



ALL INDIA INSTITUTE OF AYURVEDA (AIIA)
GAUTAMPURI, SARITA VIHAR, Mathura Road, DELHI
110076 (India)

&

Village: Dhargal, Taluka: Pernem, North Goa, Goa 403513

Website: www.aiia.gov.in
Email: central-store@aiia.gov.in

Phone Number 011-26950401, Ext 2206/1301

Tender No.: K-50/83/-2023-AIIAGoa

Dated: 24/Jan/ 2024

**Notice Inviting Tender for supply of various Allopathic
medicines for satellite institute Goa, on rate contract basis**

Chapter-I
Notice Inviting Tender

The Director, AIIA, Delhi invites tender under two Bid System viz. Technical Bid and Financial Bid from reputed, experienced original manufacturer/authorized distributor of allopathic medicines as per annexure I. (It should be domestic goods including goods already imported by the supplier under its own arrangements).

2. Description of the item(s) is given below:

For further details please refer **Annexure-I (name of medicines & their quantities)**.

3. SCHEDULE OF TENDER

S.No.	Activity Description	Schedule	
a.	Tender No.	K-50/83/-2023-AIIAGoa	
b.	Availability of Tender Document	The tender document can be downloaded from the AIIA web site http://www.aiaa.gov.in or from the procurement portal http://eprocure.gov.in/epublish/app	
		Schedule	Time
c.	Bid publishing date and time	24/01/2024	1800 hrs.
d.	Document download start date	24/01/2024	1800 hrs.
e.	Seeking clarification end date	03/02/2024	1030 hrs.
f.	Bid submission start date	09/02/2024	1130 hrs.
g.	Bid submission end date	22/02/2024	1500 hrs.
h.	Technical Bid opening date	22/02/2024	1530 hrs.
i.	Minimum Validity of tender offer	180 days from the date of opening of technical bid	
j.	Services/Product to be offered	Allopathic medicines/drugs	
k.	Tender Document fee	NIL	
l.	Performance Security	10% of the bid awarded value.	

4. **Submission of Tenders:** The bid along with the necessary documents should be dropped in the Tender Box placed in the **Office of Dean (Academic and Administration) All India Institute of Ayurveda(AIIA) Village: Dhargal Taluka: Pernem, Goa** on any working day/working hours and upto stipulated date and time. The bid document should be under two bid system (i) Technical Bid and (ii) Financial Bid, i.e. technical bid and financial bid should be in two different envelopes which be placed in a bigger envelope.

5. **Clarification on bid documents:** Clarification on bid document may be sought by the bidders as per prescribed schedule over email address central-store@aiaa.gov.in.

6. **Amendments:** Any amendments/corrigendum related to bid document, for any reason whether in its own initiative or in response to clarification requested by bidders, will be published on website of Institute and on CPPP only. Bidders should check these amendments regularly. AIIA shall not be responsible to notify such amendments/corrigendum to individual bidders.

7. **All India Institute of Ayurveda (AIIA) reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all Bids without assigning any reason. The decision of the Director, AIIA in this regard shall be final and binding on all.**


(Dr. Umesh Tagade)
Joint Director

Chapter-II Instructions for Bidders

1. Tender has been invited under two bid systems. Hence all instruction should be followed properly as mentioned in bid document.
 2. All envelops should be super-scribed "**Technical Bid for supply of allopathic medicines**" as the case may be. Both the bids should be kept in a bigger envelop super-scribed with "**financial Bid for supply of allopathic medicines**".
 3. All the annexure/declaration and tender documents should be signed by bidders. If these are signed by a representative, an authorization letter issued after tender publishing dated must be attached. **Tender submitted in loose sheet/unsigned shall not be considered.**
 4. The pages of tender document to be submitted by bidder should be properly number and an index with proper page number should be attached with the tender document.
 5. Rates quoted in respect of tender should be typed only. **Any cutting, overwriting shall not be considered.**
 6. The bidder shall quote rates in Indian Rupees (INR). Rates quoted in other currency shall be treated as non- responsive and will be rejected.
 7. Only technically qualified bidders will be considered for financial evaluation. Financial bid opening date and time will be intimated to technically qualified bidders only.
 8. Technical compliance sheet must be attached along with catalogue where in the technical compliance/composition of drugs/medicines will be intimated properly.
 9. It is responsibility of bidders to ensure timely submission of bids as per given schedule and must be dropped in Tender Box. Bids received after due date will not considered.
 10. In event of the above-mentioned date being declared as holiday/closed day for the AIIA, the tender event will be postponed for the next working day.
 11. Price Preference Policy and Exemption for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative:- The bidders who are registered under **Make in India** Initiative and producing their products under the "**Make in India Policy of Government of India**" shall be given price preference as per Govt of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificate at later stage will not be considered.
 12. Bidders are advised to go through the Make In India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.
 13. It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order No.P-45021/2/2017-PP (BE-II) dated 04.06.2020 and all other relevant orders issued by the Government of India from time-to-time.
- (a) - The 'Class-I local supplier / Class-II local supplier at the time of tender bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be. They shall also give details of

location(s) at which the local value addition is made. Only class I local supplier/class II local supplier are eligible to participate in the bid.

- (b) In cases of procurement for a value in excess of Rs. 10.0Cr, the 'Class-I local supplier/'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company in the case of companies) or from practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content
- (c) False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

Chapter-III

General Terms and Conditions

1. Tenders should be quoted only by the OEM/actual manufacturer and/or their authorized distributors only. Bidder should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at "Annexure- III". The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Director, AIIA, DELHI has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. **Any authorization certificate issued in the past for participating in any specific tender shall not be considered as a valid authorization by OEM.**
2. Rate contract will be initially for a period two years which can be extended further for a period of two years(year on year basis), on mutual consent of parties and on existing rate, terms & conditions.
3. Bidders shall have to submit the samples of all medicines with their test reports and composition reports.
4. **Patent Rights:** 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 & services to be provided by the supplier under the contract 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.
5. Bidders must have attached affidavit of self-certification regarding local content as prescribed by Department of Pharmaceuticals vide its order F. No. 31026/36/2016-MD dated 18th May 2018.
6. **Country of Origin**
 - i. Only class I and class II local suppliers are allow to participate in the bid. Class I local supplier must have minimum local content 50% or above and class II local supplier must have local content in the supplies more than 25% and less than 50%. All the bidders shall have to submit declaration to

this effect along with address where local content is being added.

- ii. **Bidders may ensure the compliance and guidelines mentioned in Office Memorandum No. 6/18/2019-PPD dated 23rd July 2020 issued by Department of Expenditure, Ministry of Finance and a declaration as per above O.M. must be furnished.**
7. **Terms of Delivery:** Goods shall be delivered by the supplier in accordance with the terms of delivery and as per the delivery period specified in the schedule of requirement and Supply & Delivery Clause in General Terms and Conditions Section. Please note that the time shall be the essence of the contract.
8. Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement: The supplier will arrange transportation of the ordered goods as per its own procedure up to Consignee Site (i.e. AIIA, Village-Dhargal, Taluka-Pernem, North Goa, Goa-403513)

ELIGIBILITY CRITERIA

- (a) Only Class-I local supplier and class-II local supplier shall be eligible for participation. Bids from supplier (MSE/Non MSE) as defined in Department of Pharmaceuticals under Ministry of Chemicals and Fertilizer order no F. No 31026/65/2020-MD dated 30/12/2020 shall be accepted. Bids from firms/vendors other than class-I and class-II local supplier (MSE/Non MSE) shall be summarily rejected.
- (b) Tenderer shall be a manufacturer of quoted product (or Authorized Distributor with authorization letter) and having valid own manufacturing license in the indicated pharmacopeia (in technical specification at **Annexure IA** and Certificate of Pharmaceutical Product (COPP) as recommended by WHO in any of the pharmacopeia IP/BP/USP. The manufacturing license & COPP should be valid on the date of tender opening Bid.
- (c) For all regulated products, the bidder should have at least two years of manufacturing and marketing experience of the items as a manufacturer for each regulated product quoted in the tender. However, this would not apply to regulated products which have been licensed by DCG (I) less than two years ago. DCG(I) permission shall be required for all new regulated products to this effect.
- (d) Average Annual turnover for Tenders in the last three years i.e. 2020-21, 2021-22 and 2022- 2023 shall not be less than the following: - (i) The bidders who are quoting for all the bid, their turnover should not be less than Rs. 25.0 (Average annual turnover for last three years). (ii) The bidders who are quoting for minimum quantities (i.e. 20%), their turnover should not be less than Rs. 10.0 lakh (average annual turnover for last three financial years)
- (e) Department of Expenditure, Ministry of Finance, GOI vide OM No: F.1/20/2018/PPD dated 02/11/2021 has issued guidelines on debarment of firms from bidding. The bidders blacklisted by any firm/company/CMSS/State Govt./Central Govt./its drugs procuring agencies prior to issuance of DOE OM No: F.1/20/2018/PPD dated 02/11/2021 are eligible to bid if: - The blacklisting order has been revised post facto with clearly mentioning of category (I) of OM No F.1/20/2018/PPD dated 02/11/2021 and that the debarment is limited to the issuing ministry/department/organization only. Such vendors should clearly mention the status of blacklisting in the undertaking to be submitted in compliance with clause 6.1(I) of tender document and attach revised blacklisting order.

For blacklisting orders issued after 02/11/2021, the following shall be applicable: -

- If the blacklisting order is issued by DoE, the bid of blacklisted bidder shall be out rightly rejected.
- If the blacklisting order is issued by CPSUs, attached offices/autonomous bodies etc of MoHFW/Other Ministries/departments and MoHFW/Other Ministries/departments by written approval has delegated powers under Sr.no. (8) of OM dated 02/11/2021 to such organizations/bodies that the blacklisting is applicable only for the Procurement made by such organization/bodies, the bid of such blacklisted bidders shall be accepted for further evaluation.
- In absence of such delegation extended by MoHFW, the bid of the blacklisted bidder shall be rejected.

(f) Tenders should quote at least for 20% of the tendered quantity of each items quoted and the tenders shall have an annual production capacity not less than one and half times the quantity quoted for each schedule.

(g) Tenderer should have supplied 40% of the quoted quantity of same or similar items during the last two financial years. Bidder should submit Purchase order copies (issued in the last two financial year) and certificate duly issued by statutory auditor of the company on his letter head by certifying the quantities manufactured and marketed in trade, export, open market, sold to government institutions, private bodies etc. and the marketed quantities are not less than at least 40% of the quoted/similar item.

(h) Signed and scanned valid copy of Firm/Company Registration/Incorporation Certificate.

(i) Signed and scanned copy of GST Registration and proof of latest quarter GST returns filed copies by the participating Bidder Company.

(j) Signed and scanned copy of PAN Card in the name of firm/company.

(k) The bidders registered under MSME will be exempted from the submission of 'Turnover' and previous experience document, as per Government's guidelines. Bidders claiming the exemption should have submit relevant documents along with their offer. Any claim at later stage will not be entertained.

(l) Drugs Manufacturing License

(m) GMP Certificate

(n) Bidder should have FDA registration, Schedule H and Psychoactive Drug Registration.

(o) FORGERY/FRAUD BY BIDDERS/SUPPLIER:

Genuineness of the papers/documents/certificates/declaration submitted with bid is the responsibility of the bidder. Also, the bidder should take utmost care in submitting undertakings/self-declaration/certificates along with its bid. If at any stage it is found that the papers/documents/certificates/declaration/undertaking/self-certification submitted by the bidder are false/incorrect/suppressed/misrepresented the fact or are not in order, are forged, manipulated, fabricated or altered, the bid or purchase order issued to the bidder is liable to

be cancelled Deposit, debarring/blacklisting against the bidder will be taken. Purchaser may also initiate police/legal action and request concerned statutory authority for cancellation of license issued to supplier for tendered items.

- (a) If any fraud, short supply of goods is detected on part of the bidder at any stage, the bid or work order/Purchase order issued to the bidder is liable to be cancelled and further necessary action against the bidder including debarring/blacklisting will be taken.
- (b) In any of above two cases, the AIIA is at liberty to make alternative purchase of the tendered items from other approved suppliers or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and cost of the supplier.

TERMINATION FOR DEFAULT:

- (a) The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier terminate this contract in whole or in part.
 - a. If the supplier fails to deliver any or all the goods within the time(s) specified in the contract, or any extension thereof granted by the purchaser.
 - b. If the supplier fails to perform any other obligation(s) under the contract, and if the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.
- (b) In the event the purchaser terminates the contract on whole or in part, pursuant to above the purchaser may procure; upon such terms and in such manner, as it deems appropriate, tendered goods undelivered and the supplier shall be liable to the purchaser for any excess cost for such similar goods. However, the supplier shall continue performance of the contract to the extent not terminated.

TERMINATION FOR INSOLVENCY:

The purchaser may, at any time, terminate the contract by giving written notice to the supplier, without compensation to the supplier if the supplier becomes bankrupt or otherwise insolvent, as declared by the competent court provided that such, termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

SET OFF:

Any sum of money due and payable to the supplier (including security deposit refundable to him) under this contract may be appropriated by the purchaser and set off the same against any claim of the purchaser for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the Purchaser.

Purchaser reserves the right to debar/blacklist a bidder for a suitable period in case he fails to honor his bid/contract without enough grounds.

BID SUBMISSION:

- (a) Bidders are hereby cautioned that any attempt of cartel formation will be viewed seriously and may at the discretion of purchaser, lead to cancellation of tender. Purchaser in its discretion may decide to forfeit EMD of such bidders and black list or debar these bidders for suitable period besides taking other punitive measures. Decision of purchaser in this regard shall be final and binding.
- (b) (i) Different firms or companies having any common partner(s) or Director(s) or representative not permitted to quote for more than one tender offer. In case more than one offer is received from such bidders, than all such offers except with the lowest quote shall be rejected summarily.
- (ii) In case more than one offer for any tendered item is received from the same bidder, then all such offers except with the lowest quote shall be rejected summarily.

NEAR RELATIVE CERTIFICATE:

The bidder should give a certificate that none of his/her near relative as defined below is working in AIIA where he is going to apply for the tender. In case of Proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Govt. of India/Financial Institutions nominees and independent non-official part time directors appointed by Govt. of India or the Governor of the state. Authorized signatory of bid may also sign this bid on behalf of the entire directors/ partners/ proprietor. Due to any breach of conditions by the company or firm or any other person the tender will be cancelled and bid security will be forfeited at any stage whenever it is noticed and AIIA will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation for quoted item in the concerned unit.

The near relatives for this purpose are defined as:

- (a) Members of a Hindu undivided family.
- (b) They are husband and wife.
- (c) The one is related to the other in the manner as father, mother, son(s) & son's wife (Daughter in law), daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

TECHNICAL BID- "PACKET1"

- (a) The tendered should furnish the Manufacturing License valid on tender opening for each items quoted been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. If the tendered drug is in Indian Pharmacopoeia (IP), then the manufacturing license must be submitted in IP only.
- (b) Duly notarized general power of Attorney (on non-judicial stamp paper of worth Rs. 50/- or above) in favour of authorized signatory in case of partnership firm (to be signed by all partners)/ proprietorship firm or board resolution in case of a company to sign the bid and bind the bidder. The signature of authorized signatory should be duly attested. In case of proprietorship on its letter head, the proprietor of firm declares himself as proprietor with specimen signature.
- (c) Manufacturing and Market Standing Certificate/Market Standing Certificate issued by the Licensing Authority as a manufacturer for each item quoted for the last 2 years i.e. 2021-22 & 2022-23 for compliance of tender clauses.
- (d) A valid Certificate of Pharmaceutical Product (COPP) as recommended by WHO in any

pharmacopeia IP/BP/USP and a valid WHO-GMP.

- (e) Capacity certificate issued by the licensing authority.
- (f) Tenderer should have supplied 40% of quoted or similar item during the last 2 financial years (Copies of P.O's to be submitted along with Statutory Auditor certificate). Similar items are defined at 4(g).
 - i. Non-Conviction Certificate issued by the FDA/Drugs Controller of the State certifying that the firm/company has not been convicted and the products quoted have not been cancelled during last two years i.e. 2021-22 and 2022-23.
 - ii. Annual turnover statement for 3 years i.e. . 2020-21, 2021-22 and 2022-23 should be furnished in the format given in Annexure-V duly certified by the Chartered Accountant.
- (g) Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life.
- (h) A Checklist (Annexure-VI) indicating the documents submitted with the tender document and their respective page numbers shall be enclosed with the tender document. The documents should be serially arranged.
- (i) Near Relative Certificate as per Annexure-VII.
- (j) Draft artwork is to be submitted in technical bid.
- (k) Tenderer should submit an undertaking that "I/We do hereby declare that our firm has not been blacklisted/banned/debarred/by AIIA/State Governments/Central Government/MOH&FW or any of the procurement agencies/Autonomous Bodies under the organizations stated above or the Firm/Company (as whole)has not been debarred as a whole by these organizations or any of its procurement agencies/Autonomous Bodies".

EMD: The bidders are not required to submit the EMD. However they have to submit signed declaration as per annexure-II

OTHER CONDITIONS:

- The details of the annual required quantity of items are shown in Annexure-I

(i) AIIA will have the right to increase or decrease up to 25% of the quantity of goods and/or services specified in the schedule of requirements without any change in the unit price or other terms and conditions at time of award of contract.

(ii) In exceptional situation where the requirements is of an emergent nature and/or its necessary to ensure continued supplies from the existing vendors, the purchaser reserves the right to place repeat order up to 50% of the quantity of the goods and/or services contained in the running tender/contract up to a period of twelve months.

(iii) The delivery of the additional quantity (as per ii above) shall be scheduled after the completion of the delivery of the original tendered quantity or on mutual consent between the supplier and AIIA.

- (i) The rates quoted and accepted will be binding on the Tenderer for the full contract period of two years and any increase in the price will not be entertained till the completion of this contract period.
- (ii) Any upward/downward revision (only during scheduled delivery period) in statutory taxes, levies will be allowed and benefit will pass on to supplier/purchaser.
- (iii) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's accounts. However, the benefit of any decrease in these taxes/duties shall be passed

on to the purchaser by the supplier.

(iv) The delivery of the additional quantity shall be scheduled after the completion of the delivery of the original tendered quantity.

- In accordance to the notification the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. In exercising of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 9th November 2018. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries/ Public Sector Undertakings will be from the Micro and Small Enterprises. Government has also earmarked a sub target of 4% procurement of goods & services out of 25% from MSEs owned by SC/ST entrepreneurs and 3% to micro and small enterprise owned by women.
- The Department of Pharmaceuticals under Ministry of Chemicals and Fertilizers has issued guidelines for implementation of the provisions of public procurement (Preference to Make in India) order (PPO) 2017 revision related to procurement of goods and services in Pharmaceuticals formulations vide order no F.No 31026/65/2020-MD dated 30/12/2020. The relevant provisions of DoP order dated 30/12/2021 and DPIIT order dated 16/09/2020 and all subsequent orders from time to time will apply in the instant case. Bidders are requested to submit a declaration indicating percentage of local content and complete address of site where local content being added.

METHODOLOGY FOR PLACING ORDERS:

For placing orders, the following procedures will be adopted:

- (i) After the price Bid opening, the lowest offer will be declared as the L1 tenderer against each medicines.f
- (ii) The Tenderer, who has been declared as Lowest Tenderer for certain item(s), shall within the tender issue of LOA (letter of acceptance) execute necessary Agreement for the supply of the allocated quantity of such items as specified in the Tender Document after depositing the required amount as Security Deposit and on execution of the agreement such Tenderer shall supply goods on receipt of Purchase Orders. The format of LOA, agreement, Purchase Order is attached at Annexure- IX, X,XI respectively.
- (iii) If two or more than two Tenderers are declared as lowest suppliers for the same items(s) (i.e. emerge L1), such Tenderers shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Security Deposit and on execution of the agreement such Tenderer will be eligible for placement of purchase orders for equal proportion of tendered quantities (50:50 or 33.33:33.33:33.33) for such item(s) for which they are declared as lowest(L1).
- (iv) In case of MSME start-ups and class-1 local supplier AIIA will counter offer the lowest rate (L1 rate) to other Tenderers in the order of their ranking i.e. L2, L3 and so on will be asked to match the L1 price, if their bids found within the prescribed limit.
- (v) If the lowest supplier has failed to supply the required items within the stipulated time or within the extended time AIIA may cancel such purchase orders and on cancellation, AIIA may place Purchase Orders with the Matched Lowest Tenderer or to the other tenderers at the risk and cost of the defaulted supplier.

- (vi) The supplier shall complete the supply of the items required by AIIA at the consignee destination mentioned in the schedule, within minimum required period as stipulated in order from the date of the orders.
- (vii) The supplier shall supply the items at the specified destination and submit a copy of the Purchase Order, Delivery Challan and other relevant documents at the same destinations.
- (viii) After supply of items at the specified destinations, the supplier shall submit Invoice (Original), Certificate of analysis (Batch wise) and other relevant documents etc., at the Head office, AIIA for claiming payment.
- (ix) Subject to para(vii) and (viii) above, AIIA will process the invoices submitted by the supplier and the payments against supply will be made within 30 days from the date of submission of all relevant documents to the AIIA provided the items supplied has been declared of STANDARD QUALITY, by the empaneled Laboratory of AIIA.

SUPPLY/ DELIVERY CONDITIONS:

- (i) The supplier should acknowledge the receipt of the Purchase Order within 3 days of its receipt.
- (ii) The supplies will be made in staggered quantities (if applicable) as detailed in Annexure-I.
- (iii) (a) The supplier shall be supplying the ordered quantity within period of 30 days (or as mentioned in LOA/PO) from the date of award at the destinations mentioned. If the above day happened to be a holiday for AIIA, the supply should be completed by 5.00 PM on the next working day. In case of non-execution of the order either partially or fully, AIIA reserves the right to cancel the purchase order or place fresh purchase orders on alternative source at the risk and cost of the default supplier. In such cases the AIIA, has every right to recover the cost and impose penalty including blacklisting of the supplier and the product.
- (b) With the prior approval of AIIA, the supplier may continue to supply the unexecuted quantity after 30th day or after the delivery dates/schedule as mentioned in order with Liquidated Damages provisions specified in tender document.
- (c) Supplies should be made directly by the tenderer and not through any other Agency/Dealer/Distributor.
- (d) The Tenderer shall not, at any time, assign, or make over the contract or the benefit there of or any part thereof to any person or persons whatsoever.
- (iv) All goods must be of fresh manufacturing and must bear the dates of manufacturing and expiry. The bidder further warrants that all goods supplied will have, at least half of the minimum shelf life must remain at the time of delivery to the consignee. The supplier will provide manufacturer's stability test data substantiating the claimed shelf life of the offered package.
- (v) The items delivered to AIIA, the supplier should ensure that the items are delivered with the minimum shelf-life as mentioned in the tender document/Purchase Order failing which the consignees/AIIA shall not accept the items. Further, the bidder's attention is invited that if they supply/deliver the items with short shelf-life as per tender/Purchase Order and even if direct consignees receive such items, the invoices shall not be processed by AIIA for payments. It is the sole responsibility of the bidder/vendor to deliver the items with minimum residual shelf-life as mentioned in the tender/Purchase Order.
- (vi) A Certificate of Analysis/Performance Evaluation Report from manufacturer's own Quality Control Lab covering each batch delivered is to be submitted along with shipping documents. The Certificate of Analysis shall include:
 - a) Generic name of the product
 - b) Batch No.
 - c) Pharmacopoeia Reference and/or In-house method

- d) Batch quantity
- e) Date of manufacture
- f) Expiry date
- g) Date of test
- h) Description
- i) All identity, potency, purity, sterility, pyrogen and all other test required by the specified pharmacopoeia and/or In-house method. Both the actual results and the limits for the individual tests should be given
- j) Conclusion
- k) Qualified signatures

As applicable

OR/And

The Performance Evaluation Report shall include:

- a. Product name
- b. Lot/Batch Number
- c. Date of manufacture
- d. Date of Expiry
- e. Manufacturer's name
- f. Number of samples tested
- g. Testing principles

Information about reference used

- h. TESTING PROCEDURE-Sensitivity, Specificity etc
- i. Results
- j. Report number
- k. Date of Analysis
- l. Designation and signature of analyst
- m. Authorized signatory of lab

The above-mentioned batch shall be manufactured in accordance with the applicable GMP/QMS regulations.

(vii) All the Tenderers are required to supply the product(s) with printed text "AIIA SUPPLIES-NOT FOR SALE" in red-colour on the strips, blisters, vials, ampoules & bottles and on the external packings. The type/thickness of packing materials used in Blister packs may also be specified. Goods received without this print will not be accepted by AIIA/Consignees. Affixing of rubber stamp shall not be accepted. However, the approved art work will prevail.

(viii) If at any time the Tenderer has, in the opinion of the AIIA, delayed the supply of items due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other the items may be extended by the AIIA at its discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tenderer within 10 days from the date of occurrence of such event. The exceptional events do not include scarcity of raw material, increase in the cost of raw material, electricity failure, labour disputes/strikes, insolvency, and closure of the factory/ manufacturing unit on any grounds etc.

(ix) The supplier shall not be liable to pay LD/ penalty and forfeiture of security deposit for the delay in executing the contract because of the extension of supply period on the ground of force majeure events.

PACKING:

- (i) The items shall be supplied in the package specified in the Technical Specifications in Annexure-I
- (ii) The Weight, Volume & Dimensions of shipping cartons & intermediate packaging carton may be mentioned.
- (iii) The packing shall be of a sturdy quality to provide adequate protection of the product for carriage to destination, adverse climatic and storage conditions and high humidity. Used cartons should never be used.
- (iv) Products with specific temperature requirements will be packed and stored and delivered in appropriate conditions.
- (v) Special attention of suppliers is invited to ensure the material is of good quality and is free from development of fungus/termites. In case fungus/termites develops within 15 days of delivery at specified locations, suppliers at their own cost would lift the entire batch from various locations and supply fresh replaced batches. For LD purposes the date of receipt of replaced batches would count. In addition, the expenses on pest control to be undertaken by AIIA would be borne by the tenderer.

QUALITY CONTROL:

- (i) Quality Control is an essential part of the current procurement and it is the responsibility of the supplier to ensure quality assurance as per specifications/bid document.
- (ii) The bidder/supplier understand that the tender item/items/are critical health goods and the quality parameters of supplied goods are to be specification/bid document/official compendium. Bidder/Supplier also appreciate that failure in quality check serious default as it may derail entire programme and can also risk the life of users of supplied health goods.
- (iii) AIIA will embark on stringent quality checks to ensure that tendered goods meet required standards throughout specified shelf life. For this purpose, AIIA reserves the right to carry necessary inspections/tests at any of, or any combination of or/all of following stages:
 - (a) At Pre-Dispatch stage
Pre-dispatch inspection for passing the quality of the goods, would be done before direct shipment to the consignees from supplier Warehouses (in India).
 - (b) At delivery stage: inspection done once the goods reach at consignee location and before taking over supplied goods in inventory.
 - (c) Post Delivery Surveillance: The Drugs/goods shall have the active ingredients and all other parameters at the prescribed level as indicated in official compendium sort technical specifications throughout the shelf life period of the drugs/goods. Quality Monitoring Activities may also be organized by AIIA post-delivery.
 - (iv) AIIA may engage the services of a quality Control Agent & Quality Control Testing Laboratories for the purpose of Inspection & Quality Control.

(v) INSPECTION METHODOLOGY:

Pre-Dispatch Inspection of the medicines may be carried out by AIIA on its discretion. After completion of manufacturing process, the supplier should offer goods for PDI inspection in writing to Quality Assurance department of AIIA at least 10 days before proposed inspection date. The samples of each batch will be collected and sent to designated laboratories (Government/Private Drugs Testing Laboratories) for testing as decided by the AIIA. Handling and testing charges will be borne by AIIA. After the dispatch clearance of Quality Assurance department of AIIA, the supplier will deliver the items to the consignee or AIIA warehouses as

per the delivers/dispatches goods without completing the QA inspection, sample testing, dispatch clearance etc., AIIA shall not be processing the payments of such goods and the supplier will be solemnly responsible for the supply of such goods. PDI is not mandatory it will be on discretion of AIIA authority.

Non-PDI (Post Delivery Inspection): The supplier will deliver/dispatch the manufactured items (as per the technical specifications) directly to AIIA warehouses. The samples will be collected from the warehouse of AIIA and sent to designate Quality Control Labs in respect of supplied good satiny point during specified shelf life as per decision of AIIA.

In case of failure of batches during or at any stage (indicated at (v)), the testing charges would be claimed for the defaulting vendor.

(vi) The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories.

“Not of Standard Quality” or spurious or adulterated or misbranded, such batch/batches will be deemed to be rejected goods.

(vii) **At any of Inspection/testing stage**, samples which do not meet quality requirement/specifications shall render the relevant batches liable to be rejected. If the sample is declared to be “Not of Standard Quality” or spurious or adulterated or misbranded, such batch/batches will be deemed to be rejected goods and the cost of entire batch paid will be recovered whether consumed fully/partially. Besides action may also be initiated for debarring/blacklisting against supplier for suitable period.

(viii) In the event of the samples of Drugs/goods supplied fails in quality tests or found to be not as per specification at any of testing stages (as mentioned in clause no (iii)), depending upon the type, nature and seriousness of failure, consequences resulting from such default, availability of alternate sources, the AIIA is at liberty to either:

(i) Ask the supplier to replace the entire quantity of relevant batches, in addition to imposition of penalty @ 25% of batch supply cost or

(ii) To make alternative purchase of the items of Drugs from other approved suppliers or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier.

(iii) In addition to (i)or(ii) above, action to debar/blacklist the supplier for suitable period, as decided by AIIA may also be initiated. In addition to forfeiture of Performance Security Deposit.

(iv) In addition, the FDA/Drugs Control Authority of concerned Stage will be informed for initiating necessary action on the Tenderer in their state. Security deposit will also be forfeited without any intimation.

(v) The decision of the AIIA or any officer authorized by AIIA, as to the quality of the supplied drugs, medicines, vaccines etc., shall be final and binding.

(ix) In case of supply of “NOT OF STANDARD QUALITY” goods to AIIA the supplier shall make replace the rejected quantity by replacement within 2 months. If replaced batch is also found “NOT OF STANDARD QUALITY”, the supplier shall be blacklisted for the product and no further supplies shall be accepted for the particular product category. In addition, the licensing authority will be informed for initiating necessary action on the supplier in their state. The security deposit will also be forfeited without any intimation. The warranty shall apply to replacement batches also. The decision of AIIA, as to the quality of the supplied goods shall be final and binding.

(x) If the product is non-Pharmacopoeia then the supplier must provide the in-house test method

along with the required reference standards if asked for. The Master Formula of the products shall be provided whenever asked for.

PAYMENT PROVISIONS:

- (i) No advance payments towards costs of items will be made to the Tenderer.
- (ii) The payment towards supply of items to AIIA will be made through NEFT /RTGS (Real Time Gross Settlement System)/Core Banking. The tenderer shall furnish the relevant details in original to make the payment through RTGS/Core Banking/NEFT. The payment will be in INR only.
- (iii) All bills/Invoices should be raised in duplicate and the bills should be drawn **in the name of, Director, All India Institute of Ayurveda, Delhi-110076** or in the name of any other authority as may be designated.
- (iv) Payments for supply will be made only after completion of supply of items ordered in the individual Purchase Order Provided quality reports are acceptable. The AIIA shall endeavor to make payment within 30 days in respect of items requiring non-sterility test from the date of submission of invoice or from the date of receipt of material, whichever is later along with all the relevant documents of tender.

Variations in prices will be admitted on account of increase or decrease in the Statutory taxes' levies, such as customs duty, GST etc., on production of relevant government notification, but during scheduled delivery period only.

- (i) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's accounts. However, the benefit of any decrease in these taxes/duties shall be passed on to the purchaser by the supplier.
- (v) The supplier shall submit the following documents while claiming payments for supplies:
 - (a) Delivery challan along with the supplies
 - (b) Packing list
 - (c) Certificate of analysis along with the supplies (for each batch supplied).
 - (d) Itemized Invoice/Bill in duplicate to AIIA Head Office.
 - (e) Such other documents as required by AIIA.
 - (f) Bidders are requested to submit their Original Invoice along with copies of Delivery challans and as per format given in the tender document Annexure duly signed & stamped with other necessary documents for smooth processing of payment

LIQUIDATED DAMAGES AND OTHER PENALTIES:

(i) DELAYS IN SUPPLIER'S PERFORMANCE:

- a) Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its LOA/purchase order. In case the supply is not completed in the stipulated delivery period, as indicated in the LOA/purchase order or in case of non-submission of Security Deposit within the stipulated time, purchaser reserves the right either to short-close/cancel this LOA/purchase order and/or recover liquidated damage charges. The cancellation/short-closing of the LOA/Purchase order shall be at the risk and responsibility of the supplier and purchaser reserves the right to purchase balance-unsupplied quantity at the risk and cost of the defaulting vendor. This purchase at the risk and cost of the defaulting vendor can be at the same L1 cost of the tender or at higher cost and can be met through other vendors available in the present tender/contract or through any vendor from the open market. Any additional cost towards this risk purchase will be entirely borne/adjusted from

running bills/demanded from the defaulting vendor.

- b) Repeated/habitual delays by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions; imposition of liquidated damages, forfeiture of its performance security, and/or termination of the contract for default and purchaser reserves the right to purchase balance-unsupplied quantity at the risk and cost of the defaulting vendor.
- c) If the suppliers are not completed in the extended delivery period, the purchase order may be short closed without any compensation to supplier and the performance security shall be fortified.
- d) Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.
- e) Purchaser reserves the right to debar/blacklist the supplier for a suitable period who habitually failed to supply the goods/services in time. The decision of purchaser will be final and binding.
 - (ii) If the supply reaches the designated consignee places or AIIA Warehouse after scheduled delivery date mentioned in LOA/P.O, liquidated damages will be levied @ .5% per week to be applied proportionately on per day basis up to a maximum of 10% of P.O. Cost, irrespective of the fact that whether the AIIA has suffered any damage/loss or not, on account of delay in effecting supply. If the last scheduled delivery day happens to be a holiday the supply will be accepted on the next working day without any penalty.
 - (iii) If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing only, the supply may be accepted subject to purchaser's decision and after levying a penalty which may be upto 5% of cost of package received with damaged packing.
 - (iv) Timely supply is the essence of contract/ Purchase order. The drugs/medicines/items ordered are meant for key National programmes & delay in supply can have the adverse impact on patients can derail the critical National level Disease Control Programme.

For each lot/tranche, the delivery schedule (dates) are mentioned in the LOA/PO. The vendors are to make every effort to complete the delivery of each Lot/Tranche as per delivery schedule mentioned in the LOA/PO.

WARRANTY

- I. The supplier shall warrant that goods/items to be supplied shall be fresh manufactured and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with meet the composition throughout specified shelf life. The supplier shall be responsible for any defects that may develop under proper storage/ use, arising because of improper quality of API, Excipients in packaging material etc. manufacturing/packaging details from faulty materials, manufacturing or workmanship or otherwise and shall remedy such defects at his own cost when called upon to do so by the purchaser who shall state in writing in what respect stores faulty.

DEDUCTION & OTHER PENALTIES ON ACCOUNT OF DELAYS/ DEFAULT

/TERMINATION/PART CANCELLATION/SHORT CLOSURE:

(i) The AIIA will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part or short closed on 30 days' notice. The Tenderer will not be entitled for any compensation what so ever in respect of such termination besides forfeiture of Security Deposit and purchaser reserves the right to purchase balance-unsupplied item at the risk and cost of the defaulting vendor.

(ii) For infringement of the stipulations of the contract, for non-performance/ compliance of contractual terms or for other justifiable reasons, the contract may be terminated either wholly, or in part or short closed. By the AIIA and the Tenderer shall be liable to pay for all losses sustained by the AIIA in consequence of the termination which may be recovered personally from the Tenderer or from his properties, as per rules besides forfeiture of Security Deposit.

(iii) In the event of making Alternative Purchase, penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the AIIA, in making such purchases from any other sources or from the open market or from any other Tenderer who has quoted higher rates and other losses sustained and the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.

(iv) In all the above conditions, the decision of the AIIA shall be final and binding.

SAVING CLAUSE:

No suit, prosecution or any legal proceedings shall lie against the Tender Inviting Authority or any person, employee of AIIA for anything that is done in good faith or intended to be done in pursuance of the tender.

PROHIBITION OF INFLUENCING AIIA BY THE BIDDER:

No bidder shall contact or influence the AIIA or its employees on any matter relating to its bid from the time of bid opening to the time the contract is awarded.

Any effort by a bidder to influence the AIIA in the bid valuation, bid comparison or contract award decisions may result in rejection of the bidder's bid.

The bidder shall not make any attempt to establish unsolicited and unauthorized contact with the Tender Accepting Authority, Tender Inviting Authority or Tender Evaluation Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear any extraneous pressures on the Tender Accepting Authority, Inviting authority or Tender Evaluation Committee, shall be sufficient reason to disqualify the bidder.

Notwithstanding anything contained in clause(iii) above the Tender Inviting Authority or the Tender Accepting Authority, may seek bonafide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

RESOLUTION OF DISPUTES:

The AIIA and the supplier shall make every effort or solve, amicably by direct informal negotiation any disagreement or dispute arising between the tender or in connection with the contract.

In case of a dispute or difference arising between the AIIA and a supplier relating to any matter arising out of or connected with his agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue to arbitration shall be New Delhi.

JURISDICTION:

In the event of any dispute arising out of the tender such dispute would subject of the jurisdiction of the Court within the city of New Delhi only.

Tender currencies: The Bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR) in the Financial Bid Format given at **Annexure-V**. A Bidder quoting imported goods located within India shall produce documentary evidence of the goods having been imported and already located within India, in case their bid is found to be the lowest one after opening of financial bid.

Additional information and instruction on Duties and Taxes:

(a) Octroi Duty and Local Duties & Taxes: Normally, goods to be supplied to Government Departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government Department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. The purchaser will issue the certificate to the supplier within a week positively from the date of receipt of request from the supplier. However, if a local body still insists upon payment of receipt of such duties and taxes, the same shall be borne by the supplier. The institute will not be responsible for any such payments/reimbursement etc.

(b) Goods and Services Tax (GST) as per GST Act 2017: If a Bidder asks for Goods and Services Tax to be paid extra, the rate and nature of Goods and Services Tax applicable should be shown separately in their GST Compliant Invoices. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser

Applicability of Anti-Profiteering Rule under GST Act 2017: No item should be quoted with price more than the M.R.P. by any Supplier Agency to AIIA DELHI. The MRP is required to be clearly mentioned on each of the supplied item/its packaging in their offered pack size. The prices should be quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement at **Annexure-I** in the given Price Quotation format. The Anti- Profiteering Rule under GST Act 2017 is applicable against this Tender Enquiry on which the

Supplier Agency should have mandatorily to pass on the benefit due to reduction in rate of tax to the AIIA DELHI by way of commensurate reduction in their prices. If any Supplier Agency found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to AIIA DELHI), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm.

Fall Clause: If at any time during the execution of the contract, the Contractor/Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any other AIIA/PSUs at a price lower than the price chargeable under the contract during the same Financial Year, he shall forthwith notify Director, AIIA DELHI. The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming in to force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIA DELHI by the Bidder or AIIA DELHI will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.

SERVICE SUPPORT AND REDRESSEAL OF COMPLAINT: All Bidders have to provide a dedicated/Toll free No. for service support and an Escalation Matrix along with Name, Designation and Mobile number of contact person.

BID EVALUATION CRITERIA:

- (i) All the bidder shall be primarily evaluated on pre-qualification criterion viz having submitted all relevant documents, fulfilling statutory obligations/compliance, Experience, Turnover etc.
- (ii) Bidders fulfilling PQC conditions will be evaluated on technical parameters.
- (iii) Technically qualified bidders will be considered for financial evaluation.
- (iv) Financial evaluation will be completed item wise and the bidders who found lowest quoted rate will be considered successful and accordingly will be taken on panel for supply of that medicine(s).

9. EXCLUSIVE RIGHT:

The Director, AIIA DELHI, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons and also to cancel the supply at any time without assigning any reason.

Annexure-I

GENERAL MEDICINE

Sl No	PRODUCT NAME	DOSAGE	UNIT	APPROX ANNUAL REQUIREMENT QUANTITY
1	Diclofenac Sodium (SR) Tablets IP	100 mg	10'S	500
2	Diclofenac Sodium Inj. IP	25mg per ml	3 ML	300
3	Ibuprofen film coated Tablets IP	400mg	15'S	500
4	Paracetamol Tab IP	500mg	10'S	500
5	Serratiopeptidase Tablets	10 mg	10'S	200
6	Tramadol Hydrochloride Inj.	50mg/ml	2 ML	200
7	Tramadol Hydrochloride Tab	50 mg	10'S	500
8	Amikacin inj. IP	250mg	2 ML	200
9	Amoxicillin + Clavulanic acid Powder for Injection	(1000 mg + 200mg)	10 ML WFI	500
10	Amoxicillin + Clavulanic acid film coated Tablets I	(500 mg + 125 mg)	10'S	500
11	Azithromycin film coated Tablets IP	250 mg	6'S	500
12	Azithromycin film coated Tablets IP	500 mg	5'S	500
13	Cefixime film coated Tablets IP	200mg	10'S	500
14	Cefoperazone + Sulbactam Inj. IP	(1g + 500g)	VIAL	500
15	Cefoperazone Inj. IP	1 gm	VIAL	300
16	Cefotaxime Sodium Injections IP	1000mg	VIAL	500
17	Ceftriaxone + Tazobactam Inj.	1000 mg + 125 mg	VIAL	300
18	Ceftriaxone Injections IP	1 g	VIAL	500
19	Cefuroxime Axetil film coated Tablets IP	500mg	10'S	500
20	Clotrimazole Oint. IP	15G	15 G	100
21	Levofloxacin film coated Tablets IP	500 mg	5'S	300
22	Ofloxacin film coated Tablets IP	400 mg	10'S	300
23	Tinidazole film coated Tablets	300 mg	10'S	200
24	BECLOMETHASONE IP 0.025% w/w+ CLOTRIMAZ	15g	15G	100
25	Calamine lotion	100 ml	100 ml	100
26	CHLORHEXIDINE MOUTHWASH IP 0.2 % w/v	150 ml	150 ml	100
27	Fusidic Acid Cream I.P. strength 2 % w/v	15g	15g	50
28	Povidone Iodine 5% w/w Ointment USP	500 ml	500 ml	200
29	Povidone Iodine 10 % Solution IP	100 ml	100 ml	200
30	Povidone Iodine 5% Solution	100 ml	100 ml	300
31	Gliclazide Tabs IP	40 mg	10's	100

32	Glimeperide Tab IP	1 mg	10's	100
33	Glipizide Tablets IP	5 mg	10's	100
34	Metformin Hydrochloride Tabs IP	500 mg	20'S	200
35	INSULIN INJECTION IP (Insulin Human Recombina	40 IU/ML 10 ML	10 ML VIAL	50
36	Montelukast Sodium Tab IP	10 mg	10'S	300
37	MANNITOL INJECTION IP 20% w/v	100 ml	100 ml	100
38	Metronidazole 5 mg / ml Infusion	5 mg / ml 100 ML	100 ml	100
39	Albendazole Tabs IP	400mg	1'S	300
40	Domperidone Tablets IP	10 mg	10'S	200
41	Lactulose Syrup 10 gm/ 15 ml	200 ml	100 ML	50
42	Aluminium Hydroxide + Magnesium Hydroxide (2	200 ml	200 ML	50
43	Metronidazole Tablets IP	400mg	15'S	200
44	Misoprostol film coated Tablets IP	200 mcg	4'S	300
45	ONDANSETRON INJECTION IP 2 mg/ml	2 mg/ml 2ml	2 ML	200
46	Ondansetron Tabs IP	4 mg	10'S	100
47	Pantoprazole enteric coated Tablets IP	40 mg	10'S	200
48	Pantoprazole Inj.	40mg	VIAL	500
49	RANITIDINE INJECTION IP	50 MG/ 2ML	2 ML	100
50	BUDESONIDE RESPULES	0.5 MG	2 ML	500
51	DUOLIN RESPULES	3ml	2 ML	500
52	Cetirizine film coated Tablets IP	10mg	10'S	100
53	COUGH SYRUP [DIPHEN.14 mg. + AMMONIUM CH	200 ml	200 ML	50
54	Theophylline 25.3 mg+ Etophylline 84.7mg /2ml l	25.3 mg+84.7mg /2ml	2ML	50
55	Etophyllin +Theophylline (77 mg + 23 mg) Tabs	(77 mg + 23 mg)	30'S	100
56	Levocetirizine film coated Tablets IP	5 mg	10'S	100
57	SALBUTAMOL	2 MG	45'S	50
58	Amlodipine Tablets IP	5mg	15'S	300
59	Atenolol Tabs IP	50 mg	14'S	100
60	Atorvastatin film coated Tablets IP	10mg	10'S	200
61	Clopidogrel Tabs IP	75mg	10'S	200
62	Diltiazem Tablets I.P. strength	30 mg	10'S	200
63	Dobutamine Inj. IP	250 mg/ 20ml	5ML AMP	50
64	Enalpril Tablets I.P. strength	5mg	10'S	50
65	Enoxaparin Inj. IP	40 mg	0.4 ML	50
66	Enoxaparin Inj. IP	60 mg	0.6 ML	50
67	FRUSEMIDE INJECTION IP	(10 MG/ ML)	4 ML	100
68	Frusemide Tabs IP	40 mg	15'S	100
69	Losartan film coated Tablets IP	25mg	10'S	200

70	Losartan Potassium film coated Tablets IP	50 mg	10'S	200
71	Metoprolol Tabs IP	25 mg	10'S	200
72	Ramipril Tabs IP	2.5 mg	10'S	200
73	TELMISARTAN Tablets IP	20 mg	10'S	300
74	Tranexamic Acid Tabs IP	500 mg	10'S	100
75	TRANEXAMIC ACID injection	100 MG/ ML	5 ML	200
76	Arteether inj IP	150mg/2ml	2 ML	50
77	PRIMAQUINE TABLETS IP	15 MG	7'S	50
78	Oral Rehydration Salts Citrate IP	GM (WHO Formula) Sachet	21 G	500
79	Alprazolam film coated Tablets IP	0.25 mg	15'S	50
80	Clonazepam Tabs IP	0.5 mg	10'S	50
81	Diazepam Tabs IP	5 mg	10'S	50
82	PHENYTOIN Tablets IP	100 mg	100'S	10
83	Prednisolone Tabs IP	10 mg	15'S	50
84	THYROXINE SODIUM TABLETS IP	50 µg	100'S	10
85	DEXAMETHASONE TABS IP	0.5 MG	10'S	50
86	DEXAMETHASONE INJECTION IP	4 MG/ML	2 ML	200
87	ATROPINE SULPHATE INJECTION IP	0.6MG/ ML	1 ML	200
88	CARBOXY METHYL CELLULOSE EYE DROPS IP	10 ml	10 ML	300
89	Ciprofloxacin 0.3% w/v Eye drops	10 ml	10 ML	300
90	Xylometazoline 0.1 % w/v Nasal Drop IP	10 ml	10 ML	300
91	LIGNOCAINE INJECTION IP 2% w/v	30 ml vial	30 ML	100
92	Ligncaine 10mg + Adrenaline 0.005mg/ml inj.	30 ml vial	30 ML	100
93	Biphasic Isophane Insulin Injection IP (50:50)	40 IU/ML 10ml	10 ML	20
94	Insulin Glargine Injections	100 IU 3ml	3ML	20
95	ARTESUNATE INJECTION	60 MG	VIAL	50
96	QUININE SULPHATE TABLETS IP FILM COATED TA	300 MG	10'S	20
97	DIETHYLCARBAMAZINE Tablets IP	100 mg	30'S	20
98	ACYCLOVIR DISPERSIBLE TABLETS IP	800 MG	10'S	10
99	KETOCONAZOLE Tablets IP	200 mg	10'S	5
100	OFLOXACIN INFUSION IP	200 mg /100 ml	100 ml	100
101	ACICLOVIR INTRAVENOUS INFUSION IP	500 MG/VIAL	VIAL	5
102	IVERMECTIN TABLETS	12 MG	4'S	20
103	TRANEXAMIC ACID + MEFENAMIC ACID Tablets	500 mg+ 250 mg	10'S	50
104	CARVEDILOL TABLETS IP	3.125 MG	10'S	50
105	DIGOXIN Tablets IP	250 µg [0.25 mg]	10'S	50

106	AMIODARONE Tablets IP	200 mg	10'S	50
107	PROPRANOLOL Tablets IP	40 mg	10'S	50
108	NIFEDIPINE PROLONGED RELEASE Tablets IP	20 mg	10'S	50
109	ISOSORBIDE DINITRATE TABLETS IP	5 MG	50'S	50
110	SPIRONOLACTONE TABLETS IP	25 MG	15'S	50
111	LABELALOL TABLETS IP	100 MG	10'S	50
112	STREPTOKINASE INJECTION IP	1500000 IU	VIAL	50
113	WARFARIN TABLETS IP	5 MG	30'S	10
114	ATORVASTATIN Tablets IP	40 mg	10'S	100
115	LABELALOL INJECTION IP	5 mg/ml	4 ML	100
116	HYDROQUINONE 2 % + MOMETASONE 0.1% + TR	15g	15G	50
117	BETAMETHASONE VALERAT 0.1 % w/w + NEOMY	20g	20G	50
118	MUPIROCIN OINTMENT IP 2 % w/w	5g	5G	50
119	DOMPERIDONE + PANTOPRAZOLE Capsules [SR]	30 mg+40 mg	10'S	100
120	DICYCLOMINE + MEFENAMIC ACID Tablets	10 mg+250 mg	10'S	
121				100
122	OXETACAINE 10 MG+ ALUMINIUM 0.291 MG + M	200ml	200ml	50
123	SUCRALFATE SUSPENSION	500 mg/5ml 200ml	200ml	50
124	LIQUID PARAFFIN 1.25 ML+ MILK OF MAGNESIA 3	170ml	170 ML	50
125	TRICHOLINE CITRATE + SORBITOL	(550 MG+7.15) 100ml	100 ML	50
126	LOPERAMIDE Capsules IP	2 mg	10'S	50
127	DICYCLOMINE + DIMETHICONE SUSPENSION	0 MG+40 MG /5 ML) 30	30 ML	50
128	SULFASALAZINE TABLETS EC BP	500 MG	10'S	20
129	METHYLPREDNISOLONE SODIUM SUCCINATE INJE	1000 MG PER VIAL	VIAL	200
130	NANDROLONE DECANOATE INJECTION IP	25MG/ML	1 ML	50
131	Levo-Thyroxine Tablets IP	50 MCG	100'S	20
132	HYDROCORTISONE INJ	100 mg	vial	300
133	DOPAMIN INJ	200mg/5ml	5ml	50
134	ADRENALINE INJ	1mg (1ml)	1 ML	200
135	NORADRENALINE INJ	4mg/2ml	2ML	100
136	NITROGLYCERINE INJ	25mg/5ml	5ML	50
137	AMIODARONE INJ	150mg/3ml	3 ML	50
138	PHENYTOIN INJ	50mg/ml 2ml	2ML	100

139	LORAZEAM INJ	2mg/ml (2ml)	2ML	50
140	LEVETERACETAM INJ	500mg/5ml	5ML	50
141	CALCIUM GLUCONATE INJ	10% 10ml	10ML	100
142	TENEGLIPTIN TAB	20mg	10'S	100
143	ECOSPRIN TABLET	75mg	14'S	100
144	ECOSPRIN TABLET	150mg	14'S	100
145	Pottasium Chloride	150mg/ml 10ml	10ML	50
146	Adinosine INJ	6mg/2ml	2ML	50
147	Tenectiplase INJ	40 mg kit	KIT	50
148	NS	100ml		1000
149	Dextrose -25	100ml		1000
150	Dextrose -10	500ml		1000
151	RL	500ml		1000
152	D5	500ml		1000
153	NS	500ml		1000
154	DNS	500ml		1000
155	Isolyte – P	500ml		10
156	Isolyte – M	500ml		10
157	Syp. Cremaffin	225ml		20
158	Syp. Lactulose	150ml		20
159	Syp. Ibugesic plus	5mg/5ml 60ml		20
160	Syp. Cetirizine	5mg/5ml 60ml		20
161	Syp. Azimax,	200mg/5ml 15 ml		20
162	Syp. Moxikind	5gm/30ml 30ml		20
163	Syp. Zifi	50mg/5ml 30ml		20
164	Syp. Zifi	100mg/5ml 60ml		20
165	Syp. Macpod	50mg/5ml 30ml		20
166	Syp. OfloMAC-M	60ml		20
167	Colimex Suspension	30ml		20
168	Syp. O2M	60ml		20
169	Cyp – L syrup	200ml		20
170	Cyp – L drops	15ml		20
171	Calcimax – P suspension	200ml		20
172	Ostocalcium B 12 Syrup	200ml		20
173	Syp. Mulmin	200ml		20
174	Syp. A-Z	200ml		20
175	Ferro chelate XT	150ml		20
176	Syp. Levocet- M	60ml		10
177	Syp. Wikoryl AF	60ml		50
178	Wikoryl AF drops	15ml		50

179	Syp. Xymex	200ml	50
180	Xymex drops	15ml	50
181	Walamycin DS Oral suspension	30ml	50
182	Syp. Vomikind	30ml	50
183	Syp. Omnacortil	15mg/5ml 60ml	20
184	Omnacortil drops	10ml	20
185	Meftal spas suspension	60ml	50
186	Meftal spas DROPS	10ml	50
187	Albendazole Oral suspension	200mg/5ml (10ml)	100
188	Levoalbuterol respules	0.63mg (2.5ml)	500
189	Budesonide respules	0.5mg (2ml)	500
190	Midazolam Nasal spray	5mg/ml 5ml	50
191	Thrombophob gel	20g	100
192	Megaheal gel	15g	50
193	Megaheal Spray	60ml	50
194	Burnheal cream	15g	50
195	Omnigel spray	35g	50
196	Clotrimazole absorbent dusting powder	75g	50
197	Neosporin dusting powder	10g	20
198	Mupirocin ointment	5g	50
199	Betnesol drops	15ml	50
200	Beclomethasone dipropionate + Neomycin	15g	50
201	Inj. Phenargan	25 mg (2ml)	100
202	Inj. Buscopan	20 mg (1ml)	300
203	Inj. Drotaverine	40 mg/2ml	200
204	Inj. Valosine (VALENTHAMET)	8 mg /ml	50
205	Inj. Oxytocin	1ml	100
206	Inj. Methergin	0.2 mg/ml	50
207	Inj. Carboprost	250 mcg/ml	100
208	Inj. Magnesium sulphate	1000mg/2ml	200
209	Inj paracetamol	1gm 100 ml	300
210	Inj. atropin	0.6 mg/ml	200
211	Inj. Calcium gluconate 10%	10 ml	100
212	Inj. Sodium bicarbonate 7.5%	10 ml	100
213	Inj. Proluton	500mg/2ml	50
214	Inj. Fortwin	30 mg/ml	100
215	Inj. Hydrocortisone	100mg	300
216	Inj. Avil	25 mg	250
217	INJ, VIT K	10 mg/ ml	100

218	Inj. Levetiracetam	500mg/5ml		50
219	Inj . carbetocin	100mg/ml		50
220	Inj. Vasopressin ampule	(20 units /ml)		30
221	Inj. Duadilan	5 mg/ml		50
222	Inj. Tetanus toxoid	0.5 ml		300
223	Insulin insulitard (isophane insulin)	40IU/ML (10ML)		100
224	Inj. diazepam	5MG/ML (10ML)		50
225	INJ. IRON SUCROSE	100 MG/5ML		200
226	Tb. Misoprost	200 mcg	4'S	100
227	Tb. Misoprost	25 mcg	4'S	50
228	Tb. Depin	5 mg	50'S	100
229	Tb pause	500MG	10'S	100
230	Tb. Iron	100mg	10'S	200
231	Tb. Calcium	500 mg	15'S	200
232	Tb. Folic acid	5 mg	45'S	200
233	Tb. Premolute n	5 mg	10'S	200
234	Tb. Duadilan	10mg	10'S	50
235	Tb. Susten	200mg	10'S	50
236	TB. DOXY	100MG	10'S	200
237	Tb. Diclo suppository	100 MG		200
238	Tb. Tramadol	50 mg	10'S	200
239	Tb. Avil	25 mg	10'S	200
240	Tb. Methrgin	0.2mg	10'S	200
241	NEOTONIC ENEMA	20 ML		100
242	Cerviprime gel	0.5 mg (3g)		100
243	SOFRAMYCIN	30g		100
244	Hydrogen Paroxide	500ml		100
245	Inj Anavin Heavy	4ml amp		100
246	Inj Atracil	100mg (10ml vial)		50
247	Inj Diazepam	10mg/2ml		50
248	Inj Efpres	30mg/ml		50
249	Inj Fentanyl	50mcg/ml		50
250	Inj Sodabicarb 7.5%	10 ml		100
251	Inj. Adrinalin	1mg/ml		200
252	Inj. Augmentin	1.2g (Vial)		250
253	Inj. Avil	25MG (amp)		200
254	Inj. Bupigesic	0.3 mg/ml		50
255	Inj. Buscopan	20 mg (1ml)		300
256	Inj. Cefotaxim	1000 mg		300

257	Inj. Deriphyllin(amp)	100mg / 2ml	150
258	Inj. DolokindAQ	75mg (1ml amp)	350
259	Inj. Eptoin	50mg/ml	50
260	Inj. Fortwin	30mg/ml	100
261	Inj. Hemsyl	125mg/2ml	50
262	Inj. Lignocaine+Adrinalin	2% 30ml	50
263	Inj. Lignocaine	2% 30ml	80
264	Inj. LignocaineHeavy	5% 2ml	50
265	Inj. Mannitol 20%	20% 100 ml	50
266	Inj. Mephenteramine	30mg/ml (10ml)	20
267	Inj. Metrogyl	500mg -100ml	500
268	Inj. Midazolam	10ml	50
269	Inj. Mikastar	500mg	300
270	Inj. Neostigmine	0.5mg/1ml	50
271	Inj. Neovac	10 mg	50
272	Inj. Pentakind	40MG	200
273	Inj. Phenargan	25mg/ml	50
274	Inj. RL	500ml	1000
275	Inj. Scolin	10 ml vial	50
276	Inj. T.T(amp)	0.5 ml amp	300
277	Inj. Tramsure	100mg(amp)	200
278	Inj. Xylocaine	10%Spray50ml(vial)	30
279	Inj. Atropin	(0.6mg)	200
280	Inj. Dexona(vial)	4mg vial	300
281	Inj. DNS	(500ml)	1000
282	Inj. Gentamycin	(80 mgvial)	200
283	Inj. Hydrocortisone	100mg	100
284	inj. Lasix	10mg	300
285	Inj. Monocef	1gm	300
286	Inj. Glycopyrrolate	0.2mg/ml	50
287	Inj. Ondansetron	4mg	400
288	Inj. Rantac	50mg/2ml	500
289	Inj. Texakind	500mg(amp)	200
290	InjNs	100ml	2000
291	InjNs	500ml	1000
292	Tab Chymoral Forte strip	otrypsin-Trypsin(100000.0 Au)	100
293	Tab Ramcet (Tramadol+PCM)	+ Paracetamol / Acetaminophen(325	300
294	Tab. FlozenAA	Aceclofenac(100.0 Mg) + Serratiopep	300

295	Tab. Mahacef	200mg	10'S	200
296	Tab.Augmentin	625mg	10'S	200
297	Tab.Clasitil	500mg	10'S	50
298	Tab.Emset	(4mg)	10'S	200
299	Tab.Rantac	150mg	10'S	500
300	TabCefrine	300mg	10'S	200
301	TabEnzogradD	nac(50.0 Mg) + Rutoside(10'S	200
302	TabPantoprazole	40 mg	10'S	200
303	TabTamsulosin	(0.4 Mg)	10'S	50
304	Xylocainejelly (tube)	2% 30g	30gm	100
305	Zonac Suppository (adult)	100mg	1	100

Annexure-II

Bid Security Declaration by the Bidder

I/we, M/s _____ hereby undertake and accept that if I/We withdraw or modify my/our Bids during the period of validity, or if I/We am/are awarded the contract and I/We failed to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We _____ shall have no objection if I/We am/are suspended for the two years from being eligible to submit Bids for contracts with All India Institute of Ayurveda, New Delhi.

Seal, Name & Address of the Bidder/Authorized person

Telephone No. & Email ID

Annexure-III

MANUFACTURER AUTHORIZATION FORM
(on the letterhead of the Manufacturer)

To,
The Director

All India Institute of Ayurveda,
Gautampuri Sarita Vihar,
New Delhi - 110076

Madam,

Ref. Your Tender Document No. _____ dated _____

We, _____ Who are proven and reputable manufacturers/of the allopathic medicines(List attached)* having manufacturing unit at _____ hereby authorize M/s(name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender which are manufactured by us.

- 2) We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Enquiry documents for the above Equipment/Stores manufactured by us.
- 3) We also hereby confirm that we would be responsible for the satisfactory execution of contract in terms of the quality and supply of goods during contract period.
- 4) We also confirm that the rate quoted by our authorized agent shall not exceed the rate which we would have quoted on direct participation.

Yours faithfully,

[Signature with date, name and designation]
For and on behalf of Manufacturer
[Name & address of the manufacturers]

Note:

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter's scanned copy may be uploaded and handed over as and when directed.

UNDERTAKING
(On Company's Letter Head)

We , (name of bidder), having offices at _____ are participating in Bid No.
Dated _____

We unequivocally and irrevocably undertake that,

(i) Compliance of DOE, MOF order No.6/18/2019-PPD dated: or any other subsequent revised order in said matter.

(ii) Compliance of Public Procurement Order 2017- revision, issued vide No. P-45021/2017-PP(BE-II) Dated- or any other subsequent revised order in said matter.

If at any stage of tendering process, non-compliance of above orders- observed/found we will be liable for stringent actions as per the tender terms and condition including suspension/debarment from any bidding in AIIA/MoHFW tenders for two years.

M/s _____

Witness

For Self and Firm/Company Limited

1.

SignatureandSealofCompany

ANNUAL TURN OVER STATEMENT

The Annual Turnover (Sales) of M/s. _____ for the past three years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Lakhs (Rs)
I	2020-21	
II	2021-22	
III	2022-23	

Total- Rs:

Average Turn-over Per Annum in the last three years mentioned above-

Rs. _____

Date:

Signature of Auditor/Chartered Accountant

Seal:

(Name in Capital)

Annexure-VI

CHECK LIST

Attached Pg. in bid

Sl no.	Document name	Whether submitted(YES/NO)	Page No
1.	Checklist-Annex-VII		
2.	EMD declaration		
3.	Certificate by MSME /SSI units in supportof being a MSE/SSI unit.		
4.	Duly attested photocopy of Manufacturing License (valid on the date of tender opening) for the product duly approved by the Licensing Authority for each and every product quoted.		
5.	Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority.		
6.	Valid WHO-GMP Certificate (valid on the date of tender opening) & COPP		
8.	Non-conviction Certificate issued by the Drugs Controller		
9.	Annual Turnover Statement for 3 years i.e. 2020-21, 2021-22, 2022-23		
10.	Copies of Balance Sheet & Profit & Loss Account for		

	last three years i.e.2020-21, 2021-22, 2022-23		
11.	List of items quoted and their production capacity		
12.	Mandate Form for RTGs		
13.	The Tender document signed by the tenderer in all pages with officeseal		
14.	Long Term Stability Data of the quoted products (at least for 3 batches) to support specified shelf life.		
15.	Capacity and Quality Certificate issued by the Licensing Authority		
16.	Undertaking that Firm is not blacklisted or debarred from any Govt. Agency		
17.	No Deviation Certificate		
18.	Near Relative Certificate		
19.	Supplied Quantity(PO copies) (minimum 40% of the quoted quantity)		
20.	Certificate i.r.o Class I & Class II Local Bidder(local content declaration)		
21.	FDA Registration		
22.	Schedule H		
23.	Psychoactive Drugs Registration		

NOTE: Bidders are requested to submit all documents with the bid as shown as checklist. NO CLARIFICATIONS may be sought from bidders and incomplete bid may be summarily rejected at sole responsibility of bidder(s). AIIA decision in this regard will be final and binding.

M/s _____

For Self and Firm/Company Ltd.

Signature and Seal

NEAR RELATIVE CERTIFICATE

(In case of Proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Govt. of India/Financial Institutions nominees and independent non-official part time directors appointed by Govt. of India or the Governor of the state. Authorized signatory of bid may also sign this bid on behalf of the entire directors/partners/proprietor).

This is to certify that none of my/our Company Directors' near relative as defined below currently works in AIIA where I am/we are going to apply for the tender. I/We also agree to the condition that due to any breach of conditions by the company or firm or any other related person the bid submitted on behalf of the company or firm will be cancelled and bid security will be forfeited at any stage whenever it is noticed and AIIA will not pay any damage to the company or firm or the concerned person. The company or firm will also be debarred for further participation for the quoted item in AIIA for a period of one year.

The near relatives for this purpose are defined as:

- (a) Members of a Hindu undivided family.
- (b) They are husband and wife.
- (c) The one is related to the other in the manner as father, mother, son(s) and son's wife (Daughter in law), daughter(s) and daughter's husband (son in law), brothers(s), and brother's wife, sister(s) and sister's husband (brother in law).

Signature(with Stamp)

FORMAT FOR LOCAL CONTENT DECLARATION

Tender Reference No:

Date:

I _____, S/o,D/o,W/o _____ .

Resident of _____ do hereby solemnly affirm and declare as under: -

The local content is _____ % for the _____ (quoted item of M/s _____).

That I on behalf of M/s _____ will agree to abide by the terms and conditions of the Ministry of Chemicals and Fertilizers, DOP, Government of India issued vide notification no. 31026/65/2020- MD dated and DPIIT order no: and calculations for local content have been done in accordance with Sr. No. 1 of DOP order no: dated:

That the information furnished herein after is correct to best of my knowledge and belief and I on behalf of M/s _____ undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content.

(Name of Firm/Entity)

Authorized Signatory/Statutory Auditor/
Chartered Accountant (with Company
Seal/Stamp)

ALL INDIA INSTITUTE OF AYURVEDA

GAUTAMPURI, SARITA VIHAR, Mathura Road, DELHI 110076 (India)

Website: www.aiaa.gov.inEmail: central-store@aiaa.gov.in

Phone Number 011-26950401

LETTER OF ACCEPTANCE

No.

Date:

To,

M/s

Address:

Attn:

Phone:

Email:

(Kind Attn: _____ (Name), _____ Designation)

Sub: Acceptance of Tender for supply of Drugs under to AIIA

Ref. 1) AIIA Tender No. _____ opened on _____

2) Your Ref. No. _____ dated _____ in response to above mentioned tender.

Dear Sir,

- I am pleased to inform you that your offer in response to above mentioned tender for supply of following medicines has been accepted

Sch No.	Items Description	Quantity	Unit	Ex-Works per Unit (Rs.)	GST (%)	GST(Rs)	Transport & any other charges (Rs.)	Total unit price (all included) (Rs.)	Grand Total
								Grand Total	

- You are requested to deposit Security Deposit(PBG) @ 5% of the total value by NEFT/RTGs/Bank Guarantee/Demand Draft/Banker's/FDR, Cheque and enter into an Agreement, as per the format given in Annex-IX of the Tender document, within 15 days from the date of receipt of this letter. The Security Deposit shall be valid for a period of contract agreement plus two months.

3. Please convey your acceptance to this LOA within 03 days of issue, else it will be presumed that you are not keen to accept the LOA and AIA may proceed for allocation of quantity to other bidder and with other actions stipulated in referred Tender document.
 4. All other terms and conditions will be applicable as per Tender document and subsequent amendments to it.
 5. Delivery Period: As specified in Tender Document.
 6. Manufacturing license as per Annexure-A
 7. Payment Terms: Within 30 days of supplies.
- Encl: Annexure-A: List of manufacturing license and site address:

(Joint Director)

Copy to:

1. Dean, AIA Goa
2. PPS to Director
3. Accounts Section

Annexure-X

LONG TERM AGREEMENT (LTA) NO.:

E-STAMP CERTIFICATE NO.:

LTA Validity: From to

TERMS OF AGREEMENT

THIS AGREEMENT made the ____ day of ____ year between All India Institute of Ayurveda, Mopa airport road Goa, a satellite institute of AIIA, Gautampuri, Sarita Vihar, Mathura Road, Delhi 110076 (here in after "the Purchaser") of the one part and ____ (Name of Supplier) of ____ (Address and Country of Supplier) (Here in after called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz; Procurement of Drugs/Medicines in the Tender Reference No.....Dt ____ (Brief Description of Goods and Services) and has accepted a bid by the supplier for the supply of those goods and services for the sum of ____ (Contract Price in Words and Figures) (Here in after called "the Contract Price").

WHEREAS the Supplier confirms that it is qualified, ready, willing and able to supply/services the Procurement of Drugs under NTEP in accordance with the terms and conditions of this Agreement.

1. DEFINATIONS**Commencement Date means** ____**Expiry Date means** ____

Products, in singular form Product, means the Item(s), as described and detailed above, provided by the Supplier to AIIA from time to time pursuant to this agreement.

Tender means Tender No. **Tender No:**.....from AIIA to the Supplier, to quote for the cost of supply of the Products to AIIA.

Long Term Agreement, as abbreviated to Agreement or LTA, means this Agreement between the Parties, to provide products, including its Annexes, however with due consideration of the order of precedence among the LTA and individual Annexes.

Parties means AIIA and the supplier, their successors and assign and where not repugnant to the context, their servants or agents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**1. LTA DOCUMENTS:**

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) This LTA
- b) The Notice Inviting Tender
- c) Terms and Conditions of Tender Document as given in Tender No:
- d) The Minutes of Pre-Bid meeting and corrigendum issued.
- e) Schedule of Requirement.

- f) The Technical Specification
- g) The Supplier's Offer including Enclosures, Annex etc.
- h) Any other document listed in the supplier's bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the tendered which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.
- i) The Letter of Acceptance issued by the purchaser.

2. PURPOSE OF LTA:

- i. The Purchaser hereby covenants to pay the Supplier in consideration of provision of the goods, the Contract Price at the times and in the manner prescribed by this Agreement.
- ii. Brief particulars of the Products or goods which shall be supplied/provided by the Supplier are as under.

Sch No.	Items description	Quantity	Unit	Ex-Works Per Unit(Rs.)	GST (%)	GST(Rs)	Transport & any other charges(Rs.)	Total unit price (all incl)(Rs.)	Grand total(Rs.)
1.									
2.									
							Grand Total		

- iii. The supplier agrees that his supplies are subject to terms and conditions details contained in LTA documents mentioned above. The supplier appreciates that the supplies are meant for public health system in the country and hence will agree to supply the goods of good quality as per standards in a timely manner as specified as per tender terms and conditions. The supplier has already given its no deviation (clause-by-clause compliance) for the subject terms and conditions.

3. Manufacturing License and Site License and Site Address:

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

Signed, Sealed and Delivered by the said _____ (For the Purchaser)

in the presence of _____

Signature

Name

Address

Signed, Sealed and Delivered by the said _____ (For the Supplier)

in the presence of _____

Signature

Name

Address

Annexure A to LTA No:

Supplier: M/s

Annexure A to LTA No:

Supplier: M/s

LIST OF MANUFACTURING LICENSES & SITE ADDRESSES

Sr. No.	Item Code	Item Description	Manufacturing Site Address	Manufacturing License No.	Remarks
1.					
2.					
3.					

ALL INDIA INSTITUTE OF AYURVEDA**Ministry of Ayush****(Government of India)**

GAUTAMPURI, SARITA VIHAR, Mathura Road, DELHI 110076 (India)

Website: www.aiaa.gov.inEmail: central-store@aiaa.gov.in

Phone Number 011-26950401

PURCHASE ORDER

PO No:

Dated:

To,

M/s _____

Address: _____

Attn: _____

Phone: _____

Email _____

Subject: Purchase Order for supply of Drugs under NTEP

Ref: Long Term Agreement No:

Dated:

Dear Sir,

Please supply following quantities for the items specified as per the technical specifications and terms & conditions of the Long-Term Agreement referred above:

Sr. No	Item Code	Item Description	Quantity Accepted by the Purchaser	Unit	Ex Works Price per unit(Rs)	GS T(%)	GST(Rs)	Transportation Charges (Rs)	Rate Per Unit (Landed Price) (Rs)	Total Value (Rs)	Destination
1.											
2.											

1. All the Terms & Conditions of the Agreement signed by you on acceptance of your tender are applicable.
2. Delivery Period: 30 Days from the date of LOA
3. Manufacturing license as per Annexure A and site address as per Annexure B.
4. Payment Terms:
Within 30 days of supplies.

Financial Bid
(To be submitted in separate envelop)

SI No	PRODUCT NAME	DOSAGE	UNIT	APPROX ANNUAL REQUIREMENT QUANTITY	Unit Price	Total Cost
1	Diclofenac Sodium (SR) Tablets IP	100 mg	10'S	500		
2	Diclofenac Sodium Inj. IP	25mg per ml	3 ML	300		
3	Ibuprofen film coated Tablets IP	400mg	15'S	500		
4	Paracetamol Tab IP	500mg	10'S	500		
5	Serratiopeptidase Tablets	10 mg	10'S	200		
6	Tramadol Hydrochloride Inj.	50mg/ml	2 ML	200		
7	Tramadol Hydrochloride Tab	50 mg	10'S	500		
8	Amikacin inj. IP	250mg	2 ML	200		
9	Amoxicillin + Clavulanic acid Powder for Injection	(1000 mg + 200mg)	10 ML WFI	500		
10	Amoxicillin + Clavulanic acid film coated Tablets I	(500 mg + 125 mg)	10'S	500		
11	Azithromycin film coated Tablets IP	250 mg	6'S	500		
12	Azithromycin film coated Tablets IP	500 mg	5'S	500		
13	Cefixime film coated Tablets IP	200mg	10'S	500		
14	Cefoperazone + Sulbactam Inj. IP	(1g + 500g)	VIAL	500		
15	Cefoperazone Inj. IP	1 gm	VIAL	300		
16	Cefotaxime Sodium Injections IP	1000mg	VIAL	500		
17	Ceftriaxone + Tazobactam Inj.	1000 mg + 125 mg	VIAL	300		
18	Ceftriaxone Injections IP	1 g	VIAL	500		
19	Cefuroxime Axetil film coated Tablets IP	500mg	10'S	500		
20	Clotrimazole Oint. IP	15G	15 G	100		
21	Levofloxacin film coated Tablets IP	500 mg	5'S	300		
22	Ofloxacin film coated Tablets IP	400 mg	10'S	300		
23	Tinidazole film coated Tablets	300 mg	10'S	200		
24	BECLOMETHASONE IP 0.025% w/w+ CLOTRIMAZ	15g	15G	100		
25	Calamine lotion	100 ml	100 ml	100		
26	CHLORHEXIDINE MOUTHWASH IP 0.2 % w/v	150 ml	150 ml	100		
27	Fusidic Acid Cream I.P. strength 2 % w/v	15g	15g	50		
28	Povidone Iodine 5% w/w Ointment USP	500 ml	500 ml	200		
29	Povidone Iodine 10 % Solution IP	100 ml	100 ml	200		
30	Povidone Iodine 5% Solution	100 ml	100 ml	300		
31	Gliclazide Tabs IP	40 mg	10's	100		

32	Glimeperide Tab IP	1 mg	10's	100		
33	Glipizide Tablets IP	5 mg	10's	100		
34	Metformin Hydrochloride Tabs IP	500 mg	20'S	200		
35	INSULIN INJECTION IP (Insulin Human Recombina	40 IU/ML 10 ML	10 ML VIAL	50		
36	Montelukast Sodium Tab IP	10 mg	10'S	300		
37	MANNITOL INJECTION IP 20% w/v	100 ml	100 ml	100		
38	Metronidazole 5 mg / ml Infusion	5 mg / ml 100 ML	100 ml	100		
39	Albendazole Tabs IP	400mg	1'S	300		
40	Domperidone Tablets IP	10 mg	10'S	200		
41	Lactulose Syrup 10 gm/ 15 ml	200 ml	100 ML	50		
42	Aluminium Hydroxide + Magnesium Hydroxide (2	200 ml	200 ML	50		
43	Metronidazole Tablets IP	400mg	15'S	200		
44	Misoprostol film coated Tablets IP	200 mcg	4'S	300		
45	ONDENSETRON INJECTION IP 2 mg/ml	2 mg/ml 2ml	2 ML	200		
46	Ondansetron Tabs IP	4 mg	10'S	100		
47	Pantoprazole enteric coated Tablets IP	40 mg	10'S	200		
48	Pantoprazole Inj.	40mg	VIAL	500		
49	RANITIDINE INJECTION IP	50 MG/ 2ML	2 ML	100		
50	BUDESONIDE RESPULES	0.5 MG	2 ML	500		
51	DUOLIN RESPULES	3ml	2 ML	500		
52	Cetirizine film coated Tablets IP	10mg	10'S	100		
53	COUGH SYRUP [DIPHEN.14 mg. + AMMONIUM CH	200 ml	200 ML	50		
54	Theophylline 25.3 mg+ Etophylline 84.7mg /2ml l	25.3 mg+84.7mg /2ml	2ML	50		
55	Etophyllin +Theophylline (77 mg + 23 mg) Tabs	(77 mg + 23 mg)	30'S	100		
56	Levocetirizine film coated Tablets IP	5 mg	10'S	100		
57	SALBUTAMOL	2 MG	45'S	50		
58	Amlodipine Tablets IP	5mg	15'S	300		
59	Atenolol Tabs IP	50 mg	14'S	100		
60	Atorvastatin film coated Tablets IP	10mg	10'S	200		
61	Clopidogrel Tabs IP	75mg	10'S	200		
62	Diltiazem Tablets I.P. strength	30 mg	10'S	200		
63	Dobutamine Inj. IP	250 mg/ 20ml	5ML AMP	50		
64	Enalapril Tablets I.P. strength	5mg	10'S	50		
65	Enoxaparin Inj. IP	40 mg	0.4 ML	50		
66	Enoxaparin Inj. IP	60 mg	0.6 ML	50		
67	FRUSEMIDE INJECTION IP	(10 MG/ ML)	4 ML	100		
68	Frusemide Tabs IP	40 mg	15'S	100		
69	Losartan film coated Tablets IP	25mg	10'S	200		

70	Losartan Potassium film coated Tablets IP	50 mg	10'S	200		
71	Metoprolol Tabs IP	25 mg	10'S	200		
72	Ramipril Tabs IP	2.5 mg	10'S	200		
73	TELMISARTAN Tablets IP	20 mg	10'S	300		
74	Tranexamic Acid Tabs IP	500 mg	10'S	100		
75	TRANEXAMIC ACID injection	100 MG/ ML	5 ML	200		
76	Arteether inj IP	150mg/2ml	2 ML	50		
77	PRIMAQUINE TABLETS IP	15 MG	7'S	50		
78	Oral Rehydration Salts Citrate IP	GM (WHO Formula) Sachet	21 G	500		
79	Alprazolam film coated Tablets IP	0.25 mg	15'S	50		
80	Clonazepam Tabs IP	0.5 mg	10'S	50		
81	Diazepam Tabs IP	5 mg	10'S	50		
82	PHENYTOIN Tablets IP	100 mg	100'S	10		
83	Prednisolone Tabs IP	10 mg	15'S	50		
84	THYROXINE SODIUM TABLETS IP	50 µg	100'S	10		
85	DEXAMETHASONE TABS IP	0.5 MG	10'S	50		
86	DEXAMETHASONE INJECTION IP	4 MG/ML	2 ML	200		
87	ATROPINE SULPHATE INJECTION IP	0.6MG/ ML	1 ML	200		
88	CARBOXY METHYL CELLULOSE EYE DROPS IP	10 ml	10 ML	300		
89	Ciprofloxacin 0.3% w/v Eye drops	10 ml	10 ML	300		
90	Xylometazoline 0.1 % w/v Nasal Drop IP	10 ml	10 ML	300		
91	LIGNOCAINE INJECTION IP 2% w/v	30 ml vial	30 ML	100		
92	Ligncaine 10mg + Adrenaline 0.005mg/ml inj.	30 ml vial	30 ML	100		
93	Biphasic Isophane Insulin Injection IP (50:50)	40 IU/ML 10ml	10 ML	20		
94	Insulin Glargine Injections	100 IU 3ml	3ML	20		
95	ARTESUNATE INJECTION	60 MG	VIAL	50		
96	QUININE SULPHATE TABLETS IP FILM COATED TA	300 MG	10'S	20		
97	DIETHYLCARBAMAZINE Tablets IP	100 mg	30'S	20		
98	ACYCLOVIR DISPERSIBLE TABLETS IP	800 MG	10'S	10		
99	KETOCONAZOLE Tablets IP	200 mg	10'S	5		
100	OFLOXACIN INFUSION IP	200 mg /100 ml	100 ml	100		
101	ACICLOVIR INTRAVENOUS INFUSION IP	500 MG/VIAL	VIAL	5		
102	IVERMECTIN TABLETS	12 MG	4'S	20		
103	TRANEXAMIC ACID + MEFENAMIC ACID Tablets	500 mg+ 250 mg	10'S	50		
104	CARVEDILOL TABLETS IP	3.125 MG	10'S	50		
105	DIGOXIN Tablets IP	250 µg [0.25 mg]	10'S	50		
106	AMIODARONE Tablets IP	200 mg	10'S	50		
107	PROPRANOLOL Tablets IP	40 mg	10'S	50		

108	NIFEDIPINE PROLONGED RELEASE Tablets IP	20 mg	10'S	50		
109	ISOSORBIDE DINITRATE TABLETS IP	5 MG	50'S	50		
110	SPIRONOLACTONE TABLETS IP	25 MG	15'S	50		
111	LABELALOL TABLETS IP	100 MG	10'S	50		
112	STREPTOKINASE INJECTION IP	1500000 IU	VIAL	50		
113	WARFARIN TABLETS IP	5 MG	30'S	10		
114	ATORVASTATIN Tablets IP	40 mg	10'S	100		
115	LABELALOL INJECTION IP	5 mg/ml	4 ML	100		
116	HYDROQUINONE 2 % + MOMETASONE 0.1% + TR	15g	15G	50		
117	BETAMETHASONE VALERAT 0.1 % w/w + NEOMY	20g	20G	50		
118	MUPIROCIN OINTMENT IP 2 % w/w	5g	5G	50		
119	DOMPERIDONE + PANTOPRAZOLE Capsules [SR]	30 mg+40 mg	10'S	100		
120	DICYCLOMINE + MEFENAMIC ACID Tablets	10 mg+250 mg	10'S	100		
121						
122	OXETACAINE 10 MG+ ALUMINIUM 0.291 MG + M	200ml	200ml	50		
123	SUCRALFATE SUSPENSION	500 mg/5ml 200ml	200ml	50		
124	LIQUID PARAFFIN 1.25 ML+ MILK OF MAGNESIA 3	170ml	170 ML	50		
125	TRICHOLINE CITRATE + SORBITOL	{550 MG+7.15} 100ml	100 ML	50		
126	LOPERAMIDE Capsules IP	2 mg	10'S	50		
127	DICYCLOMINE + DIMETHICONE SUSPENSION	0 MG+40 MG /5 ML) 30	30 ML	50		
128	SULFASALAZINE TABLETS EC BP	500 MG	10'S	20		
129	METHYLPREDNISOLONE SODIUM SUCCINATE INJE	1000 MG PER VIAL	VIAL	200		
130	NANDROLONE DECANOATE INJECTION IP	25MG/ML	1 ML	50		
131	Levo-Thyroxine Tablets IP	50 MCG	100'S	20		
132	HYDROCORTISONE INJ	100 mg	vial	300		
133	DOPAMIN INJ	200mg/5ml	5ml	50		
134	ADRENALINE INJ	1mg (1ml)	1 ML	200		
135	NORADRENALINE INJ	4mg/2ml	2ML	100		
136	NITROGLYCERINE INJ	25mg/5ml	5ML	50		
137	AMIODARONE INJ	150mg/3ml	3 ML	50		
138	PHENYTOIN INJ	50mg/ml 2ml	2ML	100		
139	LORAZEAM INJ	2mg/ml (2ml)	2ML	50		
140	LEVETERACETAM INJ	500mg/5ml	5ML	50		
141	CALCIUM GLUCONATE INJ	10% 10ml	10ML	100		
142	TENEGLIPTIN TAB	20mg	10'S	100		

143	ECOSPRIN TABLET	75mg	14'S	100		
144	ECOSPRIN TABLET	150mg	14'S	100		
145	Pottasium Chloride	150mg/ml 10ml	10ML	50		
146	Adinosine INJ	6mg/2ml	2ML	50		
147	Tenectiplase INJ	40 mg kit	KIT	50		
148	NS	100ml		1000		
149	Dextrose -25	100ml		1000		
150	Dextrose -10	500ml		1000		
151	RL	500ml		1000		
152	D5	500ml		1000		
153	NS	500ml		1000		
154	DNS	500ml		1000		
155	Isolyte – P	500ml		10		
156	Isolyte – M	500ml		10		
157	Syp. Cremaffin	225ml		20		
158	Syp. Lactulose	150ml		20		
159	Syp. Ibugesic plus	5mg/5ml 60ml		20		
160	Syp. Cetirizine	5mg/5ml 60ml		20		
161	Syp. Azimax,	200mg/5ml 15 ml		20		
162	Syp. Moxikind	5gm/30ml 30ml		20		
163	Syp. Zifi	50mg/5ml 30ml		20		
164	Syp. Zifi	100mg/5ml 60ml		20		
165	Syp. Macpod	50mg/5ml 30ml		20		
166	Syp. Ofloxac-M	60ml		20		
167	Colimex Suspension	30ml		20		
168	Syp. O2M	60ml		20		
169	Cyp – L syrup	200ml		20		
170	Cyp – L drops	15ml		20		
171	Calcimax – P suspension	200ml		20		
172	Ostocalcium B 12 Syrup	200ml		20		
173	Syp. Mulmin	200ml		20		
174	Syp. A-Z	200ml		20		
175	Ferro chelate XT	150ml		20		
176	Syp. Levocet- M	60ml		10		
177	Syp. Wikoryl AF	60ml		50		
178	Wikoryl AF drops	15ml		50		
179	Syp. Xymex	200ml		50		
180	Xymex drops	15ml		50		
181	Walamycin DS Oral suspension	30ml		50		
182	Syp. Vomikind	30ml		50		
183	Syp. Omnacortil	15mg/5ml 60ml		20		
184	Omnacortil drops	10ml		20		
185	Meftal spas suspension	60ml		50		
186	Meftal spas DROPS	10ml		50		

187	Albendazole Oral suspension	200mg/5ml (10ml)		100		
188	Levoalbuterol respules	0.63mg (2.5ml)		500		
189	Budesonide respules	0.5mg (2ml)		500		
190	Midazolam Nasal spray	5mg/ml 5ml		50		
191	Thrombophob gel	20g		100		
192	Megaheal gel	15g		50		
193	Megaheal Spray	60ml		50		
194	Burnheal cream	15g		50		
195	Omnigel spray	35g		50		
196	Clotrimazole absorbent dusting powder	75g		50		
197	Neosporin dusting powder	10g		20		
198	Mupirocin ointment	5g		50		
199	Betnesol drops	15ml		50		
200	Beclomethasone dipropionate + Neomycin	15g		50		
201	Inj. Phenargan	25 mg (2ml)		100		
202	Inj. Buscopan	20 mg (1ml)		300		
203	Inj. Drotaverine	40 mg/2ml		200		
204	Inj. Valosine (VALENTHAMET)	8 mg /ml		50		
205	Inj. Oxytocin	1ml		100		
206	Inj. Methergin	0.2 mg/ml		50		
207	Inj. Carboprost	250 mcg/ml		100		
208	Inj. Magnesium sulphate	1000mg/2ml		200		
209	Inj paracetamol	1gm 100 ml		300		
210	Inj. atropin	0.6 mg/ml		200		
211	Inj. Calcium gluconate 10%	10 ml		100		
212	Inj. Sodium bicarbonate 7.5%	10 ml		100		
213	Inj. Proluton	500mg/2ml		50		
214	Inj. Fortwin	30 mg/ml		100		
215	Inj. Hydrocortisone	100mg		300		
216	Inj. Avil	25 mg		250		
217	INJ. VIT K	10 mg/ ml		100		
218	Inj. Levetiracetam	500mg/5ml		50		
219	Inj . carbetocin	100mg/ml		50		
220	Inj. Vasopressin ampule	(20 units /ml)		30		
221	Inj. Duadilan	5 mg/ml		50		
222	Inj. Tetanus toxoid	0.5 ml		300		
223	Insulin insulitard (isophane insulin)	40IU/ML (10ML)		100		
224	Inj. diazepam	5MG/ML (10ML)		50		
225	INJ. IRON SUCROSE	100 MG/5ML		200		
226	Tb. Misoprost	200 mcg	4'S	100		
227	Tb. Misoprost	25 mcg	4'S	50		

228	Tb. Depin	5 mg	50'S	100		
229	Tb pause	500MG	10'S	100		
230	Tb. Iron	100mg	10'S	200		
231	Tb. Calcium	500 mg	15'S	200		
232	Tb. Folic acid	5 mg	45'S	200		
233	Tb. Premolute n	5 mg	10'S	200		
234	Tb. Duadilan	10mg	10'S	50		
235	Tb. Susten	200mg	10'S	50		
236	TB. DOXY	100MG	10'S	200		
237	Tb. Diclo suppository	100 MG		200		
238	Tb. Tramadol	50 mg	10'S	200		
239	Tb. Avil	25 mg	10'S	200		
240	Tb. Methrgin	0.2mg	10'S	200		
241	NEOTONIC ENEMA	20 ML		100		
242	Cerviprime gel	0.5 mg (3g)		100		
243	SOFRAMYCIN	30g		100		
244	Hydrogen Paroxide	500ml		100		
245	Inj Anavin Heavy	4ml amp		100		
246	Inj Atracil	100mg (10ml vial)		50		
247	Inj Diazepam	10mg/2ml		50		
248	Inj Efipres	30mg/ml		50		
249	Inj Fentonyl	50mcg/ml		50		
250	Inj Sodabicarb 7.5%	10 ml		100		
251	Inj. Adrinalin	1mg/ml		200		
252	Inj. Augmentin	1.2g (Vial)		250		
253	Inj. Avil	25MG (amp)		200		
254	Inj. Bupigesic	0.3 mg/ml		50		
255	Inj. Buscopan	20 mg (1ml)		300		
256	Inj. Cefotaxim	1000 mg		300		
257	Inj. Deriphyllin(amp)	100mg / 2ml		150		
258	Inj. DolokindAQ	75mg (1ml amp)		350		
259	Inj. Eptoin	50mg/ml		50		
260	Inj. Fortwin	30mg/ml		100		
261	Inj. Hemsyl	125mg/2ml		50		
262	Inj. Lignocaine+Adrinalin	2% 30ml		50		
263	Inj. Lignocaine	2% 30ml		80		
264	Inj. LignocaineHeavy	5% 2ml		50		
265	Inj. Manitol 20%	20% 100 ml		50		
266	Inj. Mephenteramine	30mg/ml (10ml)		20		
267	Inj. Metrogyl	500mg -100ml		500		
268	Inj. Midazolam	10ml		50		
269	Inj. Mikastar	500mg		300		
270	Inj. Neostigmine	0.5mg/1ml		50		
271	Inj. Neovac	10 mg		50		

272	Inj. Pentakind	40MG		200		
273	Inj. Phenargan	25mg/ml		50		
274	Inj. RL	500ml		1000		
275	Inj. Scolin	10 ml vial		50		
276	Inj. T.T(amp)	0.5 ml amp		300		
277	Inj. Tramsure	100mg(amp)		200		
278	Inj. Xylocaine	10%Spray50ml(vial)		30		
279	Inj.Atropin	(0.6mg)		200		
280	Inj.Dexona(vial)	4mg vial		300		
281	Inj.DNS	(500ml)		1000		
282	Inj.Gentamycin	(80 mgvial)		200		
283	Inj.Hydrocortisone	100mg		100		
284	inj.Lasix	10mg		300		
285	Inj.Monocef	1gm		300		
286	Inj.Glycopyrrolate	0.2mg/ml		50		
287	Inj.Ondansetron	4mg		400		
288	Inj.Rantac	50mg/2ml		500		
289	Inj.Texakind	500mg(amp)		200		
290	InjNs	100ml		2000		
291	InjNs	500ml		1000		
292	Tab Chymoral Forte strip	otrypsin-Trypsin(100000.0 Au)		100		
293	Tab Ramcet (Tramadol+PCM)	+ Paracetamol / Acetaminophen(325		300		
294	Tab. FlozenAA	Aceclofenac(100.0 Mg) + Serratiopep		300		
295	Tab. Mahacef	200mg	10'S	200		
296	Tab.Augmentin	625mg	10'S	200		
297	Tab.Clasitil	500mg	10'S	50		
298	Tab.Emset	(4mg)	10'S	200		
299	Tab.Rantac	150mg	10'S	500		
300	TabCefrine	300mg	10'S	200		
301	TabEnzograndD	nac(50.0 Mg) + Rutoside{	10'S	200		
302	TabPantoprazole	40 mg	10'S	200		
303	TabTamsulosin	(0.4 Mg)	10'S	50		
304	Xylocainejelly (tube)	2% 30g	30gm	100		
305	Zonac Suppository (adult)	100mg	1	100		

Bidders may quote for the Minimum number of medicines as mentioned in the tender document.
Financial Evaluation will be done on medicine/item wise.

