ALL INDIA INSTITUTE OF MEDICAL SCIENCES,

ANSARI NAGAR, NEW DELHI-110029, INDIA

1ST FLOOR, STORE SECTION (HOSPITAL),

NEAR BLOOD BANK (Main)

TENDER ENQUIRY DOCUMENT

Advertised Tender Enquiry No. : 04/H/Drugs/2024-25

Rate Contract items **: Purchase of Drugs/Medicines/I.V. Fluids**

Period of Rate Contract **: 02 Years Rate Contract Basis**

SECTION-I

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-110 029

NOTICE INVITING TENDERS (NIT)

Advertised Tender Enquiry No **04/H/Drugs/2024-25**

On behalf of Director, AIIMS, Ansari Nagar, New Delhi-110 029, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from eligible and qualified firms/manufacturer for supply of following Goods for conclusion of Rate Contract for a period of 02 Years:-

S. No.	Brief Description of Goods	Amount of Bid Security/EMD (INR)
1.	**Purchase of Drugs/Medicines/I.V. Fluids on 02 years rate contract basis**	**Rs.50,000/-**

CRITICAL DATE SHEET

Published Date & Time	11-07-2024 at 04:00 PM
Bid Document Download/Sale Start Date	11-07-2024 at 04:00 PM
Bid Submission Start Date & Time	20-07-2024 at 11:00 AM
Bid Submission End Date & Time	02-08-2024 at 04:00 PM
Bid Opening Date & Time	03-08-2024 at 04:00 PM

Instructions:

1. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.

2. The Bidder shall download the Tender Enquiry Document directly from the websites https://eprocure.gov.in/eprocure/app and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tempered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.

3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

4. Bidders are advised to follow the instructions provided in the "Instructions for Online Bid Submission" in Para No. 11 of GIB of Tender Enquiry Document.

5. Bidders are advised to visit this website regularly to keep them updated, for any changes / modifications in the Tender Enquiry Document.

6. Intending bidder are advised to visit CPPP website https://eprocure.gov.in/eprocure/app regularly till closing date of submission of bid, for any corrigendum.

7. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.

8. The EMD / Bid Security of **Rs. 50000/-** shall be deposited through Bank Guarantee / Demand Draft / FDR drawn in favor of the AIIMS MAIN GRANT. The original Earnest Money / Bid Security must be submitted to *Stores Officer (Hospital), Hospital Stores, 1st Floor, M.S. Office, Near Blood Bank, AIIMS, New Delhi-110 029*till "Bid Submission End Date & Time" as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected.

SECTION - II
GENERAL INSTRUCTIONS TO BIDDERS (GIB)

A. PREAMBLE

1. Definitions and Abbreviations

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

1.2. Definitions:

i) "Purchaser" means the organization i.e. AIIMS/Center/Hospital/Department/Sections purchasing goods as incorporated in the Tender Enquiry Document.

ii) "Bid" means Quotation / Tender received from a Firm / Tenderer / Bidder.

iii) "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender

iv) "Supplier" means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.

v) "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term 'goods' also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.

vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.

vii) "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.

viii) "Contract" means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.

ix) "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.

x) "Consignee" means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.

xi) "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.

xii) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.

xiii) "Day" means calendar day.

1.3. Abbreviations:

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

2. Introduction

2.1 The AIIMS is the premier multi-disciplinary super specialty health sciences institution of India. It was established in 1956 by an Act of Parliament. AIIMS has a trinity of mission, which is medical education, research and patient care. It has around 2400 indoor beds with over 2.5 lakhs admissions per annum and an annual out-patient attendance of around 40,00,000 patients. The All India Institute of Medical Sciences (AIIMS) is catering Drugs/Medicines/I.V. Fluids to all E.H.S. patients, all essential drugs and I.V. Fluids to indoor patients. The list of Drugs/Medicines/I.V. to all E.H.S. patients, all essential drugs and I.V. Fluids to indoor patients. The list of Drugs/Medicines/I.V. Fluids required by AIIMS, is enclosed herewith for your information/reference (enclosed at Annexure-A).

2.2 This tender is for the purpose for executing rate-contract for supply of medicines at whole of the AIIMS (including all centres viz. CT & NS centre, Dr. BRA IRCH, NDDTC Ghaziabad, Rural Health Centre Ballabhgarh, JPNATC, DR. RPC and Main Hospital).

2.3 The Purchaser has issued these Tender Documents for purchase of goods as mentioned in Section – VI – "Schedule of Requirements", which also indicates, *interalia,* the required delivery schedule, terms and place of delivery.

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

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

2.6 Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.

2.7 The rates quoted, approved and accepted by the Director, AIIMS shall be valid for **two years** from the date of signing of the agreement deed **(extendable up-to one year on mutual agreement, if required)**.

2.8 **The tenders are to be submitted by the manufacturers/sole importer only. Tenders quoted by suppliers on behalf of manufacturers will not be entertained even if they are authorized by the manufacturers.** However, manufacturers can give authority letter to the supplier / distributor / stockiest for

the purpose of making supplies, raising bills, collecting payment etc. only after selection in the tender. **In such cases, the manufacturer has to accept responsibility for any lapse on the part of the distributor/supplier and an undertaking to this effect from the manufacturer will have to be submitted.** Failure to submit such an undertaking will lead to rejection of authorization and manufacturer will have to supply drugs directly. This authorization should be valid for the entire duration of the contract. **No change in the authorized supplier/distributor will be allowed during the rate contract period. Different distributors of a manufacturer for different Centers/Hospital will not be allowed. Sub authorization further to any other agent for delivery of the goods or for raising bills/collecting payment etc. will not be accepted.**

3. Availability of Funds

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

4. Language of Bid

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

5. Bid Expense

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

B. TENDER ENQUIRY DOCUMENT

6. Content of Tender Enquiry Document

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

- Section II – General Instructions to Bidders (GIB)
- Section III – Special Instructions to Bidders (SIB)
- Section IV – General Conditions of Contract (GCC)
- Section V – Special Conditions of Contract (SCC)
- Section VI – Schedule of Requirements
- Section VII – Specifications
- Section VIII – Qualification Criteria
- Section IX – Tender Acceptance Form
- Section X – Price Schedules (BoQs)
- Section XI – Bank Guarantee Form for Bid Security
- Section XII – Bank Guarantee Form for Performance Security
- Section XIII – Rate Contract Forms
- Section XIV – Performa of Consignee Receipt Certificate
- Section XV – Performa of Final Consignee Acceptance Certificate
- Section XVI - List of items quoted
- Section XVII - Performa to be filled by the tenderer

- Section XVIII – Manufacturing & Marketing Certificate
- Section XIX – Production Capacity Assessment Certificate
- Section XX – Checklist

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

7. Corrigendum to Tender Enquiry Document

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

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

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

8. Clarification of Tender Enquiry Document

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

C. PREPARATION OF BIDS

9. Documents Comprising the Bid

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

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

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

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

ii) Scanned copy of "List of Items Quoted" as per **SECTION – XVI** of Tender Enquiry Document.

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

iv) Scanned Copy of GST Registration Certificate.

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

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

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

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

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

vi) Scanned Copy of undertakings and Other Documents as per TED.

Note:

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

B) Price Bid:

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

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

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

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

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

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

Note:

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

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

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

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

9.4 Bid sent by fax/email shall be ignored.

10. Bid Currencies

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

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

11 Bid Prices

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

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

11.3 If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.

11.4 The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Rate Contract on the selected bidder on any of the terms offered.

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

12. Firm Price

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

12.2 Statuary variation in GST will be applicable.

13. Alternative Models/Brands/Quality

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

14 Documents Establishing Bidder's Eligibility and Qualifications

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

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

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

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

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

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

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

16. Bid Security (BS) /EMD

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

16.2 The original Earnest Money/Bid Security must be delivered to address as given in NIT till bid opening date and time as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected. The scanned copy of original Bid Security/EMD may be uploaded along with the bid.

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

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

i) Account Payee Demand Draft/ Banker's cheque
ii) Fixed Deposit Receipt
iii) Bank Guarantee

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

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

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

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

17. Bid Validity

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

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

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

18. Instructions for Online Bid Submission and Registration on CPP Portal:

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

18.2. Registration on CPP Portal:

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

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

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

iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage)

issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode /eMudhra etc.), with their profile.

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

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

18.3. Searching for Tender Enquiry Document on CPP Portal:

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

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

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

18.4. Preparation of Bids for uploading on CPP Portal

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

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

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

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

19. Submission of Bids for uploading on CPP Portal

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

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

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

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

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

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

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

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

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

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

19.11 Assistance to Bidders for uploading CPP Portal:

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

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

E. BID OPENING

20. Opening of Bids

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

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

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

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

F. SCRUTINY AND EVALUATION OF BIDS

21. Basic Principle

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

22. Scrutiny of Bids

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

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

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

Note: No any chance will be provided to the bidders for submission of shortfalls/deficit documents. The bids, which do not meet the basic requirements, are liable to be treated as non-responsive and will be rejected.

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

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

i) Tender Acceptance Form as per Section IX (signed & stamped) not uploaded.
ii) Bid validity is shorter than the required period.
iii) Required Bid Security (Amount, validity etc.)/exemption documents have not been uploaded as per stipulated provisions.
iv) Bidder has not agreed to give the required Performance Security of required amount in an acceptable form for due performance of the contract.
v) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, shelf life clause, warranty clause, dispute resolution mechanism, and applicable law.
vi) Poor/unsatisfactory past performance.
vii) Bidders who stand de-registered/banned/blacklisted by any Central Govt. /State Govt. Ministries/AIIMS, New Delhi.
viii) Bidder has not agreed to currency of Rate Contract period.
ix) Bidder has not agreed for the delivery terms and delivery period.

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

23. Minor Infirmity/Irregularity/Non-Conformity

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

24. Qualification Criteria

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

25. Item-wise Evaluation

25.1 In case the Schedule of Requirements contains multiple items, the responsive bids will be evaluated and compared separately for each item.

26. Comparison of Bids

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

27. Purchase Preference for Evaluation

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

28. Bidder's capability to perform the Rate Contract

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

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

29. Contacting the Purchaser

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

29.2 In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of bids and awarding the contract, the bid of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

G. AWARD OF RATE CONTRACT

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

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

31. Award Criteria

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

32. Purchase Orders to be placed during currency of Rate Contract

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

33. Notification of Award

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

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

34. Issue of Rate Contract

34.1 Promptly after notification of award, the Purchaser will mail the Rate Contract form (as per Section XIII) duly completed and signed, in duplicate, to the successful bidder by registered / speed post.

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

35. Non-receipt of Performance Security by the Purchaser

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

36. Return of Bid Security/EMD

36.1 The Bid Security/EMD of the successful bidder and the unsuccessful bidder will be returned to them without any interest, whatsoever, in terms of Clause 19 of GIB.

37. Publication of Bid Result

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

H. CORRUPT OR FRADULENT PRACTICES

38. Corrupt or Fraudulent Practices

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

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

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

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

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

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

SECTION – III
SPECIAL INSTRUCTIONS TO BIDDERS (SIB)

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

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

Sl. No.	GIB Clause No.	Topic	SIB Provision
1.	1 - 38		No Change

1. If required, the bidder will submit the samples for each item in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. Stores Officer (H) within 10 days. If the bidder fails to submit the sample within given time, the bid will be summarily rejected and no correspondence will be entertained in this regard.

SECTION - IV
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

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

2. Patent Rights

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

3. Performance Security

3.1 Within Thirty (30) days from date of the issue of Notification of Award by the Purchaser, the supplier shall furnish Performance Security to the Purchaser for an amount equal to three percent (3%) of the Total Estimated Quantity of the items for which Rate Contract is being awarded.

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

i) Account Payee Demand Draft
ii) Fixed Deposit Receipt drawn from any Scheduled bank in India
iii) Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section XII of this document

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

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

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

4. Technical Specifications

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

5. Inspection, Testing and Quality Control

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

5.2 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser for conducting the inspections and tests again. No payment shall be made for rejected material and In case rejected goods are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.

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

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

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

(a) If any store/stores supplied against the contract are found to be not of standard quality as per specifications on analysis and/or on inspection by competent authority, the Institute will destroy the entire consignment against the particular invoice, irrespective of fact that part of the supplied stores may have been consumed. The institute shall not be liable to make any payments in lieu of inferior items.

(b) If the firm fails to make fresh supplies in lieu of substandard quality of drug, it is liable to be debarred for three years in respect of all the items in the rate-contract of this Institute and EMD/Performance security shall be forfeited.

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

(d) In case, the supplies are found to be of inferior quality on three occasions, the firm shall be liable for debarment for subsequent tender of Drugs and EMD/Performance security shall be forfeited.

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

(f) If any drugs supplied against this Rate Contract are found to be not of standard quality on inspection by Competent Authority, the pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise risk purchase will be charged from the company and the cost of testing will be recovered from the supplier.

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

Quality Control

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

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

6. Terms of Delivery

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

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

7. Warranty

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

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

8. Prices

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

Sections against this Rate Contract till the currency period of Rate Contract.

8.2 Statuary variation in GST will be applicable during currency of the contract, during the original Delivery Period of Purchase Order after submitting supporting documents (Government notifications) issued by concern department.

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

9. Payment Terms

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

i) Original copies of supplier's invoice showing Rate Contract/Purchase Orders number, goods description, quantity, packing list, unit price and total amount;
ii) "Consignee Receipt Certificate" as per Section XIV of Tender document in original
iii) "Final Consignee Acceptance Certificate" as per Section XV of goods to be issued by the End User subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

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

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

10. Delivery

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

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

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

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

i) Imposition of liquidated damages,
ii) Forfeiture of its Performance Security and
iii) Termination of the Rate Contract/Purchase Orders for default.

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

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

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

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

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

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

10.8 Passing of Property

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

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

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

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

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

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

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

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

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

10.15 **PACKING:**

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

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

11. Liquidated Damages

11.1 PENALTY FOR NON-SUPPLY/LATE SUPPLY

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

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

11.2 In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.

11.3 The approved rate contract holders should supply all their ordered items within DOD period as per supply order terms and these terms should be strictly adhered to. **In case they fail to supply the item within DOD period, the reminder letter would not be issued in any circumstances and penalty will be imposed.** The item would be arranged either through local purchase or from open market under Risk Purchase Clause without any information in this regard. The difference amount shall be recovered from the pending dues of the firm. **In the eventuality of such instances being repeated, administrative action shall be initiated as per AIIMS procedure which may lead to debarring of the firm for subsequent tenders (up to 3 years).**

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

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

12. Termination for Default

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

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

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

13. Termination for Insolvency

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

14. Force Majeure

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

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

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

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

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

15. Termination for Convenience

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

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

16. Resolution of Disputes

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

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

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

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

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

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

17 Withholding and Lien in respect of sums claimed

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

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

SECTION – V
SPECIAL CONDITIONS OF CONTRACT (SCC)

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

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

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

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

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

SECTION – VI
SCHEDULE OF REQUIREMENTS
As per "Annexure A"- List of Drugs/Molecules

Terms of Delivery:

Free Delivery at Consignee's Site(s)

1. Delivery Period:

1.1 The Delivery Period is maximum 45 days from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.

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

2. Shelf-Life:

a) Short- life items (which have a life-period of eighteen months or less), should not have passed 5/6th of their total shelf life at the time of supply.
b) In respect of items not covered by clause (i) above, stores should not be older than one year from the date of manufacturing at the time of supply.
c) For all those drugs, which are required to be stored under controlled temperature / cold chain, have to be supplied under controlled temperature/cold chain.
d) If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.
e) The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.
f) For Drugs having shelf life of Two years or less: As on the date of delivery, Drugs should not be older than one fourth (1/4) of its shelf life from the date of manufacture.
g) For Drugs having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.
h) For Imported Drugs: As on the date of delivery, Drugs should have a minimum 50% of valid shelf life from the date of manufacture.

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

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

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

If a molecule is being repacked all the requirements of 28 (i) to (xviii) must be fulfilled for the repacked molecule.

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

SECTION – VII
SPECIFICATION

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

Section – VIII
Qualification Criteria

1. Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by centre/ State Drug Controller in the Performa Section- XVIII. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender.
2. WHO GMP/GMP Certificate Scanned Copy of Valid WHO-GMP certificate/ Valid Schedule 'M' certificate issued by Centre/ State Drug Controller and should not have been issued more than five years old.
3. In case of imported drugs (i.e. not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller.
4. Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted**.** Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.
5. Scanned copy of **valid narcotic license** issued by Central/State Excise Commissioner should be submitted by the bidder.
6. In case of newly introduced drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly. Also, in case of imported Drug/Formulations Form-45 (Permission Certificate) issued by DCGI will also be accepted.
7. Firms which have **US-FDA** approval for export/selling of specified drugs in USA, may submit copies of approval documents from FDA in support of their claim.
8. Manufacturing firm should upload the scanned copy of performance certificate of 02 years for supply of drugs/medicines/iv fluids within last 05 financial years i.e. **2019-20, 2020-21, 2021-22, 2022-23 and 2023-24** from any Govt. Hospital/PSUs./reputed hospital/Institutions/International buyer on the purchaser letter head where the bidders is supplying these items in reference to this tender. The performance certificate submitted should be issued within preceding one year from the date of the publication of the tender.
9. **Production-Capacity assessment certificate:** The manufacturing firm should enclose the certificate issued by the Chartered Accountant/ concerned State Drug Controller indicating actual production detail of a particular molecule batch wise for the items quoted and at least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least **2-different years** of the last three financial years (**2021-22, 2022-23 and 2023-24**) in the enclosed Performa at **Section-XIX.**

10. Tender shall be rejected if the Copy of GST Registration Certificate is not furnished. Firm shall furnish a certificate on their letter head stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit Scanned copies of last 01 (one) year's returns submitted to the concerned department.

11. Turnover Clause:

(a) Participating pharmaceutical Firms will have to submit audited financial statement by registered Chartered Accountant for last three preceding financial years (i.e. **2021-22, 2022-23 and 2023-24**) in support of the annual turnover.

(b) Twenty five Percent or more of the annual turnover shall be from the trading of the drugs in open market and it should be exclusive from supply to Government Departments and 3rd Party Sale. A certificate from the Chartered Accountant with reference to sale in the open market/ sale to the Government Departments and 3rd Party Sale should be submitted.

(c) Group turnover (other than drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily.

(d) The manufacturing firm quoting for the items mention below have to Submit the documents of annual turnover of the company audited by a Chartered Accountant of the pharmaceutical products during any three consecutive financial years (Financial year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) :

i) Narcotic drugs, Enemas should have minimum annual turnover of Rs. 1.5 Crores.

Niche products/Patented Products/MSE have minimum annual turnover of Rs. 1.5 Crores.

ii) Cream/Ointment, lotion, eye/ear drops, mouth wash/Gargles , Contrast media, I.V fluids(large volume parentrals) should have a minimum annual turnover of Rs. 30.00 Crores.

iii)Tablets, Capsules, Injections should have a minimum annual turnover of at least Rs. 150.00 Crores

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

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

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

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

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

16. Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (**2021-22, 2022-23 and 2023-24**) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section – IX
TENDER ACCEPTANCE FORM

To

The Director,
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110 029 India.

Ref. Your ATE No. _____due for opening on

_____ *insert date*

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

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

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

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

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

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

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

Name: _____
Business Address_____
_____

Place: _____

Date: _____

SECTION – X
PRICE SCHEDULE

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

SECTION – XI
BANK GUARANTEE FORM FOR BID SECURITY

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

has submitted its Bid dated _____ for the supply of _____
(hereinafter called the "Bid")

against the purchaser's ATE No. _____

Know all persons by these presents that we _____

having our registered office at _____
(Hereinafter called the "Bank")
are bound to AIIMS MAIN GRANT, New Delhi
(hereinafter called the "Purchaser)

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

_____day of _____ 20_____.

The conditions of this obligation are:

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

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

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

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

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

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

.....

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

SECTION – XII
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

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

has undertaken, in pursuance of Rate Contract No._____

dated _____ valid from _____ to _____ for supply

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

to AIIMS MAIN GRANT, New Delhi-110 029
(Hereinafter called "the Purchaser")

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

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

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

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

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

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

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

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

.....
Name and designation of the officer

.....

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

SECTION – XIII
RATE CONTRACT FORM FOR GOODS

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

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
(Insert Name of concerned Centre/Hospital/Department/Section)
ANSARI NAGAR, NEW DELHI-110 029

Rate Contract No._____ dated_____

To _____

(*insert name of Supplier with address*)

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

1. Name & address of the Supplier: _____

2. Advertised Tender Enquiry No. of Tender Documents: _____ and subsequent Amendment No.:_____, dated:_____ (if any), issued by the Purchaser

3. Supplier's Bid No.:_____ dated: _____and subsequent communication(s) No.:_____ dated: _____ (if any), exchanged between the supplier and the purchaser in connection with this Tender Document.

4. In addition to this Rate Contract Form, the following documents etc, which are included in the Tender Enquiry Documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Rate Contract:

   i) General Conditions of Contract;

   ii) Special Conditions of Contract;

   iii) Schedule of Requirements;

   iv) Technical Specifications;

   v) Tender Acceptance Form uploaded by the supplier;

   vi) Price Schedule(s)/BoQ uploaded by the supplier in its Bid;

   vii) Manufacturers' Authorization Form (if applicable);

   viii) Purchaser's Notification of Award

   Note: The words and expressions used in this Rate Contract shall have the same meanings as are respectively assigned to them in the conditions of Rate Contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II – "General Instructions to Bidders" of the Tender Enquiry Document shall also apply to this Rate Contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

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

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

ii) Terms of Delivery: Free Delivery At Site

iii) Delivery schedule: 45 Days from the Date of Issue of Purchase Order

iv) Performance Security of Rs._____ valid upto _____to be furnished by _____

6. Currency of Rate Contract from: _____to: _____

7. Shelf Life: At the time of supply, the supplier will supply fresh stock, and the remaining shelf life should be more than 5/6 of shelf life.

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

9. Payment terms: As per General Conditions of Contract

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

_____

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

Received and accepted this Rate Contract

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

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

(Seal of the Supplier)

Date: _____

Place: _____

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

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

1) Rate Contract No. &date :_____

2) Purchase Order No. &date : _____

3) Supplier's Name :_____

4) Consignee's Name & Address: _____

5) Name of the item supplied :_____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XV
FINAL CONSIGNEE ACCEPTANCE CERTIFICATE
(To be given by consignee's authorized representative)

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

1) Rate Contract No. & date :_____

2) Purchase Order No. & date : _____

3) Supplier's Name:_____

4) Consignee's Name & Address: _____

5) Name of the item Supplied :_____

6) Quantity Supplied :_____

7) Date of Receipt by the Consignee :_____

8) Quantity Accepted :_____

9) Date of Acceptance by the Consignee :_____

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

OR

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

i)
ii)
iii)
iv)

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

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XVI

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

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

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

a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:
   i) They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.

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

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

   i) "The pharmaceutical firm hereby declare that the drugs/items sold to the AIIMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the

AIIMS in that behalf will be final and conclusive. AIIMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of AIIMS in that behalf under this contract orother wise".

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

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

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

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

SIGNATURE AND ADDRESS OF THE BIDDER

SECTION – XVII

PROFORMA TO BE FILLED BY THE TENDERER

I. GENERAL INFORMATION

a) Name of the firm :

b) Address & Telephone No. :

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

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

e) Person responsible for conduct of Business :

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

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

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

i) Any case pending in the Court with details :

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

k) Fax No :

l) E- Mail Address :

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

II. TECHNICAL

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

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

c) Details of Technical Staff

i) Manufacturing Staff :
ii) Quality Control Staff :

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

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

f) Has the firm following

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

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

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

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

III. FINANCIAL

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

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

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

DECLARATION

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

(Signature)

(Name & Designation with Stamp)

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

SECTION – XVIII

MANUFACTURING & MARKETING CERTIFICATE

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

The products are as follows:

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

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

Dated:

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

SECTION – XIX

PRODUCTION-CAPACITY ASSESSMENT CERTIFICATE

Item no. & name of items: _____

Indicate details of production of the items quoted at least two years from **2021-22, 2022-23 and 2023-24** duly certified by the **Chartered Accountant/ Centre/State Drug Controller.**

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

2021-22		2022-23		2023-24		REMARKS
Batch No.	Size	Batch No.	Size	Batch No.	Size	

Signature of the Manufacturer:

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

SECTION – XX
CHECKLIST

Sr. No.	Documents to be submitted along with the techno-commercial bid	Attached at page number
a.	Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded.	
b.	Scanned copy of "List of Items Quoted" as per **SECTION – XVI** of Tender Enquiry Document.	
c.	Scanned copy of "Tender Acceptance Form" as per **Section IX** to be uploaded	
d.	Scanned Copy of GST Registration Certificate. Copy of GST No dues Certificate Scanned copies of last 2 year's GST returns submitted to the concerned department	
e.	Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.	
f.	Scanned copy of **Manufacturing & Market standing/ experience certificate** of minimum **"Three Years"** of the molecule quoted by them duly certified by centre/ State Drug Controller in the Performa **Section- XVIII**. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender.	
g.	Scanned Copy of **Valid WHO-GMP certificate/ Valid Schedule 'M' certificate** clearly indicating the products (molecule/drug) issued by Centre/ State Drug Controller and should not have been issued more than five years old**.**	
h.	In case of imported drugs (i.e. not manufactured in India), **COPP (Certificate of Pharmaceutical Products)/ import license** and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and '3-years' Marketing experience certificate issued by the Drug Controller.	
i.	Scanned copy of **valid manufacturing license** issued by Centre/State Drug Controller indicating the list of products should be submitted**.** Public Sector Undertakings with at least "3-years" market standing having manufacturing license issued by Centre/ State Drug Controller.	
j.	In case of **newly introduced** drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly.	
k.	Manufacturing firms should submit scanned copy of performance certificate(s) of at least 02 years in last 05 years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24), from other similar two Hospital, out of which one must be from Government/Public Sector from the Competent Authority.	

l.	Production-Capacity assessment certificate as per section-XIX	
m.	Turnover: (a) Participating pharmaceutical Firms will have to submit audited financial statement by registered Chartered Accountant for last three preceding financial years (i.e. **2021-22, 2022-23 and 2023-24**) in support of the annual turnover. (b) Twenty five Percent or more of the annual turnover shall be from the trading of the drugs in open market and it should be exclusive from supply to Government Departments and 3rd Party Sale. A certificate from the Chartered Accountant with reference to sale in the open market/ sale to the Government Departments and 3rd Party Sale should be submitted. (c) Group turnover (other than drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily. (d) The manufacturing firm quoting for the items mention below have to Submit the documents of annual turnover of the company audited by a Chartered Accountant of the pharmaceutical products during any three consecutive financial years (Financial year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) : i) Narcotic drugs, Enemas should have minimum annual turnover of Rs. 1.5 Crores. Niche products/Patented Products/MSE have minimum annual turnover of Rs. 1.5 Crores. ii) Cream/Ointment, lotion, eye/ear drops, mouth wash/Gargles , Contrast media, I.V fluids(large volume parentrals) should have a minimum annual turnover of Rs. 30.00 Crores. iii)Tablets, Capsules, Injections should have a minimum annual turnover of at least Rs. 150.00 Crore	
n.	Scanned copy of Non-conviction certificate	
o.	Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. Bidder should also provide information regarding blacklisting/debarring of the firm in last three years (2021-22, 2022-23 and 2023-24) by any Government or Private organization/Hospital. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.	
p.	The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they	

	have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them within 45 days from the date of placement of purchase order, they will be liable for action against them as per tender terms.	
q.	Scanned copy of Information as per the format enclosed **(Section-XVII)** should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted**.**	
r.	At least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least **2-different years** of the last three financial years (**2021-22, 2022-23 and 2023-24**) in the enclosed Performa at **Section-XIX.**	

ANNEXURE A
List of Drugs/Medicines

S.No	Items	Consumption
1	Tab. Mebeverine 135mg	10000
2	Cap. Pancreatic Enzyme Supplement Lipase 10000 units	8000
3	Cap. Pancreatic Enzyme Supplement Lipase 25000 units	5000
4	Cap. Pancreatic Enzyme Supplement Lipase 40000 units	3000
5	Tab. Chlorzoxazone+ Paracetamol+ Diclofenac 250mg+325mg+50mg	50000
6	Tab. Mefenamic Acid 250mg + Dicyclomine 10 mg 250mg+10mg	30000
7	Tab. Lisinopril 5mg	6000
8	Tab. Enalapril 5mg	70000
9	Tab. Rosuvastatin+ Fenofibrate 10mg+160mg	20000
10	Tab. Levetiracetam 500 mg	100000
11	Tab. Levetiracetam 250 mg	80000
12	Tab. Fexofenadine Hydrochloride 120mg	70000
13	Tab. Fexofenadine Hydrochloride 180mg	20000
14	Tab. Fexofenadine Hydrochloride+ Montelukast 120mg+10mg	30000
15	Tab. Pioglitazone 15mg	6000
16	Tab. Voglibose 0.3mg	24000
17	Tab. Aceclofenac 100 mg	30000
18	Tab. Trypsin/Chymotrypsin 1,00,000 AU	40000
19	Tab. Methyl cobalamine 500mg	80000
20	Inj. Botulinum Toxin Type A 200U	1000
21	Inj. Human Albumin Low Sodium/ Salt contains less than 80mmol/L 100ml 20% 100ml	5000
22	Inj. Human Albumin Low Sodium/ Salt contains less than 80mmol/L 50ml 20% 50ml	5000
23	Tab. Ciprofloxacin +Tinidazole 500mg+600mg	60000
24	Syp. Ambroxol 30mg/5ml (100ml)	2000
25	Tab. Melatonin 3mg	2000
26	Tab. A Oral preparations containing Calcium Carbonate and vit. D 3 500mg	200000
27	Tab. Atorvastatin+Aspirin 10mg+75mg	30000
28	Tab. Ibuprofen + Paracetamol 400mg+325mg	500000
29	Tab Pantoprazole 20mg	100000
30	Tab. Ticagrelor 90mg	15000
31	Inhaler Formeterol + budesonide 4.5mcg+160mcg	2000
32	Inj. Goserelin Acetate 10.8mg	1000
33	Tab. Osimertinib 80mg	15000
34	Tab Simvastatin 10mg	12000
35	Tab Simvastatin 20mg	15000
36	Oint Piroxicam 30gm (0.5%w/w)	1500
37	Oint. Ketoconazole 2% cream 2% (15gm)	1000

38	Tab. Gliclazide Moderate Release 60mg	80000
39	Inj. Albumin Bag 25% 100ml	3000
40	Inj. Vedolizumab 300mg	1000
41	Inj. Hemostatic Matrix - in prefilled syringe with calcium chloride & thrombin in vials (Hemostatic matrix) 10ml	5000
42	Inj. Propofol MCT-LCT 2% w/v 20mg/ml	7000
43	Plastic P.D. fluid (CAPD Bags) 1.5% 2 ltr	5000
44	Plastic P.D. fluid (CAPD Bags) 2.5% 2 ltr	5000
45	Inj. Gadobutrol (1.0 mmol eq. to 6047.72 mg gadobutrol) 5ml	1000
46	Inj. Gadobutrol (1.0 mmol eq. to 6047.72 mg gadobutrol) 7.5ml	1000
47	Inj. Gadobutrol (1.0 mmol eq. to 6047.72 mg gadobutrol) 10ml	1000
48	Inj. Fosfomycin 4gm	500
49	Inj. Doxycycline 100mg	1500
50	Inj. Polymyxin B 500000 IU	8000
51	Inj. Degarelix 80mg	1500
52	Inj. Degarelix 120mg	1500
53	Inj. Fulvestrant 250mg	2000
54	Tab. Lenalidomide 10 mg	10000
55	Tab. Cyclophosphamide 50mg	10000
56	Inj. Bendamustine 100mg	5000
57	Inj. Levetiracetam 500 mg 5ml	5000
58	Inj. Cefepime + Tazobactum 1gm+125mg	6000
59	Inj. Ulinastatin 1 KU	2000
60	Injections Anti Snake Venom (Polyvalent) lyophilized 10ml.vial	5000
61	Inj. Anti Snake Venom Polyvalent 10ml.vial	6000
62	Inj. Amphotericin-B 50 mg	6000
63	Inj. Urinary Gonadotropin Menotropin 150 IU	2000
64	Inj. Hepatitis B Vaccine (rDNA) 20mcg/ml	4000
65	Tab. Empagliflozin 10mg	10000
66	Inj. Metoclopramide 10mg 2ml	50000
67	Inj. Gentamycin 80mg/2ml vial	20000
68	Inj. Esmoprazole 40mg	50000
69	Cap. Ampicillin 250mg+Cloxacillin 250mg 500 mg	10000
70	Inj. Nivolumab 40mg	5000
71	Inj. Nivolumab 100mg	5000
72	Inj. Purified Vi Conjugate Ploysaccharide Typhoid Vaccine 25mcg	As & when required
73	Inj. Typhoid Vaccine 0.5ml	As & when required
74	Inj. Erythropoietin Beta 4000IU Pfs	2000
75	Inj. Adalimumab 40mg 0.8ml	1000
76	Tab. Folic Acid+ Elemental Iron 1.5+100mg	50000
77	Tab. Labetalol 100mg	50000
78	Inj. Fondaparinux Sod. 2.5mg 0.5ml PFS	2000

79	Tab. Ketorolac 10mg	10000
80	Inj. Triptorelin 11.25mg	1500
81	Tab. Omega-3-fatty acid	15000
82	Inj. Denosumab 120mg	500
83	Inj. I.V. Remdesivir	500
84	Tab. Enalapril 2.5mg	20000
85	Tab. Mesalamine SR 1.2 gm	15000
86	Susp. Paracetamol 125mg/5ml (60ml)	1500
87	Drop Sulphacetamide 30% 10ml	1000
88	Drop Sulphacetamide 10% 10ml	500
89	Drop Sulphacetamide 20% 10ml	500
90	Inj Ferric Carboxymaltose 1000mg	4000
91	Inj Ferric Carboxymaltose 500mg	4000
92	Inj Ferric Carboxymaltose 100mg	5000
93	Tab. Clinidipine 5mg	15000
94	Tab. Escitalopram 5mg	20000
95	Powder Cholecalciferol Sachet Vit. D3 60000 units 1gm	15000
96	Tab. Glipizide + Metformin 5mg+500mg	50000
97	Syp. Calcium phosphate/Carbonate 200ml	3000
98	Lotion Methoxsalen 1% 25ml	500
99	Tab. Glipizide 5mg	60000
100	Inj. STARCH BASED BALANCED COLLOID SOLUTION Na+ - 137 ,K+ - 4.0 , Mg2+ - 1.5, CI - 110, Acetate - 34.0 (others), Starch waxy core based colloid Osmolality 286m osm 500ml	1500
101	Inj. Intravenous Amino acid solution 100 ml 10%	1500
102	Inj. Hydroxyethyl Starch 130/0.4 Tetrastarch 500ml 6%	15000
103	Inj. Cladribine 10mg 10ml	2000
104	Inj. Vinorelbine 10mg	1000
105	Solution Super Oxidized solution with neutral pH containing Hypochlorous Acid 0.003% Sodium Hypochlorite 0.004% Electrolysed water 99.97% 100ml Bottle	1000
106	Solution Super Oxidized solution with neutral pH containing Hypochlorous Acid 0.003% Sodium Hypochlorite 0.004% Electrolysed water 99.97% 500ml Bottle	1000
107	Solution Super Oxidized solution with neutral pH containing Hypochlorous Acid 0.003% Sodium Hypochlorite 0.004% Electrolysed water 99.97% 1000ml Bottle	1000
108	Solution Super Oxidized solution with neutral pH containing Hypochlorous Acid 0.008% Sodium Hypochlorite 0.002% Electrolysed water 97.64% 60gm Bottle	1200
109	Solution Super Oxidized solution with neutral pH containing Hypochlorous Acid 0.008% Sodium Hypochlorite 0.002% Electrolysed water 97.64% 120gm Bottle	1200

110	Powder Polymyxin B Sulph.5000IU equivalent to neomycin 3400IU per gm powder 5000 IU+3400 IU (10gm)	3000
111	Tab. Allopurinol 300mg	10000
112	Inj. Mepolizumab 100mg	6000
113	Cream/Oint Betamethasone + Clioquinol 0.1%+ 3% (30gm)	2000
114	Cream/Oint Betamethasone+ Gentamicin+ Miconazole 0.1%+ 0.1%+2% (20gm)	1500
115	Cap. Apripitant 125 mg	5000
116	Inj. Iomeprol 350mg/ml (100ml)	500
117	Inj. Iomeprol 400mg/ml (50ml)	500
118	Tab. Biotin 10mg	40000
119	Tab Terazosin 1mg	40000
120	Tab Bupropion sustained released 150 mg	20000
121	Tab Divalproex 125mg	10000
122	Tab. Domperidone+ Naproxen 10+250 mg	60000
123	Tab. Mirtazapin 7.5mg	15000
124	Tab. Pregabalin 150mg	20000
125	Tab Topiramate 50mg	15000
126	Tab Topiramate 100mg	15000
127	Cap. Trazodone 25mg	20000
128	Cap. Zonisamide 25mg	As & when required
129	Cap. Zonisamide 50mg	As & when required
130	Cap. Zonisamide 100mg	As & when required
131	Inj. Recombinant FSH (Follitropin a b) single dose 75 IU Single dose	1000
132	Inj. Romiplostim 250mcg	1000
133	Lozenges Clotrimazole Lozenges 10mg	1500
134	Tab. Aripiprazole 5mg	3600
135	Tab Acamprosate 333mg	3500
136	Tab. Levosulpiride 25mg	3000
137	Tab. Lithium Carbonate 300mg	5000
138	Inj. Recombinant Human Erythropoietin Alfa/Epoetin Alfa 10000 IU	5000
139	Tab. Isosorbide Dinitarte 5mg	5000
140	Tab. Chloroquin 250mg	2000
141	Tab Ketoconazole 200mg	6000
142	Inj. Golimumab 50mg 0.5ml	2000
143	Tab. Lacosamide 100mg	2000
144	Respules Budesonide Respiratory solution 0.5mg 2ml	10000
145	Respules Ipratropium Respiratory solution for nebulisers 250mcg 15ml	6000
146	Tab. Cephalexin 250mg	4000
147	Tab. Rifaximin 400mg	5000

148	Inj. Vit.B1, B6, B12 combination 2 ml	6000
149	Tab. Ivabradine 7.5mg	5000
150	Tab. Rifaximin 550mg	15000
151	Tab. Ramipril + hydrochlorthiazide 5mg+12.5mg	30000
152	Tab. Levetiracetam 750 mg	25000
153	Rotacap Budesonide+ Formoterol 200mcg+6mcg	10000
154	Rotacap Tiotropium bromide 18mcg	10000
155	Syp. Ranitidine (75mg/5ml)	1000
156	Syp. Codeine phosphate + Chlorpheniramine Maleate 10mg+4mg (100ml)	500
157	Syp. Cefixime 300mg 30ml	5000
158	Tab. Fluconazole 50mg	15000
159	Tab. Calcitrol +Calcium Carbonate+ +Methylcobalamine etc. 0.25mcg+500mg+1500mcg	20000
160	Tab Combination of Biotin 5mg+ Methylcobalamin 1500mcg+ pyridoxine+benfotiamine+folic acid+alpha lipoic acid	15000
161	Cap. Elemental calcium+calcitriol++zinc sulphate 500mg+0.25mcg+7.5mg	15000
162	Nasal Drop Xylometazoline Nasal Drop (Peads) 0.0005	500
163	Tab. Bisoprolol 2.5mg	500
164	Tab. Mifepristone 200 mg	500
165	Tab. Bisoprolol 5mg	500
166	Inj. Tocilizumab 400mg	500
167	Inj. Quadrivalent Influenza Vaccine 0.50 PFS	1500
168	Tab Acenocoumarol 3mg	2000
169	Susp. Amoxicillin + Clavulanic acid (125mg+ 31.25 mg)	1500
170	Tab. Isoniazid 300mg	1500
171	Cap. Lansoprazole 30 mg	15000
172	Tab Acenocoumarol 1mg	3000
173	Tab. Thyroxine 75mcg	6000
174	Tab. Calcitriol 0.25mcg	5000
175	Tab. Ivabradine 5mg	5000
176	Tab Nebivolol 2.5mg	5000
177	Rotacap Budesonide+ Formoterol 400mcg+6mcg	10000
178	Tab Indomethacin 25mg	15000
179	E/d Fluromethalone 0.001	500
180	Inj. Ertapenem 1gm	500
181	Oral Vaccine Rotavirus vaccine (live attenuated,oral) 1.5ml	1000
182	Inj. Varicella Vaccine	1000
183	Inj. Pembrolizumab 100mg	1000
184	Tab. Azilsartan 40mg	15000
185	Tab. Dabigatran 110mg	1000
186	Tab. Dabigatran 150mg	10000
187	Lotion Calamine Lotion 8% Calamine (100ml)	1500

188	Cream/Oint Beclometasone Dipropionate + Neomycin + Clotrimazole 0.025%w/w +0.5%w/w +1%w/w (10gm)	1500
189	Oint. Clindamycin 1% w/w (20gm)	500
190	Oint. Mometasone 0.1% (15gm)	500
191	Inj. Milrinone Lactate 10mg 10 ml Amp.	1200
192	Inj. Phytomenadione (Vitamin-K1) 10 mg 1ml	1200
193	Inj. Vasopressin 20 µ/ml 1ml Amp	1200
194	Inj. Oxytocin 5 IU 1ml	1000
195	Inj. Arsenic Trioxide 10mg	1100
196	Inj. Docetaxel 120 mg 3ml	1000
197	Inj. Methotrexate 50mg	1000
198	inj. Mesna 200mg	1000
199	Inj. Mitoxantrone 20 mg	1000
200	Inj. Methotrexate 500mg	1500
201	Inj. Pancuronium Bromide 4mg 2ml	3000
202	Inj. Ropivacaine 0.50% 10ml	2500
203	Inj. Ropivacaine 0.50% 20ml	2500
204	Inj. Nitroglycerine 5mg/ml (5ml)	2500
205	Inj. Aztreonam 500 mg	2500
206	Inj. Epirubicin 50 mg	2000
207	Inj. Gemcitabine 1.4gm	1500
208	Inj. Gemcitabine HCL 1gm	1260
209	Inj. Human Isophane Insulin penfill 100IU (3ml)	3000
210	Inj. Insulin Degludec Disposable Pen with Penfill 100 IU	2000
211	Insulin Degludec + Insulin Aspart Pen with Penfill 2.56mg/1ml+ 1.05mg/1ml	1000
212	Inj. Liraglutide PFS 6mg/ml (3ml)	1500
213	Inj. Glucagon 1 mg	1000
214	Inj. Mixture of aspart & protamine crystalised penfill 300 IU (3ml)	5000
215	I.V. bag Dextrose (self collapsible bag without requiring any airway) 5% 500ml	5000
216	I.V. bag DNS (Dex.+ Sod. Chloride)(self collapsible bag without requiring any airway) 5gm+0.9gm/100ml (500ml)	5000
217	I.V. bag Normal saline (Sod. Chloride) (self collapsible bag without requiring any airway) 0.9% 500ml	5000
218	I.V. bag Normal saline (Sod. Chloride) (compressable closed system bag) 0.9% 1000ml	2000
219	I.V. bags Ringer Lactate Solution (Compound Sod. Lactate Inj.) (compressable closed system bag) 1000ml	1500
220	Tab. Valgancyclovir 450 mg	15000
221	Tab. Penicillamine 250mg	10000
222	Tab Tacrolimus 5mg	5000
223	Inj. Ceftazidime+ Avibactam 2gm+500mg	2500
224	Tab/Cap. Palbociclib 75mg	3000
225	Tab/Cap. Palbociclib 125mg	3000

226	Inj. Anti rabies immunoglobulin 300IU	1000
227	Syp. Domperidone Suspension 1mg 30ml	1500
228	Tab. Disulfiram 250 mg	500
229	Tab. Prednisolone 10mg	15000
230	Tab. Fluoxetine 20mg	15000
231	Inj. Tramadol 50mg 1ml	1500
232	Tab. Olmesartan 40mg	15000
233	Tab. Doxophylline 400mg	10000
234	Inj. Ceftriaxone+ Sulbactam 1000mg+500mg	4000
235	Tab. Allopurinol 100mg	15000
236	Inj. Aminophyllin 10 ml 250mg	5000
237	Inj. Calcium Gluconate 10% 10ml	5000
238	Inj. Dextrose 50% 25 ml	5000
239	Inj. Dexamethasone 8mg 2 ml	1000
240	Inj. Sodium Bicarbonate 7.5% 10ml	1000
241	Inj. Reteplase 18mg per 10 IU	500
242	Inj. I.V Immunoglobulin (IvIg) 10%/ 100ml	5000
243	Tab Spironolactone 100mg	2000
244	Tab. Spironolactone 25mg	3500
245	Tab. Spironolactone 50 mg	4000
246	Tab Naproxen 250mg	4000
247	Tab Naproxen 500mg	4000
248	Tab. Alpha ketoanalogues of essential amino acid	500
249	Patch Fentanyl 25 mcg/hr release	1000
250	Patch Fentanyl 50 mcg/hr release	1000
251	Inj. Morphine (Preservative Free) 15mg/ml	500
252	Tab./Cap. Midostaurin 25mg	15000
253	Tab. Ribociclib 200mg	10000
254	Tab. Flavonoids Containing micronize extract of rutaceae eq to Diosmin 450mg +50 Hesperidine 500 mg	1500
255	Inj. Anti-rabies vaccine (inactivated purified Vero cell rabbies vaccine or purified chicken embryo cell vaccine or human diploid cell vaccine) 2.5 IU 1ml	1000
256	Inj. DPT, Hepatitis B & HIB combination pentavalent vaccine 0.5ml	1000
257	Inj. Hepatitis B Vaccine Multi Dose 20mcg 10ml	5000
258	Tab. Combination of Al.Hydroxide Magesium hydro-xide/trisilicate.Simethicone ,Activated methyl polysilox etc 100mg	3000
259	Syp. Combination of Aluminium Hydoxide Magneshium hydro-xide/trisilicate simethicone, activated methyl polysilox etc. 150ml-200ml	2500
260	Syp. Promethazine 100ml (5mg/5ml)	2500
261	Inj. Ampicillin 500 mg	5000
262	Tab. Roxythromycin 150mg	15000
263	Tab Diclofenac+Serratiopeptidose 50mg+10mg	60000

264	Tab. Piroxicam 20mg	50000
265	Tab. Bisacodyl 5mg	10000
266	Tab. Carvedilol 3.125 mg	10000
267	Tab. Carvedilol 12.5mg	10000
268	Tab. Diclofenac sod. 100mg. SR	80000
269	Oint. Permethrin 5% (30gm)	2000
270	Tab. Amlodipine5mg+Atenolol 50mg 5mg+50mg	60000
271	Tab. Olmesartan+ hydrochlorthiazide 40+ 12.5 mg	80000
272	Tab. Prazosin XL 5mg	25000
273	Tab. Prazosin XL 2.5mg	25000
274	Tab. Betahistine 16mg	14000
275	Tab. Gabapentin 300mg	15000
276	Tab. Ofloxacin 200mg	15000
277	Tab. Diclofenac sod. 50mg	50000
278	Oint Ointment containig Diclofenac diethylamine +Linseed/sesame oil+ methyl Salicylate & Menthol 1.16% w/w+ 3% w/w+10% w/w+ 5% (30gm)	2000
279	Tab. Folic Acid 5mg	100000
280	Oint. Miconazole 2% (15gm)	2000
281	Tab. Hydrochlorthiazide 12.5mg	30000
282	Tab. Hydrochlorthiazide 25 mg	40000
283	Tab. Pramipexole 0.5mg	8000
284	Tab. Pramipexole 1mg	8000
285	Tab. Rivastigmine 1.5mg	1000
286	Tab. Rivastigmine 3mg	10000
287	Tab Ropinirole 2mg	15000
288	Tab. Ibandronate 150mg	10000
289	Tab. Pyridostigmine 60mg	10000
290	Tab. Levodopa + Carbidopa 250mg+25mg	7000
291	Tab. Levodopa + Carbidopa 100mg+25mg	8000
292	Inj. Sildenafil 12.mg 10ml	2000
293	Inj. Lacosamide 200mg	1000
294	Tab. Diacerin 50mg	15000
295	Tab. Diacerein + Glucosamine+ MSM 50mg+750mg+250mg	20000
296	Tab Tranexamic Acid +Mafenamic acid 500mg+250mg	25000
297	Tab Terbinafine 250mg	15000
298	Inj. Pentazocine 30mg 1ml	4000
299	Inj. Dexmedetomidine HCL 100mcg 2ml	5000
300	Inj. Dexmedetomidine HCL 100 mcg 1ml	5000
301	Syrup Cefuroxime 125mg/5ml (30ml)	2000
302	Tab. Thiocolchicoside 4mg	8000
303	Syp. Cefixime 100mg	1500
304	Inj. Cefoperazone 1gm.	4000
305	Inj. Cefoperazone + Sulbactam 2 gm	4000

306	Tab. Trypsin + Bromelain + Rutoside(dispersible) 96mg+180mg+ 200mg	10000
307	Inj. Cefepime 1000mg	5000
308	Tab. Itraconazole 100 mg	15000
309	Tab. Itraconazole 200mg	15000
310	Tab. Etoricoxib+ Thiocolchiside 60mg+4mg	20000
311	Tab. Diltiazem 90mg SR	1000
312	Tab. Indapamide 2.5mg	7000
313	Tab Topiramate 25mg	5000
314	Tab. Losartan+ Amlodepin 50mg+5mg	80000
315	Tab. Olanzapine 10mg	30000
316	Solution Heparin Topical Quick Penetrating Solution 1000IU/ml (5ml)	1000
317	Solution Topical Diclofenac Quick Penetrating Solution 0.04	700
318	Nasal Spray Methylcobalamine	500
319	Inj. Octreotide 100 mcg	30000
320	Inj. Octreotide 50 mcg	30000
321	Tab. Diazepam 5mg	50000
322	Tab. Nitrazepam 5 mg	500000
323	Powder ORS (Oral rehydration salts) 21gm	100000
324	Tab Tramadol SR 100mg	500
325	Inj. Iopamidol 300mg/ml (100ml)	500
326	Inj. Sod. Diatrizoate 30 ml	As & when required
327	Inj. Sod. Diatrizoate 100 ml	As & when required
328	Inj. Ganciclovir 500mg	800
329	Inj. Somatostatin 3mg	8000
330	Inj. 5-Fluorouracil 250 mg 5ml	1000
331	Inj. 5-Fluorouracil 500 mg 10ml	500
332	inj. Ifosfamide +Mesna combipack (1gm+200mg) 3X2ml. amp	1000
333	Inj. L-Asparaginase 10000 IU	1000
334	Inj. Cyclophosphamide 500mg	2000
335	Inj. Voriconazole 200 mg	3000
336	Tab. Morphine Sulphate 20 mg	50000
337	Tab. Morphine Sulphate 60 mg	50000
338	Tab. Morphine Sulphate SR/CR 10 mg	60000
339	Tab. Morphine Sulphate SR/CR 60 mg	60000
340	Inj. Pethidine HCL 50mg per ml	100000
341	Tab. Buprenorphine 2 mg	50000
342	Tab. Morphine Sulphate 30 mg	200000
343	Tab. Morphine Sulphate SR/CR 30 mg	15000
344	Tab. Morphine Sulphate 10 mg	500000
345	Inj. Fentanyl 2ml 50 mcg per ml (2ml)	1500

346	Inj. Fentanyl 10ml 50 mcg per ml (10ml)	1500
347	Tab. Nortriptyline 25mg	10000
348	Tab. Chlorpheniramine Maleate+ Paracetamol/Acetaminophen+ Phenylephrine 2mg+500mg+10mg	10000
349	Syp. Phenylephrine with Chlorpheniramine Maleate. 5mg+2mg (60ml)	5000
350	Syp. Potassium Chloride 1.5g per 15ml, (200ml)	8000
351	Tab Sulfasalazine DS 1gm	30000
352	Tab Deflazacort 24mg	5000
353	Tab. Cinnarizine 25mg	15000
354	Tab Deflazacort 6mg	5000
355	Tab. Metformin 850mg	20000
356	Tab. Rabeprazole20+Domperidome10mg 20mg+10mg	20000
357	Inj. Frusemide amp. 20mg 2 ml	150000
358	Inj. Ketorolac 30mg 1ml	40000
359	Inj. Amikacin 100mg/2ml	2000
360	Injections Nandrolone Decanoate 50mg 1ml	400
361	Tab/Cap Progesterone 200 mg	10000
362	Inj. Epirubicin 100 mg	100
363	Inj. Oxaliplatin 50 mg 25ml	2500
364	Inj. Hyoscine Butyl Bromide 20mg 1ml amp	1000
365	Inj. Ranitidine 50mg 2ml	50000
366	Tab. Albendazole 400mg	5000
367	Inj. Artesunate 60 mg	3000
368	Inj. Oxaliplatin 100mg 50ml	2000
369	Oint. Clobetasol 0.05%w/w (30gm)	2000
370	Drop Xylometazoline Nasal Drop 0.1% 10ml	3000
371	Tab. Deflazacort 30mg	8000
372	Syp. Albendazole 400mg 10ml	5000
373	Inj. Amikacin 500mg.2ml	15000
374	Tab. Aceclofenac+ Paracetamol+Serratiopeptidase 100mg+325mg +15mg	80000
375	Inj. Gemcitabine HCL 200mg	8000
376	Inj. Netlimicin 300mg 3ml	30000
377	Tab Acenocoumarol 1mg	10000
378	Tab Acenocoumarol 4mg	8000
379	Tab Acenocoumarol 2 mg	5000
380	Tab. Biotin 5mg	20000
381	Tab. Metolazone 5mg	10000
382	Tab. Orciprenaline 10mg	2000
383	Tab. Combo Pack (Mifeprostone + Misoprostol) 200 mg+400mcg	2000
384	Cap. Cyclosporine 100mg	7000
385	Cap. Cyclosporine 50mg	10000
386	Cap. Dextropropoxyphene(Plain)65mg	1000

387	Inj. 6%Isotonic Balanced Hydroxy ethyl starch based colloid solution. Electrolyte composition similar to plasma. Na+ 135to 140 mmol/L Cl- 110 to120mmol/LK+ 3.5 to 4.5 mmol/L Containing adequate Acetate, Malate Osmolality 285 to 300 mosm/L	1000
388	Inj. Amino Acid 5% sorbitol 5% fat emulsion 20% 1000ml	4000
389	Inj. Adrenaline 2ml	150000
390	Inj. Atropine 1ml	60000
391	Inj. Cytosine arabinoside100mg	1000
392	Inj. Gadopentate dimeglumine 20ml	1000
393	Inj. Methotrexate30mg	1000
394	Inj. Rapid acting insul in vial	15000
395	Inj. Premix rapid acting insulin & intermediate	2000
396	Oint. Betamethasone + Gentamycin + tolnaftate + iodochlorhydroxyquinone + chlorocresol	1000
397	Ear Drop Clotrimazole	1000
398	Syrup Cefixime 50mg	2000
399	Syrup Cetrizine 60ml	2000
400	Injection carbetocin 100 micrograms/mL	600
401	Powder for injection cefiderocol 1g (as sulfate toxylate) in vial	500
402	Oily suspension for injection chloramphenicol 0.5 g/mL (as sodium succinate) in 2 mL ampoule	1000
403	Powder for injection clarithromycin 500 mg in vial	4000
404	Injection cyclizine 50 mg/mL	2000
405	Injection ergometrine 200 micrograms (hydrogen maleate) in 1 mL ampoule.	1000
406	Injection estradiol cypionate + medroxyprogesterone acetate 5 mg + 25 mg.	2000
407	Infusion flucytosine 2.5 g in 250 mL.	3000
408	Powder for injection fludarabine 50 mg (phosphate) in vial.	1000
409	Powder for injection hydralazine 20 mg (hydrochloride) in ampoule.	1000
410	Solution for injection ibuprofen 5 mg/mL.	3000
411	Powder for injection ifosfamide 500 mg	2000
412	I.M normal immunoglobulin 16% protein solution	4000
413	I.V normal immunoglobulin 5% protein solution	8000
414	S.C normal immunoglobulin 15% protein solution	4000
415	S.C normal immunoglobulin 16% protein solution	4000
416	Injection pyridostigmine 1 mg in 1 mL ampoule.	600
417	Injection for intravenous administration ribavirin 800 mg and 1 g in 10 mL phosphate buffer solution.	8000
418	Injection sodium calcium edetate 200 mg/mL in 5 mL ampoule.	6000
419	Injectable solution sodium hydrogen carbonate 1.4% isotonic (equivalent to Na+ 167 mmol/L, HCO3- 167 mmol/L)	500

420	Injectable solution sodium hydrogen carbonate 8.4% in 10 mL ampoule (equivalent to Na+ 1000 mmol/L, HCO3-1000 mmol/L)	500
421	Injection sodium nitrite 30 mg/mL in 10 mL ampoule.	500
422	Powder for injection suramin sodium 1 g in vial	500
423	Injection suxamethonium 50 mg/mL (chloride) in 2 mL ampoule. Powder for injection: (chloride), in vial.	550
424	Injection tacrolimus 5 mg/mL in 1 mL vial.	500
425	Injection testosterone 200 mg (enanthate) in 1 mL ampoule.	1000
426	Injection verapamil 2.5 mg/mL (hydrochloride) in 2 mL ampoule.	6000
427	Solution for IV infusion zidovudine 10 mg/mL in 20 mL vial.	600
428	Injection Risperidone Injection (Long acting) 25 mg	600
429	Injection Risperidone Injection (Long acting) 37.5 mg	1000
430	Injection Prednisolone 20 mg/2 mL	6000
431	Injection Insulin Intermediate Acting (NPH) 40 IU/mL	10000
432	Injection Hydroxocobalamin 1 mg/mL	20000
433	Injection Glucose 5 %	5000
434	Injection Glucose 5% + Sodium chloride 0.9 %	5000
435	Injection Glyceryl trinitrate 5 mg/mL	500
436	Injection Glucose 10 %	5000
437	Injection Glucose 25 %	5000
438	Injection Glucose 50 %	5000
439	Injection Haemodialysis fluid As licensed	10000
440	Powder for injection Benzylpenicillin 5 lac units	500
441	Powder for injection Actinomycin D 0.5 mg	1000
442	Powder for injection Amoxicillin 500 mg	4000
443	Oily injection artemether 80 mg/mL in 1 mL ampoule.	2000
444	I.V Inj. Sodium tetradecyl Sulfate (2ml vial)	1000
445	I.V Sulfur Hexafluoride 2.8 ml	1000
446	I.V./I.M. Inj. Prochloperazine 12.5 mg/ml	1000
447	I.M Hyaluronic Acid 13mg/ml	6000
448	Tab. Olanazapine (10mg)	80000
449	Inj. Nicardipine (1mg/ml)	6000
450	IV Folic acid, cyanocobalamin and NICOTINAMIDE 10 ML VIAL	4000
451	IV Ethiodized oil 10ml vial	1000
452	Injection Granulocyte colony stimulating factor 300 mcg 300 mcg	1000
453	Injection LMWH 40 mg	80000
454	Injection Poractant alfa (porcine based lung surfactant) 80 mg/mL	1000
455	Tablet 5-aminosalicylic acid (Mesalazine/ Mesalaine) 400 mg	60000
456	Tablet Abacavir 60 mg	6000
457	Tablet Abacavir 300 mg	6000
458	Tablet Abacavir 60 mg + Lamivudine 30 mg	6000
459	Tablet Abacavir 600 mg + Lamivudine 300 mg	2000
460	Capsule All-trans retinoic acid 10 mg	80000

461	Tablet Amitriptyline 50 mg	40000
462	Tablet Artemether 20 mg + Lumefantrine 120 mg	6000
463	Tablet Artemether 40 mg + Lumefantrine 240 mg	6000
464	Combi pack Artesunate 150 mg + Sulphadoxine - Pyrimethamine (500 mg + 25 mg)	10000
465	Combi pack Artesunate 200 mg + Sulphadoxine - Pyrimethamine (750 mg + 37.5 mg)	8000
466	Combi pack Artesunate 25 mg + Sulphadoxine - Pyrimethamine (250 mg + 12.5 mg)	8000
467	Combi pack Artesunate 50 mg + Sulphadoxine - Pyrimethamine (500 mg + 25 mg)	8000
468	Combi pack Artesunate 100 mg + Sulphadoxine - Pyrimethamine (750 mg + 37.5 mg)	7000
469	Tablet amiloride 5 mg (hydrochloride).	80000
470	Tablet amodiaquine 200 mg (as hydrochloride)	6000
471	Co-packaged dispersible amodiaquine hydrochloride 76.5 mg + sulfadoxine + pyrimethamine 250 mg + 12.5 mg	20000
472	Co-packaged dispersible amodiaquine hydrochloride 153 mg + sulfadoxine + pyrimethamine 500 mg + 25 mg	20000
473	Capsule aprepitant 80 mg	30000
474	Capsule aprepitant 125 mg	15000
475	Capsule aprepitant 165 mg	20000
476	Tablet artesunate + amodiaquine 25 mg + 67.5 mg	10000
477	Tablet artesunate + amodiaquine 50 mg + 135 mg	10000
478	Tablet artesunate + mefloquine 25 mg + 55 mg	10000
479	Tablet artesunate + mefloquine 100 mg + 220 mg	10000
480	Tablet artesunate + pyronaridine tetraphosphate 60 mg + 180 mg	12000
481	Tablet Bedaquiline 100 mg	10000
482	Tablet Bicalutamide 50 mg	20000
483	Tablet biperiden 2 mg (hydrochloride)	20000
484	Tablet bisoprolol 1.25 mg	20000
485	Tablet benznidazole 12.5 mg	20000
486	Tablet benznidazole 100 mg	15000
487	Tablet Calcium carbonate 625 mg	60000
488	Tablet Calcium folinate 15 mg	60000
489	Solid oral dosage form Chlorambucil 1000 IU/ 60000 IU	2000
490	Capsule Clindamycin 50 mg	10000
491	Tablet Clomiphene citrate 0.5 mg	6000
492	Tablet Clomipramine 75 mg	10000
493	Capsule Cycloserine 250 mg	6000

494	Tablet clomifene 50 mg (citrate)	6000
495	Solid oral dosage form cefalexin 250 mg	10000
496	Tablet codeine 30 mg (phosphate)	20000
497	Tablet cyclizine 50 mg	10000
498	Tablet D- Penicillamine 30 mg	20000
499	Tablet Dabigatran 50 mg	40000
500	Tablet Daclatasvir 600 mg	40000
501	Tablet Darunavir 50 mg	10000
502	Tablet Darunavir 0.5 mg+ Ritonavir 2 mg	10000
503	Tablet Delamanid 2 mg	10000
504	Tablet Dexamethasone 50 mg	100000
505	Tablet Dicyclomine 0.25 mg	30000
506	Modified Release Tablet Diethylcarbamazine (DEC) 180 mg	10000
507	Tablet Dinoprostone 0.5 mg	40000
508	Tablet Dolutegravir 50 mg	10000
509	Tablet Donepezil 5 mg	30000
510	Tablet dasabuvir 250 mg	20000
511	Tablet dasatinib 20 mg	10000
512	Tablet dihydroartemisinin + piperaquine phosphate a 20 mg + 160 mg	6000
513	Tablet diloxanide 500 mg (furoate)	10000
514	Capsule docusate sodium 100 mg	60000
515	Tablet diazoxide 50 mg	40000
516	Tablet dolutegravir + lamivudine + tenofovir 50 mg + 300 mg + 300 mg	10000
517	Tablet daclatasvir + sofosbuvir 60 mg + 400 mg	10000
518	Tablet Efavirenz 200 mg	10000
519	Tablet Ethambutol 400 mg	30000
520	Tablet Ethambutol 600 mg	30000
521	Tablet Ethambutol 800 mg	30000
522	Tablet Ethionamide Tablet 125 mg	30000
523	Tablet Ethionamide 250 mg	20000
524	Tablet efavirenz + emtricitabine + tenofovir 600 mg + 200 mg + 300 mg	10000
525	Tablet efavirenz + lamivudine + tenofovir 400 mg + 300 mg + 300 mg	10000
526	Tablet emtricitabine + tenofovir 200 mg + 300 mg	20000
527	Solid oral dosage form ergocalciferol 1.25 mg (50 000 IU)	80000
528	Tablet ethambutol + isoniazid + pyrazinamide + rifampicin 275 mg + 75 mg + 400 mg + 150 mg	40000
529	Tablet ethambutol + isoniazid + rifampicin 275 mg + 75 mg + 150 mg	40000
530	Tablet ethinylestradiol + norethisterone 35 micrograms + 1 mg	10000
531	Tablet ethosuximide Capsule 250 mg	6000

532	Tablet Ferrous salts(a) Iron Dextran;(b) Iron sorbitol citrate complex equivalent to 60 mg of elemental iron	200000
533	Capsule flucytosine 250 mg	10000
534	Tablet fludarabine 10 mg	10000
535	Tablet fexinidazole 600 mg	6000
536	Tablet (sublingual) glyceryl trinitrate 500 micrograms	40000
537	Tablet glecaprevir + pibrentasvir 100 mg + 40 mg	6000
538	Solid oral dosage form griseofulvin 250 mg	6000
539	Tablet Hydrocortisone 10 mg	30000
540	Solid oral dosage form hydralazine 25 mg(hydrochloride)	20000
541	Solid oral dosage form hydralazine 50 mg (hydrochloride)	20000
542	Tablet hydroxycarbamide 200 mg	150000
543	Tablet hydroxycarbamide 250 mg	15000
544	Tablet hydroxycarbamide 300 mg	15000
545	Tablet hydroxycarbamide 400 mg	10000
546	Tablet hydroxycarbamide 500 mg	10000
547	Tablet hydroxycarbamide 1 g	1000
548	Capsule iodine 190 mg	2000
549	Tablet (dispersible) isoniazid + pyrazinamide + rifampicin : 50 mg + 150 mg + 75 mg	20000
550	Tablet (scored) isoniazid + pyridoxine + sulfamethoxazole + trimethoprim 300 mg + 25 mg + 800 mg + 160 mg	20000
551	Tablet isoniazid + rifampicin 75 mg + 150 mg	30000
552	Tablet isoniazid + rifampicin 150 mg + 300 mg	30000
553	Tablet isoniazid + rifampicin 50 mg + 75 mg	10000
554	Tablet isoniazid + rifapentine : 300 mg + 300 mg	30000
555	Tablet isoniazid 100 mg	20000
556	Tablet ivermectin 3 mg	40000
557	Tablet Lamivudine 100 mg	15000
558	Tablet Lamivudine 150 mg	15000
559	Tablet Letrozole 2.5 mg	5000
560	Capsule Lenalidomide 25 mg	20000
561	Tablet MR Levodopa 100 mg + Carbidopa 25 mg	10000
562	Tablet MR Levodopa 200 mg + Carbidopa 50 mg	10000
563	Tablet Levodopa 100mg + Carbidopa 10 mg	40000
564	Tablet Loperamide 2 mg	40000
565	Capsule/ Sachet (containing pellets/granules) Lopinavir 40 mg + Ritonavir 10 mg	10000
566	Tablet Lopinavir 100 mg + Ritonavir 25 mg	10000
567	Tablet Lopinavir 100 mg + Ritonavir 25 mg	10000
568	Tablet Lopinavir 200 mg + Ritonavir 50mg	10000
569	Tablet Mebendazole 100 mg	20000
570	Tablet Mefloquine 250 mg	6000
571	Tablet Melphalan 2 mg	6000

572	Tablet Melphalan 5 mg	6000
573	Tablet Methylergometrine 0.125 mg	20000
574	Tablet Levodopa 250 mg + Carbidopa 25 mg	10000
575	Tablet Neostigmine 15 mg	20000
576	Tablet Nevirapine 200 mg	10000
577	Dispersible Tablet Nevirapine 50 mg	10000
578	Tablet Phenoxymethyl penicillin 250 mg	10000
579	Tablet Phytomenadione (Vitamin K1) 10 mg	20000
580	Tablet Primaquine 7.5 mg	6000
581	Tablet Propranolol 20 mg	80000
582	Tablet Pyridoxine 10 mg	200000
583	Tablet Pyridoxine 50 mg	100000
584	Tablet Quinine 300 mg	10000
585	Tablet Raltegravir 400 mg	10000
586	Tablet Riboflavin 10 mg	40000
587	Capsule Rifampicin 150 mg	20000
588	Tablet Sumatriptan 25 mg	10000
589	Capsule Temozolomide 20 mg	10000
590	Capsule Temozolomide 100 mg	12000
591	Tablet Tenofovir Disproxil Fumarate 300 mg + Lamivudine 300 mg + Efavirenz 600 mg	20000
592	Tablet Tenofovir Disproxil Fumarate 300 mg + Lamivudine 300 mg + Dolutegravir 50 mg	20000
593	Tablet Tenofovir Disproxil Fumarate 300 mg +Lamivudine 300 mg	20000
594	Tablet Tenofovir Disproxil Fumarate (TDF) 300 mg	20000
595	Tablet Thiamine 100 mg	100000
596	Capsule Vancomycin 125 mg	30000
597	Capsule/Tablet (including Chewable Tablet) Vitamin A 50000 IU	100000
598	Tablet Zidovudine 300 mg	10000
599	Tablet Zidovudine 60 mg + Lamivudine 30 mg	10000
600	Tablet Zidovudine 60 mg + Lamivudine 30 mg + Nevirapine 50 mg	10000
601	Dispersible Tablet Zinc Sulphate 20 mg	60000
602	Tablet Zidovudine 300 mg + Lamivudine 150 mg	10000
603	Tablet Zidovudine 300 mg + Lamivudine 150 mg + Nevirapine 200 mg	10000
604	Tablet Loperamide 4 mg	30000
605	Tablet Atmoxetine 10 mg	10000
606	Tablet Trazadone 50 mg	20000
607	Tablet Ferrous Ascorbate 300 MG (elemental iron 60 mg)	160000
608	Tablet Doxylamine+ vitamin B6 10MG + 10 mg	60000
609	Tablet Artesunate Pyrimethamine Sulfadoxine combination 50 mg	10000
610	Tablet Dexamethasone 0.5 mg	40000
611	Dispersible Tablet Montelukast 4 mg	30000
612	Tablet Naproxen 250 mg	20000

613	Tablet Oseltamivir 75 mg	20000
614	Tablet T-PA	10000
615	Tablet POSACONAZOLE 100mg	40000
616	Tablet ARMODAFINIL 100MG	10000
617	oral Polyethylene Glycol Powder (adults) 135 mg	30000
618	Capsule Venlafaxine 75 mg	40000
619	Tablet Dapagliflozin 5mg	40000
620	Tablet Torsemide 10 mg	
621	Suspension Tacrolimus Suspension 0.5 mg/ml	6000
622	Suppository acetylsalicylic acid 50 mg to 150 mg	6000
623	Powder Activated Charcoal	40000
624	Dental cartridge lidocaine + epinephrine (adrenaline) 2% (hydrochloride) + epinephrine 1:80 000	20000
625	Suppository paracetamol 100 mg	6000
626	Aqueous solution potassium permanganate 1:10 000.	
627	Retention enema prednisolone 20 mg/100 mL (as sodium phosphate)	10000
628	Suspension for intratracheal instillation surfactant 80 mg/ML 3 ML	500
629	Topical Buprenorphine patch 10 mg	60000
630	Transdermal Diclofenac Patches 100	20000
631	Transdermal Diclofenac Patches 200	20000
632	Fibrin sealant 2 ml	200
633	Spray Sting Free Barrier Spray with 100 % blend of Hexamethyldisiloxane,HMDSO, Trimethylated silica,Trimethylsiloxysilicate and Zanthalene 100 mg	200
634	Paste Colostomy Paste 60 g	500
635	Spray Solution Microdacyn 60 Wound Care 500 ml	1000
636	Topical Silver based spray 60 ml	4000
637	Tropicamine 0.2 mg/ml + Phenylephrine 3.1mg/ml+ Lidocaine 10 mg/ml (intracameral solution)	1000
638	Respirator solution for use in nebulizer Ipratropium 250 mcg/mL	40000
639	Inhalation Nitrous Oxide	100
640	Inhalation (medical gas) Oxygen	100
641	Solution (eye drops) Azithromycin 1.5%	200
642	Solution (eye drops) tetracaine 0.5% (hydrochloride)	400
643	topical NASAL Oxymetazoline nasal drops adult 0.5 % w/v	1000
644	topical NASAL Oxymetazoline nasal drops(Pediatric) 0.025 % w/v	6000
645	E/D Brinzolamide 1.000 % 5 ml	1000
646	E/D Ofloxacin + Dexamethason 0.3 % + 0.1 %	1000
647	E/D Carbomethyl Cellulose Sodium 0.500 % 5 ml	60000
648	E/D Tobramycin 0.300 % 5 ml	2000
649	Topical Acetic Acid 2%, in alcohol	2000
650	Cream or ointment Betamethasone 0.001	6000
651	Cream or lotion Benzyl peroxide 5%	6000

652	Lotion Benzyl Benzoate 25%	4000
653	Cream or ointment Calcipotriol 50 micrograms/mL (0.005%)	4000
654	Lotion Calcipotriol 50 micrograms/mL (0.005%)	2000
655	Ointment Erythromycin 0.005	1000
656	Ointment Fluorouracil 5%.	1000
657	Cream Fusidic acid 0.02	4000
658	Cream or ointment Hydrocortisone 1% (acetate)	1000
659	Topical Lidocaine 2% to 4% (hydrochloride)	10000
660	Topical Glycerin/glycerol I.P	10000
661	Topical Methylrosanilinium chloride (Gentian Violet) 0.25% to 2%	2000
662	Lotion Permethrin 1%	4000
663	Ointment Salicylic acid 3-6 %	3000
664	Cream Silver Sulfadiazine 1%	3000
665	Cream or ointment: Terbinafine 1% (hydrochloride)	1000
666	Eye ointment Tetracycline 1% (hydrochloride)	200
667	Cream or ointment Urea 0.05	30000
668	Cream or ointment Urea 10%	30000
669	Cream Fusidic Acid + Betamethasone 15gm	4000
670	topical eye Eye ointment HPMC 2%W/V	2000
671	Topical Nano crystalline silver based hydro gel 50g	1000
672	Topical Epidermal growth factor cream 15g	1000
673	Topical Platelet derived growth factor cream 15g	2000
674	Syrup Acetylcysteine 10%	2000
675	Syrup Amoxicillin 125 mg/5 mL	3000
676	Syrup Amoxicillin 250 mg/5 mL	3000
677	Powder for oral susupension in Sachet Aprepitant 125 mg	4000
678	Granules Artesunate + Pyronaridine Tetraphosphate a 20 mg + 60 mg	1000
679	Syrup Azithromycin 200 mg/5 mL	1000
680	Oral Liquid Barium sulphate 95% w/v	1000
681	Syrup Carbamazepine 100 mg/5 mL	1000
682	Syrup Cefalexin 125 mg/5 ml	1000
683	Syrup Cefalexin 250 mg/5 mL (anhydrous)	1000
684	Syrup Cholecalciferol 400 IU/mL	4000
685	Solid oral dosage form Cholecalciferol 60000 IU	160000
686	Solid oral dosage form Cholecalciferol 1000 IU	10000
687	Syrup Chloramphenicol 150 mg/5 mL (as palmitate)	200
688	Syrup Chlorpromazine 25 mg/5 mL (hydrochloride)	500
689	Syrup Ciprofloxacin 250 mg/5 mL (anhydrous)	500
690	Syrup Clarithromycin 125 mg/5 mL	500
691	Syrup Cloxacillin 125 mg/5 mL	500
692	Syrup Co-trimoxazole [Sulphamethoxazole 200 mg + Trimethoprim 40 mg]	1000
693	Syrup Cyclosporine 100 mg/mL	500
694	Syrup Dexamethasone 0.5 mg/5 ml	500

695	Syrup Diazepam 2 mg/5 mL	1000
696	Syrup Diazoxide 50 mg/mL	500
697	Syrup Dicyclomine 10 mg/5mL	1000
698	Syrup Diethylcarbamazine (DEC) 120 mg/5 mL	500
699	Syrup Docusate Sodium 50 mg/5 mL	1000
700	Syrup Doxycycline 50 mg/5 mL	500
701	Syrup Ergocalciferol 250 micrograms/mL (10 000 IU/mL)	500
702	Syrup Entecavir 0.05 mg/mL	500
703	Syrup Ethambutol 25 mg/mL	500
704	Syrup Ferrous Salt 20 mg elemental iron+ Folic acid 100 mcg/mL	4000
705	Syrup Fluconazole 50 mg/ 5 mL	1000
706	Syrup Furosemide 10 mg/mL	4000
707	Syrup Haloperidol 2 mg/5 mL	2000
708	Granules Glecaprevir + Pibrentasvir 50 mg + 20 mg in sachet	500
709	Syrup Griseofulvin 125 mg/5 mL	500
710	Syrup Isoniazid 50 mg/5 mL	1000
711	Syrup Itraconazole 10 mg/mL	1000
712	Syrup Lamivudine 50 mg/5 mL	500
713	Powder for oral liquid Linezolid 100 mg/5 mL	1000
714	Syrup Loratadine 1 mg/mL	500
715	Syrup Levetiracetam 100 mg/mL	2000
716	Syrup Lopinavir 80 mg + Ritonavir 20 mg	2000
717	Oral Liquid Lugol's solution 130 mg total iodine/mL	2000
718	Syrup Methadone 10 mg/mL	500
719	Syrup Mebendazole 100 mg/5 mL	500
720	Syrup Mefenamic acid 100 mg/5 mL	500
721	Syrup Metoclopramide 5 mg/5 mL	2000
722	Syrup Midazolam 2 mg/mL	2000
723	Morphine sulfate Granules 20 mg	1000
724	Syrup Nevirapine 50 mg/5 mL	500
725	Syrup Nystatin 50 mg/5 mL	500
726	Syrup Nystatin 100 000 IU/mL	500
727	Powder for oral liquid Omeprazole 20 mg	2000
728	Syrup Oxamniquine 250 mg/5 mL	500
729	Granules p-aminosalicylic acid 4 g in sachet	500
730	Syrup Phenobarbital 15 mg/5 mL	2000
731	Syrup Phenoxy Methylpenicillin Powder for oral liquid: 250 mg/5 mL (as potassium)	1000
732	Syrup Pyrantel 50 mg/mL (as embonate or pamoate)	500
733	Syrup Pyrazinamide 30 mg/mL	1000
734	Granules for oral suspension Raltegravir 100 mg in sachet	500
735	Oral oily solution Retinol 100 000 IU/mL (as palmitate) in multidose dispenser.	6000
736	Syrup Rifampicin 20 mg/mL	1000
737	Syrup Risperidone 1 mg/mL	1000

738	Syrup Spironolactone 5 mg/5 mL	1000
739	Syrup Spironolactone 25 mg/5 mL	1000
740	Syrup Trimethoprim 50 mg/5 mL	1000
741	Powder for oral solution Valganciclovir 50 mg/mL	500
742	Powder for oral liquid Voriconazole 40 mg/ml	500
743	Syrup Vitamin A 100000 IU/ml	4000
744	Syrup Zidovudine 50 mg/5 ml	500
745	Oral liquid Nitazoxanide 100 mg/ 5 ml	500
746	Syrup Disodium Hydrogen Citrate 100ml	500
747	Tablet Telmisartan 40mg	60000
748	Tablet Amoxycillin + Clavulanic Acid 875mg + 125mg	14000
749	Tablet Azithromycin 500mg	1500
750	Tablet Cefuroxime 250mg	500
751	Tablet Cefuroxime 500mg	500
752	Tablet Atorvastatin 40mg	20000
753	Tablet Clopidrogrel 75mg	100000
754	Tablet Teneligliptine 20mg	40000
755	Tablet Vildagliptine 50mg	60000
756	TabletVildagliptine + Metformin 50mg+500mg	60000
757	Capsule Rabeprazole +Domperidone SR 20mg + 30mg	5000
758	Tablet Pantoprazole+Domperidome SR 40mg+30mg	20000
759	Injection Gemcitabine 1gm	500
760	Injection Docetaxel 80mg 2ml	200
761	Injection Azacitidine 100 mg	50
762	Injection Paclitaxel 260 mg 43.4ml	3500
763	Injection Paclitaxel 30mg 5ml	3500
764	Injection Paclitaxel 100mg 16.7ml	3500
765	Injection Pemetrexed Disodium 500 mg	1700
766	Injection Docetaxel 120 mg	200
767	Glass Mannitol 20% 100 ml	10500
768	Glass Mannitol 20% 350 ml	10500
769	Injection Cetuximab 500mg	200
770	Injection Cetuximab 100mg 20 ml	400
771	Injection Daratumumab 100mg	50
772	Injection Daratumumab 400mg	50
773	Injection Lignocaine Hcl (Topical) 42.7mg/ml 4% (30 ml)	2000
774	Injection Succinylcholine Chloride 500mg 10ml	1000
775	Injection Thiopentone 500mg	300
776	Tablet Linagliptin 5 mg	1000
777	Powder Ispaghula Husk & Lactulose 3.5gm+ 10gm (80-100gm)	20140
778	Tablet Hydrocortisone 5mg	300
779	Injection Infliximab 100mg	500
780	Injection Levonadifloxacin 800mg/100ml	4000
781	Tablet Ruxolitinib 15mg	500
782	Tablet Dabrafenib Mesylate 75mg	200

783	Injection Inotuzumab 1mg	100
784	Injection Cisplatin 10 mg	300
785	Injection Gadobenate dimeglumine 334mg+195mg/ml (10ml)	500
786	Injection Iodixanol USP 320mg /100ml	4000
787	Injection Pneumococcal Polysaccharide conjucate vaccine (13 Serotype) 13mcg 0.5ml	250
788	Fluid Icodextrin 7.5% 2lt	2000
789	Injection Recombinant Factor VII 1mg	10
790	Injection Recombinant Factor VII 2mg	10
791	Tablet Acyclovir 400mg	34700
792	Suppository Paracetamol 80mg	2320
793	suppository Paracetamol suppository 170 mg	500
794	Injection Octreotide Long Acting Release 20mg	50
795	Suppository for topical therapy Mesalamine suppository 1gm	500
796	Tablet Darifenacin 7.5mg	5000
797	Injection Lincomycin Hydrochloride 300mg/ml	800
798	Injection Amikacin 250mg 1ml	60000
799	Injection Benzathine Pencillin 600,000 units	800
800	Injection Benzathine Pencillin 1,200,000 units	750
801	Injection Cefazoline 1gm	6000
802	Injection Chloramphenicol 1gm	600
803	Two Port Close system container Ciprofloxacin 100ml	4000
804	Injection Cloxacillin 500 mg	600
805	Two Port Close system container Levofloxacin 100ml	4300
806	Two Port Close system container Ofloxacin 100ml	3000
807	Liquid Ofloxacin 300mg 30ml	2000
808	Injection Streptomycin 0.75mg	1000
809	Injection Cyclosporine 50mg/ml (250mg)	1000
810	Suspension Amoxicillin + Clavulanic acid (250mg+ 62.5 mg)	1200
811	Syrup Amoxycillin 750mg (30 ml)	2000
812	Tablet Cefaclor 500mg	1500
813	Tablet Cefaclor 250mg	1200
814	Liquid Cefadroxil 750mg (30 ml)	1000
815	Capsule Cefadroxil 500mg	1100
816	Tab Cefadroxil 125mg	2000
817	Liquid Chloroquin 160 mg 10 ml	13000
818	Syrup Ciprofloxacin 2mg (60ml)	2200
819	Capsule Cloxacillin 500 mg	1100
820	Syrup Linezolid 10mg/5ml	500
821	Tablet Nalidixic acid 250mg	2000
822	Tablet Nalidixic acid 500mg	2000
823	Tablet Norfloxacin 400mg	5500
824	Tablet Norfloxacin 200mg	1200
825	Tablet Norfloxacin 100mg	1100
826	Syrup Ofloxacin+Ornidazole 50mg+125mg	500

827	Tablet Ciproflaxcin + Ornidazole 500mg+500mg	2100
828	Injection Taurolidine 2gm/100ml	500
829	Injection Trimethoprim + Sulfamethoxazole 160mg+800mg 3ml	3000
830	Syrup Trimethoprim + Sulfamethoxazole 40mg+200mg/5ml (50ml)	1000
831	Injection Trimethoprim+Sulfamethoxazole 80+400 mg	1000
832	ointment Benzalkonium chloride + Zinc Oxide 0.1%W/W +8.5%W/W 30gm	500
833	Syrup Cefdinir 750mg (30 ml)	800
834	Injection Cefpirome 500mg	700
835	Tablet Feropenem 200mg	1500
836	Tablet Vancomycin 250mg	10000
837	Tablet Afatinib 50mg	450
838	Injection Cisplatin 100mg	300
839	Injection Crizotinib 250mg	250
840	Injection Eribulin 25mg	300
841	Injection Granisetrone 3mg 3ml	30000
842	Injection Leucovorin Calcium Folinate 3mg 1ml	18000
843	Injection Rasburicase 1.5mg/ml	500
844	Injection Sargramostim 250mg	600
845	Injection Secukinumab 150mg	500
846	Injection Treosulfan 5gm	600
847	Tablet Vandetanib 100mg	1000
848	Intra vesical Injection ONCO-BCG 40mg	200
849	Oral Spray Ondansteron hydrochloride 15ml	700
850	Tablet Venetoclax 100mg	500
851	Tablet Ponatinib 45mg	400
852	Tablet Olaparib 50mg	500
853	Injection Cyclophosphamide 50 mg	2000
854	Tablet Bosutinib 100mg	500
855	Tablet Bosutinib 400mg	500
856	Tablet Bosutinib 500mg	500
857	Tablet Sorafenib 400mg	1000
858	Suspension Barium Sulphate	2000
859	Injection Dimeglumine gadobenate 20 ml	500
860	Injection Fluoscindye 600mg	100
861	Injection Iobitridol 300mg 100 ml	1000
862	Injection Iobitridol 350mg 50 ml	1000
863	Injection Iobitridol 300mg 50 ml	1000
864	Injection Iodized Oil 480mg/ml (5 ml)	80
865	Injection Iohexol 240mg/ml (50ml)	4000
866	Injection Iomeprol 300mg/ml (50ml)	500
867	Injection Iomeprol 350mg/ml (50ml)	500
868	Injection Iomeprol 400mg/ml (75ml)	500
869	Injection Iopamidol 300mg/ml (75 ml)	1000

870	Injection Ioversol 300mg/ml (50 ml)	1000
871	Injection Ioversol 300mg/ml (100 ml)	1000
872	Injection Ioversol 350mg/ml (50 ml)	1000
873	Injection Ioversol 350mg/mg (100 ml)	1000
874	Injection Ioxaglate 320mg/ml (50 ml)	1000
875	Injection Ioxaglate 320mg/ml (100 ml)	1000
876	Injection Meglumine diatrizoate 0.65mg/ml (10ml)	1100
877	Injection Sodium Diatrizoate & Meglumine Diatrizoate 292mg/ml 20ml (60%)	2000
878	Injection Sodium Diatrizoate & Meglumine Diatrizoate 76% - pack of 50ml	1500
879	Injection Iobitridal 300mg/100ml	1000
880	Injection Chloroprocaine 0.01	250
881	Jelly Glycerine+ hydroxyethyl cellulose	500
882	Injection Halothane 250ml	250
883	Injection DT(Diphtheria & Tetanus toxoid Vaccine) 5ml	400
884	Injection Hemophilus Influenza B conjugated vaccine 1ml 10mcg	450
885	Injection Inactivated trivalent Influenza vaccine multidose vial	150
886	Injection Purified Protien derivated 5TU 0.1ml	400
887	Injection Corona Vaccine	20000
888	Injection Bivalent Cervical CA Vaccine strains 16& 18 Strain 16-20mcg,strain 18- 20mcg	350
889	Injection Anti Gas Gangrene Serum 30000 IU	350
890	Injection Anti Human 1-Lymphocyte Immunoglobulin 100 IU	400
891	Injection Tetanus Anti-toxin 20,000IU/5ml vial	500
892	Injection Oral Polio Vaccine 10ml	500
893	Capsule Oral Typhoid Vaccine Live oral Ty21 a	1000
894	Injection DPT,Hepatisis B & HIV Combination	450
895	Injection Human Papilloma virus vaccine(Bivalent)	500
896	Injections Gangrene Antitoxin (Globulins) 10000 IU/ml.amp	400
897	Injection Bicarb fluid with high Concentration of sodium (103mgdl)	2000
898	Two Port Close system container Dextrose 10% 500ml	850
899	I.V. bag Dextrose (self collapsible bag without requiring any airway) 10% 500 ml	11000
900	Plastic Dextrose (FFS) 20% 500ml	100000
901	I.V. bag Dextrose (self collapsible bag without requiring any airway) 20% 500 ml	11000
902	Plastic Haemodialysis Fluid with Bicarbonate powder BP (FFS) 5 Litre	2000
903	Plastic Haemodialysis Fluid with Bicarbonate powder BP (Low calcium) (FFS) 5 Litre	2000
904	Plastic Haemodialysis Fluid with hign concentratio of sodium (103mgdl) 5 Litre	22000
905	I.V. bag Mannitol (self collapsible bag without requiring any airway) 20% 500ml	4000

906	I.V. bag Mannitol (self collapsible bag without requiring any airway) 20% 100 ml	4000
907	Plastic Peritoneal Dialysis Fluid (FFS) 1 Litre	11000
908	Glass Dextrose 20% 500 ml	38000
909	Fluid PD Fluid 4.25% dextrose 2 Litre	4000
910	Plastic Distilled water (Plastic Can) 5 Litre	10000
911	Capsule Phenoxybenzamine 10mg	2500
912	Tablet S-Atenolol+Hydrochlorothiazide 25mg+12.5mg	15000
913	Injection Aminocaproic Acid 250 mg/ml (20ml)	2500
914	Capsule Atorvastatin+Aspirin 20mg+75mg	2000
915	Tablet Clonidine 0.1 mg	36000
916	Tablet Clonidine 0.2 mg	36000
917	Syrup Digoxin 3mg/5ml (60ml)	2500
918	Injection Diltiazem 25mg 5ml	3500
919	Tablet Dipyridamole 100mg	15000
920	Syrup Furosemide 60ml (10mg/ml)	5000
921	Tablet Furosemide 40mg	60000
922	Tablet Ivabradine 2.5mg	1200
923	Tablet Labetalol 50mg	27000
924	Tablet Levocarnitine 500mg	10000
925	Injection Levosimendan 12.5mg/5ml vial	300
926	Injection Mephentermine 15 mg 1ml	18000
927	Tablet Methyl Dopa 250 mg	5000
928	Injection Metoprolol 5 mg 5ml	6000
929	Tablet Minoxidil 5mg	2000
930	Spray Nitroglycerin 400 mcg/spray	500
931	Injection Papaverin 60mg/2ml	700
932	Injection Phenoxy Benzamine HCL 50mg 1ml Amp	2000
933	Solution Cardioplegia solution 1ML, KCI-59.55 MG, Mg Cl2-162.65 mg Procaine HCL13.64 mg 20 ml	700
934	Tablet Prasugrel 5 mg	10000
935	Tablet Propafenone 150mg	15000
936	Tablet S-Atenolol 12.5mg	20000
937	Tablet S-Atenolol 25mg	10000
938	Tablet Sildenafil 25mg	4800
939	Tablet Simvastatin 5mg	20000
940	Tablet Simvastatin 20mg	20000
941	Tablet Sorbitrate 10mg	30000
942	Tablet Sotalol 20 mg	5000
943	Injection Streptokinase 15,00,000 IU/ml	600
944	Injection Streptokinase 7,50,000 IU/ml	500
945	Tablet Tadalafil 40mg	5000
946	Tablet Terazosin 5 mg	10000
947	Tablet Triamterene + Benzthiazide 50mg+25mg	15000
948	Tablet Verapamil 40 mg	10000

949	Tablet Verapamil 80mg	5000
950	Tablet Verapamil 120mg	5000
951	Sachet Calcium Polystyrene Sulphonate 15g	15000
952	Tablet Prazosin 1mg	15000
953	Tablet Nifedipine SR 20MG	15000
954	Tablet Minoxidil 2.5 mg	10000
955	Tablet Furosemide 100 mg	20000
956	Tablet Metolazone 2.5mg	10000
957	Syrup Furosemide 300mg 30ml	5000
958	Tab Sotalol 40mg	10000
959	Injection Centhaquine citrate 1 mg	10000
960	Tablet Nifedipine 5mg	15000
961	Syrup Furosemide + Spironolactone 10mg/ml	700
962	Tablet Midodrine 5mg	15000
963	Tablet Midodrine 10mg	15000
964	Tablet Promethazine 25mg	4000
965	Tablet Carbamazepine Controlled Release 200mg	30000
966	Syrup Chloral Hydrate 500 mg/5ml	20000
967	Tablet Chlorpromazine 100mg	10000
968	Injection Chlorpromazine 25 mg/ml (2 ml amp)	2000
969	Injection Fluphenazine decanoate Depot 25mg/ml	500
970	Tablet Haloperidol 2.5 mg.	20000
971	Injection Haloperidol 5mg 1ml	5000
972	Injection Haloperidol decanoate Depot 50mg/ml	5000
973	Tablet Lamotrigine 5mg	10000
974	Tablet Lithium Carbonate SR 150mg	30000
975	Injection Lorazepam 4 mg/ml	5000
976	Injection Lorazepam 2mg 1ml	2000
977	Tablet Olanzapine + fluoxetine 5mg+20mg	30000
978	Syrup Oxcarbazipine 5ml/300mg	1100
979	Syrup Phenytoin Sodium 25mg/ml (100ml)	1200
980	Injection Phenytoin Sodium 100mg 2ml	20000
981	Tablet Pregabalin 300mg	10000
982	Injection Prochlorperazine 12.5mg	500
983	Tablet Pyritinol 200mg	5000
984	Suspension Pyritinol 200mg	500
985	Syrup Sodium Valproate 200mg/5ml	600
986	Syrup Triclofos 500mg/5ml (30ml)	2000
987	Tablet Trifluoperazine 5mg	20000
988	Tablet Vigabatrin 500mg	10000
989	Tablet Zaleplon 5mg	20000
990	Intracavernosal Injection Chlorpromazine 50mg	1000
991	Tablet Methyl Phenidate 10mg	15000
992	Tablet Methyl Phenidate 20mg	5000
993	Tablet Atomoxatine 10mg	800

994	Tablet Atomoxatine 18mg	700
995	Syrup Brivaracetam 10mg/ml	670
996	Syrup Ethosuximide 250mg/5ml	450
997	Syrup Respridone 1mg/1ml	300
998	Injection Olanzapine 10mg/vial	3000
999	Syrup Phenytoin Sodium 30mg/5ml	1000
1000	Syrup Phenobarbitone 20mg/5ml	1000
1001	Injection Phenobarbitone 100mg 1ml	700
1002	Chewing Nicotine Chewing gum 2 mg	80000
1003	Chewing Nicotine Chewing gum 4 mg	80000
1004	Tablet Dicyclomine+ Chlordiazepoxide + clinidium bromide (10mg+5mg+2.5mg)	1000
1005	Tablet Midazolam 7.5mg	5000
1006	Spray Midazolam 0.5mg/0.1ml	800
1007	Nasal Spray Midazolam 5mg	1000
1008	Patch Rivastigma Patch 5 mg	100
1009	Patch Rivastigma Patch 10 mg	100
1010	Liquid Pheniramine Maleate with Amm.Chloride& Menthol 15mg/ml (100ml)	5000
1011	Syrup Promethazine Hydrochloride + Pholcodine 1.5mg+1.5mg (60ml)	2000
1012	Inhaler Ciclesonide 160mcg	600
1013	Tablet Deflazacort 18 mg	10000
1014	Liquid Diphenhydramine + Ammonium Chloride + Sodium Citrate + Menthol + Ethanol 15mg+150mg+60mg+1mg(100ml)	2000
1015	Solution Dornase alpha Inhalation Solution 1000 U(1mg)/1ml	500
1016	inhaler Fluticasone 125mcg/Puff	1000
1017	Inhaler Formeterol Inhaler 12mcg/Dose	2000
1018	Inhaler Ipratropium Br + Levosalbutamol 40mcg + 200mcg	6000
1019	Syrup Montelukast 5mg/5ml	2000
1020	Tablet Montelukast + Levocetirizine 5mg+2.5mg	200000
1021	Bottle Salbutamol 2mg/5ml (100ml)	600
1022	Tablet Salbutamol 4mg	15000
1023	Tablet Salbutamol 2 mg	10000
1024	Rotacap levoSalbutamol + Beclometasone rotacaps 50mcg +50mcg	1500
1025	Liquid Salbutamol + Theophylline 20mg+1000mg (100 ml)	2000
1026	Tablet Sustain Release Theophyilline 200 mg	30000
1027	Tablet Sustain Release Theophyilline 400mg	30000
1028	Injection Terbutaline 0.5mg 2ml	1200
1029	Syrup Terbutaline+Bromhexine 2.5mg+8mg (100ml)	1700
1030	Tablet Theophylline + Etophylline 35 mg +115 mg	20000
1031	Tablet Theophylline + Etophylline 70 mg + 230 mg	15000
1032	Inhaler MDI Budesonide 400 mcg	2000
1033	Syrup Levodropropizine 30mg/5ml	1200
1034	Respule Glycopyrronium 1ml/25mcg	800

1035	DPI (Dry Powder Inhalation) Formoterol + Glycopyrronium 25 + 6mcg	600
1036	Syrup Ambroxol + salbutamol 15mg/5ml + 1mg/5ml	1500
1037	Tablet Glibenclamide+ Metformine 2.5mg+500mg	10000
1038	Injection Human Biphasic Isophane Insulin 25/75 penfill 300 IU (3ml)	4000
1039	Injection Monocomponent Insulin (Recombinant DNA origin penfill 100 IU pen lispro 300 IU (3ml)	1200
1040	Eye ointment Atropine 1% 3gm	3549
1041	Eye ointment Acyclovir 3%w/v (5gm)	34700
1042	Eye Drop Atropine+Chloramphenicol+Dexamethasone 1%+0.5%+0.1%	100
1043	Eye Drop Betamethasone Sodium Phosphate + Neomycin Sulphate 0.1% +0.5%	1200
1044	Eye Drop Betaxolol 0.50%	500
1045	Eye Drop Betaxolol 0.25%	600
1046	Eye Drop Combination of Boric Acid, Naphazoline etc 1.1% w/v+ 0.01% w/v (5 ml)	700
1047	Eye Drop Diclofenac 0.1% w/v (5ml)	180200
1048	Eye Drop Phenylephrine 5% (5ml)	800
1049	Eye Drop Phenylephrine 10% (5ml)	500
1050	Eye Drop Gatifloxacin + Prednisolone 0.3%+1%	900
1051	Eye Drop Gentamycin 0.3% 5ml	6320
1052	Gel HydroxylPropyl MethylCellulose 10gm 0.3% w/v	4000
1053	Eye Drop Natamycin 5% 3ml	800
1054	Eye Drop Norfloxacin 0.3% 5ml	700
1055	Eye Drop Pilocarpine 4% 5ml	1000
1056	Eye ointment Polymyxin B + Chloramphenicol 10000 IU+10MG (5gm)	100
1057	Eye ointment Polymyxin B + Chloramphenicol + Dexamethasone 100000 IU+ 10mg +1mg(5gm)	670
1058	Eye Drop Ripasudil 0.4% (5ml)	500
1059	Ophthalmic solution based eye drop Brinzolamide + Brimonidine tartrate 5 ml 1%+0.2%	450
1060	Eye ointment Ciprofloxacin 10gm 0.3% w/w	1000
1061	Eye ointment Chloramphenicol+Dexamethasone+ polymyxin B 10mg+1mg+10000 IU	550
1062	Intavenous Injection Lyophilized Indocyanine green Dye 25mg	2000
1063	Intra Corneal Carbachol 0.01% w/v	500
1064	Ophthalmic Viscosurgical Device 1% Sodium Hyalurate latex free 10mg/ml Full Sizes 0.55ml - 0.85ml Viscosity 300,000mPas	1200
1065	Ophthalmic Viscosurgical Device 2.3% Sodium Hyalurate 23mg/ml Full Sizes 0.50ml - 0.60ml Viscosity 700,000mPas	800
1066	Injection Sodium hyaluronate 23mg/ml	700
1067	Injection Pilocarpine 1ml 0.005	3000

1068	Injection Succinylated gelatins 4% 500ml	500
1069	Syrup Zinc dry powder for suspension 5.25g/15ml	500
1070	sachet Vitamin A+ Carbohydrate+ Energy+ Protein+ Vegetable fat+ Vit C+ Vit D	2000
1071	Tablet Biotin,zinc oxide,L-methionine and l-Cystinine	15000
1072	Capsule Beta-carotene, Copper, manganese, Selenium, and Zinc sulphate. 10mg+27.5mg+70mg+2mg+1mg	10000
1073	Tablet Calcium Carbonate , L-Arginine , L-Lysine , Vitamin B6, Vitamin C , Vitamin D3 , and Zinc sulphate 250 mg+500 mg+200 mg 1.5 mg+75 mg+200 IU+61.8 mg.	150000
1074	Capsule Antioxidant Vitamins Beta Carotenoids with Vit. A, C, E	60000
1075	Powder Collagen peptides Sachet 10 gm	5000
1076	Injection DOCOSAHEXANOIC ACID+EICOSAPENTAENOIC ACID 1.44GM +1.25GM	500
1077	Syrup Carnitine 500/5ml	200
1078	Tablet Carnitine 500mg	500
1079	Capsule CetylMyristoleate+EPA+ DHA 20.5mg+13.5mg+9.5mg	10700
1080	Tablet Combination of Calcium Carbonate 1250mg eq. to Elemental Calcium (500mg)+ Vitamin D3 (500IU)+ Vitamin B12 (15mcg) 1250mg+500mg+500IU+15mcg	24000
1081	Tablet Combination of Calcium Citrate 1000mg+ Mag. Hydroxide+ Zinc Sulp.+ Vitamin D3 1000mg	15000
1082	Injection Dextranomer + Hyaluronic acid 50mg +15mg (1ml)	400073
1083	Tablet Elemental Calcium carbonate with Cholecalferol 500 mg+400IU	45000
1084	Injection Erythropoietin Beta 3000IU Pfs	As & when required
1085	Injection Folic Acid + Vit B12 + Niacinamide + Vitamin C 0.7mg+2500mcg+ 12mg+150mg	1500
1086	Tablet Glucosamine Sulphate+ Chondrotin Sulphate 250 mg + 200 mg	10000
1087	Injection Intralipid phospholipids & fat emulsion 100ml 10%	8100
1088	Sachet L-Arginine 5gm	5414
1089	Injection Levocarnitine 1gm	1000
1090	Tablet L-methylfolate 2.5 mg	10000
1091	Capsule Oral preparation containing Ferrous sulphate with Vit. B Complex sustained release 150 mg	192500
1092	Drops Oral preparations containing Ferrous sulphate/Ferrous fumarate/Ferrous gluconate/Ferrousammonium citrate Elemental iron 100mg	3000
1093	Tablet Oral preparations containing Ferrous sulphate/Ferrous fumarate/Ferrous gluconate/Ferrousammonium citrate Elemental iron 100 mg	30000
1094	Tablet Oral preparations containing Zinc sulphate monohydrate in combination with Vit.B Complexs, other vitamines, minerals etc. 41.4 mg	731210

1095	Injection Recombinant Human Erythropoietin Cartridge 30000IU	500
1096	Tablet Resendronate 35mg	5000
1097	Tablet Methylcobalamin + Vitamin B6 (Pyridoxine) + Folic Acid 1500mcg + 20mg + 5mg	15000
1098	Tablet Methyl cobalamine +ALA + Vit B6 1500mcg + 100mg + 3mg	3000
1099	Capsule Vitamin A 25000IU	1000
1100	Tablet Biotin 3mg	10000
1101	Drops Multivitamins & Minerals Combination Oral preparations containing Vit.B Complex, C with or without Vit. A, D Minerals & trace elements(Drops)	5000
1102	Drop D-Alpha Tocopherol 50mg/ml	1000
1103	Syp Vit A 100000 IU 50ml	2000
1104	Tablet Pyridoxal Phosphate 25mg	20000
1105	Tablet Pyridoxine 40mg	6000
1106	Tablet Riboflavin 5mg	20000
1107	Injection Vit A 50000 IU 2ml	1000
1108	Injection Vit B-12 1000 mcg/ml	1000
1109	Capsule VitA 50000 IU	30000
1110	Capsule Vitamin B complex in combination with vit. C	277200
1111	Tablet Vitamin C 500mg	52820
1112	Injection Peg interferon Alpha-2b 80 mcg 0.5ml	180
1113	Tablet Ribavirin 200mg	1000
1114	Injection Remdesivir 100mg	700
1115	Syrup Oseltamavir 6mg/ml (60ml)	250
1116	Tablet Ganciclovir 250mg	1000
1117	Tablet Nitazoxanide 500mg	700
1118	Tablet Valacyclovir 1gm	2000
1119	Patch Patch Fentanyl 75 mcg/hr release	3800
1120	Injection Polidoconal 3% 2ml	150
1121	Injection Hyaluronidase I.P 1500 IU (2ml)	3736
1122	Ointment Ciprofloxacin 0.30%, 3gm	20232
1123	Ointment Betamethasone valerate+Fusidic acid 0.12%w/w +2%w/w (10gm)	2000
1124	Ointment Hydroquinone + Oxybenzone + Octinoxate 2% + 2.5% + 9% (30gm)	2000
1125	Ointment Magnesium Sulphate+ Urea+ Sulfacetamide Sodium	150
1126	Tab Methoxsalen 10mg	500
1127	Ointment Clotrimazole + Betamethasone 1%+ 0.05% (20gm)	3690
1128	Ointment Fluticasone 0.05% (10gm)	10657
1129	Ointment Framycetin 1% (20gm)	1800
1130	Ointment Sun Screen Lotion SPF 15 + Oxybenzone +Octylmethoxycinnamate 5%+7.5% (75gm)	2000
1131	Ointment Tretinoin 0.025% (20gm)	400
1132	Topical Solution Ichthammol glycerine 10%	2000

1133	Capsule ISOTRETINOIN 10MG	2000
1134	Capsule ISOTRETINOIN 20MG	4000
1135	Cream BETAMETHASONE DIPROPRIONATE 0.05%	2000
1136	Powder POTASSIUM PERMANGANATE 400MG	500
1137	Ointment COALTAR + SALICYLIC ACID 3% + 6%	700
1138	Gel Sun Screen lotion SPF 15 + 100ML	700
1139	Ointment White soft Paraffin 13.2% (50gm)	3000
1140	Tube Zinc oxide 8.5% (20gm)	1000
1141	Cream Zinc oxide + calamine + dimethicone +cetrimide 7.5%+ 1.5%+20%+1.12%	4000
1142	Jelly White Petrolium Jelly 1 kg	100
1143	oil Evening primrose oil 500ml	As & when required
1144	Lotion Methoxsalen lotion 0.75%	800
1145	Capsule Atra Tretinoin 10 mg	1000
1146	Syrup Fungal diastase in combination with Lacticacid Bacillus/Pepsin/papin, vit B Com. And/or any other ingredients 50mg+10mg (200ml)	2000
1147	Tablet Itopride 50mg	800
1148	Tablet Ivermectin 6mg	6500
1149	Tablet Ivermectin 12mg	6500
1150	Syrup Sucralfate 1000mg/10ml (150ml-200ml)	1381
1151	Tablet Mesalamine 800 mg	20000
1152	Tablet Mesalamine 400 mg	20000
1153	Syrup Metronidazole 200mg	1000
1154	Suspension Metronidazole+ Norfloxacin 100mg+100mg	1000
1155	Tablet MILTEFOSINE 50MG	1000
1156	Tablet MILTEFOSINE 100MG	1000
1157	Injection SODIUM STIBOGLUCONATE 100MG	700
1158	Capsule Miltefosine 50mg	1000
1159	Two Port Close system container Metronidazole 100ml	20000
1160	Tablet Metronidazole 200 mg	150000
1161	Tablet Sodium Bicarbonate 500mg	40000
1162	Tablet Sodium Picosulfate 10 mg	5000
1163	Syrup Ursodeoxycholic Acid 250mg	500
1164	Tablet Trypsin/Chymotrypsin 2,00,000 AU	5000
1165	Tablet Prucalopride 1mg	2000
1166	Sachet Prebiotic & Probiotic 1gm	10000
1167	Injection 2-cyanoacrylate 0.25ml	500
1168	suppository Bisacodyl 5mg	20000
1169	Tube Combination of Corticosteriods containing beclomethasone and lignocaine /Or Antibiotic and /or other ingredients Rectal prep 20gm (0.25% w/w + 2.5% w/w)	600
1170	Tablet Magnesium Hydroxide,Aluminum Hydroxide,Simethicone 185mg+830mg+50mg	30000

1171	Capsule Simethicone 140mg	8000
1172	Tablet Charcoal 200 mg	40000
1173	Tablet Hyoscine Butyl Bromide 10mg	5000
1174	Powder Ispaghula husk SF (80-100gm)	2000
1175	Capsule Lactic Acid Bacillus 120 million spores	30000
1176	Sachet Lactic Acid Bacillus 1.25 billion cells (1gm)	30000
1177	Sachet Lactic Acid Bacillus 150 million cells	30000
1178	Tablet Bisacodyl 5mg	1000
1179	Injection Sodium Bicarbonate 100 ml	30000
1180	Suppository Glycerol Suppository(paeds and adults) 2gm	1000
1181	Syrup Dicyclomine + Dimethicone 60 ml	1000
1182	Injection Drotaverine 80mg	3595
1183	Injection SODIUM STIBOGLUCONATE 100MG	700
1184	Injection Ethamsylate 250mg 2ml	1500
1185	Tablet Fenofibrate 200mg	5000
1186	Ointment Heparin 250 IU/gm (20gm)	1500
1187	Injection Heparin Lock Flush solution 10 IU/ml vial of 2.0ml	3005
1188	Tablet Vitamin K 5mg	1400
1189	Injection Anti Thymocyte Globulin (Rabbit) 25mg	200
1190	Tablet Apixaban 10mg	1000
1191	Topical Solution Hemocoagulase 0.2 CU	500
1192	Ointment Heparin Sodium and Benzyl nicotinate	150
1193	Injectable Urokinase 5 lakh units	100
1194	Injection Thrombin 1000 U	110
1195	Tablet Clofazimine 50mg	10000
1196	Tablet Clofazimine 100mg	5000
1197	Tablet Ethambutol 800mg	1000
1198	Tablet Ethambutol 1 gm	1000
1199	Tablet Ethambutol 400mg	1000
1200	Tablet INH +Rifampicin +Ethambutol Tab/Combi. Kit of 2 Tabs. 300mg+450mg+800mg	2000
1201	Capsule Isoniazid +Rifampicin 300mg+600mg	2500
1202	Capsule Isoniazid+Rifampicin 300mg+450mg	2500
1203	Dispersible Tablet Pyrazinamide 250mg	1000
1204	Liquid Pyrazinamide 3gm 60ml	600
1205	Capsule Rifampicin 600mg	2800
1206	Capsule Rifampicin 450mg	2800
1207	Bottle Rifampicin 100mg/5ml	250
1208	Tablet Rifampicin+ Isoniazid+ Pyrazinamide (100mg+50mg+300mg)	2000
1209	Tablet Rifampicin+ Isoniazid+ Pyrazinamide (150mg+100mg+350mg)	2000
1210	Tablet Dapsone 100mg	2500
1211	Tablet Ibuprofen + codeine phosphate 200mg+12.8mg	2000
1212	Suppository Paracetamol 125mg	2320

1213	Injection Indomethacin 1mg	1000
1214	Tablet Serratiopeptidase 10mg	10000
1215	Syrup Ibuprofen 1500mg 60ml	500
1216	Syrup Ibuprofen + Paracetamol 100mg+125mg 60 ml	2660
1217	Tablet Indomethacin 50mg	1000
1218	Patch Diclofenac 100mg	700
1219	Tablet Aceclofenac+Rabeprazole 200mg+20mg	6000
1220	Injection Piroxicam 40mg 2ml	800
1221	Tablet Paracetamol + Caffiene 500mg+25mg	10000
1222	Ointment Tretinoin 0.5% (20gm)	800
1223	Ointment Urea + Lactic acid with other ingredients 12%+6% (50gm)	2100
1224	Pessary Clotrimazole Vag Tablet 100mg	800
1225	Tablet Fluconazole 100mg	3530
1226	Tablet Flucytosine 500mg	5000
1227	Injection Posaconazole 18mg	1000
1228	Bottle Posaconazole 40 mg/ 150 ml	1000
1229	Injection Desferrioxamine 500 mg	1000
1230	Injection Flumazenil 1 mg	1000
1231	Injection Naloxone 1 mg	1500
1232	Injection Pralidoxime (PAM iodide) 1 gm	1500
1233	Tablet Prednisolone 40 mg	238668
1234	Injection BAL (Dimercaprol) 100mg/vial	200
1235	Tablet Phenazopyridine 200 mg	5000
1236	Tablet Cotrimoxazole (Sulphamethoxazole + Trimethoprim) 800mg+160mg	1000
1237	Syrup Cotrimoxazole (Sulphamethoxazole + Trimethoprim) 200mg+40mg	1000
1238	Injection Pegaptanib sodium 0.3mg/90uL	800
1239	Tablet Acetylsalicylic acid + calcium Carbonate+ Anhydrous citric acid 325mg+100mg+35mg	5000
1240	Injection Prostaglandin 150mcg 1ml amp	500
1241	Injection Balance Salt solution (Sodium Chloride+Potassium Chloride + Calcium Chloride+Magnesium Chloride+Sodium Acetate+ Sodium Citrate) 500ml (6.4mg+0.75mg+0.48mg+0.3mg+3.9mg+1.7mg/ml)	600
1242	Injection Abatacept 250mg	100
1243	Oral L- Glutamine 10gm sachet	600
1244	Tablet POTASSIUM PERMANGANATE 400MG	1000
1245	Injection Elosulfase Alfa 5mg/ml	500
1246	Liquid Hydrogen Peroxide 1 ltr.	2605
1247	Liquid Tincture Benzoin 400ml -500ml	2000
1248	Liquid Tincture Iodine 400ml -500ml	2000
1249	Respule Saline(Sodium Chloride) 3%	500
1250	Respule Saline(Sodium Chloride) 7%	600
1251	ointment Magnesium Sulphate	500

1252	sachet Sodium Phosphate	500
1253	Capsule Lactobacillus + Bifidobacterium + Saccharomyces Boulardii	5000
1254	Tablet Atorvastatin+Aspirin 20mg+75mg	2000
1255	Syrup Acetylcysteine 200mg	1640
1256	Tablet Progesterone 100mg	5000
1257	Capsule Indomethacin 50mg	5000
1258	Capsule Indomethacin 75mg	5000
1259	Cream Hydroquinone + Oxybenzone+ Octinoxate 2% + 2.5% + 9% (30gm)	500
1260	Ointment Sodium Chloride 6%	61200
1261	Injection Verteprofin Powder Visudyne 15 mg	600
1262	Tablet Pancreatic Enzyme 8 mg	5000
1263	Mouth Wash Alcohol Free Benzydamine 0.15% 500 ml	300
1264	Liquid Chloramphenicol + Clotrimazole+ Beclometasone Dipropionate + Lignocaine HCL ear drop 5%+1%+0.25%+2% (5ml)	500
1265	Mouth Wash Chlorxylenol + Menthol + Alcohol (Denatured) Mouthwash & Gargle. 1.02%+0.12%+60.8% (500ml)	500
1266	Capsule Combination of Eucalyptol, Methol,Terpeneol Camphor,Chlorthymol etc.for Inhalation	7060
1267	Paste Medicated Toothpaste containing +trontium Chloride, Pottassium Nitrate+, Formaline etc. 10%+5% (50gm)	9555
1268	Ear Drop Wax Softner E/D (Paradichlorobenzene +benzocaine +chlorbutol + turpentine oil) 10ml	500
1269	Solution Carbolic Acid 400gm - 500gm	14400
1270	Injection Chloroquin 64.5mg 30ml	12400
1271	Injection Dextrose 25% 25ml	250
1272	Liquid Formaldehyde 5 Ltr.	100
1273	Enema Phosphate Enema 100ml	14190
1274	Intra cavernosal Injection ALPROSTADIL (PGEI) 20mcg	500
1275	Sachet Amino Acids, Vitamins,Minerals and Lycopene Powder	600
1276	Suppository Glycerine 1.2gm	500
1277	Enema Glycerin and sodium chloride enema 20ml	500
1278	Suspension Cotrimoxazole(Trimethoprim+ Suplhamethoxazole) 80mg + 200mg	800
1279	Injection Anti inhibitor Coagulant complex 50ml	300
1280	Injection Intermediate purity factor VIII 250 IU	300
1281	1M/ Intra-articular METHYL PREDNISOLONE ACETATE 40MG + 80MG	500
1282	Tablet Zinc acetate 25	8000
1283	Scrub Povidone iodine + Chlohexidine scrub	1000
1284	Solution Chlorinated lime with Boric Acid solution	1000
1285	Ointment Magnesium Sulphate+ Urea+ Sulfacetamide Sodium	600
1286	spray Dimethicone 1.30%	500
1287	Sachet Polyethylene glycol (pediatric preparation) 6.85 gm	600

1288	Syrup Calcium phosphate / carbonate 5ml/250	800
1289	Syrup Calcium phosphate 82mg/5ml elemental calcium	1000
1290	Suspension Vit D3 5ml/60000U	3000
1291	Injection Methylene blue 10mg/ml	500
1292	fluid CRRT Fluid (Continues Renal Replacement Therapy fluid) 5 Ltr.	250
1293	Syrup Potassium citrate 1100mg/ml	1000
1294	Syrup ursodeoxycholic acid 125mg/5ml	44105
1295	Powder Prussian Blue (Insoluble) 50gm	300
1296	Powder Prussian Blue (Insoluble) 100gm	200
1297	Oral Sachet Polythylene Glycol Sachet 117 gm	5000
1298	Gel Benzocaine Gel 0.2	400
1299	Tablet Iron Pyrophosphate Liposomal 30 mg	500
1300	Injection Chromium Chloride + Copper Sulphate + Manganese Sulphate + Selenious Acid 3ml	350
1301	Syrup Levo-Carnitine 500mg/5ml	500
1302	Syrup Iodised Peptone, Manganese Chloride 300ml	500
1303	Syrup Iodised Peptone, Manganese Chloride 300ml	2000
1304	Syrup Element iron + Folic acid + L-lysine + Vitamin B12 25mg + 5mg + 200 mg + 5mg/ml	4000
1305	ointment Benzyl Nicotinate + Heparin Sodium 2mg + 50 IU	500
1306	Syrup Iodised Peptone+ Magnesium Chloride + Magnesium Sulphate+Sodium Metavandate+Zinc Sulphate+Pyridoxine+ Cyanocobalamin+ Nicotinamide+ Ethanol 0.32mg+ 6.67mg+ 1.33mg+ 0.22mg+ 10.71mg+ 0.25mg+ 0.16mg+ 3.33mg+ 0.317ml	500
1307	Capsule Chlorothymol + Menthol+ Terpin+ Camphor + Eucalyptus Globulus 5.0 mg +55 mg + 120 mg + 25 mg+ 125 mg	2500
1308	Sachet Bioactive Collagen Peptide(Food Grade) 10.2 gm	1000
1309	Face wash Glycolic acid+Salicyclic acid Witch Hazel Extract+Aloe vera+Vitamin E 100ml	500
1310	Face wash Vitamin E Acetate + Glycolic Acid+ Aloe Vera 100gm	500
1311	Lotion Lactic Acid (1.2%), Sorbitol (1%), Cocamidopropyl Betaine (7%), Polyquaternium (7 0.5%), Melaleuca Alternifolia (0.05%), Hippophae Rhamnoides (0.25%) 100ml	1000
1312	gel Pegylated Hydrogel 6 x 6 cm	800
1313	Solution Polygelines 3.5% 500ml	500
1314	Oral Solution Surcose 0.24	400
1315	Ointment Povidone Iodine 5% W/W (10gm)	1000
1316	Liquid Glycerin 1000gm	1200
1317	Solution Povidone Iodine 5% 100ml	1500
1318	Solution Povidone Iodine 5% 500ml	1000
1319	Injection Water for Injection 5ml	33195
1320	Collapsible bag Sterile water	2000
1321	Injection Eteplirsem 50mg/10ml 50mg/10ml	500
1322	Tablet Diazepam 5mg	5000

1323	Tablet Dicyclomine + Meptenoic Acid 10mg+ 250mg 10mg+250mg	5000
1324	Tablet Voxelotor 500mg	2000
1325	Injection Orencia 250 mg	500
1326	Tablet Diacerin 50mg	40000
1327	Tablet Dexamethasone 4mg	100000
1328	Gel Sod. Fluoride 1.1% (100 gm)	4000
1329	Tablet Praziquantel 600mg	1000
1330	Cream Conjugated equine estrogen cream	1000
1331	Syrup Prednisolone 15mg/5ml	800
1332	Injection ACTH 250mcg	900
1333	Tablet Methimazole 10mg	5000
1334	Solution Mercurochrome 2%	200
1335	Gel Testosterone 1% w/w	50
1336	Sachet Fosfomycin 3g	1000
1337	Tablet Trimethoprim 200mg	5000
1338	Tablet Ethinylestradiol 0.05	5000
1339	Syrup Nitrofurantoin 25mg/5ml	500
1340	Tablet Tizanidine 2mg	5000
1341	Injection Hylan Polymer A&B, GF-20 (Intra articular) 48mg	500
1342	Tablet Alendronic Acid 10mg	5000
1343	Tablet Alendronic Acid 35 mg	5000
1344	Tablet Alendronic Acid 70mg	5000
1345	Tablet AlendronicAcid + Cholecalciferol 70mg+ 5600IU	5000
1346	Syrup Calcium Phosphate 80mg/5ml	150
1347	Tablet Baclofen 50 mg	400
1348	Tablet Colchicine 0.5mg	10000
1349	Tablet Colchicine 1mg	10000
1350	Tablet Allopurinol SR 100mg	5000
1351	Tablet Cinacalcet 60mg	5000
1352	Tablet Conjugated Oestrogens 0.625mg	5000
1353	Injections Desmopressin 4mcg	600
1354	Injection Dulaglutide 0.75mg/0.5ml	500
1355	Tablet Ethinyl estradiol 0.01mg	5000
1356	Tablet Fludrocortisone 0.1mg	5000
1357	Tablet Gemigliptine 50mg	5000
1358	Injections Medroxyprogesterone 150mg (1ml)	500
1359	Tablet Medroxyprogesterone 10mg	5000
1360	Tablet Misoprostol 400mcg	500
1361	Tablet Misoprostol (Prostoglandine E1) 50mcg	5000
1362	Injections Nandrolone Decanoate 25mg 1ml	100
1363	Injections Nandrolone Phenyl Propionate 25mg	500
1364	Injections Nandrolone Phenyl Propionate 50mg	500
1365	Capsule Progesterone 100mg	5000
1366	Injection Progesterone 200mg	500
1367	Tablet Bromocriptine 2.5mg	5000

1368	Tablet Bromocriptine 5 mg	5000
1369	Tablet Cabergoline 0.5mg	5000
1370	Injection Leuprolide Acetate 4mg/vial 0.5mg Multidose vial 4ml	500
1371	Injection Micronosed Progesterone 100mg 1ml	500
1372	Injection Norethisterone 200mg 1ml	2000
1373	Tablet Cetrizine 10mg	1520
1374	Liquids Diphenhydramine 12.5mg 100ml	500
1375	Tablet Pheniramine Maleate 25mg	1200
1376	Syrup Prednisolone 5mg/5ml (60ml)	500
1377	Tablet Arterolane+ Piperaquine 150mg + 750mg	5000
1378	Injection Taurolidine 2gm/100ml	500
1379	Injection Carboplatin 600mg	500
1380	Injection Methotrexate 15 mg	1000
1381	Injection Methotrexate 1 gm	5000
1382	Tablet Methotrexate 10mg	5000
1383	Injection Trabectidin 1 mg	5000
1384	Injection Iohexol 350mg/ml (40ml)	5000
1385	Injection Iomeprol 300mg/ml (100ml)	400
1386	Injection Iopamidol 370mg/ml (30ml)	500
1387	Plastic Dextran (Low mole wt.) in Normal saline (FFS) 500ml	500
1388	Tablet Clopidogrel 300mg	2000
1389	Tablet Ebastine 20mg	5000
1390	Injection Insulin aspart biosynthetic & meta cresol penfill with pen 300 IU (3ml)	5000
1391	Injection Insulin Aspart premix analogue 30/70 pen 3 ml	5000
1392	Injection Insulin detemir Flexpen 3ml	5000
1393	Injection Intravenous Amino acid solution 5% -500ml	2000
1394	Tablet Pantoprazole 20mg	1000
1395	Injection Crizanlizumab 10mg/ml	5000
1396	Bottle Paracetamol 250mg 60 ml	5000
1397	Cream Sertaconazole 30gm	200
1398	Tablet Calcitrol + Calcium carbonate + Zinc	5000
1399	Tablet Calcium carbonate+ Vitamin D3 1.25g+500IU	15000
1400	Injection Recombinant Human Growth Homone 15 mg	33560
1401	Glass Dextrose 10% 500 ml	10000
1402	Total parenteral nutrition solution in three chambered beg for peripheral infusion containing glucose, lipids and amino acids; Volume 1000 1250ml, total calories at least 750 Kcal, Osmolality/Osmolarity 600 1000mOsm/Kg	1000