

**S.N. MEDICAL COLLEGE AND HOSPITAL,**  
**AGRA**

**TENDER FORM FOR DRUGS / MEDICINES**

Principal,  
S.N. Medical College, Agra

**2010-2011**

**TECHNICAL BID**

<b>COST OF TENDER FORM</b>	<b>:</b>	<b>Rs. 500/- (Rs. Five Hundred only)</b>
<b>EARNEST MONEY</b>	<b>:</b>	<b>Rs. 50,000/- (Rs. Fifty Thousand only)</b>
<b>SECURITY MONEY</b>	<b>:</b>	<b>Rs. 20,00,000/- (Rs. Twenty Lac only)</b>
<b>IN THE FORM OF DEMAND DRAFT/FDR TO BE PLEDGED IN FAVOUR OF PRINCIPAL S.N. MEDICAL COLLEGE HOSPITAL, AGRA</b>		
<b>DATE FOR SALE OF TENDER FORM</b>	<b>:</b>	<b>24-05-10 to 31-05-10 (11 A.M. 5 P.M.) (Except Office Holidays)</b>
<b>DATE FOR RECEIPT OF DULY FILLED TENDER FORM</b>	<b>:</b>	<b>01-06-2010 upto 1:00 P.M.</b>
<b>OPENING DATE OF TENDER</b>	<b>:</b>	<b>01-06-2010 at 2:00 P.M.</b>

**OFFICE OF THE PRINCIPAL, S.N. MEDICAL COLLEGE HOSPITAL, AGRA**

**No. Dated : .....**

Tender Enquiry Form

Sl. No. ....

Please quote Tender No. .... on the top of envelope. The sealed envelope containing the duly filled tender should be addressed to :

**PRINCIPAL**

**S.N. MEDICAL COLLEGE HOSPITAL,**

**AGRA**

The sealed envelope should be put in the tender box kept in the Office of the Superintendent in Chief, S.N. Medical College & Hospital, Agra on 31.05.2010 upto 1:00 P.M.

**To,**

M/s .....

.....

**Sub.:** CONCLUSION OF RATE CONTRACT FOR DRUGS/MEDICINES FOR USE IN S.N. MEDICAL COLLEGE HOSPITAL, AGRA TO BE VALID UPTO 31-03-11 OR TILL NEXT TENDER FINALISED

**Dear Sir,**

I. It is proposed to enter into a Rate Contract with pharmaceutical firms which fulfill the eligibility criteria approved for supply of drugs/medicines items enumerated in the schedule annexed. The eligibility criteria have been given in the term and conditions. Firms intending to participate in the rate contract should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions, otherwise the tenders will be summarily rejected.

II. The Rate Contract will be governed by the terms and conditions enclosed with this Tender enquiry and no modifications / alterations etc. are allowed in any case. If any modification / alteration is proposed or any other condition advanced by the tenderer, it shall be ignored and the tenderer will be bound by the terms of tender notwithstanding any modification / alteration etc. proposed by them.

III. Tenderer is therefore advised to tender rate quotations only if the terms and conditions as prescribed are acceptable to them in its entirety and they fulfill all the eligibility criteria.

**PRINCIPAL,  
S.N. MEDICAL COLLEGE HOSPITAL,  
AGRA**

## INSTRUCTIONS FOR TENDERERS

1. All the quotations must be sent in two parts separately :
  - (i) Technical Bid
  - (ii) Financial Bid
  - (i) **Technical Bid** : The technical bid documents shall be prepared in duplicate and shall be place in two envelopes clearly marked as "Technical Bid ORIGINAL COPY" AND "Technical Bid DUPLICATE COPY" and shall include :-
    - 1) C.A. Certificate of average per annum turnover of Rupees 10 (Ten) crore in last 3 years.
    - 2) Tender offered as :
      - a) Manufacture
      - b) Registered Depot - (Only for manufacturer located outside India.)
    - 3) Registered for claim    Date of grant of approval    Date of Validity
    - (i) DGQA approval .....  
or
    - (ii) WHOGMP Certificate  
or (Only for manufacturer located outside India.)  
GMP as per revised schedule M  
of Drugs and Cosmetic Rule. ....
  - 4) Attested copy of valid drug Manufacturing license. In case of narcotics, narcotic license from the competent authority should be attached.
  - 5) Attested copy of valid drug items list with highlighted quoted items.
  - 6) Attested copies of DGQA/WHOGMP certificate/GMP certificate as per revised schedule M of Drug and Cosmetic Rules. Item Nos. as per tender enquiry should be clearly marked with florescent marker pen in the said document.
  - 7) Copy of Non-conviction certificate issued by the Drug Controller to the effect that the manufacturer has not been convicted under the drugs & cosmetic act and rules made thereunder during the proceeding three years for any of the drugs for which he has quoted price and that no case proceedings is pending against the manufacturer in any court of law in India under the drugs & cosmetic act.
  - 8) Copy of C.A. verified State Drugs controller certified document to establish 3 (three) years marketing/manufacturing experience of quoted product within India on annexure B be attached.
  - 9) Notarized affidavit of not being debarred/blacklisted/prosecuted by any state/Central Govt. Department for breach of agreement.
  - 10) Earnest money of Rs. 50,000/- (Fifty thousand) in the form of Demand Draft/FDR to be pledged in favour of Principal S.N.Medical College Hospital, Agra (hereinafter called the principal) should be attached with the original copy of "technical bid".
  - 11) Validity certificate of license in the event of it being not renewed.
  - 12) Signed STATEMENT - A and STATEMENT -B  
The earnest money of Rs. 50,000/- in the form of Demand Draft/FDR should be enclosed with the Original Technical Bid documents.  
The rates shall not be mentioned in the technical bid, in the event contravention of the instruction, the quotation shall be cancelled.  
Both the copies of Technical Bid with papers etc. as described shall be placed in separate envelopes and properly sealed, it shall bear the tender number, date and name of the tendering firm, it should be signed with the name and seal of proprietor, member and / or authorise signatory resolved by Board of Directors of a Pvt. Ltd. or Limited Company.
  - 13) Trade Tax registration and recent clearance certificate.
  - 14) Recent Income tax clearance certificate.
  - 15) **Affidavit to the effect that in case of any breach of the term is found, the earnest / security money shall be forfeited.**
  - (ii) **Financial Bid** : Financial Bid shall be filled with tender notice and quotation alongwith Schedule of rates enclosed. The original copy of the financial bid shall be kept in a properly sealed envelope. "Financial Bid" original copy shall be written on the envelope alongwith

tender number, date and name of the tendering firm, similarly the duplicate copy of the Financial Bid shall be kept in a properly sealed envelope. Financial Bid duplicate copy shall be signed with seal & name by either proprietor, partner and / or authorized signatory resolved by board of Directors of a Pvt. Ltd. or Limited company.

The two properly sealed envelopes clearly marked TECHNICAL BID ORIGINAL AND TECHNICAL BID DUPLICATE and should be placed in one envelope, and shall be inscribed with "Quotation for Notice No. .... dated ..... it shall bear name of tendering firm, date of quotation, signed by person / authority described above.

The Financial Bid ORIGINAL & DUPLICATE in two envelopes shall be made one like technical bid. After completion of all formalities the quotation shall be dropped in appropriate boxes place in the office of the Principal, marked as Technical Bids and Financial Bids on prescribed date and time.

The Financial Bid of the tenders not successful in technical bid shall not be considered.

2. In the event of quotations being submitted by a partnership firm, it must be signed separately by each member thereof. In the event of absence of any partner it must be signed on his behalf by a person holding power of attorney to do so, or in the case of a company the quotations should be executed as is laid down in the bylaws of company's article of Memorandum.
3. The Principal/Tender Committee has full right to reject or cancel any or all tenders without assigning any reason thereof.
4. All the columns of quotation form shall be duly & properly filled in. Articles and materials and their item no. quoted shall not vary from those given in tender specification, Quotations shall always be given both in figures and words. The signatures on quotations shall be deemed to be authorised signatures. The words "NO QUOTAION" should be written across any or all the items in the schedule for which a tenderer does not wish to tender.
5. The tender should be filled in legibly, accurately and clearly (preferably typed) and should be signed by the tenderer and his office seal must be affixed on each page. Cutting if any should be duly attested by the authorised signatory with his name and seal. Overwriting is not admissible. Each & every page / paper of the tender documents should be serially numbered and duly signed by the tenderer in accordance with the provisions contained hereinafter or before.
6. The tenders of the following shall only be considered :
  - A. Manufacturer
  - B. Registered Depot - Only for manufacturing units situated outside India.
7. Tenders of dealers, stockiest shall not be considered.
8. The copy of balance sheets, certified by CA showing Rs. 10 crore per annum turnover for last 3 years has to be submitted. Turnover should be in respect of firm submitting the tender. Group turnover will not be considered for determining the eligibility & such tenderer will be rejected summarily.
9. The certification, product wise from authorities in respect of DGQA/WHOGMP/GMP as per revised schedule M of Drugs and Cosmetic rules should be valid at the time of making the tender.
10. The firm should submit CA verified state Drug controller certified certificate of manufacturing and marketing the quoted items for last three years except for new drugs.
- 11.a Drugs supplied should not be older than one sixth (1/6) of the shelf life from the date of manufacture but in special/emergent circumstances, this condition may be relaxed by the indenting officer.
  - b The stores offered should comply with the provisions of the drugs and cosmetics Act 1940 and rules made thereunder in 1945 as amended upto date and Drug (Price) Control order 1995 as amended till date.**
12. Rates must be quoted F.O.R. destination i.e. Central Medicine Stores, S.N. Medical College Hospital, Agra per unit as shown in the schedule annexed and should be alongwith tender number, date and name of the tendering firm, similarly the duplicate copy of the Financial Bid shall be kept in a properly sealed envelope. Financial Bid duplicate copy shall be signed

with seal & name by either proprietor, partner and/or authorized signatory resolved by board of Directors of a Pvt. Ltd. or Limited company.

The two properly sealed envelopes clearly marked TECHNICAL BID ORIGINAL AND TECHNICAL BID DUPLICATE and should be placed in one envelope, and shall be inscribed with "Quotation for Notice No. .... dt. .... it shall bear name of tendering firm, date of quotation, signed by person / authority described above.

The Financial Bid ORIGINAL & DUPLICATE in two envelopes shall be made one like technical bid. After completion of all formalities the quotation shall be dropped in appropriate boxes place in the office of the Principal, marked as Technical Bids and Financial Bids on prescribed date and time.

The Financial Bid of the tenders not successful in technical bid shall not be considered.

2. In the event of quotations being submitted by a partnership firm, it must be signed separately by each member thereof. In the event of absence of any partner it must be signed on his behalf by a person holding power of attorney to do so, or in the case of a company the quotations should be executed as is laid down in the bylaws of company's article of Memorandum.
3. The Principal/Tender Committee has full right to reject or cancel any or all tenders without assigning any reason thereof.
4. All the columns of quotation form shall be duly & properly filled in. Articles and materials and their item no. quoted shall not vary from those given in tender specification, Quotations shall always be given both in figures and words. The signatures on quotations shall be deemed to be authorised signatures. The words "NO QUOTAION" should be written across any or all the items in the schedule for which a tenderer does not wish to tender.
5. The tender should be filled in legibly, accurately and clearly (preferably typed) and should be signed by the tenderer and his office seal must be affixed on each page. Cutting if any should be duly attested by the authorised signatory with his name and seal. Overwriting is not admissible. Each & every page / paper of the tender documents should be serially numbered and duly signed by the tenderer in accordance with the provisions contained hereinafter or before.
6. The tenders of the following shall only be considered :
  - A. Manufacturer
  - B. Registered Depot - Only for manufacturing units situated outside India.
7. Tenders of dealers, stockiest shall not be considered.
8. The copy of balance sheets, certified by CA showing Rs. 10 crore per annum turnover for last 3 years has to be submitted. Turnover should be in respect of firm submitting the tender. Group turnover will not be considered for determining the eligibility & such tenderer will be rejected summarily.
9. The certification, product wise from authorities in respect of DGQA/WHOGMP/GMP as per revised schedule M of Drugs and Cosmetic rules should be valid at the time of making the tender.
10. The firm should submit CA verified state Drug controller certified certificate of manufacturing and marketing the quoted items for last three years except for new drugs.
- 11.a Drugs supplied should not be older than one sixth (1/6) of the shelf life from the date of manufacture but in special/emergent circumstances, this condition may be relaxed by the indenting officer.
  - b **The stores offered should comply with the provisions of the drugs and cosmetics Act 1940 and rules made thereunder in 1945 as amended upto date and Drug (Price) Control order 1995 as amended till date.**
12. Rates must be quoted F.O.R. destination i.e. Central Medicine Stores, S.N. Medical College Hospital, Agra per unit as shown in the schedule annexed and should be exclusive of trade tax but inclusive of all charges for packing and forwarding.
13. Rates quoted must be in accordance with description of proforma enclosed and other provisions of law about it in operation.

14. Trade Tax and Excise Duty, if any, must be shown separately, if it is directly leviable on the item in quotation. The excise duty charge on the raw materials direct or indirect shall not be payable. The supplying firm will be required to give a certificate to the effect that the amount claimed by them as Excise Duty has already been paid to the Government. When Trade Tax or Excise Duty is not leviable, it should also be clearly indicated with documents.
15. The specific delivery period after receipt of order shall clearly be mentioned in the quotations. The supplies shall be required to be completed within 6 weeks from the date of order placed by the Indenting Officer. Early delivery shall be preferred.
16. If a firm is the sole manufacturer of the products, it can be eligible provided it submits certificate to this effect from the State Drug Controller/Licensing Authority.
17. That only one product should be quoted against each item.
18. Successful tenderer shall have to start making supplies within the stipulated time on receipt of the Indents. In case of failure of making supply within stipulated time, for no certain climatic reasons, the security/earnest money deposited can be forfeited and the contract may be re-determined in favour of the next higher tenderer at the risk of the earlier successful tenderer. However, the Principal, If finds suitable and reasonable may make purchase directly from second or third shall be recovered from pending bills/security/earnest money of the defaulter tenderer and he can be debarred for making supply for any fixed time or forever, as deem fit.
19. That if any tenderer is found to canvass support in any manner through any officer/member of the tender finalizing committee before finalisation of contract his tender will liable to be rejected.
20. That special attention of the tenderers are invited about the receipt of the tenders duly completed alongwith all necessary papers in time at a place indicated by notice. All papers required for determination of eligibility of participation should be complete before the closing date of the tender, failing which the tender shall not be entertained.
21. **That the price of any item quoted should not exceed the ceiling price of the drug fixed under Drug (Price) Control Order. In case the price of any medicine is subsequently reduced by Government of India after acceptance of the tender, the supplier shall have to reduce the price proportionately thereof.**
22. That no tender which quotes rates of packing units different from the specially mentioned in the tender inquiry sheet shall be accepted.
23. That successful tender shall have to deposit security money which shall be as per rule.
24. That the tenderers are advised to send alongwith their quotation detailed description and specification of the items offered and the catalogue or printed description and other literatures of the medicines and equipment at the first opportunity. Any failure to do so may result in award of the tender to some one more specific.
25. That tenderers offer shall remain open for acceptance for 90 days from the date of opening of the tender.
26. The tenderers are required to submit tenders on the basis of their quota/license. No request for assistance for the procurement of the import license or raw material quota shall be entertained. Quotation should be given in respect of only those items for which drug license is valid, available and which product has been certified for DGQA/or WHOGMP/ or GMP as per revised schedule M of drugs and cosmetic rules at the time of submitting the tender. The difficulty in procurement of raw materials shall not absolve the tenderers from his obligation to honour the contract.
27. Pharmacopoeal specifications IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the drug quoted as per the provision of drugs & cosmetic acts. Items without reference will not be considered.
28. That the ambiguous, incomplete or conditional offer shall not be considered.
29. That the tenderer shall submit all papers attested under signatures of a Gazetted Officer, in case the license is under renewal then a validity certificate need be produced, from Drug Controller of the State. All the instructions on Formality Sheet of "Technical Bid" should be comply with as failure of which shall make the tender liable for rejection, and for which the Principal shall take no responsibility.

30. The tenderers shall also submit affidavit that they are producing (manufacturing) the quoted drug item composition for more than 3 years.
31. Furnishing wrong informations or fake documents shall make the tenderer ineligible and liable to be black listed or debarred from taking part in the future rate contract for a period of 2-3 years.
32. In case of cartrelization by bidders with a view to hike of the prices, all bids will be rejected and all the bidders will be blacklisted.
33. If the tenderer is a sole manufacturer of any of the products quoted should submit a certificate of the drug controller duly attested.
34. All disputes shall be subject of Agra jurisdiction only.
35. The successful tenderers shall have to execute an agreement with the Principal.
36. The tenderer shall have to produce original documents as and when required by the principal.

**Note :**

1. Tenders marked and sealed as "Technical Bid" and "Financial Bid" shall be put into different labeled Boxes kept for acceptance of Bids.
2. The "Financial Bid" of only those tenderers who have qualified on the basis of successful "Technical Bid" shall be considered.
3. The tender box shall remain open at the earmarked site at Office of the Superintendent in Chief between 10 a.m. to 1.00 p.m. on 31.05.2010 and shall be opened on the same day at 2.00 p.m.
4. No tender shall be entertained by hand delivery in the office, however the bulky tenders may be handed over to the officer nominated by the Principal on his behalf.
5. The offer of purchase against successful tenders shall also stand cancelled and earnest/ security money shall be forfeited, if subsequently at any time during validity of the tender it is found that the tenderer has concealed information regarding any proposed criminal proceeding pending against him by any State/Central Government department under the drugs & cosmetics act.
6. List of medicines and chemicals are available at website [www.snmcagra.in](http://www.snmcagra.in) of S.N. Medical College, Agra or can be seen directly from office.
7. Selected firm A/H tender process has to provide quality report of medicines by appropriate authority along with the medicine bill for payment otherwise payment of supplied medicines will be not possible (in view of audit report departmental).

## **GENERAL TERMS AND CONDITIONS OF CONTRACT**

1. The agreement is to last till ..... but in the event of any breach of the terms and conditions of this agreement at anytime on the part of the supplier, the Principal S.N. Medical College Hospital, Agra may cancel the contract without any compensation to the supplier.
2. The supplier shall supply the good and materials described in column I of the schedule of Rates from time to time in such quantities as may be entered in the indents set at the rates set forth in columns 6 of the schedule of Rates No. guarantee can be given as to the minimum quantity which shall be drawn against this contract but the contractor will supply quantity as may be ordered by the indenting officer during the currency of this contract.
3. The goods and material to be supplied under this agreement shall be of quality of sorts in every respect equal and answerable to the specification or patterns or samples sent with the quotations and approved by the purchaser.
4. Tendering firms must quote for the packing specified against each item in the schedule annexed as any other packing may not be accepted. Where no packing is specified, tenderers may quote standard pack as contained in schedule P1 of drugs and cosmetics rules. Loose supplies damage packing/ tempered or damage labeled supplied shall not be accepted under any circumstances. Rates should be quoted for Strip packing only except where mentioned. Liquid orals to be supplied only in glass bottles/plastic bottles conforming to IP/Drugs and Cosmetics Act. Large volume parenteral to be supplied only in plasting bottles/polypacks conforming to IP. It should be ensured that only first use packing materials of uniform size including bottles and vials is used for making supplies.
5.
  - (a) The rates mentioned in schedules of Rates are based on delivery in **SECURE PACKET**.
  - (b) The supplier shall bear all risks or loss, leakage or damage and shall deliver the goods in good order to the consignee in such quantities of number and within such time and in such manner as the Purchaser / Indenting officer shall direct. The packages shall be opened and checked within 15 days of receipt of the goods in the presence of the representative of the supplier, if so deputed by him, otherwise any shortage or any defect of quantity and in quality observed visually shall be intimated to the supplier by the consignee within 30 days of the receipt of the goods and such intimation without any test report shall be conclusive and binding on the supplier. The supplier shall arrange to effect the replacement of any quantity which may be deteriorated in potency strength etc. before the date of expiry mark on the label.
6. Conditions as to time for performance whether laid down herein or in the indent is the essence of the contract.
7. The purchaser reserves the rights and can inspect the manufacturing, testing operations, process/control of quality of drugs to be supplied or has been supplied including the storage and transit conditions of the supply as the same are specficially required for preservance of potency of drugs. The contractor should also give a guarantee as follows in case of biological and other products having a particular life period to provide a safeguard against losses on account of deterioration within their stated period of potency. The contractor hereby declare that the goods/stores/articles sold to the buyer under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particular contained/mentioned in the description clauses hereof and the contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to their description and specification as stated in the contract and that notwithstanding the fact that the purchaser may have inspected or approved the said goods/stores/articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality such rejection of the goods/articles/stores will be at the seller's

risk and the provisions herein contained relating to rejection of goods etc., or such portion thereof if it rejected by the purchaser otherwise the contractor/seller shall pay to the purchaser such damage as may arise by reason of the breach of conditions herein contained nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.

8. That on being informed with report in writing that the goods are not acceptable, by the indenting officer, the supplier shall have to take his goods back as early as possible, as the purchaser shall no more be liable to keep with them the store of sub standard product. The cost of analysis in such an event has also to be borne by the supplier. The supplier shall have to replace the full quantity of the indent ordered drug quantity, with fresh standard quality drugs, even if some part of the drug from received stock stand consumed.
9. That if by any error of reasons a product purchased by indenter in declared SUB STANDARD after the payment of his bill, the remaining stocks of the said batch shall have to be replaced by the supplier within the time frame given in notice by the purchaser in full quantity by the goods of standard quality even though some of the quantity may have been consumed.
10. That in any case of disagreement about the judgment of indenter in returning supplies, an appeal with reasons can be made to the Principal whose decision on the matter shall be final.
11. The payment to the supplier for the goods supplied by him shall ordinarily be made within 4-6 weeks time in manner :
  - (a) Bills in triplicate shall be sent by supplier to the consignee and on receipt of this, after verification of quantity and condition of the received stock indenter shall release the payment accordingly.
  - (b) It shall be the responsibility of the indenter that before making final payment, he should deduct all / any amount that the supplier is liable to pay to the purchaser under this or any other agreement.
  - (c) The price charged for the stores supplied under the agreement or the rate quoted by him for supply of medicine whichever is lower, shall in no event exceed the lowest price at which the contractor sells the stores of indential description to any other person (s) during the said period of agreement. If at any time during the said period, the contractor reduced the sales price of such stores or sells such stores to any other person at price lower than the price chargeable under this agreement, he shall forthwith notify such reduction in sale price to the Principal and price payable under the agreement for the stores supplied after the date of coming into force will be reduce price. The approved price in rate contract shall stand correspondingly reduced.
12. That packing cases, containers, gunny package, shippers etc. supplied to the purchaser, shall be the property of the purchaser and no payment shall be made to the supplier for this.
13. That the supplier is not allowed any authority or rights to sublet the contract in full or in part. The tenderer shall file an affidavit that the rates quoted by them for each item is lowest and not higher than whole sale price and under drug price control order.
14. That in the event of the supplier has not supplied the stock being in strict accordance with the conditions herein contained or not being made within the time allowed the purchaser may deduct or levy on supplier as liquidated damages and not by way of penalty, the sum of one percent of the value of the said item/material for each and every day of default upto 25 days during which the corrected/standard articles contracted are not supplied and/or replaced. Further the purchaser may then can also purchase the required articles or any other suitable substitute to run the hospital from open market at the risk and cost of the supplier in addition to the aforementioned liquid damages.
15. The Principal, S.N. Medical College Hospital, Agra, alone shall be entitled to adjudicate upon the damages or compensations due for delay etc. and also shall be only authority to advise any punitive or corrective action that need to be taken in the matter either independently or in

consultation with committee under him. The Principal can order grant of extra time for making supplies, and also condone the whole or part of liquidated damage under clause 14. The Principals decision in any matter shall be final, binding and conclusive and no appeal against such decisions shall lie before anyone.

16. In case of non performance in any form or shape of any of the conditions of this contract, the Principal shall have power to annual, rescind or cancel this contract and upon his notifying in writing to the supplier that he has so done, this contract shall absolutely determine dead and the security/earnest money deposited as security for the due performance of this contract may be forfeited by him and upon his doing so the same shall become the property of the purchaser.
17. That every dispute, difference or question which may arise between parties here to or any person claiming under them, touching or arising out or in respect of this deed or the subject matter thereof shall be referred to the arbitration of the Principal or any person nominated by him in writing. It will be no objection to any such appointment that the arbitrator so appointed is a Government Servant, that he had to deal with the matters as to which the contract relates and that in the course of his duties as Government Servant he had expressed views on all or any of the matter in dispute or difference. In the event of the arbitrator to whom the matter is originally referred being transferred or vacating his office or unable to act for any reason the Principal, either upon the reference shall be entitled to proceed with reference from the stage it was left by his predecessor. It is also a term of this contract that no person other than a person appointed as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all, in all cases, where the amount of the claim in dispute is Rs. 50,000/- (Fifty Thousand) and above the arbitrator shall given reason for the award.

It is a term of contract that the part invoking the arbitration shall specify the dispute or disputes to be referred to the arbitration together with amount of amounts obtained in respect of each dispute.

Subject as aforesaid to the provisions of the Arbitration Act 1996 or any statutory notification or reenactment thereof and the rules made thereunder and for the time being inforce shall apply to the arbitration proceedings.

The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award.

18. That without prejudice to any other alternative remedy provided by law any amount due from the supplier to the purchaser under this contract shall on the certificate of the Principal be final, conclusive and binding on the supplier and shall be recoverable from the supplier as arrears of land revenues.
19. If any drug of any firm has been rejected or found substandard in any state by the drug controller in chemical examination, firm is not authorized to take participation in tender process for that particular drug.
20. Firm should be very particular for time limit in which drug is to be supplied for CMS. Authorized order can be cancelled and second firm coming in firm tender award can be ordered the rejected order.
21. 10% of total bill amount will be stopped and released after six month, if any thing does not comes against previous agreement.
22. Expiry date of the supplied drug must be long i.e. must be 2 or 3 years otherwise drugs will be returned back to the firm and all the expenses will be charged from the firm.



- J. One copy of price list on prescribed under Drugs (Prices) control order.
  - K. Affidavit regarding lowest supply, company rates on prescribed proforma.
  - L. Your consent regarding half percent rebate if payment is made within 15 days from actual date of receipt of supply.
  - M. Are you ready to emboss "UPG supply not for sale" on the supply.
10. Please ensure that all documents/papers of the tender are numbered serially and signed by the authorised signatory.
  11. Please ensure that all the copies of the documents submitted by you are dully attested by a Gazetted Officer.
  12. Your consent that incase your product sample is declared not of standard quality, you will take back the goods from point of storage at your cost.
  13. You have quoted your prices on the basis of pack sizes demanded as per tender in accordance with schedule P-1 of the Drug Rules.
  14. Please enclose copy of your certificate.
    - A. Large Scale Unit.  
or
    - B. Medium Scale Unit  
or
    - C. Small Scale Unit.
  15. Affidavit that your firm has not been barred/blacklisted/prosecuted by any State/Central Government agency for any breach of lower contract.

### **DECLARATION**

I do hereby solemnly affirm that all the above information furnished are true and nothing material is concealed.

**Date :**

**Signature of the tenderer**

**Name in Capital Letter**

**Office Seal**

**DETAILS OF THE ITEM QUOTED**

Description asked for in the tender			Offer made by the firm		Date of issue Mfg. Licence for the product
Item No.	Description of the Item	Packing as specified	Description of the product & Brand name if any	Packing	
1	2	3	4	5	6

Date of Mfg. of 1st batch of the product	Is it Regd. with DGQA? If, yes Page No.	Does it have WHO-GMP If so, Sl.No. & Page No.	Does it having GMP Certificate as per the revised Schedule 'M' of the Drug & Cosmetics Rules If yes, page No.	S.No. in Annexure B	Remarks
7	8	9	10	11	12

**MANUFACTURING & MARKETING CERTIFICATE**

This is to certify that M/s ..... are holding valid manufacturing licence no. .... date ..... of the State and they are manufacturing the following products since the last three years.

It is further certified that the following products are also being marketed for the last three years. The products are as follows:-

S.No.	Name of the Product	Pharmacopeal Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10. & So on			

**Note:**

1. This certificate is to be signed by the Drug Controller of State Certificate issued by Inspector of Drugs/Drug Inspector will not be accepted unless their authorisation by the State Drug Controller to this effect is supported by documentary proof.
2. Firm should have three completed years experience of marketing and manufacturing as on date of opening of the tender.

Dated :

Signature and Seal of  
Drug Controller of the State

ANNEXURE - C

**In Column No. 4 & 6 rates should be quoted both in figures and words.**

Item No.	Name of the Item	Unit	Rates offered (in figures excluding excise duty)	Excise duty	Net Rates Offered (in words) 4+5	Retail Sale Price*	Taxes, if any	Brand Name
1	2	3	4	5	6	7	8	9

\* "Retail Sale Price" means the retail price displayed by the manufacturer under the provision of the Drug (Prices Control) Order, 1995.

**To be filled in by Tenderer and returned with tender**

To,  
The Principal,  
S.N. Medical College, Agra

Dear Sir,

We return herewith your rate enquiry No. .... dated ..... with your quotation against respective items. We have carefully pursued the terms and conditions of the rate contract and accept the same in entirety.

For and on behalf of the firm  
(firm name & address)

Signature of authorised signatory

Witness  
Signed in my presence

Name  
Designation  
Seal

Notary Public

(with name and complete address)

**DETAILS OF MANUFACTURING & MARKETING STATUS OF ITEMS**  
**QUOTED:**

S.No	Items No.	Description of Items	Manufactured by	Marked by

**Proforma to be filled in by the Tenderer:**

**I. General Information**

- a) Name of the firm, Address & Tel. No.
- b) Whether the firm is Indian/Multi-National
- c) Whether small/medium/large scale company
- d) Person responsible for the conduct of business
- e) Particulars of Licenses held under Drugs & Cosmetics act and the details
- f) Procurement agency with which registered and the agencies to whom drugs quoted supplied during last one year.
- g) i- Has the firm even been convicted. If yes give details  
ii- Any case pending in Court. If yes give details
- h) Has the firm ever been black listed/debarred by any procurement agency. If yes, details thereof.

**II. Technical Information**

- a) Equipments for material handling/manufacturing of drugs and quality control of drugs.
- b) Specialised testing facilities such as Microbiological Testing and Biological Testing.
- c) Details of Technical Staff.  
Manufacturing/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, give details
- f) Drugs declared sub-standard/recalled during the last three years. Give details with reasons and remedial action taken.

**III. Financial Information**

- a) Annual Turn-over for formulations during the last three years.
- b) Income tax/State Sales Tax/Central Sales Tax No.

**Declaration**

\_\_\_\_\_ proprietor/partner/director of M/s \_\_\_\_\_

by declare that the information given in this form is true and correct to the best of my knowledge and belief.

Name & Designation  
with stamp

**Warning**

If information furnished in this form is subsequently found to be incorrect the tenderer will be black listed.

**S.N. MEDICAL COLLEGE AND HOSPITAL,**  
**AGRA**

**TENDER FORM FOR DRUGS / MEDICINES**

Principal,  
S.N. Medical College, Agra

**2010-2011**

**PRICE BID**

**NAME OF FIRM** : .....

**ADDRESS** : .....

.....

.....

**DATE FOR SALE** : **24-05-10 to 31-05-10 (11 A.M. 5 P.M.)**  
**OF TENDER FORM** (Except Office Holidays)

**DATE FOR RECEIPT OF** : **01-06-2010 upto 1:00 P.M.**  
**DULY FILLED TENDER FORM**

**OPENING DATE OF TENDER:** **01-06-2010 at 2:00 P.M.**

**List of Medicine, S.N. Medical College & Hospital, Agra  
Year 2010-11**

S.No.	Name of Medicine	Rates
1	Tab All Hyd. 300 Mg. + Mag. Hyd. 300 Mg + Simethicon 25 MG.	
2	Susp. Of All. Hyd. Gel. 300 Mg. Mag. Hyd. 300 Mg. + Simethicon 25 Mg./5ML	
3	Inj. Ranitidine	
4	Tab. Ranitidine 150 Mg.	
5	Cap. Omiprazole 20 Mg.	
6	Tab. Rabiprazole Sod. 20 Mg.	
7	Tab. Metoclopramide 10 Mg.	
8	Tab. Domperidone 10 Mg.	
9	Inj. Ondansetron 4 Mg.	
10	Inj. Ondansetron 8 Mg.	
11	Syp. Lactulose	
12	Emulsion of Milk of Magnesia + Liquid Paraffin	
13	Tab. Tinidazole 500 Mg.	
14	Tab. Sod. Picosulphate 10 Mg.	
15	Inj. Metronidazole 100 ML.	
16	Inj. Pentoprazole 40 Mg.	
17	Tab. Dicylomine 20 Mg. + Paracetamol 500 Mg.	
18	Tab. Bisacodyl 5 Mg.	
19	Sup. Metronidazol 60 ML.	
20	Inj. Metoclopramide	
21	Tab. Metronidazole 400 Mg.	
22	Inj. Rabiprazole 20 mg	
23	Tab. Pentoprazole 40 mg	
24	Tab. Ornidazole 500 mg	
25	Tab. Cisapride 10 mg.	
26	Cap. Lanzole 30 mg	
27	Tab. Sazo (Sulphasazine 500 mg.)	
28	Tab. Hepamerz	
29	Inj. Hepamerz	
30	Tab. Vizylac	
31	Tab. Unienzyme	
32	Tab. Udilive 150 mg	
33	Tab. Entroquonol 250 mg	
34	Syp. Kaltin MF	
35	Drop Colimex	
36	Drop Neo Peptin	
37	Shield Ointment	
38	Tab. Famotidine 20 mg	
39	Tab. Ondansetron 4 Mg.	
<b>DRUGS FOR RESPIRATORY SYSTEM</b>		
40	Inj. Aminophyline 10 ML.	
41	Inj. Eto + theophyline 2 ML.	
42	Inj. Terbutaline 1 ML.	
43	Tab. Terbutaline 5 Mg.	
44	Tab Salbutamol 4 Mg.	
45	Tab. Theophyline 300 Mg.	
46	Tab Eto 169.4 mg. + Theophyline 50.6 mg.	
47	Tab. Bromhexine 8 Mg.	
48	Salbutamol Resp. Sol.	

49	Ipratropium for Resp. Sol. 15 ML.	
50	Budesonide Resp. Sol.	
51	Solbutamol Sulp. 2.5 Mg. + Ipratropium 500 □ gm/ml	
52	inj. Doxapram 5 ML	
53	Tab. Codien Sulphate 15 Mg.	
54	Tab. Ambroxole 75 Mg.	
55	Tab. Alupant	
56	Baclate Inhalor	
57	Syp. Tyxylix	
<b>DRUGS FOR ALLERGIC DISORDERS</b>		
58	Inj. Pheniramine Maleate 2 ML.	
59	Tab. Pheniramine Maleate 25 Mg.	
60	Tab. Chlorpheniramine Maleate 4 Mg.	
61	Tab. Cetirizine DI. HCl 10 Mg.	
62	Tab. Fexofenidine 120 Mg.	
63	Tab. Fexofenidine 180 Mg.	
64	Tab. Levocetirizine 5 Mg.	
65	Tab. Ciplactin 2 mg	
66	Tab. Dilosyn	
67	Tab. Elina 4 mg	
<b>STEROIDS AND CORTICOSTEROIDS</b>		
68	Inj. Dexamethasone 2 ML.	
69	Tab. Betamethasone 0.5 Mg.	
70	Inj. Betamethasone 1 ML.	
71	Inj. Methyl Prednisolone	
72	Tab. Fludrocortisone 100 Mc.gm.	
73	Inj. Hydrocortisone Sod. Succ. 100 Mg.	
74	Tab. Prednisolon 10 Mg.	
75	Inj. Dexamethasone 2m mg.	
<b>DRUGS FOR CARDIOVASCULAR SYSTEM</b>		
76	Tab. Propanolol 10 Mg.	
77	Tab. Propanolol 40 Mg.	
78	Tab. Atenolol 50 Mg.	
79	Tab. Amlodipine 5 Mg.	
80	Tab. Nefadipine R 20 Mg.	
81	Tab. Enalapril 5 Mg.	
82	Inj. Enalapril 1.25 Mg.	
83	Tab. Ramipril 2.5 Mg.	
84	Tab. Indapamide 2.5 Mg.	
85	Ts Casvedilol 3.125 Mg.	
86	Tab. Ramipril 5 Mg.	
87	Tab. Isosorbide Dinitrate 5 Mg.	
88	Tab. Iso sorbide Mononitrate 20 Mg.	
89	Tab. Diltiazem 30 Mg.	
90	Inj. Diltiazem	
91	Tab. Trimetazidine DHcl 20 Mg.	
92	Inj. Nitroglycerine	
93	Tab. Metoprolol 50 Mg.	
94	inj. Metorpolol	
95	Tab. Prazosin 2.5 Mg.	
96	Tab. Methyldopa 250 Mg.	
97	Inj. Amiodorone Hcl 150 Mg.	
98	Inj. Adenosine 6 Mg.	

99	Inj. Atropine 1 ML.	
100	Tab. Losartan 25 Mg.	
101	Tab. Losartan 50 Mg.	
102	Tab. Cosurlon 50 Mg.	
103	Tab. Valsartan 80 Mg.	
104	inj. Varapamil 2.5 Mg/ML	
105	Tab. Varapamil 40 Mg.	
106	Tab. Cloridine 100 Mc.gm.	
107	Tab. Digoxin 0.25 Mg.	
108	Inj.Dopamine 5 ML.	
109	Inj. Dobutamine 4 ML.	
110	Inj. Mephentermine 1 ML.	
111	Inj. Adrenaline Non preservative Epitrate	
112	Tab. Pentoxiphylline 400 Mg.	
113	Inj. Ethamsylate 2 ML.	
114	Tab. Tranexamic Acid 500 mg.	
115	Inj. Tranexamic Acid 500 mg./5 ML	
116	Tab. Ethamsylate 250 Mg.	
117	Tab. Adrenochrom + monosemicarbazone	
118	Inj. Adrenochrom + monosemicarbazone	
119	Inj. Streptokinase 15 Lac. I.U.	
120	Menaphthone Sod. Bi Sulphate 10 Mg. (Inj. Vitamin K Analogue )	
121	Tab. Frusemide 40 Mg.	
122	Inj. Frusemide 2 ML.	
123	Tab. Frusemide 20 Mg. + Spironolactone 50 Mg.	
124	Tab. Spironolactone 100 Mg.	
125	Inj. Heparin 25000 I.U.	
126	Inj. Amrinon 100 Mg.	
127	Inj. Enoxaprin	
128	Tab. Clopidogril 75 Mg.	
129	Inj. Botropase (Haemocoagulace)	
130	Inj. Urokinase 25000 I.U.	
131	Tab. Telepress	
132	Inj. Labetalol 10 mg.	
133	Tab. Isoxsuprin 10 mg	
134	Tab. Norethisteron	
135	Tab. Clomiphen Citrate	
136	Tab. Premarin (0.625 mg)	
137	Inj. Placentrex	
138	Inj. Alpha Hydroxy Progestrone	
139	Inj. Human Chorionic Gahadotrophin	
140	Tab. Telmisarton 40 mg	
141	Tab. Olmesarton 20 mg	
142	Tab. Hydrochlorthiazide 12.5 mg	
143	Tab. Alpacitone 25 mg	
144	Tab. Amidrone 200 mg	
145	Tab. Matoprolol 50 mg	
146	Tab. Glyciral Trinitrate	
147	Inj. Metoprolol	
148	Inj. Torasamide	
149	Inj. Low Molecular wt. Heparin	
150	Inj. Prostodine	
151	Tab. Sorbitrate	

<b>DRUGS FOR CENTRAL NERVOUS SYSTEM</b>		
152	Tab. Phenobarbiton 30 Mg.	
153	Inj. Diazepam 2 ML.	
154	Inj. Lorazepam	
155	Tab. Clonazepam 1 Mg.	
156	Tab. Clonazepam 0.5 Mg.	
157	Tab. Cloxazeloam 15 mg.	
158	Tab. Clobazam 5 Mg.	
159	Tab. Nitrazepam 10 Mg.	
160	Tab. Zolpidem 5 Mg.	
161	Tab. Alprazolam 0.25 Mg.	
162	Tab. Diazepam 5 Mg.	
163	Inj. Phenytoin Sod.	
164	Tab. Phenytoin Sod. 100 Mg.	
165	Tab. Alprazolam 0.5 Mg.	
166	Tab. Promethazine 25 Mg.	
167	Inj. Promethazine 2 ML.	
168	Tab. Imipramine 25 Mg.	
169	inj. Soda-Bi-Carb 10 ML	
170	Inj. Nikethamide 2 ML.	
171	Inj. Pentazocine 1 ML.	
172	Inj. Neostigmin 1 ML.	
173	Inj. Neostigmin 5 ML.	
174	Inj. Methyl Ergometrine 1 ML.	
175	Tab. Methyl Ergometrin 0.125 Mg.	
176	Inj. Ketorolac 30 Mg.	
177	Inj. Buprenorphine	
178	Inj. Tramadol 50 Mg.	
179	Tab. Tramadol 50 Mg.	
180	Inj. Paracetamol	
181	Inj. Oxytocin	
182	Tab. Carbamazepine 200 Mg.	
183	Tab. Sod Valproate 500 Mg.	
184	Sod. Valproate 200 Mg.	
185	Paracetamol 500 Mg.	
186	Inj. Pathadine 50 Mg.	
187	Tab. Buspirone 5 Mg.	
188	Tab. Fluoxetine 20 Mg.	
189	Tab. Oxcarbazepine 300 Mg.	
190	Tab. Dothiepin 25 Mg.	
191	Tab. Haloperidol 5 Mg.	
192	Inj. Haloperidol 1 ML.	
193	Inj. Chlorpromazine 2 ML.	
194	Tab. Bromocriptine 2.5 Mg.	
195	Inj. Prochlorperazine	
196	Inj. Pot. Chloride 10 ML.	
197	Tab. Aspirin Soluble	
198	Syp. Paracetamol 60 ML.	
199	Inj. Valethamate Bromide	
200	Inj. Mag. Sulph. 10 ML.	
201	Tab. Trifluoperazine 5 Mg. + THP 2 Mg.	
202	Tab. TFPZ 5 Mg. + CHL. 25 Mg. + THP 2 Mg.	
203	Tab. Thioridazine 25 Mg.	

204	Tab. Chlorpromazine 50 Mg.	
205	Tab. Risperidone 2 Mg.	
206	Tab. Olanzapine 5 Mg.	
207	Inj. Fluphenazine 25 Mg.	
208	Tab. THP 2 Mg.	
209	Tab. Lithium Carb. 300 Mg.	
210	Tab. Lamotrigine 25 Mg.	
211	Tab. Thioridazine 10 Mg.	
212	Tab. Amitryptaline 12.5 Mg.+ Chloridiazepo. 5 Mg.	
213	Tab. Amaxapine 50 Mg.	
214	Tab. Setraline 50 Mg.	
215	Tab. Peroxeline 20 Mg.	
216	Tab. Citalopram 20 Mg.	
217	Tab. Acetazolamide 250 Mg.	
218	Tab. Epirin 5 mg	
219	Inj. Epidosin	
220	Inj. Buscopan	
221	Tab. Nicardia RT 10 mg	
222	Cap. Nicardia sub Lingual 5 mg	
223	Tab. Labetalol 100 mg	
224	Tab. Misoprostol 25 mcg, 250 mcg	
<b>DRUGS FOR MUSCULOSKELETAL DISORDER</b>		
225	Inj. Diclofenac Sod.	
226	Inj. Methacarbamol 5 ML.	
227	Inj. Artacurium 25 Mg.	
228	Tab. Diclofenac Sod. 50 Mg.	
229	Tab. Diclofenac Sod. 100 Mg. SR	
230	Tab. Ibuprofen 400 Mg.	
231	Tab. Nimesulide 100 mg.	
232	Diclofenac Gel 30 Gms.	
233	Methyl Salicylate + Menthol + Euclyptol Cream	
234	Tab. Ketorolac	
235	Tab. Aceclo 100 mg	
236	Tab. Serreptopectase 5 mg	
237	Tab. Piroxicam 20 mg	
238	Cap. Mefnic Acid 500 mg	
239	Tab. Roninex 500 mg	
240	Inj. Drotaverin	
<b>ANASTHETICS &amp; ADJUVANTS</b>		
241	Inj. Thiopenatone Sod. 1 gm.	
242	Inj. Thiopentone Sod. 1/2 gm.	
243	Inj. Ketamine 10 ML.	
244	Inj. Midazalam 5 ML.	
245	Inj. Midozolam 1 ML.	
246	Inj. Profol 1% 20 ML.	
247	Inj. Profol 2% 20 ML.	
248	inj. Succinyl Choline Chloride	
249	Inj. Vaccuronium 4 Mg.	
250	Inj. Pancuronium	
251	Inj. Lignocain 2% 30 ML.	
252	Inj. Lignocain with Adr. 30 ML.	
253	Inj. Glycopyrolate 1 ML.	
254	Inj. Xylocard 1/v 50 ML.	

255	Inj. Bupivacain 0.5% Heavy 4 ML.	
256	Inj. Bupivacain 0.25% 20 ML.	
257	Inj. Hylase	
258	2% Lignocain Jelly 30 gm.	
259	4% Lignocain Topical 50 ML.	
260	Inj. Sensoricaine Heavy 4%	
261	Inj. Sensoricaine Heavy 5%	
262	Inj. Fentanyl	
263	Inj. Myopyrolate	
264	Halothin	
265	Inj. Aracurium	
266	Inj. Ephedrin	
267	Inj. Butrum	
268	Inj. Nitroglycerine Patch	
<b>HARMONES &amp; RELATED DRUGS</b>		
269	Inj. Human Insulin Regular	
270	Inj. Human Insulin NPH	
271	Tab. Thyroxin 100 Mc.gm.	
272	Tab. Glibenclamide 5 Mg.	
273	Tab. Gliclazide 80 Mg.	
274	Tab. Glipizide 5 Mg.	
275	Tab. Glimepride 1 Mg.	
276	Tab. Metformin 500 Mg.	
277	Tab. Acarbose 50 Mg.	
278	Tab. Rosiglitazone 4 Mg.	
279	Tab. Pioglitazone 15 Mg.	
280	Tab. Repaglinide 1 Mg.	
281	Tab. Clomiphen 25 Mg.	
282	Tab. Atorvastatin 10 Mg.	
283	Tab. Ezetimibe 10 Mg.	
284	Inj. Placentrax	
285	Placentrax Gel. 20 gm.	
286	Tab. Northisteron 5 Mg.	
287	Tab. Medroxyprogesterone	
288	Inj. Hydroxyprogesterone Acetate 150 Mg.	
289	Cap. Danazole 50 Mg.	
290	Tab. Carbimazole 10 Mg.	
291	Tab. Prophylthiouracil 50 Mg.	
292	Tab. Esterogen	
<b>VITAMINS, MINERALS &amp; ENZYMES</b>		
293	Tab. Vit. B. Complex (Therapeutic)	
294	Tab. Multivitamin	
295	Tab. Ascorbic Acid 500 Mg.	
296	Tab. Ferrous Fumerate with Folic Acid	
297	Tab. Cal Carbonate + D3 500 Mg.	
298	Tab. Ferrous Fumerate 200 Mg.	
299	Tab. Cal Lactate 300 Mg.	
300	Cap. Vitamin E 200 Mg.	
301	Tab. Pyridoxine 10 Mg.	
302	Tab. Niocotinic Acid	
303	Inj. B <sub>1</sub> B <sub>6</sub> B <sub>12</sub>	
304	Tab. Seratio Peptidase 5 Mg.	
305	Inj. Calcium Gluconate	

306	Tab. Methylcobalamina	
307	Drop Iron	
308	Protinex Drop	
309	Multivitamin Drop	
310	Inj. Jectocos	
<b>INTRAVENUS FLUIDS/PVE</b>		
311	Inj. 5% Dextrose with NS 500 ML.	
312	Inj. 5% Dextrose 500 ML.	
313	Inj. 10% Dextrose 500 ML.	
314	Inj. 25% Dextrose 100 ML.	
315	Inj. 50% Dextrose 100 ML.	
316	Inj. Normal Saline 500 ML.	
317	Inj. Comp. Sod. Laclate 500 ML.	
318	Inj. Electrolyte P 500 ML.	
319	Inj. Electrolyte M 500 ML.	
320	Inj. 20% Mannitol 100 ML.	
321	Glycine 3000 ML.	
322	Water for Inj.	
323	Inj. 6% Hydroxyethyl Starch 500 ML	
324	Inj. 10% Dextran in NS 500 ML.	
325	Inj. 10% Dextran in 5% Dextros 500 ML.	
326	Inj. Glycerine with Dextrose 500 ML.	
327	Inj. Polymer of Degraded gelatin 500 ML.	
328	Paretoneal Dialysis fluid 3000 ML.	
329	Inj. Hemacocel 500 mg.	
330	Inj. Gel Fusin	
331	Inj. Lipid 20%	
332	Inj. Amino Acid	
333	Inj. Human Albumin	
334	Inj. Haemones	
<b>DRUGS FOR INFECTION &amp; INFESTATION</b>		
335	Inj. Ampicilline 500 Mg.	
336	Inj. Ampi. 250 Mg. +Cloxi 250 Mg.	
337	Inj. Benzyl Penicilline 10 Lac IU	
338	Inj. Gentamicin 80 Mg.	
339	Inj. Tobramycin 60 Mg.	
340	Inj. Benzathin Pen. 12 Lac IU	
341	Inj. Chloramphenicol 1 Gm	
342	Inj. Ciprofloxacin 100 ML.	
343	Inj. Amikacin 100 Mg.	
344	Inj. Amikacin 250 Mg.	
345	Inj. Amikacin 500 Mg.	
346	Inj. Cefotaxim 1 Gm.	
347	Inj. Amoxy 1 Gm. + Clavulanic Acid 200 Mg.	
348	Inj. Cefotaxim ½ Gm.	
349	Inj. Ceftriaxone 1 Gm.	
350	Inj. Streptomycin 1 Gm.	
351	Inj. Ceftazidime 1 Gm.	
352	Inj. Vancomycin 500 Mg.	
353	Inj. Getifloxacin 100 ML.	
354	Inj. Levofloxacin 100 ML.	
355	Inj. Ofloxacin 100 ML.	
356	Inj. Ceftriaxone ½ Gm.	

357	Inj. Fluconazole 100 ML.	
358	Inj. Cefdinir 100 ML.	
359	Inj. Quini Di Hcl 100 Mg.	
360	Inj. Chloroquin Phosphate	
361	Inj. Kanamycin 1 Gm.	
362	Inj. Human Tetanus Immuno Globin - 500 IU	
363	Inj. Tetvac 0.5 ML.	
364	Inj. Snake Vemon Antiserum	
365	Inj. Teicoplanin 400 Mg.	
366	Cap. Ampicilline 250 Mg.	
367	Cap. Ampicilline 500 Mg.	
368	Inj. Piperacilline 4 gm. + Tazobactam 1/2 Gm.	
369	Inj. Mesopenam 1 Gm.	
370	Cap. Ampicilline 250 Mg. + Cloxi 250 Mg.	
371	Cap. Amoxicilline 250 Mg.	
372	Cap. Moxifloxacin 400 mg.	
373	Cap. Cephalexin 250 Mg.	
374	Cap. Cephalexin 500 Mg.	
375	Cap. Chloremphenicol 250 Mg.	
376	Cap. Doxycycline 100 Mg.	
377	Cap. Tetracycline 250 Mg.	
378	Cap. Cefadrox 500 Mg.	
379	Cap. Rifampicin 450 Mg.	
380	Tab. Getifloxacin 400 Mg.	
381	Tab. Amoxy + Clavulanic Acid 375 Mg.	
382	Tab. Amoxy + Clavulanic Acid 625 Mg.	
383	Tab. Cefixime 200 Mg.	
384	Tab. Azithromycin 250 Mg.	
385	Tab. Ofloxacin 200 Mg.	
386	Tab. Cefdinir 300 Mg.	
387	Tab. Cefuroxime Oxalate 500 Mg.	
388	Tab. Intraconazole 100 Mg.	
389	Tab. Cotrimoxazole SS	
390	Tab. Roxythromycin 150 Mg.	
391	Tab. Ciprofloxacin 500 Mg.	
392	Tab. Norfloxacin 400 Mg.	
393	Tab. Amoxicillin 125 Mg.	
394	Tab. Fluconazole 150 Mg.	
395	Tab. Clomiphene 50 Mg.	
396	Tab. Isoniazid 300 Mg.	
397	Tab. Isoniazid 100 Mg.	
398	Tab. Rifampicin 150 Mg.	
399	Tab. Ethambutol 800 Mg.	
400	Tab. Ethambutol 400 Mg.	
401	Tab. Pyrazinamide 500 Mg.	
402	Tab. Pyrazinamide 750 Mg.	
403	Tab. Ethionamide 250 Mg.	
404	Tab. Prothinamide 250 mg.	
405	Inj. Cefuroxime 750 Mg.	
406	Cap. Clofazimine 500 Mg.	
407	Tab. Cycloserine 250 Mg.	
408	Tab. Acyclovir 200 Mg.	
409	Tab. Lamivudine 100 Mg.	

410	Tab. Rivavirin 100 Mg.	
411	Tab. Zidovildine + Lumi Vurdine	
412	Tab. Ivermectin 3 Mg.	
413	Tab. Quinine 300 Mg.	
414	Tab. Chloroquin Phosp. 250 Mg.	
415	Syp. Albendazole	
416	Syp. Amoxyciiline 30 ML.	
417	Syp. Cephalexin 30 ML.	
418	Syp. Cefadroxil 30 ML.	
419	Syp. Cotrimoxazole 50 ML.	
420	Syp. Pyrazinamide 250 Mg/5ML.	
421	Syp. Nalidixic Acid	
422	Syp. Glycerine 100 ML.	
423	Tab. Ketoconazole 200 Mg.	
424	Tab. All Hydrochloride	
425	Tab. Premaquim 7.5 Mg.	
426	Tab. Artemeth 150 Mg.	
427	Tab. Albendazole 400 Mg.	
428	Tab. Mebendazole 100 Mg.	
429	Tab. Livamizole 50 Mg.	
430	Tab. Livamizole 150 Mg.	
431	Syp. Cefixim	
432	Tab. Livofloxacin 500 mg	
433	Inj. Ceficard (Cefipine)	
434	Inj. Aztreonam	
435	Inj. Linazolid	
436	Inj. Ceftriaxone + Tazobactam	
437	Inj. Imipenam	
438	Inj. Meropenam	
439	Inj. Prostodine (Carboprost) 250 mg	
440	Inj. Tazozet 4.5 mg	
441	Inj. Cetemine	
442	Inj. Celepid	
443	Inj. Solunedroc 1 gm	
444	Inj. Emoil	
<b>DRUGS FOR SKIN DISEASES</b>		
445	Betamethasone Skin Cream 20 gm.	
446	Benzyle Benzoate Emulsion	
447	Clotrimazole Oint. 15 gm.	
448	Clotrimazole Lotion 15 ML.	
449	Sisomicin Sulp. 1% Cream 7.5 gm.	
450	4% Erythrocin Lotion	
451	Gentamicin + Betamethasone Cream	
452	2% Miconazole Cream	
453	Framycitin Skin Cream	
454	Beclo with Neomycin Cream	
455	GBHC 1% Lotion	
456	Clotrimazole V Cream	
457	Inj. Cefoperazone 1 gm	
458	Inj. Crystalline Pencillin 100000 IU	
459	Inj. Streptomycin 0.75 gm	
460	Inj. Clindamycin 300 mg	
461	Inj. Tinidazole 400 ml	

462	Inj. Amphotrexim 500 mg	
463	Inj. Azithromycin 500 mg	
464	Inj. Artesunate 60 mg	
465	Inj. Acyclovir 250 mg	
466	Tab. Gemifloxacin 320 mg	
467	Cap. Ampicillin 500 mg.	
468	Tab. Feropenum 200 mg	
469	Cap. Clindamycin 300 mg	
470	Tab. Cephalexin 500 mg	
471	Tab. Acyclovir 200 mg	
472	Tab. Ripavarin 100 mg	
473	Tab. Primaquin 15 mg	
474	Tab. Pyrimethamine	
475	Inj. Digoxin	
476	Inj. Dobutnex	
477	Inj. Nor Adrenalline	
478	Inj. NTG	
479	Inj. Isoptin	
480	Inj. LMWX	
481	Inj. Somatostin 1 ml	
482	Inj. Octreotide 100 mg	
483	Inj. Wepox (Erythropoetin) 2000/4000 IU	
484	Inj. PAM 1 mg.	
485	Inj. Glyvin 500 ml	
486	Inj. Human Insullin 30/70 10 ml	
487	Inj. Iron Sorbitol 2 ml.	
488	Inj. Iron (IV) 2 ml	
489	Inj. Optineuron 2 ml	
490	Inj. Vitcofol 10 ml	
491	Tab. Clanazepam 0.5 mg	
492	Tab. Purgative	
493	Tab. Laxative	
494	Syp. Laxative 100 ml	
495	Syp. Purgative 100 ml	
496	Syp. Pot. Chloride 100 ml	
497	Syp. Cough Expectorant	
498	Syp. Cough Suppresant	
499	Syp. Codine 100 mg	
500	Syp. Iron 100 mg	
501	Asthalin Resp. Sol. 10 mg	
502	Duolin Respules	
503	Budecort Respules	
504	Tab. Neomercozole	
505	Syp. Glycerol 500 mg	
506	Xylocaine Viscus 100 ml	
507	Inj. Sclerol	
508	Xylocaine Jelly	
509	Inj. Terlipresin 1 gm	
510	Silicon Oil	
511	Inj. Recalvin 10 mg	
512	Inj. IV Ig	
513	Inj. 3% Sod. Chlor. 100 ml	
514	Inj. 1.6% Sod. Chlor. 500 ml	

515	Inj. Granisetron 1 mg	
516	Inj. Vitamin K	
517	Inj. Sod. Valporate	
518	Tab. Nifedipine 10 mg	
519	Tab. Clonidine 0.1 mg	
520	Tab. Aldactone 100 mg	
521	Tab. Ecosprin 75 mg	
522	Tab. Chlordiazepoxide 1 mg.	
523	Tab. Emset 4 mg	
524	Tab. Ursodiol	
525	Hepamerz Sachet	
<b>ANTICANCEROUS DRUGS</b>		
526	Inj. Adreamycin 10 Mg.	
527	Inj. Adreamycin 50 Mg.	
528	Inj. Cyclophosphamide 200 Mg.	
529	Inj. Cyclophosphamide 500 Mg.	
530	Inj. Cisplatin 10 Mg.	
531	Inj. Cisplatin 50 Mg.	
532	Inj. 5 FU 250 Mg./5 ML.	
533	Inj. 5 FU 500 Mg./10ML.	
534	Inj. Vincristin 1 Mg.	
535	Inj. Methotraxate 50 Mg./2ML.	
536	Inj. Etoposide 100 Mg.	
537	Inj. Lucavorin 50 Mg.	
538	Inj. Daunorubicin 20 Mg.	
539	Inj. L. Aspraginase 10,000 IU	
540	Inj. Ifosfamide	
541	Inj. Mitomycin 10 Mg.	
542	Inj. Mitomycin 20 Mg.	
543	Inj. Bleomycin 10 IU	
544	Inj. Granisetron 3 Mg.	
545	Tab. Tamoxifen Citrate 10 Mg.	
546	Tab. Tamoxifen Citrate 20 Mg.	
547	Tab. Hydroxurea 500 Mg.	
548	Tab. Busulphan 2 Mg.	
549	Tab. Cyclophosphamide 50 Mg.	
550	Tab. Methotraxate 2.5 Mg.	
551	Tab. Melaphalan 8 mg	
552	Inj. Zolitramic Acid	
<b>DRUGS FOR EYE/EAR DISEASES</b>		
553	Gatifloxacin Eye Drop	
554	Partolate Eye Drop	
555	Ofloxacin with dexamethasone Eye Drop	
556	Ciprfloxacin E/D	
557	Prednisolone Acitrate E/D	
558	Ofloxacin E/D	
559	Ketoralac Eye Drop	
560	Flurbiprofen E/D	
561	Acyclovir Eye ointment	
562	Tropicamide with phenylneprine E/D	
563	Sulphacetamide 20% E/D	
564	Gentamicin E/D	
565	Ciprofloxacin Oint.	

566	Hydrocortisone Nasal Drop.	
567	Oxymetazoline Nasal Drop.	
568	Atropine Eye ointment	
569	Sod. Caboxyl methyl cellulose E/D	
570	Moxifloxacin E/D	
571	Tetracycline E/O	
572	Tobramycin E/O	
573	Proparacain E/D	
574	Timolol E/D	
575	Natamycin E/D	
576	Pilocarpin E/D	
577	Acetazolamide E/D	
578	Moxifloxacin with Dexamethson E/D	
<b>Miscellaneous</b>		
579	Silver Sulphadiazine Cream	
580	Povidone Iodine Sol. 5%	
581	Povidone Iodine Sol. 5%	
582	Povidone Iodine Oint.	
583	Sol. of Cetrimide 15% + Cholorhexidine 7.5%	
584	Fluothane	
585	Metronidazole V. Gel	
586	Ethinylloestradiol 1 Mg/Gm.	
587	Clotrimazole V. Tab.	
588	Povidone V. Tab.	
589	Inj. Fentanyl	
590	Inj. Sufentanyl	
591	Ethanol 28.29% Spray 100 Mg./Ml.	
592	Benadict solution 500 ml	
593	Sodium Nitropruside 500 ml.	
594	Amonium Sulphate 500 gm	
595	Leashman Stain	
596	Methonol	
597	Glacial Acitic Acid 500 ml.	
598	Sumag Oint.	
599	Thrambophob Oint.	
600	Neosporin Powder	
601	Cerviprim Gel 0.5 mg	
602	ORS powder	
<b>Paediatrics</b>		
603	Tab. Erythromycin 125mg, 250 mg, 500 mg	
604	Tab. Iron	
605	Tab. Folic Acid	
606	Syp. Vitamin A	
607	Tab. Tegrital	
608	Tab. Gardinal	
609	Permethrin Cream	
610	Inj. Phenobarbitone	
611	inj. Aquesol (Vit. A)	
612	inj. Arachitol (Vit. D)	
613	Inj. Cytosine Arabinoside	
614	Tab. Lenolidamide 5 mg, 10 mg, 25 mg	
615	Inj. Asparaginase	
616	Inj. Hemoficm - Factor VIII	

617	Inj. Immune - Factor IX	
618	Inj. Fetba	
619	Inj. Nouaseueh 2.4 mg	

Name of Tenderer:

Address:

Dated :

Signature