THE CONTRACT SHALL NOT CARRY THE M.R.P.
8. THE GENERIC NAME OF THE ITEM SHOULD BE AS BOLD AS THE TRADE NAME, IF ANY. THERMO SENSITIVE DRUGS WHICH ARE TO BE STORED IN REFRIGERATORS SHOULD BE SUPPLIED UNDER SUITABLE COLD CHAIN SYSTEM ONLY.
9. ONLY PERMITTED COLOUR OF THE AMPOULE / VIAL SHOULD BE USED.
10. ALL DOCUMENTS OF DRUGS MOVEMENT LIKE DELIVERY NOTE / CHALLAN, BILL / INVOICES SHOULD CARRY THE GENERIC NAME WITH TRADE NAME IF ANY, MAKE, BATCH NUMBER, DATE OF MANUFACTURE AND EXPIRY DATE.
11. **THE PURCHASER SHALL RESERVE THE RIGHT TO PURCHASE THE DRUGS ETC., OVER AND ABOVE THE QUANTITY MENTIONED IN THIS TENDER, DURING THE CONTRACT PERIOD.**
12. IN ALL THE ABOVE CONDITIONS, THE DECISION OF THE DIRECTOR, BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM, SHALL BE FINAL AND BINDING.
13. THE UPLOADED TENDER DOCUMENT SHALL CONTAIN ALL THE PAGES SIGNED BY THE AUTHORISED SIGNATORY, ALONG WITH THE RESPECTIVE ANNEXURES AS MENTIONED UNDER VARIOUS CLAUSES AND SUB CLAUSES OF THE TENDER DOCUMENTS.

**ANNEXURE –I**

(Ref-Section - II Clause No. 1.1(b))

**DESCRIPTION OF ITEMS****Belgaum Institute Of Medical Sciences, Belgaum**

No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14

Dated:

**TENDER FOR SUPPLY OF DRUGS, CHEMICALS AND MISCELLANEOUS****The list of items viewed in e-portal**

<b>SCHEDULE OF REQUIREMENT</b>					
<b>LIST OF DRUGS (Tablets, Capsules, Injectables, Syrups &amp; Ointments) CHEMICALS AND MASCELLANEOUS ITEMS.</b>					
<b>TABLETS</b>					
<b>Drug Code No.</b>	<b>Sl. No.</b>	<b>NAME OF THE DRUGS</b>	<b>STRENGTH</b>	<b>UNIT</b>	<b>QUANTITY</b>
<b>1</b>	<b>2</b>	<b>3</b>		<b>5</b>	<b>6</b>
T-001	1	ACETYL SALICYLIC ACID (ENTERIC COATED) TAB.	75 MG.	1x10x10	1000
T-002	2	ACECLOFENAC - TAB.	100 mg.	1x10x10	500
T-003	3	ACYCLOVIR TAB .	400 MG	1x10x10	150
T-004	4	ALPRAZOLAM - TAB.	0.25 MG	1x10x10	1000
T-005	5	AMITRYPTALIN - TAB.	25 MG	1x10x10	600
T-006	6	AMOXYCILLIN DISPERSIBLE TAB.	125 MG	1x10x10	620
T-007	7	AMOXYCILLIN WITH CLAVULANIC ACID - TAB.	625 mg.	1x6x10	500
T-008	8	AMLODIPINE - TAB.	5 MG		

T-009	9	AMLODIPINE - TAB.	10 MG	1x10x10	3000
T-010	10	ATENOLOL - TAB.	50 MG	1x14x10	3000
T-011	11	ATORVASTATIN 100 mg - TAB.	10 MG	1x10x10	500
T-012	12	AZITHROMYCIN - TAB.	500 MG.	1x10x10	200
T-013	13	BISACODYL (ENTERIC COATED) - TAB	5 MG	1x10x10	300
T-014	14	CALCIUM GLUCONATE WITH VIT. D-3 - TAB.	500 MG.	1x10x10	5000
T-015	15	CARBAMAZEPINE - TAB.	200 mg.	1x10x10	600
T-016	16	CEFIXIME - TAB.	200 mg.	1x10x10	800
T-017	17	CEFUROXIME - TAB.	500 MG.	1x10x10	100
T-018	18	CHLORDIAZEPOXIDE - TAB.	25 mg.	1x10x10	200
T-019	19	CHLORPROMAZINE - TAB.	50 MG	1x10x10	1000
T-020	20	CHLORPROMAZINE - TAB.	100 mg.	1x10x10	500
T-021	21	CHLOROPHENARAMINE MALEATE - TAB.	4 MG.	1x10x10	2000
T-022	22	CLOTRIMAZOLE VAGINAL - TAB.		1x6x10	20
T-023	23	CLONAZEPAM - TAB.	0.5 mg.	1x10x10	500
T-024	24	CLOPIDOGRIL - TAB.	75 mg.	1x10x10	500
T-025	25	CLOZAPINE - TAB.	100 mg.	1x10x10	200
T-026	26	CINNARIZINE - TAB	75 MG	1x10x10	50
T-027	27	DEC (HETROGEN) - TAB.	100 MG.	1x10x10	50
T-028	28	DIAZEPAM - TAB.	5 MG	1x10x10	250

T-029	29	DOTHIEPIN - TAB.	25 mg.	1x10x10	100
T-030	30	DIGOXIN - TAB.	0.25MG	1x10x10	400
T-031	31	DILTIAZEM - TAB.	30 MG.	1x10x10	150
T-032	32	DICYCLOMINE - TAB	20 MG	1x10x10	1000
T-033	33	ENALAPRIL MALEATE - TAB.	5 MG	1x10x10	500
T-034	34	FLUCONAZOL - TAB.	150 MG	1x10x10	300
T-035	35	FRUSEMIDE - TAB.	40 MG	1x10x10	800
T-036	36	FOLIC ACID - TAB.	5 MG	1x10x10	300
T-037	37	GLIBENCLAMIDE - TAB.	5 MG	1x10x10	4000
T-038	38	GLIMIPRIDE - TAB.	1 mg.	1x10x10	500
T-039	39	IBUPROFEN. (FILM COATED) - TAB.	400 MG	1x10x10	1000
T-040	40	IRON - FOLIC ACID (ADULT) CONTAINING IRON EQUIVALENT TO 100 MG ELEMENTAL IRON & FOLIC ACID 0.5 MG] - TAB.		1x10x10	5000
T-041	41	IRON - FOLIC ACID (PAEDIATRICS) - TAB.	20 MG	1x10x10	1000
T-042	42	ISOSORBIDE DINITRATE - TAB	10MG	1x10x10	1500
T-043	43	ISOSORBIDE MONONITRATE - TAB.	30 mg.	1x10x10	500
T-044	44	IMIPRAMINE HYDROCHLORIDE - TAB.	25 MG	1x10x10	50
T-045	45	LOPERAMIDE - TAB.	2MG	1x10x10	100
T-046	46	LOSARTAN POTASSIUM - TAB.	50 MG.	1x10x10	1500
T-047	47	LEVOFLOXACIN - TAB.	500 MC	1x10x10	500

T-048	48	LITHIUM CARBONATE - TAB.	300MG	1x10x10	70
T-049	49	LORAZEPAM - TAB.	2 mg.	1x10x10	200
T-050	50	METFORMIN - TAB.	500 MG	1x10x10	5000
T-051	51	METOCLOPRAMIDE - TAB.	10 MG	1x10x10	100
T-052	52	METHYL DOPA - TAB.	250 MG.	1x10x10	50
T-053	53	MESOPROSTOL - TAB.	200 MG	1x10x10	50
T-054	54	MULTIVITAMIN - A-800 IU B-1- 0.5 mg. B-2=0.5 mg. B-6=0.5 mg, D-3=50 IU Niacinamide 10 mg. TAB.		1x10x10	2000
T-055	55	OLANZAPINE - TAB.	10 mg.	1x10x10	300
T-056	56	PENTOXIPHYLLINE - TAB.	400 MG	1x10x10	20
T-057	57	PANTOPRAZOLE CAP./ TAB	40 mg.	1x10x10	750
T-058	58	PHENOBARBITONE - TAB.	30 MG.	1x10x10	500
T-059	59	PHENOBARBITONE - TAB.	60 MG	1x10x10	500
T-060	60	PHENYTOIN SODIUM. (FILM COATED ) - TAB.	100 MG	1x10x10	4000
T-061	61	PIOGLITAZONE - TAB.	15 MG.	1x10x10	250
T-062	62	PREDNISOLONE - TAB.	10 MG.	1x10x10	250
T-063	63	RESPERIDONE - TAB.	2 MG	1x10x10	2000
T-064	64	SERRATIOPEPTIDASE - TAB.	10 MG	1x10x10	250
T-065	65	SERTRALINE - TAB.	50 mg.	1x10x10	120
T-066	66	SODIUM VALPROATE - TAB.	200MG	1x10x10	300
T-067	67	TAMSULOSIN - TAB.	0.4 MC		



T-068	68	TINIDAZOLE - TAB.	500 MG.	1x10x10	500
T-069	69	TINIDAZOLE - TAB.	300 MG.	1x10x10	100
T-070	70	THEOPHYLLINE. WITH ETOPHYLLINE - TAB.	23 MG 77 MG	1x10x10	500
T-071	71	TRIHXY PHENIDYL HYDROCHLORIDE TAB.	2 MG.	1x10x10	2000
T-072	72	VITAMIN C CHEWABLE - TAB.	500 MG	1x10x10	50
T-073	73	VITAMIN-B COMPLEX (THERAPEUTIC) N.F.I.-TAB.		1x10x10	7800
T-074	74	VITAMIN E - TAB.	400 MG.	1x10x10	50
T-075	75	VOGLIBOSE - TAB.	0.2 MG.	1x10x10	150
T-076	76	WARFARIN SODIUM - TAB.	5 MG	1x10x10	75
T-077	77	CAP. CLOXACILLIN + AMOXYCILLIN	500 MG.	1x10x10	250
T-078	78	CAP. VITAMIN - A & D		1x10x10	100
T-079	79	CAP. INDOMETHACIN	25 MG	1x10x10	20
T-080	80	CAP. NIFEDIPINE	5 MG.	1x10x10	50
		<b>INJECTIONS</b>			
I-081	81	ADRENALINE AMP - INJ.		1x10x0. 5 ML	200
I-082	82	AMIKACIN 500 mg/2 ml vial - INJ.	500 mg / 2 ml.	1x1 vial	500
I-083	83	AMINO ACID INFUSION CONTAINING L ARGININE HCL, L HISTIDINE HCL L ISOLEUCINE, L LEUCINE, L METHIONINE, L PHENYALNINE, L THRONINE, L TRPTOPHAN, L VALINE , GLYCINE AND SORBITOL, FFS 200 ML - INJ.	FFS/200ML	1x200 ML	500
I-084	84	AMINOPHYLLINE 250 MG / 10 ML. AMP. - INJ.	250MG	1x10x10 ml.	50
I-085	85	AMOXYCILLIN WITH CLAVULANIC ACID - INJ.	1.2 gm.	1X1	3000

I-086	86	ANTI-D RH IMMUNOGLOBIN VIAL POLYCLONAL - INJ.	300 MCG	1x1 VIAL	500
I-087	87	ATRACURIUM BESYLATE - INJ.	10 MG / ML.	1x10x2.5 ML	20
I-088	88	ATROPINE SULPHATE 1 ML AMP - INJ.	0.6 MG / ML	1x10x1 ML.	2500
I-089	89	BUPIVACAINE 4 ML AMP - INJ. (NEON)	0.005	1x10x4 ML	200
I-090	90	CALCIUM GLUCONATE 10 ML. - INJ.	10 % W/V	1x10x10 ML	50
I-091	91	CARBOPROST TROMETHAMINE 1ML AMP - INJ.	250 Mcg.	1x10x1 ML.	120
I-092	92	CEFOPRAZONE WITH SULBACTUM - INJ.		1X1	1000
I-093	93	CIPROFLOXACIN I.V. FFS- INJ.	2 MG / ML	1x100 ML	20700
I-094	94	CLOXACILLINE 250 MG. + AMPICILLINE 250 MG.	500 MG.	1 x 10	200
I-095	95	CYCLOPHOSAMIDE - INJ.	250 MG.	1X1	100
I-096	96	DEXAMETHASONE SODIUM PHOSPHATE 2ML VIAL INJ.	4 MG / ML	1x1x2ML	21200
I-097	97	DEXTROSE 500 ML -I.V. FFS INJ.	5% W/V	1x500ML	15000
I-098	98	DEXTROSE 10% I.V.FFS - INJ.	10%	1x500 ML.	1500
I-099	99	DEXTROSE 25 ML AMP - INJ.	25% W/V	1x10x 25ML	1000
I-100	100	DEXTROSE 5 % W/V WITH SODIUM CHLORIDE 0.9 % W/V -I.V. FFS INJ.	500 ML	1x500ML	60000
I-101	101	DIAZEPAM - INJ.	5 mg / ml.	1x10x2 ml.	200
I-102	102	DICYCLOMINE - INJ.	10MG/ML	1x10x2ML	25
I-103	103	DICLOFENAC I.V. DYNAPAR	75 mg / 1 ml.	1x10x1 ml.	300
I-104	104	DILOLAEPINE NITRATE - INJ.	1 ML. AMP.	0.50%	200
I-105	105	DILOLAEPINE NITRATE - INJ.		1.00%	200
I-106	106	DOBUTAMINE - INJ.	250 MG.	1x5x5ML.	200
I-107	107	DOPAMINE HYDROCHLORIDE - INJ.	40MG / ML	1x10x5 ML	200
I-108	108	DROTAVERINE - INJ.	100 MC	1x10x2	---

I-109	109	ERYTHROPOIETIN 4000 IU	4000 IU	1X1	<b>300</b>
I-110	110	FENTANYL - INJ.		1X10	<b>50</b>
I-111	111	FLUPHENAZINE AMP. (#) - INJ.	25 MG / ML	1x10x1 ML.	50
I-112	112	5 - FLUOROURAAL - INJ.	250 MG.		500
I-113	113	FRUSEMIDE INJ. 2 ML AMP. - INJ.	10 MG / ML	1x10x2 ML	500
I-114	114	GLYCOPYROLATE - INJ. .	0.2 MG.	1x10x2 ML.	120
I-115	115	HAEMOCOAGULASE AQUEOUS 1 N.I.H THROMBIN UNIT/ ML OR EQUIVALENT UNIT. - INJ.	1ML AMP	1x10x1 ML	300
I-116	116	HALOPREDOL - INJ.	5 MG.	1x10x1 ML.	50
I-117	117	HALOTHANE INJ.		1x250M L	25
I-118	118	HEPARIN - INJ.	5,000 IU/5ML	1x10x5 ML VIAL	500
I-119	119	HEPARIN . (LOW MOLECULAR) - INJ.	4,000 IU / 0.4ML	1X10 Prefilled Syringe	410
I-120	120	HODRAXYL PROPYL METHYL CELLULOSE PREFILLED SYRINGE – 3 ML. INJ.	3 ML.	1X1	4000
I-121	121	HUMAN ALBUMIN 100ML - INJ.		1x100 ml	1000
I-122	122	HYALURONIDASE 1 ML AMP - INJ.	1500 IU	1x10x1 ml	60
I-123	123	HYDROCORTISONE SODIUM SUCCINATE VIAL - INJ.	100 MG	1x1x5 ml.	3000
I-124	124	HYOSCINE-N-BUTYL BROMIDE AMP - INJ.	20 MG/ML	1x10x 1ML	930
I-125	125	INSULIN HUMAN (RAPID ACTING) 10 ML - INJ.	40 IU / ML	1x10x10 ML.	25
I-126	126	INSULIN HUMAN (SOLUBLE 30 % AND ISOPHASE 70 %) / 25-75 10 ML - INJ.	40 I.U. / ML	1x10x10 ML.	370
I-127	127	IRON SUCROSE - AMP.		1X1	1300
I-128	128	ISOFLURANE - INJ.	250 ml.	1X1	40
I-129	129	KETAMINE 10 ML. VIAL - INJ.	50 MG / ML	1x10x10 ML	50

I-130	130	LIGNOCAINE 2ML AMP\ P 5% W/V HEAVY - INJ.	5% W/V Heavy	1x10x5 ml.	60
I-131	131	LIGNOCAINE 4% - INJ.	30 ML.		100
I-132	132	LIGNOCAINE HYDROCHLORIDE (NEON) - INJ.	2% HEAVY	1x10x10	20
I-133	133	LIGNOCAINE . 30 ML VIAL - INJ.	2 % W/V	1x10x30 ml	50
I-134	134	LIGNOCAINE 20 MG / ML WITH ADRENALINE 0.01 MG / ML - INJ.	30 ML Amber Color Vial	1x10x30 ml	20
I-135	135	LIGNOCAINE + ADRENALINE 1:80.000		1x10x30 ml.	70
I-136	136	LORAZEPAM - INJ.	2 mg / ml.	1x10x2 ml.	60
I-137	137	MAGNESIUM SULPHATE - INJ.	50 MG.	1x10 amp.	370
I-138	138	MANNITOL - IV FFS - INJ.	20% W/V 100ML	1 x 100 ML	8100
I-139	139	METHYL ERGOMETRINE MALEATE 1ML AMBER AMPULE - INJ.	200 Mcg./ML	1x10x1ML	430
I-140	140	METHYL PREDNISOLONE		1X1	100
I-141	141	METHOTREXATE - INJ.	25 MG.	1X1	100
I-142	142	METRONIDAZOLE I.V. 100 ML FFS - INJ.	5 MG / ML	1x100ML	87500
I-143	143	METOCLOPRAMIDE 2 ML AMP. - INJ.	5 MG / ML	1x10x2ML	1120
I-144	144	MEROPENUM - INJ.	500 MG.	1X1	500
I-145	145	MIDAZOLAM 5 ML VIAL - INJ.	10 mg.	1X1 VIAL	300
I-146	146	MULTI VITAMIN 10 ML. - INJ.		1X10 ML.	5000
I-147	147	MULTIPLE ELECTROLYTES AND DEXTROSE (PAEDIATERIC)-I.V. FFS INJ.	TYPE III	1x500ML	10000
I-148	148	NEOSTIGMINE METHYL SULPHATE - INJ.	0.5 MG / ML	1x10x1 ML	100
I-149	149	NEOSTIGMINE GLYCO (NEOGLYTE) - INJ.			

I-150	150	NATURAL MICROMED PROGESTIN ONE - Inj.	200 MG		200
I-151	151	NITRO GLYCERIN		1X1	100
I-152	152	OCTRIDE - INJ.	100 MG.		1870
I-153	153	OFLOXACIN I.V. FFS - INJ.	200 MG / 100 ML.	1x100 ML.	2500
I-154	154	ONDARSETRON (EMSET)		1X1	800
I-155	155	OXYTOCIN. 1ML AMP - INJ.	5 I.U / ML	1x10x1ML	2600
I-156	156	PANCURONIUM BROMIDE - INJ.	2 MG / ML	1x10x2ML	20
I-157	157	PROTAMINE SULFATE - INJ.		1X1	25
I-158	158	PENTAPRAZOLE - INJ.	40 MG.	1x10 ML.	10000
I-159	159	PENTAZOCINE AMP - INJ. .	30 MG / ML	1x10x1ML	500
I-160	160	PHENIRAMINE MALEATE 2ML AMP.- INJ.	22.75 MG/ML	1x10x2ML	500
I-161	161	PHENOBARBITONE SODIUM 1ML/AMP - INJ.	200 MG/ML	1x10x2 ml.	100
I-162	162	PHENYTOIN SODIUM - INJ.	50 MG.	1x10x2 ML.	1000
I-163	163	PIPERACILLIN WITH TAZOBACTUM - INJ.	4.5 gm.	1X1	4000
I-164	164	POTASSIUM CHLORIDE - INJ.	150 MG.	1 x 10	60
I-165	165	PRALIDOXIME CHLORIDE 1GM - INJ.	1 GM / VIAL	1x1GM (Twin Pack)	2500
I-166	166	PROMETHAZINE HCL - INJ.	25MG/ML	1x10x2ML	120
I-167	167	PROPOFOL 10ML AMP - INJ.	1% W/V	1x10x10ml	60
I-168	168	RABIES VACCINE-PURIFIED TISSUE CULTURE (#) 2.5 IU IM / ID - INJ.	COMBI PACK	1x10 VIALS	100
I-169	169	RINGER'S LACTATE SOLUTION FOR INJ I.V. FFS BOTTLE		1x500 ML	75000
I-170	170	ROCURONIUM (ROGER) - INJ.			

I-171	171	SEVOFLURANE - INJ.	250 ml.	1X1	30
I-172	172	SENSORCAINE INJ.	0.5% Heavy	1X1 Amp.	250
I-173	173	SENSORCAINE INJ.	0.25%	1X1 Vial	250
I-174	174	SNAKE VENOM ANTISERUM I.P. LYOPHILIZED POLIVALENT POWDER FORM WITH STERILE WATER FOR INJECTION	POWDER	1x1 VIAL (Twin Pack)	5000
I-175	175	SODIUM BI CARBONATE AMP - INJ.	7.5 % W/V	1x10x10 ML	100
I-176	176	SODIUM CHLORIDE 500 ML I.V. FFS-INJ.	0.9 % W/V	1x500 ML	50000
I-177	177	SODIUM CHLORIDE 1000 ML I.V. FFS-INJ.	0.9 % W/V	1x1000 ML	6000
I-178	178	SODIUM VALPORATE - INJ.	100 MG.	1x1x5 ML.	500
I-179	179	STERILE SUCCINYLCHOLINE CHLORIDE - INJ.	50 MG/ ML	1x10x10 ml	5
I-180	180	STERILE WATER FOR 10 ML AMP - INJ.		1x10x10 ML	620
I-181	181	STREPTOKINASE - INJ.	15 LAKH I.U.	1x1 Vial	30
I-182	182	MEHPERMETERMINE - 10 ML.INJ.	300 mg.	1 x 10 ml.	250
I-183	183	TETANUS TOXOIDE INJ. (ADSORBED). 10 DOSES VIAL - INJ.	0.5 ML / DOSE	1x10x5 ML VIAL	150
I-184	184	THEOPHYLLINE WITH ETOPHYLLINE - INJ.	50.6 MG 169.4 MG /2ML	1x10x2 ML	2500
I-185	185	THIOPENTAL SODIUM (I.V.) - INJ.	500 MG / VIAL	1x1 VIAL	200
I-186	186	TRAPIC - INJ.			100
I-187	187	TRYPHAN BLUE - INJ.			200
I-188	188	UROGRAFFIN 78% - INJ.	20 ML.	1 x 20 ML.	200
I-189	189	VALATHAMATE BROMIDE - INJ.	8 MG/ML	1x10x1 MI	100

I-190	190	VANCOMYCIN - INJ.	500 mg.	1X1	1000
I-191	191	VECURONIUM BRUMIDE - INJ.		1x10x2 ML.	50
I-192	192	VECURONIUM BRUMIDE - MULTI DOSE INJ.		1X1	50
I-193	193	VECURONIUM BRUMIDE - SINGLE DOSE- INJ.		1X1	50
I-194	194	VITAMIN B COMPLEX - INJ.	500 McG / ML	1x10x 2 ML	200
I-195	195	VITAMIN K - INJ.	10MG/ML	1x10x1 ML AMP	250
<b>SYRUPS &amp; OINTMENTS</b>					
S-196	196	CEFIXIME SYRUP.	30 ML		1000
S-197	197	AMOXYCILLIN DRY SYRUP	125mg / 5 ml.	1x30 ml. BOTTLE	500
S-198	198	CEPHALEXIN SYRUP	125MG/5ML	1x30 ml.	250
S-199	199	PARACETAMOL SYRUP	125 MG / 5 ML	1x60ML	6000
S-200	200	CAUGH SYRUP (DIPHENEYDRAMINE HYDROCHLORIDE I.P. 14.0 AMMONIUM CHLORIDE I.P. 138 MG. SODIUM CITRATE I.P. 57.03 MG. MENTHOL I.P. 2 MG.		1x60 ml.	7500
S-201	201	IRON AND FOLIC ACID SYRUP		1x60 ml.	500
S-202	202	CALCIUM SYRUP		1x60 ml.	500
S-203	203	MULTI-VITAMIN WITH ZINC SYRUP. - 60 ML.		1x60 ml.	500
S-204	204	VITAMIN A SYRUP.			500
<b>SKIN CREAM</b>					
C-205	205	ACYCLOVIR CREAM - TUBE	5% WW	1x5GM	200
C-206	206	ASTHELIN NEBULISER SOLUTION	15 ML.	1x15 ML.	870
C-207	207	BETAMETHSONE VALERATE CREAM. (BASE) TUBE	0.1 % WW	1x15GM	2000

C-208	208	BETAMETHASONE FUSIDICACID		15 gms. Tube	1000
C-209	209	BENZYL BENZOATE LOTION	0.25% W/V.	1x100 ML.	500
C-210	210	BENZOIC ACID 6% W/W AND SALICYLIC ACID 3% W/W OINTMENT	15 GM TUBE	1x15 GM.	1000
C-211	211	BENZOYL PEROXIDE	2.5% Tube	15 Gms.	1000
C-212	212	CLOBETASOL PROPIONATE 0.05%W/V SALICYLIC ACID 3 % W/W CREAM TUBE	15GM TUBE	1x15GM	500
C-213	213	CLOTRIMAZOLE CREAM TUBE	2% W/W	1x15 GM.	7200
P-214	214	CLOTRIMAZOLE DUSTING POWDER	0.01	1 X 30 Grm. Plain Bottle	500
C-215	215	CALIMINE LOTION	-	1x60 ML.	1000
C-216	216	FLUCONAZOL CREAM 2% w/v	15 GM	1X50	500
C-217	217	FRAMYCETIN SULPHATE SKIN CREAM	1%	1x100 GM	500
C-218	218	GLYCERIN	500 GM	1x500G M	120
C-219	219	GAMMA BENZENE HEXA CHLORIDE LOTION	1% W/V	1x30ML	1000
C-220	220	LIGNOCAINE JELLY 2%	2% W/V	1 x 30 GM.	2000
O-221	221	NEOMYCIN + BACITRACIN OINTMENT	5MG+ 500IU/GM	1x15 GM.	500
O-222	222	POVIDONE IODINE OINTMENT	5 % W/W	1x125GM	220
C-223	223	POVIDONE IODINE OINTMENT	5 % W/W	1x15GM	3000
C-224	224	SILVER SULPHADIAZINE CREAM 100GM AL. TUBE	1 % W/W	1x100 GM.	3750
C-225	225	SILVER SULPHADIAZINE CREAM 25GM AL. TUBE	1 % W/W	1x25 GM.	1000



O-226	226	SOFRAMYCIN SKIN OINTMENT 1% W/W		15 GM	1000
G-227	227	ULTRA SOUND JELLY		5 KG JAR	50
G-228	228	DICLOFENAC GEL (DICLOFENAC 1% + METHYL SALICYLATE 10% + MENTHOL 5.0%) 1.00 w/w		30 gm.	15000
G-229	229	E.C.G. GEL.		250 GM.	500
G-230	230	WHITE PETROLIUM JELLY 100% PURE		500 GM.	500
O-231	231	ZINC OXIDE 32% W/V (in suitable water in old)	32% W/V	1 x 15 Gms.	500
<b>EYE OINTMENTS &amp; DROPS</b>					
O-232	232	ACYCLOVIR EYE OINTMENT . 3%W/W TUBE.	3%W/W	1x5 GM	250
O-233	233	ATROPINE SULPHATE EYE OINTMENT 1 % W/W	1 % W/W	1x3 GM	200
ED-234	234	CHLORAMPHENICOL 1% DROPS	5ML DROPPER BOTTLE	1x5 ML	1600
ED-235	235	CIPROFLOXACIN WITH 0.3% W/V EYE/EAR DROPS 10ML	0.3% W/V	1X10 ML.	5000
ED-236	236	CIPROFLOXACIN WITH DEXAMATHASONE 0.3% W/V EYE/EAR DROPS 10ML	0.3% W/V	1X10 ML.	1000
ED-237	237	CLOTRIMAZOLE EAR DROPS 1% w/v	1% W/V	1X10ML.	120
ED-238	238	DEXAMETHASONE E/E DROPS	0.00%	1X5ML	300
ED-239	239	FLURBIPROFEN 0.3 %		1x10x0. 3 ML	900
ED-240	240	GENTAMYCIN EYE/EAR DROPS	3% W/V	1x5ML	650
ED-241	241	HYDROXYPROPPYLMETHYL CELLULOSE 0.7% BORAX 0.19 % + BORIC ACID 0.19 % + SODIUM CHLORIDE 0.45 % + POTASSIUM CHLORIDE 0.37 %		1X10	1000
ED-242	242	NATAMYCIN EYE DROP	1% W/W	1x3 GM	100

O-243	243	NATAMYCIN OINTMENT	1% W/W	1x5 GM	300
ED-244	244	PREDISOLONE EYE DROPS	0.30%	1X5 ML.	300
ED-245	245	PILOCARPINE EYE DROPS	2% W/V	1X10 ML.	100
ED-246	246	TIMOLOL MALEATE EYE DROPS	0.5% W/V	1X10 ML.	300
ED-247	247	TROPICAMIDE EYE DROPS	1 % W/V	1X5 ML.	700
ED-248	248	TROPICAMIDE + PHENYLEPHEEINE EYE DEOPI			300
D-249	249	XYLOMETAZOLINE NASAL DROPS	0.1% W/V	1X10 ML. %	230
G-250	250	DINOPROSTONE GEL FOR ENDOCERVICAL APPLICATION	0.5 MG.	1 X 15 GRMS	1870
<b>MISCELLANEOUS ITEMS</b>					
Misc-251	251	BANDAGE CLOTH INDIVIDUALLY PACKED IN POLY-PACK	Schedule F-II as per D&C Act	1x1 MTR x 20 MTR	7500
Misc-252	252	ABSORBENT COTTON WOOL 500 GM [NET WEIGHT]	500GM	1 x 500 GM	5000
Misc-253	253	BLACK DISINFECTANT FLUID GRADE III 5 LTR. VIRGIN H.D.P.E. CAN		1x5 LTRS.	1500
Misc-254	254	CHLORHEXIDINE GLUCONATE + CETRIMIDE LOTION + ISO PROPYLE ALCOHOL	1LT BOTTLE	1x1 LTR.	600
Misc-255	255	DICHLOROMETAXYLENOL LOTION	1.50%	1x1 LTR	3000
Misc-256	256	POVIDONE IODINE CLEANSING SOLUTION IN DARK PLASTIC. BOTTLE	7.5 % W/V	1x500ml	200
Misc-257	257	POVIDONE IODINE SOLUTION IN DARK PLASTIC. BOTTLE	5 % W/V	1x500ml	2000
Misc-258	258	STRONG CETRIMIDE SOLUTION	20% W/V	1x400ml	500
Misc-259	259	HYDROGEN PEROXIDE SOLUTION 100 ML AMBER BOTTLE WRAPPED WITH BLACK THICK POLY-BAG WITH PRINTED LABEL	6% W/V	1x100ml	1250

Misc-260	260	FORMALDEHYDE SOLUTION 30Ltrs. Can AMBER BOTTLE I.P.1966	30 Ltrs. Can	1x30 Ltrs	50
Misc-260(a)	260 (a)	Oral Rehydration Salt - I.P. 20.5 Gms. Each Sachet contains Sodium Chloride IP 2.6 g Potassium Chloride IP 1.5 g Sodium Citrate IP 2.9 g Dextrose (Anhydrous) IP 13.5 g	(WHO Recommen ded Formula)	1x1 Sachet	20000
Misc-261	261	ADHESIVE TAPE 10 CM X 10 MTR ROLL.		1x3 ROLL	500
Misc-262	262	PLASTER OF PARIS. DOUBLY PACKED IN H.D.P.E BAG		1x 20 KG	50
Misc-263	263	POP Roll 2.7 Mtrs x 15 Cm.		1 x 1 Roll	4000
Misc-264	264	POP Roll 2.7 Mtrs x 10 Cm.		1 x 1 Roll	4000
Misc-265	265	HYPO ALLERGENIC TAPE MICROPORE SIZE: 2.5 CM x 9.1 MTR. 1" PAPER ROLL		1x4 ROLL	200
Misc-266	266	HYPO ALLERGENIC TAPE MICROPORE SIZE: 7.5 CM x 9.1 MTR. PAPER ROLL		1x4 ROLL	200
Misc-267	267	MICROPORE PLASTER (TISSUE PLASTER) 1/2 INCH		1 x 1 Roll	100
Misc-268	268	REAGENT STICKS FOR URINE ANALYSIS (GLUCOSE)		1x50 Sticks	1000
Misc-269	269	ALCOHOLIC HAND WASH		1x500 ml.	750
Misc-270	270	SODIUM HYPOCHLORIDE		1x5 Ltrs.	100
Misc-271	271	COLLOID DRESSING		1 x 1	200
Misc-272	272	DISTILLED WATER		1 x 5 Ltrs Can	200
Misc-273	273	STERILE DISPOSABLE INFUSION SET (I.V. INFUSION SET)		1 X 1	100000
<b>ITEMS REQUIRED FOR DIALYSIS UNIT</b>					
<b>CHEMICALS</b>					

Dlys-274	274	Acid Concentrate BP with Dextrose AWA packing		20 Ltrs Can	750
Dlys-275	275	Sodium Bicarbonate IP 600 Grms Sodium Chloride IP 230 grms. T. Packets		Pkts	3000
Dlys-276	276	Bleach Sodium hypo Chloride 5-6%		20 Ltrs.	50
Dlys-277	277	Formalin 37% packing		20 Ltrs.	10
Dlys-278	278	Hydrogen peroxide 6% packing		20 Ltrs.	75
Dlys-279	279	Citrosteril 5 Ltrs. From Fresenius Medical		5 Ltrs. Can	30
Dlys-280	280	Sterillium Hand Wash – 5 Ltrs.		5 Ltrs. Can	5
Dlys-281	281	Soda Metabisulphite			50 Kgs.
<b>DISPOSABLES</b>					
Dlys-282	282	AVF Needles - 16G			2500 Pairs (2 in each pack)
Dlys-283	283	AVF Needles - 17G			750 Pairs (2 in each pack)
Dlys-284	284	IJC Dialysis Catheters Mahurkar Dual Luman with catheter kit Curved extensions and laser cut side slots – 3.8mmx 13.5			30
Dlys-285	285	FC Dialysis Catheters Mahurkar Dual Lumen			5
Dlys-286	286	Blood Tubing Sets.			450
Dlys-287	287	Dialyser F4			4
Dlys-288	288	Dialyser F6”			450
Dlys-289	289	Dialyser F8”			10
Dlys-290	290	T. Protector			3000
Dlys-291	291	Diasafe Plus			30

**ANNEXURE –II**

**(Ref-Section - II Clause No.A.1)**

**LIST OF ICIC BANK AS PER E-PORTAL**

**ANNEXURE – III**

**(Ref. Section II Clause No.2.A- 5)**

**SALES TAX CLEARANCE CERTIFICATE**

**This is to certify that M/s .....who is a registered dealer under VAT Act with regarding ..... having VAT TIN NO.....& CST TIN NO. ....has fixed Sales Tax return and tax cleared up to 31-03-2013 and no dues are outstanding for the said period.**

**Signature & Seal  
of the Commercial Tax Authority.**

**ANNEXURE -IV**

(Ref.Section II - Clause 2.A-6)

**ANNUAL TURN OVER STATEMENT**

Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14

Dated:

The Annual Turnover of M/s. \_\_\_\_\_

for the past three years are given below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Financial years</i>	<i>Turnover_in Lakhs (Rs)</i>
	2010 – 2011 (31-03-2011)	-
	2011 – 2012 (31-03-2012)	-
	2012- 2013 (31-03-2013)	-
Total -		Rs. _____ Lakhs.

Date:

Signature of Commercial Tax Officer/ Chartered Accountant

Seal:

**(Name in Capital)**

**ANNEXURE - VI**

**(Ref. Section II -Clause No.2. A-11)**

**NON CONVICTION CERTIFICATE**

**No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14**

**Dated \_\_\_\_\_**

This is to certify that M/s..... located at.....have been granted license in Form No. .... bearing No. .... UNDER THE PROVISIONS OF Drugs & Cosmetics Act 1940 & Rules there under and that the said manufacturer has not been convicted for violation of provisions of Drugs & Cosmetics Act 1940 & Rules there under.

Signature

Seal of the certifying authority.

Place:

Date:



**ANNEXURE-VIII**  
**(Ref. Section II -Clause No.2. A-13)**

**MANUFACTURERS' AUTHORIZATION FORM\***

**Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14**

**Dated:**

**To,**

The Director,  
 Belgaum Institute Of Medical Sciences,  
**Belgaum.**

Dear Sir:

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ having factories at (Address of the Factory) \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of Agent) to submit a tender, and sign the contract with you for the supply of Drugs, Chemicals And Miscellaneous manufactured by us against the above Tender Notification of Belgaum Institute Of Medical Sciences (BIMS), Belgaum.

No company or firm or individual other than M/s \_\_\_\_\_ are authorized to tender, and conclude the contract for the above Drugs, Chemicals And Miscellaneous manufactured by us, against this specific Tender.

We hereby extend our full assurance as per Tender of the Section-I, Section-II and General Conditions offered for supply by the above firm against this Tender.

Yours faithfully,

(Person Name)

**(Name of Manufacturer Company)**

**With seal & Signature**

**(Note:-**This letter of authority should be in original on the letter head of the Manufacturer and should be signed by a person competent authority of the Manufacturer. It should be included by the Tenderer in its Tender).

**ANNEXURE- IX PART-I**  
**TENDER OFFER FORM**

**(Ref. Section II-Clause No. 2A-14 (a))**

**No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14**

**Dated \_\_\_\_\_.**

**To,**

**The Director,  
Belgaum Institute Of Medical Sciences,  
Dr. B. R. Ambedkar Road,  
Belgaum-590 001.**

<p>Affix the photograph of the person signing the document attested by a Gazeted Officer/Notary</p>
---

**Sir,**

**Having examined the tender documents in connection with the Supply of Drugs, Chemicals And Miscellaneous to your department under Bulk Purchase with staggered supplies for one year (Extendable for three Months) called by you, I / We, the undersigned offer to supply and deliver the above said items in conformity with the terms and conditions of the tender at the rates quoted in the Annexure if the contract is awarded in my / our favour.**

**I / We understand that the quotation offered shall be valid for not more than 12 months (1 Year) from the date of award of tender and may be extended for 6 months.**

**I / We undertake if our quotation is accepted, I / We will enter into contract to deliver the goods in accordance with the delivery schedule.**

**I / We agree to abide by this tender for the specified period.**

**I / We undertake to submit Security Deposit amount in accordance with the terms and conditions of the tender if our offer is accepted.**

**I / We understand that you are not bound to accept the lowest or any quotations you may receive.**

<b>Date:</b>  <b>Place:</b>  <b>Phone No:</b> <b>Fax No:</b>	<b>Signature:</b>  <b>Name in Capital</b>  <b>Capacity *:</b>  <b>Seal of the firm:</b>	
<b>Name and Address &amp; Phone No.</b>  <b>of the person signing the tender form:</b>	<b>Official:</b>   <b>Ph:</b>	<b>Residential:</b>   <b>Ph:</b>





**ANNEXURE - XI****(Ref. Section II- Clause A-18)****FORMAT OF F.F.S. TECHNOLOGY CERTIFICATE****Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14****Dated \_\_\_\_\_**

This is to certify that M/s. ....located at  
 .....have been granted license in form  
 no.....bearing no.....to manufacture the following preparations.

Sl. No.	Name of the Preparations

It is further certify that the said manufacturer uses F.F.S. (The whole operation of Form, Filling & Sealing occur simultaneously on the same machine in single cycle) Technology in the manufacture of above preparation.

**Signature****Seal of Certifying Authority.**

**ANNEXURE-XII**  
(Ref. Section II -Clause No.2.A-19)

**LIST OF ITEMS SUPPLIES STATEMENT FOR THE  
LAST THREE YEARS (2010-11, 2011-12, 2012-13)**

Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14

Dated \_\_\_\_\_

Name of the Firm: \_\_\_\_\_

Orders placed by (full address of purchaser)	Order No. & Date	Description and qty. of goods ordered	Value of Order	Date of Completion of Delivery As per contract / Actual	Remarks indicating reasons for late delivery, if any	Have the Drugs, Chemicals And Miscellaneous satisfactorily being used?
1	2	3	4	5	6	7

Signature and Seal of the Tenderer: \_\_\_\_\_

**ANNEXURE- XIII**  
(General conditions Clause 8)

**FORMAT FOR SUBMISSION OF SAMPLES**

Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14

Dated \_\_\_\_\_

<i>S.I. No.</i>	<i>CODE</i>	<i>NAME OF THE ITEM</i>	<i>QUANTITY OF SAMPLE SUBMITTED</i>	<i>NAME OF THE MANUFACTURER</i>	<i>REMARKS</i>

Total No. of Samples submitted:

Place:

Total No. of Attachments used:

Date:

**Signature with seal**

**Acknowledgement of the person**

**Receiving the sample/s with date and seal**

Note: If the space provided is inadequate, use additional sheet/s and ensure that the format is the same. If more than one sheet is used, each page shall be serially numbered and signed in full and at the end the number of sheets used shall be indicated in figures and words and total number of items quoted shall also be mentioned in words and figures.

**ANNEXURE - XIV**

(General conditions Clause 8)

**QUANTITY OF SAMPLES TO BE SUBMITTED**

Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14

Dated \_\_\_\_\_

S.I. No.	Form / Category	Quantity of Samples
1	Vials	1x2 Vials
2	Tabs/Caps	1X10X03 Strips
3	Packets like powders etc	1X2 Nos.
4	IV Infusions including Antibacterial and Antibiotic infusions	1X2 Unit Packs
5	Ointment Tubes	1X2 Tubes
6	Ampoules	1X5 Ampoules
7	Liquids in bottles with PP caps	1X2 Unit Packs
8	Miscellaneous items	1X2 Unit Packs
9	Any form / category not covered above	02 Unit Packs
10	If the packing size is more than 5 ltrs.	Samples in 5 Ltr. Packing along with labels can be submitted in case of bulk packing.



## ANNEXURE - XV

### (General conditions Clause-11)

## CONTRACT FORM

**Ref:- No: BIMS/Hosp/Sup-1/Tend/Drugs/Misc/CR-129/2013-14**

**Dated \_\_\_\_\_**

THIS AGREEMENT made on the .....day of.....2011 between .....(Name of Purchaser with full address) of .....(Country of Purchaser) (Hereinafter called "the Purchaser") of the one part and .....(Name of Supplier) of .....(Full address of Supplier) (Hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a Tender by the Supplier for the supply of those goods Drugs, Chemicals And Miscellaneous in the sum of ..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a).The Tender Form and the Price Schedule submitted by the Tenderer;
  - (b).The Schedule of Requirements;
  - (c).The Section-I Invitation for Tenderers.
  - (d). The Section-II Terms and Conditions.
  - (e).The General Conditions of the Tender.
  - (f).The Special Conditions of Tender; and
  - (g).The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. Items described and listed in detail in this Tender and in which awarded to us, on Contract basis for a period of 12 months extendable by six months from the date of issue of this Contract Form.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl No	Brief Description of Goods & Services	Tentative Quantity to be supplied	Name of the Brand/Manufacturer	Unit Price	Total Price	Delivery Terms

**Total Value:**  
**Schedule:**

**Refer Delivery**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their **respective** laws the day and year first above written.

Signed, Sealed and Delivered by the said.....

(For the Purchaser) in the presence of:.....

Signed, Sealed and Delivered by the said  
..... (For the Supplier) in the presence of:  
.....  
.....

**SPECIAL CONDITION**

- 1) Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- 2) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
- 3) The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission.
- 4) The tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches.