



**Odisha State Medical Corporation Limited
(OSMCL)**

(A Government of Odisha Enterprise)

Website: www.osmcl.nic.in, Email: drugs-osmcl@gov.in

Bid Reference No. OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01

**E-TENDER DOCUMENT
FOR
SUPPLY OF DRUGS & MEDICAL
CONSUMABLES (GROUP-I) FOR THE
YEAR- 2024-25**

**ON RATE CONTRACT BASIS
FOR A PERIOD OF ONE YEAR FROM THE
DATE OF APPROVAL OF TENDER**

**Regd. Office: In front of Ram Mandir, Convent Square, Unit – III,
Bhubaneswar -751 001
Tel.: (0674) 2380660**

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NOTICE INVITING BID
Odisha State Medical Corporation Limited
(OSMCL)

**In front of Ram Mandir, Convent Square, Unit – III,
Bhubaneswar -751 001**

Tel. : (0674) 2380950, Website : www.osmcl.nic.in , Email : drugs-osmcl@gov.in

Bid Ref. No.: OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01 Date: 07/03/2024

Online Bids through e-Tender portal (<https://tendersodisha.gov.in>) are invited from eligible bidders for **supply of Drugs & Medical Consumables (Group-I)** as per the particulars mentioned below:

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	07/03/2024, 3 PM	
2.	Date & time for submission of queries by E-Mail id - <u>drugs-osmcl@gov.in</u>	13/03/ 2024, up to 5:00 PM	
3.	Date & time of Online bid submission	Start Date & Time	End Date & Time
		20/03/2024, 3 PM	12 /04/2024, 6.00 PM
4.	Date & time for submission of Tender Documents, Tender Document Fee and EMD amount as per section-IV of tender document	Start Date & Time	End Date & Time
		13/04/2024, 10 AM	23/04/2024, 11.00 AM
5.	Date & time of online Technical bid opening	23 /04 /2024, 11:30 AM	
6.	Date of opening of Price Bid	To be informed to the qualified bidders	

The bid document with all information relating to the bidding process including cost of bid document, EMDs, Prequalification criteria and terms & conditions are available in the websites: www.osmcl.nic.in and <https://tendersodisha.gov.in> The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason thereof. All notice will be published in the OSMCL website www.osmcl.nic.in. Hence the bidders are requested to visit OSMCL website www.osmcl.nic.in time to time for any published notice against the tender.

SD/-
Managing Director
OSMC Ltd., Odisha

Memo No. _____/OSMC

Dt. _____

Copy submitted to the Commissioner-Cum-Secretary to Govt. H & FW Dept. for kind information.

SD/-
Managing Director
OSMC Ltd., Odisha

Memo No. _____/OSMC

Dt. _____

Copy forwarded to the MD, NHM (O)/ DHS (O) / DMET (O)/ DPH (O)/DFW (O) for information.

SD/-
Managing Director
OSMC Ltd., Odisha

Memo No. _____/OSMC

Dt. _____

Copy forwarded to the State Head Portal, IT Cell, Odisha Secretariat, Bhubaneswar / Chief Manager (Technical), State Procurement Cell, Nirman Soudh, Bhubaneswar for information.

SD/-
Managing Director
OSMC Ltd., Odisha

SECTION I

INSTRUCTION TO BIDDERS

1.1 **The Odisha State Medical Corporation Limited - OSMCL** (Tender Inviting Authority) is a Govt. of Odisha Enterprise for providing services to the various health care institutions under the Department of Health & Family Welfare. One of the key objectives of the OSMCL is to act as the central procurement agency for all essential drugs, equipment and other health commodities for all health care institutions (hereinafter referred to as user institutions) under the department.

1.2 This 'Bid Document' contains the following:

Section I: Instruction to bidders

Section II: General Definitions and Scope of Contract.

Section III: Tender Schedule

Section IV: Schedule of Requirement and List of warehouses for delivery.

Section V: Specific Conditions of Contract

Section VI: General Conditions of Contract

Section VII: Formats for bidder for Submission of Bid (Technical bid)

Section VIII: Annexes [Formats for the successful bidder (Supplier) after finalization of bid]

1.3 The bid documents published by the Bid Inviting Officer (Procurement Officer Publisher) in the **e-procurement portal** <https://tendersodisha.gov.in> will appear in the "**Latest Active Tender**". The Bidders/ Guest Users can download the Bid documents from **07/03/2024, 3PM** and submit it online from **20/03/2024, 3PM** to **12/04/2024, 6.00 PM after** which the same will be removed from the list of "**Latest Active Tender**". The bid document is also available at website: www.osmcl.nic.in

1.4 PARTICIPATION IN BID

1.4.1 PORTAL REGISTRATION:

The bidder intending to participate in the bid is required to **register in the e-procurement portal** using an active personal/official e-mail ID as his/her Login ID and attach his/her valid **Digital signature certificate (DSC) - Class II or III** to his/her unique Login ID. He/ She have to submit the relevant information as asked for about the bidder. The portal registration of the bidder

is to be authenticated by the **State Procurement Cell** after **verification** of original valid certificates/documents such as (i) PAN and (ii) Registration Certificate (RC) / GST Certificate (for Procurement of Goods) of the concerned bidder. The time period of validity in the portal is co terminus with validity of RC/ GST. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After **successful authentication**, bidder **can participate** in the **online bidding process**.

1.4.2 **LOGGING TO THE PORTAL:**

The Bidder is required to type his/her *Login ID* and password. *The system will again ask to* select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and also against the **Certificate Revocation List (CRL)** of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.

1.4.3 **DOWNLOADING OF BID:**

The bidder can download the bid of his / her choice and undertake the necessary preparatory work **off-line** and upload the completed bid before the closing date and time of submission.

1.4.4 **CLARIFICATION ON BID:**

The registered bidder can ask questions related to the online bid in the e-procurement portal **before the pre-bid meeting**. OSMC will clarify queries related to the bid. Through e-mail by the e-mail ID: drugs-osmcl@gov.in and Contact No. 0674-2380660 & 0674-2380950 or **State e-Procurement cell help desk 1800-3456765, 0674-2530998** for assistance in this regard.

1.4.5 **PREPARATION OF BID**

The detail guideline for preparation of bid is mentioned at General condition of Contract- Section VI (**Clause 6.4 – 6.7 & 6.17**)

1.4.6 **PAYMENT OF EMD AND COST OF BID DOCUMENTS:**

The detail guideline for payment of EMD & Cost of Bid Document is mentioned at General Condition of contract- Section VI (**Clause 6.5 - 6.7**)

1.4.7 **SUBMISSION AND SIGNING OF BID**

The detail guideline for submission of & signing of bid is mentioned at General Condition of Contract- Section VII (**Clause 6.16 - 6.17**)

1.4.8 **TIMELINE FOR DELIVERY OF GOODS AND PAYMENTS**

As mentioned in Section V (5.1).Successful bidders will be provided with online tracking facility for knowing goods delivery status at consignee locations and progress on payment by OSMCL.

Note: (Uploading of files for submission of bid)

For management of space the bidders can serially arrange their scanned documents as per Format T1 (all pages should be signed by authorized signatory with seal and then to be scanned) and create two equal sized PDF files and upload them to avoid any space constraint.

The **BOQ** file (Excel file) is to be uploaded in the **price bid**.

SECTION II

General Definitions & Scope of Contract

2.1 General Definitions

- 2.1.1 *Department* means Health & Family Welfare Department, Government of Odisha.
- 2.1.2 *Government* means Government of Odisha.
- 2.1.3 *Bid / Tender Inviting Authority* is the Managing Director or authorized person of OSMCL by the Managing Director, who on behalf of the User Institution/Government or the funding agencies calls and finalize bids and ensure supply, installation and after sales service of the equipments procured under this bid document.
- 2.1.4 *Tender Evaluation Committee & Technical Committee* are Committees authorized by the Managing Director of OSMCL to decide on the purchase of the drugs and equipments to be procured by the OSMCL.
- 2.1.5 *User Institutions* are the Govt. health care institutions under the Health & FW Department, Government of Odisha for which the items under this bid is procured.
- 2.1.6 *De-recognition/ Debarment* – the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract (Section V) and General Conditions of Contract (Section VI) of this bid document, the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations.

2.2 Scope

- 2.2.1 The bids are invited for the supply of the items, the details of which are mentioned in Section IV, needed for the government health institutions of Odisha.
- 2.2.2 **Rate Contract:** This is a **Rate contract Bid**, the rate of which **will be valid** for a period of **1(one) year** from the date of finalization of rate contract or new rate contract which ever is earlier. However, the approx. quantity requirement is

mentioned in the Schedule of Requirement – Section IV, which may increase or decrease substantially as per requirement. The bidders are expected to quote their best rates for the items. The technical specifications, approx. quantity and locations for supply are mentioned in Section IV of this bid document. Only OSMCL is authorized to place purchase orders for the supply of item(s) to be procured under this bid during the validity of the rate contract period.

- 2.2.3 The bidders can't withdraw their bid after opening of technical bid, within the minimum bid validity period of 180 days & also after accepting the Letter of Intent.
- 2.2.4 Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to de-recognition/ debarment.

SECTION III

TENDER SCHEDULE

3.1. Bid Details

1.	Bid Reference No.	OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01
2.	Cost of Bid Document (in shape of DEMAND DRAFT) from any nationalized/ scheduled bank in India in favour of Odisha State Medical Corporation Ltd., payable Bhubaneswar. [Local MSME of Odisha exempted for submission of BID COST]	Rs. 5,900/- (inclusive of GST) for any or all the item(s)
3.	Earnest Money Deposit (In shape of DD/BG/BC)	The bidder has to deposit the required EMD amount as mentioned in Section IV (Schedule of Requirement) for each item quoted by him and it should be reflected in Format-T3. However, maximum capping of EMD amount is fixed to Rupees 50 lakhs. The bidders can participate for all / multiple items by depositing Rs. 50 lakhs towards EMD.
4.	Validity of bid	180 days from the date of technical bid opening.
5.	Performance Security	5% of the Total contract value with respect to the Approx. quantity mentioned in Schedule IV excluding taxes (for successful bidders)
6.	Validity of Performance Security	The performance security (in case of Bank Guarantee) shall remain valid for a period of minimum (2) two years from the date of LOI or latest expiry date of the batch (es) of a particular item, whichever is later.

3.2. Important Dates:

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	07/03/2024, 3 PM	
2.	Date & time for submission of queries by E-Mail id - <u>drugs-osmcl@gov.in</u>	13/03/2024, up to 5:00 PM	
3.	Date & time of Online bid submission	Start Date & Time	End Date & Time
		20/03/2024, 3 PM	12/04/2024, 6.00 PM
4.	Date & time for submission of Tender Documents, Tender Document Fee and EMD amount as per section-IV of tender document	13/04/2024, 10 AM	23/04/2024, 11.00 AM
5.	Date & time of online Technical bid opening	23/04/2024, 11:30 AM	
6.	Date of opening of Price Bid	To be informed to the qualified bidders	

SECTION IV
SCHEDULE OF REQUIREMENT

4.1 Items Tendered with Specification / Strength, Unit Pack, Tentative Quantity (in Absolute) & EMD(s) to be submitted. [*Qty. in Absolute means the no. of Tab. (not strip)/ Box (as the case may be) and not the no. of Unit Pack*]

*Hence, the price in the BOQ to be quoted **per Tab. (Not strip) / Box (as the case may be).***

***SDWH- State Drug Warehouse-Bhubaneswar in the Campus of OSMCL as mentioned at CL. No. 4.2 (List of Warehouses).**

***WH- Drug warehouses at Supdt. S.C.B Medical College Hospital, Cuttack, Campus of SCB Medical College Hospital as mentioned at CL. No. 4.2(List of Warehouses).**

Note: 1. Drugs which are official in monograph of IP / BP / USP/ EP shall be accepted.

2. The pack size mentioned in column no. 5 Section IV is Preferable Pack Size.

3. Where it mentioned as “measuring cap and plastic container as per I.P” the suppliers should supply the item with measuring cap and plastic container as per I.P/ Glass bottle as per IP.

4. The items which are light / photo / moisture sensitive should be supplied with good quality Amber coloured packing material as per IP / BP / USP/ EP grade.

SI No.	Drug code	Name of the Item	Specification / Strength	Mandatory Pack Size	*Approx. Qty Required in Absolute i.e. (No of Tab. / Cap. / Inj/ Bott./Tube/Jar/Film /Kg./Litre/ Test etc.)	EMD (in Rs.)	Minimum Turnover (in Rs.)	Remarks
1	2	3	4	5	6	7	8	9
1	D01001	Inj. Ketamine HCl	57.7 mg of Ketamine HCl Equivalent to 50 mg of Ketamine	10 ml/Vial 20 Vials/Box	33,037	30,000	10 Crores	
2	D01002	Inj. Thiopentone Sodium	500 mg/Vial	500 mg/Vial 20 Vials/Box	6,800	4,000	10 Crores	
3	D01007	Inj. Midazolam	1 mg/ml	10 ml/Vial 20 Vials/Box	114,254	33,000	10 Crores	
4	D01008	Inj. Atracurium Besylate	10 mg/ ml	2.5 ml/Amp 20 Amps/Box	63,460	24,000	10 Crores	
5	D01020	Isoflurane	100%	30 ml/Bottle 20 Bottles/Box	4,562	15,000	10 Crores	
6	D01021	Isoflurane	100%	250 ml/Bottle 20 Bottles/Box	2,089	53,000	10 Crores	
7	D01022	Inj. Propofol (1%)	10mg / ml	20ml/(Amp/Vial) 20 (Amps/Vials)/Box	49,115	37,000	10 Crores	
8	D01023	Sevoflurane	99.97%	250 ml/Bottle 20 Bottles/Box	2,264	164,000	10 Crores	
9	D01024	Sevoflurane	99.97%	100 ml/Bottle 20 Bottles/Box	1,442	33,000	10 Crores	
10	D02001	Inj. Lignocaine HCl	Lignocaine HCl 21.3mg + NaCl 6mg	30 ml/vial 20 Vials/Box	343,741	55,000	10 Crores	

11	D02003	Inj. Lignocaine HCl and Adrenaline Bitartrate	Lignocaine HCl - 21.3 mg / ml + Adrenaline 0.005 mg / ml	30 ml/Vial 20 Vials/Box	180,996	28,000	10 Crores	
12	D02006	Inj. Bupivacaine	5 mg/ml	20 ml/Vial 20 Vials/Box	43,830	13,000	10 Crores	
13	D02007	Lidocaine Hydrochloride gel 2%	30 gm/Tube	30 gm/Tube 20 Tubes/Box	530,041	108,000	10 Crores	
14	D02008	Inj. Bupivacaine (Heavy)	Bupivacaine 5mg/ml + Dextrose 80mg / ml	4 ml/Amp 20 Amps/Box	231,540	30,000	10 Crores	
15	D02009	Inj. Levobupivacaine	0.5%, 20mg/4ml	4ml/Amp 20 Amps/Box	42,375	66,000	10 Crores	
16	D03001	Inj. Atropine Sulphate	0.6 mg/ml	1 ml/Amp 20 Amps/Box	1,094,649	35,000	10 Crores	
17	D03002	Inj. Glycopyrrolate	0.2 mg/ml	1 ml/Amp 20 Amps/Box	102,400	11,000	10 Crores	
18	D03004	Potassium Permanganate	100 gm Crystals/Pack	100 gm/Pack 20 Packs/Box	57,200	43,000	10 Crores	
19	D03005	Inj. Dexmedetomidine	200mcg/2ml	2 ml/Amp 20 Amps/Box	21,735	100,000	10 Crores	
20	D04002	Tab. Paracetamol (Aluminium Foil/Blister Pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	263,720,700	1,493,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
21	D04003	Paracetamol Paediatric Syrup (Palatable, with measuring cap and plastic container/ Glass Bottle as per I.P)	125 mg/5 ml	60 ml/Bottle 20 Bottles/Box	8,917,820	1,379,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
22	D04004	Inj. Paracetamol	150 mg/ml	2 ml/Amp 20 Amps/Box	2,346,410	94,000	10 Crores	
23	D04005	Tab. Ibuprofen (Coated) (Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 strips/box	37,362,460	232,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

24	D04006	Tab. Ibuprofen (Coated) (Aluminium foil/Blister pack)	400 mg/Tab	10 Tabs/Strip 10 Strips/Box	76,869,300	672,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
25	D04008	Inj. Pentazocine Lactate	30 mg/ml (equivalent of 30 mg of pentazocine) /ml	1ml/Amp 20 Amps/Box	753,650	73,000	15 Crores	
26	D04009	Tab. Diclofenac Sodium (Enteric Coated) / Gastro-resistant Tablet(Aluminium foil/Blister pack)	50 mg/Tab	10 Tabs/Strip 10 strips/box	122,027,420	365,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
27	D04010	Inj. Diclofenac Sodium	25 mg/ml	3 ml/Amp 20 Amps/Box	11,272,766	395,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
28	D04011	Inj. Morphine Sulphate	10 mg/ml	1ml/Amp 20 Amps/Box	9,140	3,000	15 Crores	
29	D04021	Inj. Tramadol HCl	50 mg/ml	2 ml/Amp 20 Amps/Box	6,784,510	302,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
30	D04022	Tab. Paracetamol Kid (Disp. Tab.) (Aluminium foil/Blister pack)	125 mg/Tab	10 Tabs/Strip 10 Strips/Box	24,789,355	115,000	15 Crores	
31	D04025	Tab. Aceclofenac(Aluminium foil/ Blister pack)	100mg/Tab.	10 Tabs/Strip 10 Strips/Box	179,018,811	713,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
32	D04026	Paracetamol Drop (Palatable, with dropper and plastic container as per I.P)	100 mg/ 1 ml	15ml / Bottle 20 Bottles/Box	2,270,650	275,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
33	D04028	Tab. Codeine Phosphate (Aluminium foil/Blister pack)	15mg/Tab	10 Tabs/Strip 10 Strips/Box	62,800	2,000	15 Crores	
34	D04032	Susp. Ibuprofen (Palatable, with measuring cap and plastic container/ Glass Bottle as per I.P)	100mg / 5ml	60 ml/Bottle 20 Bottles/Box	3,590,160	477,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
35	D04033	Inj. Paracetamol I.V	1000 mg/ 100ml	100 ml/Bottle 20 Bottles/Box	848,200	328,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

36	D04044	Tab. Mephenamic Acid (Disp. Tab.) (Aluminium foil/Blister pack)	100 mg/ D.T	10 Tabs/Strip 10 Strips/Box	4,316,400	25,000	2 Crores	
37	D04045	Paracetamol Rectal Suppository(Aluminium foil)	170mg/Suppository	5 Supp./Packet 10 packets/Box	35,060	2,000	15 Crores	
38	D04046	Inj. Fentanyl Citrate	50 mcg/ml	2ml/Amp 20 Amps/Box	12,820	3,000	10 Crores	
39	D04047	Tab. Morphine Sulphate	10 mg/Tab.	10 Tabs/Strip 10 Strips/Box	753,710	21,000	15 Crores	
40	D04048	Tab. Tramadol (Prolonged Release) (Aluminium foill/ Blister pack)	50 mg/Tab	10 Tabs/Strip 10 Strips/Box	36,651,080	249,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
41	D04050	Diclofenac Suppository (Aluminium foil/Blister pack)	100mg/Suppository	5 Supp./Packet 10 packets/Box	354,730	19,000	10 Crores	
42	D04061	Tab. Naproxen (Aluminium foil/Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	4,517,560	207,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
43	D04062	Tab. Pyridium (phenazopyridine) (Aluminium foil/Blister pack)	200mg/Tab.	10 Tabs/Strip 10 Strips/Box	34,800	7,000	10 Crores	
44	D05001	Inj. Dexamethasone Sodium Phosphate	4 mg/ml (4.4 mg of Dexamethasone sodium phospate is equivalent to 4 mg. of Dexamethasone Phosphate)	2 ml/Vial 20 Vials/Box	2,394,649	161,000	15 Crores	
45	D05002	Inj. Hydrocortisone Sodium Succinate (with diluents in plastic container)	100 mg/Vial	100 mg/Vial 20 Vials/Box	2,301,590	410,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
46	D05004	Tab. Prednisolone (Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/box	197,400	2,000	15 Crores	
47	D05005	Inj. Adrenaline Bitartrate	1mg/ml (1:1000)	1ml/Amp 20 Amps/Box	404,455	21,000	10 Crores	

48	D05006	Tab. Chlorpheniramine Maleate (Aluminium foil/Blister pack)	4 mg/Tab	10 Tabs/Strip 10 Strips/Box	91,355,340	165,000	10 Crores	
49	D05007	Inj. Pheniramine Maleate	22.75 mg/ml	2 ml/amp 20 Amps/Box	1,758,488	56,000	15 Crores	
50	D05013	Tab. Fexofenadine HCl (Aluminium foil/Blister pack)	120 MG/TAB	10 TABS/STRIP 10 STRIPS/BOX	8,846,200	165,000	10 Crores	
51	D05015	Tab. Prednisolone (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	11,999,100	125,000	15 Crores	
52	D05016	Syp. Levocetirizine (Palatable, with measuring cap and plastic container as per I.P)	2.5mg/5ml	30 ml/Bottle 20 Bottles/Box	10,120,440	962,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
53	D05017	Inj. Betamethasone Sod. Phosphate	4mg / ml	1 ml/Amp 20 Amps/Box	130,680	6,000	15 Crores	
54	D05021	Tab. Levocetirizine Dihydrochloride(Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	198,043,100	553,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
55	D05022	Tab. Dexamethasone(Aluminium foil/Blister pack)	4 mg/Tab	10 Tabs/Strip 10 Strips/Box	2,733,050	29,000	15 Crores	
56	D05023	Inj. Methylprednisolone(with diluents in plastic container)	40mg/Vial	40mg/Vial 20 Vials/Box	89,210	24,000	10 Crores	
57	D05024	Tab. Methylprednisolone(Aluminium foil/Blister pack)	8mg/Tab	10 Tabs/Strip 10 Strips/Box	2,537,300	38,000	15 Crores	
58	D05025	Inj. Noradrenaline	1mg/ml	2ml/Amp 20 Amps/Box	625,231	122,000	15 Crores	
59	D05029	Inj. Methylprednisolone Sodium Succinate (with diluents in plastic container)	1gm/Vial	1gm/Vial 20 Vials/Box	87,260	296,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
60	D05032	Tab. Montelukast (Aluminium foil/Blister pack)	5 mg/Tab.	10 Tabs/Strip 10 Strips/Box	32,107,200	250,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

61	D05033	Tab. Deflazacort (Aluminium foil/Blister pack)	6mg / Tab.	10 Tabs/Strip 10 Strips/Box	2,956,500	73,000	10 Crores	
62	D06002	Inj. Pralidoxime Chloride / Iodide (with diluent in plastic container if required)	500 mg/20 ml	20 ml/(Vial/Amp.) 20 (Vials/Amps.)/Box	568,688	188,000	10 Crores	
63	D06004	Inj. Acetylcysteine	200mg/ml	10ml / Amp 20 Amps/Box	104,465	319,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
64	D06005	Tab. Activated Charcoal (Aluminium foil/Blister pack)	250mg/Tab.	10 Tabs/Strip 10 Strips/Box	270,381	7,000	10 Crores	
65	D06006	Inj. Atropine I.V	1mg/ml	100ml/Bot. 20 Bots./Box	194,157	74,000	10 Crores	
66	D07001	Tab. Phenobarbitone (Aluminium foil/Blister pack)	30 mg/Tab	10 Tabs/Strip 10 Strips/Box	819,750	5,000	10 Crores	
67	D07002	Inj. Phenobarbitone	200 mg/ml	1ml/amp 20 Amps/Box	105,840	24,000	15 Crores	
68	D07003	Tab. Carbamazepine (Controlled Release/Sustained Release/ Prolonged Release/ Extended Release) (Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 Strips/Box	838,120	34,000	15 Crores	
69	D07004	Tab. Phenytoin Sodium(Aluminium foil/Blister pack)	100 mg/Tab	10 tabs/strip 10 Strips/Box	4,283,330	25,000	15 Crores	
70	D07005	Tab. Sodium Valproate (Controlled Release) (Aluminium foil/Blister pack)	200 mg/Tab (Controlled Release)	10 Tabs/Strip 10 Strips/Box	1,832,210	30,000	15 Crores	
71	D07006	Inj. Diazepam	5 mg/ml	2 ml/Amp 20 Amps/Box	242,415	16,000	15 Crores	
72	D07007	Inj. Phenytoin Sodium	50 mg/ml	2 ml/amp 20 Amps/Box	890,947	79,000	15 Crores	

73	D07008	Susp. Phenytoin Sodium (With Measuring Cap & Palatable, Plastic container as per IP)	25 mg/ ml	100 ml/Bottle 20 Bottles/Box	33,325	14,000	10 Crores	
74	D07011	Phenobarbitone Oral Solution (Palatable, with measuring cap and plastic container as per I.P)	20mg/5ml	60 ml/Bottle 20 Bottles/Box	57,170	22,000	15 Crores	
75	D07012	Sodium Valproate Oral Solution IP (Palatable, with measuring cap and plastic container as per I.P)	200 mg / 5ml	100 ml/Bottle 20 Bottles/Box	210,744	82,000	15 Crores	
76	D07013	Inj. Fosphenytoin Sodium	75 mg/ml	2 ml/Amp 20 Amps/Box	501,070	1,003,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
77	D07016	Tab. Clobazam (Aluminium foil/Blister pack)	5mg/Tab	10 Tabs/Strip 10 Strips/Box	1,264,870	16,000	15 Crores	
78	D07019	Inj. Levetiracetam	100mg/ml	5ml/Amp. 20 Amps./Box	346,140	94,000	15 Crores	
79	D07021	Inj. Sodium Valproate	100mg/ml	5ml/Amp. 20 Amps./Box	136,800	19,000	15 Crores	
80	D07022	Tab. Sodium Valproate (Controlled Release) (Aluminium foil/ Blister pack)	500 mg/Tab(Controlled Release)	10 Tabs/Strip 10 Strips/Box	5,351,600	140,000	15 Crores	
81	D07026	Tab. Levetiracetam (Aluminium foil/Blister pack)	500 mg/ Scored Tab	10 Tabs/Strip 10 Strips/Box	4,473,851	147,000	10 Crores	
82	D07028	Oral solution or Syp. Levetiracetam (Palatable, with measuring cap and plastic container as per I.P)	100 mg/ 1ml	100ml/Bottle 20Bottles/Box	38,190	38,000	10 Crores	
83	D08003	Susp. Albendazole (with measuring cap and palatable plastic container as per I.P)	200 mg/5ml	10 ml/Bottle 20 Bottles/Box	11,495,618	895,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

84	D08004	Tab. Albendazole IP (as per IP 2018 addendum 2019) (Aluminium foil/ Blister pack)	400 MG/TAB	1 TAB/STRIP 10 STRIPS/BOX	50,654,934	1,056,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
85	D08008	Tab. Ivermectin(Aluminium foil/Blister pack)	6mg/Tab	1 Tab/Strip 10 Strips/Box	2,177,700	16,000	10 Crores	
86	D09002	Tab. Cotrimoxazole (Aluminium Foil/Blister pack)	TMP 80mg + SMZ 400mg / Tab	10 Tabs/Strip 10 Strips/Box	5,000	1,000	10 Crores	
87	D09003	Susp. Cotrimoxazole (Palatable, with measuring cap and plastic container as per I.P)	(Trimethoprim 40mg + Sulphamethoxazole 200mg)/5 ml	50 ml/Bottle 20 Bottles/Box	726,180	114,000	15 Crores	
88	D09004	Inj. Ampicillin Sodium (with diluents in plastic container)	Equivalent to 500 mg of anhydrous Ampicillin/Vial	500 mg/Vial 20 vials/box	468,520	75,000	15 Crores	
89	D09007	Inj. Ciprofloxacin I.V.	200mg/100ml (FFS Plastic Container)	100 ml/Bottle 20 Bottles/Box	1,354,132	233,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
90	D09009	Inj. Gentamycin Sulphate	Equiv. to Gentamicin 40 mg/ml	2 ml/(Vial/Amp) 20 (Vials/Amps)/Box	1,251,068	71,000	15 Crores	
91	D09012	Tab. Amoxicillin Trihydrate(Dispersible) (Aluminium Foil/ Blister Pack)	Equivalent to 250 mg/Tab of Amoxicillin (Dispersible Tablet)	10 Tabs/Strip 10 Strips/Box	56,863,142	1,425,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
92	D09015	Cap. Doxycycline HCl (Aluminium Foil/Blister pack)	100 mg/Cap equivalent of 100 mg Doxycycline	10 Caps/Strip 10 Strips/Box	30,433,720	502,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
93	D09017	Tab. Norfloxacin (Aluminium Foil/ Blister Pack)	400 mg/Tab	10 Tabs/Strip 10 Strips/Box	39,120,000	1,152,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

94	D09019	Inj. Amikacin Sulphate	500 mg/2ml equivalent of Amikacin	2 ml/Vial 20 Vials/Box	3,763,450	1,194,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
95	D09020	Tab. Ciprofloxacin HCl (Aluminium Foil/Blister Pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	51,435,380	1,472,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
96	D09026	Tab. Cefadroxil (Aluminium Foil/Blister Pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	49,217,940	3,397,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
97	D09033	Tab. Ofloxacin (Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 Strips/Box	63,237,660	974,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
98	D09043	Syp. Diethylcarbamazine Citrate (with measuring cap and palatable, plastic container as per I.P)	50 mg /5 ml	100 ml/Bottle 20 Bottles/Box	276,665	60,000	15 Crores	
99	D09046	Inj. Amikacin Sulphate	100 mg/2ml equivalent of Amikacin	2 ml/Vial 20 Vials/Box	1,152,990	140,000	15 Crores	
100	D09049	Tab. Ciprofloxacin HCl (Aluminium Foil/ Blister Pack)	250 mg/Tab	10 Tabs/Strip 10 Strips/Box	18,062,240	286,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
101	D09051	Tab. Cefadroxil (Dispersible Tablet)(Aluminium foil/Blister pack)	Equiv. to Anhydrous Cefadroxil 250 mg/Tab. (DT)	10 Tabs/Strip 10 Strips/Box	25,354,400	944,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
102	D09053	Inj. Cefotaxime Sodium (with diluents in plastic container)	Equiv. to Cefotaxime 250 mg/Vial	250 mg/Vial 20 Vials/Box	1,034,270	160,000	15 Crores	
103	D09060	Susp. Amoxycillin (Palatable, with measuring cap and plastic container as per I.P)	125 mg / 5ml	60ml/Bottle 20 Bottles/Box	6,321,282	1,511,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
104	D09066	Tab. Norfloxacin (Disp. Tab.) (Aluminium foil/ Blister pack)	100mg / Tab	10 Tabs/Strip 10 Strips/Box	2,286,050	34,000	15 Crores	

105	D09073	Inj. Ofloxacin I.V	200mg/100ml Bottle (FFS Plastic Container)	100 ml/Bottle 20 Bottles/Box	1,654,800	329,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
106	D09077	Tab. Azithromycin (Scored) (Aluminium Foil/Blister pack)	500 mg/Tab	5 Tabs/Strip 10 Strips/Box	79,832,790	9,075,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
107	D09086	Inj. Cefoperazone & Sulbactam (with diluents in plastic container)	250mg Cefoperazone + 250mg Sulbactam/vial	500mg/Vial 20 Vials/Box	389,630	98,000	15 Crores	
108	D09087	Inj. Piperacillin + Tazobactam (with diluents in plastic container as per I.P)	Piperacillin 4gm + Tazobactam 500mg/vial	4.5 gm/Vial 20 Vials/Box	3,158,290	2,837,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
109	D09091	Tab. Cefixime (Disp.Tab./Film Coated) (Aluminium Foil/Blister pack)	200mg/Tab	10 Tabs/Strip 10 Strips/Box	132,639,848	8,367,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
110	D09092	Tab. Diethylcarbamazine Citrate (Coated) (Aluminium Foil / Blister Pack)	100 mg / Tab	30 Tabs/Strip 25 Strips/Box	11,375,720	49,000	10 Crores	
111	D09093	Inj. Ceftriaxone (with diluents in plastic container)	Equiv. to Ceftriaxone 250mg / vial	250 mg/Vial 20 Vials/Box	1,463,260	212,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
112	D09094	Inj. Ceftriaxone (with diluents in plastic container)	Equiv. to Ceftriaxone 1gm / vial	1gm/Vial 20 Vials/Box	9,371,080	2,864,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
113	D09095	Azithromycin Oral Suspension (Palatable, with measuring cap and plastic container/ Glass Bottle as per I.P)	200mg / 5ml	15 ml/Bottle 20 Bottles/Box	5,335,330	1,268,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
114	D09099	Inj. Piperacillin + Tazobactam (with diluents in plastic container as per I.P)	Piperacillin 1gm + Tazobactam 125mg/vial	1.125 gm/Vial 20 Vials/Box	379,290	125,000	15 Crores	

115	D09100	Tab./ Cap. Nitrofurantoin (Aluminium foil/ Blister pack)	100mg /Tab./Cap.	10Tabs/Caps /Strip 10 Strips/Box	10,652,600	156,000	15 Crores	
116	D09106	Inj. Vancomycin(with diluents in plastic container)	500 mg/Vial	500 mg/Vial 20 vials/Box	189,470	119,000	15 Crores	
117	D09112	Inj. Amoxicillin + Clavulanic acid (1.2gm) (with diluents in plastic container)	Amoxicillin 1gm + Clavunic Acid 200mg / Vial	1.2gm/Vial 20 Vials/Box	279,450	166,000	10 Crores	
118	D09113	Tab/Cap. Amoxicillin and Clavulanic Acid (Aluminium foil/Blister pack)	Amoxicillin 500 mg + Clavulanic acid 125mg	10 (Tab/Caps)/Strip 10Strips/Box	95,563,880	9,614,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
119	D09119	Inj. Ceftazidime(with diluents in plastic container)	1gm/vial	1gm/Vial 20 Vials/Box	205,220	137,000	15 Crores	
120	D09121	Inj. Linezolid I.V	600mg/300ml	300 ml/Bottle 20 Vials/Box	503,720	407,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
121	D09122	Tab. Linezolid(Aluminium foil/Blister pack)	600mg / Tab.	10 Tabs/Strip 10 Strips/Box	46,021,405	4,124,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
122	D09124	Tab. Levofloxacin(Aluminium foil/Blister pack)	500mg / Tab. Scored	10 Tabs/Strip 10 Strips/Box	10,893,280	469,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
123	D09126	Tab. Cefpodoxime (Aluminium foil/Blister pack)	200mg / Tab.	10 Tabs/Strip 10 Strips/Box	43,268,300	3,384,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
124	D09129	Inj. Cefepime (with diluents in plastic container)	500mg/vial	500mg/Vial 20 Vials/Box	339,020	148,000	15 Crores	
125	D09133	Tab. Clarithromycin(Aluminium foil/Blister pack)	500mg / Tab.Scored	4 Tabs/Strip 10 Strips/Box	4,658,400	805,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

126	D09134	Tab. Cotrimoxazole (Aluminium foil/Blister pack)	TMP 160mg + SMZ 800mg / Tab	10 Tabs/Strip 10 Strips/Box	10,916,800	263,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
127	D09135	Susp. Linezolid (Palatable, plastic container as per I.P with Dropper)	100mg/5ml	30ml / Bottle 20 Bottles/Box	475,630	124,000	15 Crores	
128	D09136	Inj. Meropenem (with 10ml diluents in plastic container)	1gm	1gm/Vial 20Vials/Box	1,673,170	3,864,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
129	D09137	Tab. Moxifloxacin(Aluminium foil/Blister pack)	400mg / Tab.Scored	10 Tabs/Strip 10 Strips/Box	5,656,900	470,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
130	D09138	Susp. Ofloxacin (Palatable, with measuring cap and plastic container as per I.P)	50mg / 5ml	60 ml/Bottle 20 Bottles/Box	3,024,080	524,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
131	D09141	Inj. Teicoplanin (with diluents in plastic container)	400mg/vial	400mg/vial 20 Vials/Box	183,180	854,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
132	D09150	Tab. Cefuroxime Axetil (Aluminium foil/Blister pack)	500 mg/TAB	10 Tabs/Strip 10 Strips/Box	32,330,850	4,540,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
133	D09160	Inj. Tigecycline (with diluents in plastic container)	50mg/vial	50mg/Vial 20 Vials/Box	25,960	50,000	10 Crores	
134	D09162	Inj. Ampicillin + Cloxacilline (with diluents in plastic container)	Ampicillin 250 mg + Cloxacilline 250 mg / Vial	500 mg/Vial 20 Vials/Box	171,120	31,000	10 Crores	
135	D09165	Syp. Or suspension Amoxicillin + Clavulanic (Palatable, with measuring cap and plastic container as per I.P)	Amoxycillin 400 mg + Clavunic Acid (57 mg)/ 5ml	30ml/Bottle 20 Bottles/Box	4,372,160	2,340,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

136	D09170	Syp. Or suspension Cefixime (Palatable, with measuring cap and plastic container as per I.P)	50mg / 5ml	30ml/Bottle 20 Bottles/Box	4,088,530	786,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
137	D09171	Tab./Cap. Clindamycin (Aluminium foil/Blister pack)	150 mg	10 (Tabs/Caps)/Strip 10 Strip/Box	516,120	18,000	10 Crores	
138	D09172	Inj. Clindamycin	300mg/(Vial/Amp)	300mg/(Vial/Amp) 20 Vials/Box	86,240	13,000	10 Crores	
139	D09173	Syp. Or suspension Cefpodoxime (Dry) (Palatable, with measuring cap and plastic container as per I.P)	100mg / 5ml	30ml/Bottle 20 bottles / Box	2,709,330	1,009,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
140	D09174	Inj. Netilmicin Sulphate (with 10ml diluents in plastic container)	300 mg/vial	300 mg/vial 20 vial/Box	75,100	360,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
141	D09175	Inj. Cefoperazone & Sulbactam (with 10ml diluents in plastic container)	1000mg Cefoperazone + 1000mg Sulbactam / vial	2gm/Vial 20 Vials/Box	2,570,770	1,600,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
142	D09176	Cap. Cefdinir (Aluminium foil/Blister pack)	300 mg/Cap	10 Caps/Strip 10 Strips/Box	197,700	32,000	10 Crores	
143	D09177	Tab. Minocycline (Aluminium foil/Blister pack)	100mg/Tab.	10 Tabs/Strip 10 Strips/Box	42,600	10,000	10 Crores	
144	D09179	Cap. Rifabutin (Aluminium foil/Blister pack)	150mg/Cap	10 Caps/Strip 10 Strips/Box	45,150	24,000	10 Crores	
145	D10002	Cap. Clofazimine (Aluminium foil/Blister pack)	100 mg/cap	10 Caps/Strip 10 Strips/Box	97,500	4,000	15 Crores	
146	D10003	Cap. Clofazimine (Aluminium foil/Blister pack)	50 MG/CAP	10 Caps/Strip 10 Strips/Box	13,500	1,000	15 Crores	

147	D11002	Tab./Cap. Rifampicin (Aluminium foil/ Blister pack)	150 mg/(Tab./Cap.)	10 (Tabs/Caps)/Strip 10 Strips/Box	294,750	18,000	10 Crores	
148	D11003	Cap. Rifampicin (Aluminium foil/ Blister pack)	450 mg/Cap	10 Caps/Strip 10 Strips/Box	263,500	22,000	10 Crores	
149	D11004	TAB. INH (Aluminium foil/Blister pack)	100 mg/Tab	10 Tabs/Strip 10 Strips/Box	200,000	3,000	10 Crores	
150	D11005	TAB. INH (Aluminium foil/Blister pack)	300 mg/Tab	10 Tabs/Strip 10 Strips/Box	835,000	14,000	10 Crores	
151	D11007	Tab. Ethambutol (Coated) (Aluminium Foil/Blister Pack)	400 mg/Tab	10 Tabs/Strip 10 Strips/Box	21,000	1,000	10 Crores	
152	D11010	Tab. Pyrazinamide (Coated) (Aluminium Foil/Blister Pack)	750 mg/Tab	10 Tabs/Strip 10 Strips/Box	276,200	14,000	10 Crores	
153	D11023	Cap. Cycloserine(Aluminium foil/Blister pack)	250 mg/Cap	10 Caps/Strip 10 Strips/Box	48,500	29,000	10 Crores	
154	D11024	Tab. Ethionamide (Aluminium foil/Blister pack)	250 mg/Tab	6 Tabs/Strip 10 Strips/Box	20,625	3,000	10 Crores	
155	D11026	Tab. Pyrazinamide (Coated)(Aluminium foil/Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	52,500	2,000	10 Crores	
156	D11037	Tab. 4FDC(A)(H75,R150,Z400 & E275)[DSTB-IPA]	Each tablet contains: Isoniazid 75 mg, Rifampicin 150 mg, Pyrazinamide 400 mg, Ethambutol 275 mg	28 Tabs/Strip 24 Strips/Box	90,000	6,000	10 Crores	
157	D11038	Tab. 3FD CP(A)(H75,R150 & E275)[DSTB-CP(A)]	Each tablet contains: Isoniazid 75 mg, Rifampicin 150 mg, Ethambutol 275 mg	28 Tabs/Strip 24 Strips/Box	180,000	8,000	10 Crores	
158	D11039	Tab. 3FDC(P)(H50,R75, Z 150)[DSTB-IP(P)]	Each tablet contains: Isoniazid 50 mg, Rifampicin 75 mg, Pyrazinamide 150 mg	28 Tabs/Strip 3 Strips/Box	3,000	1,000	10 Crores	

159	D11040	Tab. 2FDC(P)(H50,R75 & E275)[DSTB-CP(P)]	Each tablet contains: Isoniazid 50 mg, Rifampicin 75 mg	28 Tabs/Strip 3 Strips/Box	6,000	1,000	10 Crores	
160	D11041	Tab. 3 HP	Each Tablet Contains 900mg Isoniazid and 900mg Rifapentine	12 Tabs/Strip 3 Strips/Box	189,000	27,000	10 Crores	
161	D12004	Tab. Ketoconazole (Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 Strips/Box	4,030,420	96,000	10 Crores	
162	D12007	Tab Fluconazole (Dispersible Tab.) (Aluminium foil/ Blister pack)	50 mg/Tab	10 Tabs/Strip 10 Strips/Box	5,472,030	70,000	10 Crores	
163	D12008	Tab. Fluconazole (Aluminium Foil/Blister Pack)	150 mg/Tab	1 Tab/Strip 10 Strips/Box	23,863,320	712,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
164	D12009	Clotrimazole Vaginal Pessaries with applicator (6 Pessaries + 1 applicator in one packet)	100mg/ Pessary	6 Pessaries /strip and 1 Applicator/Packet 10 packets/Box	375,738	8,000	10 Crores	
165	D12012	Clotrimazole Lotion (Plastic Container)	Clotrimazole 1% w/v or w/w	10ml/Bottle 20 Bottles/Box	2,534,680	368,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
166	D12015	Tab. Terbinafine (Aluminium foil/ Blister pack)	250mg/Tab.	10 Tabs/Strip 10 Strips/Box	26,541,400	899,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
167	D12018	Inj. Amphotericine B(with diluents in plastic container)	25 mg/Vial	25 mg/Vial 20 Vials/Box	4,600	21,000	10 Crores	
168	D12020	Cream Terbinafine	1% w/w	5gm/Tube 20 Tubes/Box	6,682,750	434,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
169	D12021	Inj. Amphotericine B Liposomal (with diluents in plastic container)	50 mg/Vial	50 mg/Vial 20 Vials/Box	1,110	20,000	10 Crores	
170	D12025	Tab./Cap. Itraconazole (Aluminium foil/Blister pack)	200 mg/(Cap./Tab.)	4 Tabs or Caps/Strip 10 Strips/Box	16,537,500	923,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

171	D12026	Inj. Caspofungin (with 10ml diluents in plastic container)	50 mg/Vial	50 mg/Vial 20 Vials/Box	2,720	55,000	10 Crores	
172	D12027	Lotion Ketoconazole	2% w/v	60 ml/Bottle 20 Bottles/Box	976,716	262,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
173	D13002	Susp. Tinidazole (Oral Susp.) (Palatable, with measuring cap and plastic container as per I.P)	150 mg/5 ml	60 ml/Bottle 20 Bottles/Box	314,420	69,000	15 Crores	
174	D13003	Metronidazole Injection (Metronidazole Intravenous Infusion)	500 mg/100 ml Bottle (FFS Plastic Container)	100 ml/Bottle 20 Bottles/Box	4,937,510	805,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
175	D13005	Tab. Metronidazole (Coated) (Aluminium Foil/Blister pack)	400 mg/Tab	10 Tabs/Strip 10 Strips/Box	111,222,440	1,167,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
176	D13007	Metronidazole Oral Suspension (Palatable, with measuring cap and plastic container/ Glass Bottel as per I.P)	200 mg/5 ml(100 mg of Metronidazole Benzoate is equivalent of 62.5 mg of Metronidazole)	60 ml/Bottle 20 Bottles/Box	3,541,820	695,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
177	D13008	Tab. Ornidazole (Coated) (Aluminium foil/ Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	27,448,780	423,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
178	D13009	Tab. Metronidazole (Coated)(Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 Strips/Box	23,465,960	156,000	15 Crores	
179	D14001	Tab. Chloroquine Phosphate (Coated) (Aluminium Foil/Blister pack)	250 mg/Tab(coated) equivalent to 150 mg Chloroquine	10 Tabs/Strip 10 Strips/Box	1,148,864	18,000	10 Crores	
180	D14004	Tab. Quinine Sulphate (Coated) (Aluminium foil/ Blister pack)	300 mg/Tab	10 Tabs/Strip 10 Strips/Box	30,000	2,000	15 Crores	

181	D14005	Inj. Quinine Di-Hydrochloride	300 mg/ml	2 ml/Amp 20 Amps/Box	5,000	1,000	15 Crores	
182	D14006	Tab. Primaquin Phosphate (Coated) (Aluminium foil/ Blister pack)	7.5 mg/Tab,13 mg of primaquin phosphate equivalent to 7.5 mg of primaquin	10 Tabs/Strip 10 Strips/Box	1,520,990	14,000	15 Crores	
183	D14018	Inj. Artesunate	60 mg/Vial (with Sodium Bi- carbonate 1 ml+5ml NaCl) in one packet	7 Packets/Box	828,000	196,000	15 Crores	
184	D14023	Tab. Anti-Malarial Combipack (Blister Pack) Infant less than 1 year	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 25mg) and one tablet of Sulphadoxine and Pyrimethamine (250mg + 12.5mg) Second Row (Day 2): one tablet of Artesunate 25mg Third Row (Day 3): one tablet of Artesunate 25mg.	25 FDCs / Box	35,000	7,000	10 Crores	
185	D14024	Tab. Anti-Malarial Combipack (Blister Pack) Children 1 - 4 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 50mg) and one tablet of Sulphadoxine and Pyrimethamine (500mg + 25mg) Second Row (Day 2): one tablet of Artesunate 50mg Third Row (Day 3): one tablet of Artesunate 50mg.	25 FDCs / Box	58,000	20,000	10 Crores	

186	D14025	Tab. Anti-Malarial Combipack (Blister Pack) Children 5 - 8 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 100mg) and one tablet of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) Second Row (Day 2): one tablet of Artesunate 100mg Third Row (Day 3): one tablet of Artesunate 100mg.	25 FDCs / Box	85,000	39,000	10 Crores	
187	D14026	Tab. Anti-Malarial Combipack (Blister Pack) Children 9 - 14 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 150mg) and two tablets of Sulphadoxine and Pyrimethamine (500mg + 25mg) each Second Row (Day 2): one tablet of Artesunate 150mg Third Row (Day 3): one tablet of Artesunate 150mg.	25 FDCs / Box	118,000	70,000	10 Crores	
188	D14035	Tab. Primaquin Phosphate (coated) (Aluminium foil/ Blister pack)	2.5mg/Tab.	10 Tabs/Strip 10 Strips/Box	1,375,040	14,000	15 Crores	
189	D16002	Tab. Folic Acid (Aluminium foil/ Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	41,050,800	74,000	15 Crores	
190	D16004	Inj. Heparin Sodium 25000IU	5000 IU/ml	5 ml / Vial 20 Vials/Box	165,300	132,000	15 Crores	
191	D16007	Inj. Ethamsylate	125 mg/ml	2 ml/Amp 20 Amps/Box	135,360	8,000	15 Crores	
192	D16011	Syp. Ferrous Sulphate + Folic Acid (Palatable with measuring cap, dropper and plastic container/ Glass Bottel as per I.P)	Each 5ml contains 100mg of Elemental Ferrous Iron and 0.5 mg of Folic Acid	100ml/Bottle 20 Bottles/Box	2,398,690	397,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

193	D16012	Inj. Tranexamic Acid	500mg/5ml	5ml/Amp 20 Amps/Box	4,538,690	515,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
194	D16013	Tab. Tranexamic Acid (Aluminium foil/Blister pack)	500mg/Tab.	10 Tabs/Strip 10 Strips/Box	15,520,580	836,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
195	D16014	Inj. Hydroxocobalamine	1mg / ml	1ml/Amp 20 Amps/Box	87,430	13,000	15 Crores	
196	D16015	Cap. Hydroxyurea (Aluminium foil/ Blister pack)	500mg/Cap.	10 Caps/Strip 10 Strips/Box	1,19,49,700	377,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
197	D16018	Inj Iron Sucrose	50 mg/ 2.5 ml	(100 mg/ 5 ml)/Amp. 20 Amps/Box	1,172,150	200,000	15 Crores	
198	D16019	Iron drop(Palatable, with dropper and plastic container as per I.P)	Elemental Iron 50 mg / ml.	15ml / Bottle 20 Bottle /Box	330,240	81,000	15 Crores	
199	D16020	Tab. Iron (Sugar Coated)(Aluminium foil/Blister pack)	Equivalent to 100 mg of Elemental Iron	10 Tabs/Strip 10 Strips/Box	2,237,800	54,000	15 Crores	
200	D16021	Syp. Iron(Palatable, with measuring cap and plastic container as per I.P)	Each 5ml Contains 30mg of Elemental Iron	100ml / Bottle 20 Bottles/Box	551,931	118,000	15 Crores	
201	D16022	Tab. Deferasirox (Aluminium foil/Blister pack)	100 mg/Tab	10 Tabs/Strip 10 Strips/Box	641,200	33,000	15 Crores	
202	D16023	Tab. Deferasirox (Aluminium foil/Blister pack)	400 mg/Tab	10 Tabs/Strip 10 Strips/Box	2,361,700	318,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
203	D16027	Solution Disodium Hydrogen Citrate(Palatable, with measuring cap and plastic container/ Glass Bottel as per I.P)	1.38 gm to 1.5gm / 5 ml	100ml/Bottle 20 Bottles/Box	2,971,260	653,000	2 Crores	Bulk Items as per Clause No. 6.23.1.

204	D16029	Tab. Ferrous Sulphate + Folic Acid (Large) (Enteric Coated and blue coloured-Indigo carmine) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer). IFA (Large) ,IFA-WIFS name to be displayed prominently.	Each Tblet Contains:Equivalent to 100 mg of Elemental Iron +Folic Acid 0.5mg (500mcg)	15 Tabs/Strip 10 Strips/Box	12,217,001	40,000	15 Crores	
205	D16030	Tab. Ferrous Sulphate + Folic Acid (Small) (Enteric Coated and blue coloured-Indigo carmine) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer). IFA (Small) and IFA-IFSO name to be displayed prominently.	Each Tblet Contains:Equivalent to 45 mg of Elemental Iron + Folic Acid 0.4mg (400mcg)	15 Tabs/Strip 10 Strips/Box	4,994,900	13,000	15 Crores	
206	D16031	Syp. Ferrous Sulphate + Folic Acid(Palatable with dropper and plastic container as per I.P, Auto-dispensing bottle)	Each 1ml contains 20mg of Elemental Iron and 0.1 mg (100mcg) of Folic Acid (Auto-dispensing bottle so that only 1ml can be dispensed at a time)	100ml/Bottle 20 Bottles/Box	1,453,850	283,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
207	D16032	Factor VIII (with diluents in plastic or glass container)	250 IU / Vial (As per EDL Specification) in one packet	250 IU / Vial 20 Packets/Box	14,386	366,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
208	D16033	Factor VIII (with diluents in plastic or glass container)	500 IU / Vial (As per EDL Specification) in one packet	500 IU / Vial 20 Packets/Box	16,701	850,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

209	D16034	Factor IX (with diluents in plastic or glass container)	600 IU / Vial (As per EDL Specification) in one packet	600 IU / Vial 20 Packets/Box	3,971	399,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
210	D16035	Inj. Enoxaparin	40mg/(Amp./PFS)	40mg/(Amp./PFS) 20(Amps./PFS)/Box	87,795	185,000	15 Crores	
211	D16037	Tab. Ferrous Sulphate + Folic Acid (Enteric Coated, Red Colour) (Paediatric)(Aluminium foil/ Blister pack)	Each Enteric coated Tab. contains 20mg Elemental Iron with 100 mcg Folic Acid.	10 Tabs/Strip 10 Strips/Box	15,745,700	28,000	15 Crores	
212	D16038	Tab. Ferrous Sulphate + Folic Acid(Enteric Coated, Red Colour)(Aluminium foil/Blister pack)	Equivalent to 100 mg of Elemental Iron + Folic Acid 0.5mg (500mcg) / Enteric Coated Tablet	10 Tabs/Strip 10 Strips/Box	58,265,700	152,000	15 Crores	
213	D16039	Inj. Vassopressin	20 Units/ml	1 ml/Amp 20 Amps/Box	21,440	24,000	15 Crores	
214	D16044	Tab. Ferrous Sulphate + Folic Acid (Small) (Sugar Coated and Pink coloured) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer) IFA (Small) and IFA-IFSO WIFS Junior name to be displayed prominently	Each Tblet Contains:Equivalent to 45 mg of Elemental Iron + Folic Acid 0.4mg (400mcg)	15 Tabs/Strip 10 Strips/Box	160,368,794	336,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

215	D16045	Syp. Ferrous Sulphate + Folic Acid (Palatable with dropper and plastic container as per I.P, Auto-dispensing bottle)	Each 1ml contains 20mg of Elemental Iron and 0.1 mg (100mcg) of Folic Acid (Auto-dispensing bottle so that only 1ml can be dispensed at a time)	50 ml/Bottle 20 Bottle/Box	6,520,537	822,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
216	D16046	Glucose for Screening of GDM	75 gm per Packet Box with hermetically sealed in high-density polyethylene (HDPE) inner lining.	75 gm per Packet 20 Packet per Box	1,387,256	220,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
217	D16047	Inj. Erythropoietin (EPO)	4000 IU/PFS	1ml/PFS 20 PFS/Box	360920	758,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
218	D16048	Inj. Factor VII (Recombinant) (with diluents in plastic or glass container)	Each unit packet shall contain the following: i) 1 Vial/ 1mg. ii) 1 Vial Sterilized required diluents. iii) 1 Transfer / Filler Set. iv) 1 Disposable Syringe: 5ml, v) 1 Disposable Needle, vii) Alcohol Swab.	1mg / Vial 20 Vial/Box	1,351	1,063,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
219	D16049	Tab. Ferrous Sulphate + Folic Acid (Sugar Coated, Red Colour) (Aluminium foil/Blister pack)	Each Tablet Contains: Equivalent to 60 mg of Elemental Iron + Folic Acid 0.5mg (500mcg) / Sugar Coated Tablet	10 Tabs/Strip 10 Strips/Box	397,611,115	869,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

220	D16050	Tab. Ferrous Sulphate + Folic Acid (Large) (Sugar Coated and blue coloured-Indigo caramine) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer). IFA (Large) ,IFA-WIFS name to be displayed prominently.	Each Tblet Contains:Equivalent to 60 mg of Elemental Iron +Folic Acid 0.5mg (500mcg) / Sugar Coatted Tablet	10 Tabs/Strip 10 Strips/Box	329,885,245	840,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
221	D16051	Inj. Ferric Carboxy Maltose	1000 mg/Vial	1000 mg/Vial 20 Vials/Box	68,820	3,992,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
222	D16054	Inj. Ferric Carboxymaltose (FCM)	500 mg/Vial	10 ml/Vial 20 Vials/Box	24,316	628,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
223	D16056	Recombinant Factor IX (Plasma Free, Human Albumin Free)	500IU/Vial (As per EDL Specification)	500IU/Vial 20 Vials/Box	2,316	522,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
224	D16057	Recombinant Factor IX (Plasma Free, Human Albumin Free)	1000IU/Vial (As per EDL Specification)	1000IU/Vial 20 Vials/Box	3,621	1,632,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
225	D16058	Recombinant Factor VIII (Plasma Free, Human Albumin Free)	250 IU / Vial (As per EDL Specification)	250 IU / Vial 20 Vials/Box	3,726	107,000	10 Crores	
226	D16059	Recombinant Factor VIII (Plasma Free, Human Albumin Free)	500 IU / Vial (As per EDL Specification)	500 IU / Vial 20 Vials/Box	10,656	609,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
227	D16060	Recombinant Factor VIII (Plasma Free, Human Albumin Free)	1000 IU / Vial (As per EDL Specification)	1000 IU / Vial 20 Vials/Box	7,171	819,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

228	D16061	Perfusion Solution	500 mg	1000 ml/Pouch 20 Pouches/Box	4,000	12,000	10 Crores	
229	D16062	Inj. Fondaparinux Sod.	2.5 mg/ 0.5 ml PFS	Each PFS 20 PFS/Box	6,570	39,000	10 Crores	
230	D16063	Inj. Tirofiban I.V	5 mg/ 100 ml	100 ml/Bottle 20 Bottles/Box	1,500	90,000	10 Crores	
231	D17001	Tab. Isosorbide Dinitrate (Alluminium Foil/Blister Pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,001,410	4,000	15 Crores	
232	D17006	Tab. Atenolol (Alluminium Foil/ Blister Pack)	50 mg/Tab	14 Tabs/Strip 10 Strips/Box	3,677,000	12,000	15 Crores	
233	D17007	Tab. Metoprolol Tartarate ER (Alluminium Foil/Blister Pack)	50 mg/Tab	10 Tabs/Strip 10 Strips/Box	4,864,873	40,000	15 Crores	
234	D17008	Tab. Propranolol	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,256,600	7,000	10 Crores	
235	D17013	Inj. Dopamine HCl (Intravenous Infusion)	40 mg/ml	5 ml/amp 20 Amps/Box	202,692	32,000	15 Crores	
236	D17015	Tab. Amlodipine Besylate (Alluminium Foil/ Blister Pack)	5 mg/Tab	14 Tabs/Strip 10 Strips/Box	160,161,590	401,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
237	D17016	Cap. Nifedipine (Soft gelatin capsule) (Aluminium foil/Blister pack)	5 mg/Cap	10 caps/strip 10 Strips/Box	1,899,200	172,000	15 Crores	
238	D17020	Tab. Methyl Dopa (Coated) (Alluminium Foil/ Blister Pack)	250 mg of Anhydrous Methyldopa /Tab	10 Tabs/Strip 10 Strips/Box	622,055	55,000	15 Crores	
239	D17024	Tab. Aspirin (Enteric Coated) (Aluminium foil/Blister pack)	75 mg/Tab	10 Tabs/Strip 10 Strips/Box	12,225,150	57,000	15 Crores	
240	D17025	Inj. Streptokinase	1.5 million U/10 ml Vial	5 Vials/Box	1,240	18,000	15 Crores	
241	D17026	Tab. Hydrochlorothiazide (Aluminium Foil/Blister Pack)	12.5 mg/Tab	10 Tabs/Strip 10 Strips/Box	10,068,511	37,000	15 Crores	

242	D17029	Inj. Mephenteramine Sulphate	15 mg/ml	1 ml/Amp 20 Amp/Box	40,590	15,000	15 Crores	
243	D17030	Inj. Hydralazine	20mg/ml	1ml/Amp 20 Amps/Box	8,990	35,000	15 Crores	
244	D17032	Tab. Telmisartan (Aluminium foil/ Blister pack)	40mg/Tab.	10 Tabs/Strip 10 Strips/Box	256,009,872	2,373,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
245	D17033	Tab. Hydralazine (Aluminium foil/Blister pack)	50mg/Tab	10 Tabs/Strip 10 Strips/Box	119,100	31,000	15 Crores	
246	D17037	Tab. Metoprolol Tartarate (Aluminium foil/Blister pack)	25 mg/Tab	10 Tabs/Strip 10 Strips/Box	5,508,760	20,000	15 Crores	
247	D17039	Inj. Amiodarone	50mg/ml	3 ml/(vial/Amp.) 20 (vials/Amps.)/Box	27,080	11,000	15 Crores	
248	D17040	Inj. Dobutamine HCl	50mg / ml	5ml / Vial 20 Vials/Box	84,990	22,000	15 Crores	
249	D17041	Inj. Potassium Chloride	7.5% (Potassium Chloride 1.91gm is equiv. to 1gm of Potassium)	10 ml/Amp 20 Amps/Box	356,340	45,000	15 Crores	
250	D17042	Tab. Labetalol (Aluminium foil/Blister pack)	100mg/Tab.	10 Tabs/Strip 10 Strips/Box	3,584,250	85,000	15 Crores	
251	D17043	Inj. Labetalol	20mg/4ml Amp.	4 ml/Amp 20 Amps/Box	450,232	127,000	15 Crores	
252	D17047	Inj. Ephedrine HCl	30 mg/ml	1ml/Amp 20 Amps/Box	228,070	46,000	10 Crores	
253	D17048	Tab. Clopidogrel (Aluminium foil/Blister pack)	75 mg/Tab	10 Tabs/Strip 10 Strips/Box	25,307,411	243,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
254	D17049	Tab. Enalapril Maleate (Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	6,018,826	34,000	15 Crores	

255	D17050	Inj. Esmolol Hydrochloride	10mg/ml	10ml/Amp 20 Amps/Box	9,190	12,000	15 Crores	
256	D17051	Tab. Losartan Potassium (Aluminium foil/Blister pack)	50 mg/Tab	10 Tabs/Strip 10 Strips/Box	3,709,410	30,000	15 Crores	
257	D17052	Tab. Nifedipine Sustained Release (SR) (Aluminium foil/Blister pack)	20mg/SR Tab.	10 Tabs/Strip 10 Strips/Box	8,739,120	65,000	15 Crores	
258	D17053	Tab. Ramipril (Aluminium foil/Blister pack)	5mg/Tab	10 Tabs/Strip 10 Strips/Box	816,700	9,000	15 Crores	
259	D17054	Inj. Adenosine	3mg/ml	2 ml/Amp 20 Amps/Box	9,930	5,000	15 Crores	
260	D17055	Tab. Carvedilol (Aluminium foil/Blister pack)	3.125mg/Tab	10 Tabs/Strip 10 Strips/Box	2,567,000	14,000	15 Crores	
261	D17058	Tab. Aspirin (Aluminium foil/Blister pack)	325 mg/Tab.	10 Tabs/Strip 10 Strips/Box	871,508	13,000	10 Crores	
262	D17064	Tab. Enalapril Maleate (Aluminium foil/Blister pack)	2.5 mg/Tab	10 Tabs/Strip 10 Strips/Box	65,745	1,000	10 Crores	
263	D17065	Tab. Ivabradine (Aluminium foil/Blister pack)	5mg/Tab	10 Tabs/Strip 10 Strips/Box	226,900	9,000	15 Crores	
264	D17071	Tab. Rosuvastatin (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	8,168,700	59,000	15 Crores	
265	D17081	Tab. Atorvastatin (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	20,803,950	90,000	15 Crores	
266	D17082	Tab. Fenofibrate (Aluminium foil/Blister pack)	160mg/Tab Micronised Tablet	10 Tabs/Strip 10 Strips/Box	2,828,800	54,000	15 Crores	
267	D17085	Tab. Cilnidipine (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	4,550,600	25,000	10 Crores	
268	D17086	Inj. Tenecteplase (with diluents in plastic container)	40 mg/vial	40 mg/vial 20 Vials/Box	6,433	2,291,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

269	D17088	Tab. Ambrisentan (Aluminium foil/Blister pack)	5mg/Tab.	10 Tabs/Strip 10 Strips/Box	40,000	51,000	10 Crores	
270	D17089	Tab. Tolvaptan (Aluminium foil/Blister pack)	15 mg/Tab.	10 Tabs/Strip 10 Strips/Box	53,050	16,000	10 Crores	
271	D18003	Silver Sulphadiazine Cream	1% w/w	15 gm/Tube 20 Tubes/Box	2,474,700	415,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
272	D18007	Povidone Iodine Solution (Plastic container as per I.P)	5% w/v	500 ml/Bottle 20 Bottles/Box	732,242	1,208,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
273	D18011	Lotion Permethrin (Plastic Container as per IP)	5%w/v	60 ml/Bottle 20 Bottles/Box	3,216,525	687,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
274	D18016	Tab. Acyclovir (Alluminium Foil/ Blister Pack)	400 mg/ Tab (Scored)	10 Tab/Strip 10 Strips /Box	7,648,600	305,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
275	D18019	Lotion Fluocinolone Acetonide (Plastic Container as per IP)	Fluocinolone Acetonide 0.01mg/ml	15 ml/Bottle 20 Bottles/Box	259,520	141,000	10 Crores	
276	D18020	Cream Silver Sulphadiazine	1% w/w	500gm/Jar Each Jar	428,329	1,774,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
277	D18021	Clotrimazole Mouth Paint (Plastic Container as per IP)	1% w/v	15 ml/Bottle 20Bottles / Box	1,745,610	253,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
278	D18023	Povidone Iodine Solution (Plastic container as per I.P)	5% w/v	100 ml/Bottle 20 Bottles/Box	690,297	257,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
279	D18024	Povidone Iodine Oint.	5 % w/w	15gm/Tube 20 Tubes/Box	7,929,820	1,093,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
280	D18027	Cream Clotrimazole	1% w/w	5 gm/Tube 20 Tubes/Box	8,598,880	534,000	10 Crores	Bulk Items as per Clause

								No. 6.23.1.
281	D18028	Clindamycin Cream or gel	1% w/w	5gm/Tube 20Tubes/Box	1,192,780	116,000	10 Crores	
282	D18029	Clobetasol Propionate Ointment or Cream	0.05% w/w	5 gm/Tube 20 Tubes/Box	3,029,150	235,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
283	D18032	Mupirocin Ointment	2 % w/w	5 gm/Tube 20 Tubes/Box	10,341,620	2,170,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
284	D18033	Cream or Oint Betamethasone Valerate	0.1% w/v	5 gm/Tube 20 Tubes/Box	2,382,290	202,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
285	D18034	Inj. Acyclovir (with diluents in plastic container)	250mg/vial	250mg/Vial 20 Vials /Box	210,720	60,000	10 Crores	
286	D18035	Tab. Entecavir (Aluminium foil/Blister pack)	0.5mg/Tab.	10 Tab/Strip 10 Strips/Box	59,100	8,000	10 Crores	
287	D18044	Gamma Benzene Hexa Chloride + Bensocaine	Gamma Benzene Hexa Chloride 1% + Bensocaine 2%	20 gm/Tube 20 Tubes/Box	2,033,275	504,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
288	D18045	Cream Fluocinolone Acetonide	Fluocinolone Acetonide 0.1% w/w (Anhydrous) in cream base	5 gm/Tube 20 Tubes/Box	259,330	45,000	10 Crores	
289	D18046	Fusidic Acid Cream IP	2% w/w	15 gm/Tube 20 Tubes/Box	1,132,520	490,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
290	D18047	Choline Salicylate + Benzalkonium Chloride	Choline Salicylate 9% w/v + Benzalkonium Chloride 0.02% w/v	15 gm/Tube 20 Tubes/Box	99,870	14,000	10 Crores	
291	D18048	Povidone Iodine Scrub	7.5% w/v	500ml / Bottle 20 Bottles/Box	111,820	287,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

292	D18049	Silver Nitrate Ointment	0.2% w/w	100gm/Tube 20 Tubes /Box	157,865	155,000	10 Crores	
293	D18050	Sertaconazole Vaginal Tablet	500 mg/Tab. (with applicator)	1 Tab. with applicator/ packet 20 packets per box	124,600	270,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
294	D18051	Azelaic Acid Cream / Ointment	10 % w/w	15 gm/Tube 20 Tubes/Box	50,300	56,000	10 Crores	
295	D18052	Benzyl Peroxide gel	5 % w/w	20 gm/Tube 20 Tubes/Box	54,500	15,000	10 Crores	
296	D18053	Calcium Dobesilate cream	Calcium Dobesilte + Lignocaine + Hydrocortisone + Zinc Cream	30 gm/Tube 20 Tubes/Box	228,260	192,000	10 Crores	
297	D18054	Povidone Iodine Solution (Plastic container as per I.P)	10% w/v	100 ml/Bottle 20 Bottles/Box	283,954	152,000	10 Crores	
298	D18055	Triamcinolone ointment	0.1% w/w	5 gm/Tube 20 Tubes/Box	87,210	13,000	10 Crores	
299	D19006	Surgical Spirit IP (Plastic container as per I.P)	.	450 ml/bottle 20 Bottles/Box	589,946	655,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
300	D19007	Soln. Formaldehyde (Plastic Container as per IP)	34% to 38% w/v	500 ml/Bottle 20 Bottles/Box	28,577	22,000	10 Crores	
301	D19008	Chloroxylonol Solution (Plastic Container as per IP)	5% w/v	500 ml/ Bottle 20 Bottles/Box	183,641	253,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
302	D19009	Soln. Chlorohexidine Gluconate + Cetrimide + Isopropyl Alcohol	Chlorohexidine Gluconate 0.3% w/v + Cetrimide 0.6% w/v + Isopropyl Alcohol 4% v/v	500 ml/Bottle 20 bottles/box	134,931	65,000	10 Crores	

303	D19013	Oint Nitrofurazone (Polyglycol Base, Tube)	0.2% w/v	15 gm/Tube 20 Tubes/ Box	73,385	12,000	10 Crores	
304	D20001	Tab. Frusemide (Aluminium Foil/ Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	6,384,470	36,000	15 Crores	
305	D20002	Inj. Frusemide	10 mg/ 1 ml	2 ml/Amp 20 Amps/Box	1,917,880	59,000	15 Crores	
306	D20004	Inj. Mannitol (Mannitol Intravenous Infusion)	20% w/v (FFS Plastic container)	100 ml/Bottle 20 Bottles/Box	1,298,462	455,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
307	D20005	Tab. Spiranolactone (Aluminium Foil/ Blister Pack)	25 mg/tab	10 Tabs/Strip 10 Strips/Box	1,151,500	19,000	15 Crores	
308	D20012	Tab. Torsemide (Aluminium foil/Blister pack)	10 mg/Tab.	10 Tabs/Strip 10 Strips/Box	3,258,800	23,000	10 Crores	
309	D20013	Tab. Metolazone (Aluminium foil/Blister pack)	2.5mg / Tab.	10 Tabs/Strip 10 Strips/Box	57,100	1,000	10 Crores	
310	D20014	CAPD Fluid	1.50%	1000 ml/Pouch 20 Pouchs/Box	26,000	146,000	10 Crores	
311	D20015	CAPD Fluid	2.50%	1000 ml/Pouch 20 Pouchs/Box	26,000	146,000	10 Crores	
312	D20016	CAPD Fluid	4.50%	1000 ml/Pouch 20 Pouchs/Box	25,200	141,000	10 Crores	
313	D21001	Inj. Ranitidine HCl	50 mg / 2 ml	2 ml/Amp 20 Amps/Box	2,663,190	80,000	15 Crores	
314	D21002	Tab. Ranitidine (coated) (Aluminium foil/ Blister pack)	150 mg/Tab	10 Tabs/Strip 10 Strips/Box	59,717,800	476,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

315	D21003	Tab. Antacid (Dried Aluminium Hydroxide + Magnesium Hydroxide + Methyl Polysiloxane) (Aluminium foil/Blister pack)	(Alu. Hydroxide 250mg + Mag. Hydroxide 250mg+ Methyl Polysiloxane 50mg) / Tab.	10 Tabs/Strip 10 Strips/Box	90,142,720	460,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
316	D21004	Inj. Metoclopramide	10 mg/2 ml	2 ml/Amp 20 Amps/Box	418,790	15,000	15 Crores	
317	D21005	Inj. Promethazine HCl	25 mg/ml	2 ml/Amp 20 Amps/Box	552,190	21,000	15 Crores	
318	D21006	Syp. Promethazine (Palatable, with measuring cap and plastic container as per I.P)	5 mg/5 ml	60 ml/bottle 20 Bottles/Box	132,894	20,000	15 Crores	
319	D21010	Tab. Domperidone (Aluminium foil/ Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	30,015,330	76,000	15 Crores	
320	D21011	Tab. Dicyclomine HCl(Aluminium foil/ Blister pack)	20 mg/Tab	10 Tabs/Strip 10 Strips/Box	31,626,420	78,000	15 Crores	
321	D21013	Inj. Dicyclomine HCl	10 mg/ml	2 ml/Amp 20 Amps/Box	1,864,535	63,000	15 Crores	
322	D21014	Oral Solution or Syp. Dicyclomine (Palatable, with measuring cap and plastic container as per I.P)	10 mg/5 ml	30 ml/Bottle 20 Bottles/Box	1,539,510	144,000	15 Crores	
323	D21018	Tab. Pantoprazole Gastro resistant (Aluminium foil/Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	217,119,456	1,781,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
324	D21020	Susp. Domperidone (With Measuring Cap AND Dropper, Palatable) (plastic container as per I.P)	1 mg/ml	30 ml/Bottle 20 Bottles/Box	1,585,700	184,000	15 Crores	
325	D21021	Susp. Sucralfate (Palatable, with measuring cap and plastic container as per I.P)	1gm/10ml	100ml/Bottle 20 Bottles/Box	7,899,530	2,331,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

326	D21024	Tab. Ondansetron (Dispersible Tablet) (Aluminium foil/Blister pack)	4mg / Tab.	10 Tabs/Strip 10 Strips/Box	36,448,580	137,000	15 Crores	
327	D21025	Inj. Rabeprazole (I.V) (with diluents in plastic container)	20mg / Vial	20 mg/Vial 20 Vials/Box	4,627,262	661,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
328	D21026	Tab. Rabeprazole (Entric coated) (Aluminium foil/Blister pack)	20mg / Tab.	10 Tabs/Strip 10 Strips/Box	165,463,300	1,059,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
329	D21028	Dicyclomine Drop (Palatable, with dropper and plastic container as per I.P)	Dicyclomine HCl 10mg + Activated Dimethicone 40mg / ml	10 ml/Bottle 20 Bottles/Box	700,010	81,000	15 Crores	
330	D21030	Inj. Pantoprazole (with diluents in plastic container)	40 mg/vial	40 mg/vial 20 Vials/Box	13,408,301	1,390,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
331	D21031	Tab. Levosulpiride(Aluminium foil/Blister pack)	25 mg/Tab	10 Tabs/Strip 10 Strips/Box	7,306,200	53,000	15 Crores	
332	D21032	Tab. Drotaverine HCl(Aluminium foil/Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	41,163,881	303,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
333	D21035	Susp./Gel Antacid (Palatable, with measuring cap and plastic container as per I.P)	(Magaldrate 400mg + Simethicone 20mg) / 5ml (Suitable Flavour)	100ml/Bottle 20 Bottles/Box	9,944,510	2,149,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
334	D21036	Inj. Drotaverine	20 mg/ml	2 ml/Amp 20 Amps/Box	3,179,422	205,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
335	D21037	Tab. Promethazine (Aluminium foil/Blister pack)	25 mg/Tab	10 Tabs/Strip 10 Strips/Box	2,532,559	16,000	15 Crores	
336	D21038	Syp. Ondansetron (Palatable, with measuring cap and plastic container as per I.P)	2 mg/5ml	30 ml/Bottle 20 Bottles/Box	2,668,140	248,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

337	D21039	Inj. Ondansetron	2 mg/ml	2 ml/Amp 20 Amps/Box	6,501,912	196,000	15 Crores	
338	D21042	Inj. Octreotide	50mcg / ml	1 ml/Amp 20 Amps/Box	94,670	72,000	10 Crores	
339	D21047	Tab. Sulphasalazine (Aluminium foil/Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,138,000	57,000	10 Crores	
340	D21049	Susp. / Syp. Drotaverine (With Measuring Cap and Palatable) (plastic container as per I.P)	20 mg / 5ml	100ml/Bottle 20 Bottles/Box	767,530	289,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
341	D21050	Tab. Esomeprazole (Aluminium foil/Blister pack)	20mg / Tab. (Enteric Coated)	10 Tabs/Strip 10 Strips/Box	47,601,200	318,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
342	D21051	Tab. Hydroxyzine (Aluminium foil/Blister pack)	25 mg/Tab.	10 Tabs/Strip 10 Strips/Box	1,048,501	6,000	10 Crores	
343	D21052	Cap. Racecadotril (Aluminium foil/Blister pack)	100mg / Cap.	10 Caps/Strip 10 Strips/Box	4,037,200	202,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
344	D22002	Inj. Human Soluble Insulin	40 IU/ml	10 ml/Vial 20 Vials/Box	621,477	682,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
345	D22003	Tab. Metformin HCl (SR) (Aluminium foil/Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	200,192,300	1,562,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
346	D22004	Tab. Glipizide (Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	8,296,600	34,000	15 Crores	
347	D22007	Tab. Carbimazole (Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	731,100	6,000	15 Crores	
348	D22010	Tab. Levo Thyroxin Sodium (Aluminium Foil/ Blister Pack)	50 mcg/Tab	100 Tabs/Amber Glass Bottle. 20 bottles / Box	4,058,550	21,000	15 Crores	
349	D22012	Inj. Human Premixed Insulin (30/70)	40 units/ml (Biphasic, 30/70)	10 ml/Vial 20 Vials/Box	1,129,895	1,173,000	15 Crores	Bulk Items as per Clause

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350	D22013	Tab. Gliclazide (Aluminium foil/Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	2,639,300	31,000	15 Crores	
351	D22014	Tab. Glimepiride (Aluminium foil/Blister pack)	2 mg/Tab	10 Tabs/Strip 10 Strips/Box	144,565,200	386,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
352	D22015	Tab. Levo Thyroxine Sodium	25 mcg/Tab	100 Tabs/Amber Glass Bottle. 20 bottles / Box	3,398,690	19,000	15 Crores	
353	D22016	Tab. Voglibose (Aluminium foil/Blister pack)	0.2 mg/Tab	10 Tabs/Strip 10 Strips/Box	28,700,100	150,000	15 Crores	
354	D22026	Tab. Vildagliptin (Aluminium foil/Blister pack)	50mg/Tab	10 Tabs/Strip 10 Strips/Box	7,729,500	100,000	10 Crores	
355	D22031	Tab. Medroxyprogesterone (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	906,900	13,000	10 Crores	
356	D22035	Insulin Lispro	100 units/ml	10 ml/Vial 20 Vials/Box	9,030	294,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
357	D22038	Tab. Canagliflozin (Aluminium foil/Blister pack)	100mg/Tab.	10 Tabs/Strip 10 Strips/Box	88,000	62,000	10 Crores	
358	D22039	Tab. Dapagliflozin (Aluminium foil/Blister pack) (IP/BP/USP/other NF)	10mg/Tab.	10 Tabs/Strip 10 Strips/Box	3,018,500	70,000	10 Crores	
359	D22040	Tab. Empagliflozin (Aluminium foil/Blister pack)	25mg/Tab.	10 Tabs/Strip 10 Strips/Box	479,000	336,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
360	D22044	Inj. Glucagon	1mg/1ml	1 ml/Amp 20 Amps/Box	1,770	22,000	10 Crores	
361	D22045	Inj. Liraglutide	6mg/1ml pre-filled pen (rDNA origin)	20 Pre filled Pens per box	800	55,000	10 Crores	

362	D22048	Tab. Repaglinide (Aluminium foil/Blister pack)	1mg/Tab.	10 Tabs/Strip 10 Strips/Box	241,000	18,000	10 Crores	
363	D22049	Tab. Saxagliptin (Aluminium foil/Blister pack)	5mg / Tab.	10 Tabs/Strip 10 Strips/Box	609,000	324,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
364	D22050	Tab. Sitagliptin (Aluminium foil/Blister pack)	50mg / Tab.	10 Tabs/Strip 10 Strips/Box	1,452,800	38,000	10 Crores	
365	D22051	Tab. Teneligliptin (Aluminium foil/Blister pack)	20mg / Tab.	10 Tabs/Strip 10 Strips/Box	2,210,400	25,000	10 Crores	
366	D22053	Inj. HCG with diluents	2000 IU/Vial	2000 IU/Vial 20 vials/ Box	4,250	25,000	10 Crores	
367	D22054	Inj. HMG with diluents	75 IU/Vial	75 IU/Vial 20 vials/ Box	1,000	4,000	10 Crores	
368	D22055	Inj. Leuprolide Depot with diluent	3.75 mg/vial	3.75 mg/ Vial 20 vials/ Box	1,090	19,000	10 Crores	
369	D22056	Tab. Cabergoline	0.25 mg / Tab.	4 Tabs/Strip 10 Strips/Box	50,000	5,000	10 Crores	
370	D22057	Insulin Glargine	100 IU/ ml, 3 ml prefilled pen	20 prefilled pen /Box	11,060	78,000	10 Crores	
371	D22060	Inj. rhGH- PFS	15 mg/ 1.5 ml pen	Each Pen 20 Pen/Box	600	69,000	10 Crores	
372	D23002	Inj. Snake Venom AntiSerum (Polyvalent) with diluents	10 ml/Vial (Lyophilised, Powder form)	10 ml/Vial 20 Vials/Box	738,936	7,068,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
373	D23005	Inj. Tetanus Toxoid (Adsorbed)	0.5 ml/Amp	0.5 ml/Amp 20 Amps/Box	4,885,410	818,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
374	D23006	Diphtheral Anti Toxin (DAT)	1000 IU/ml	10 ml/Vial 20 Vials/Box	630	16,000	10 Crores	

375	D23009	Inj. Anti Rabies Vaccine for Human Use with diluents	Inj. Anti Rabies Vaccine IP for Human use (TCV) for ID Use. > 2.5 IU/vial (TCV of PVRV / PCEC) with 1ml diluents for ID Use. Packing: To be supplied with five (5) Nos. of 1ml Insulin Syringe (40units) with prefixed 26G -31G Intra dermal needles per one vial along with one (1) number fo 2ml reconstitution syringe with 24G needle (recent IS specification)	1ml/Vial (with diluent) 20 Vials/Box (5 Nos. insulin syringes + 1 No. 2ml syringe / polypack.20 ploypacks / box)	615,400	2,524,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
376	D23010	Equine Rabies Immunoglobulin	1500 IU / 5 ml (Rabies Immunoserum)	5ml / Vial 20 Vials/Box	169,364	847,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
377	D23011	Inj. Human Anti-D Immunoglobuline	300mcg/ (2ml/1ml) Amp/Vial	(2ml/1ml) / Amp/Vial 20 (Amp/Vial)/Box	17,377	625,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
378	D23012	Inj. Tetanus Immunoglobulin / Human Tetanus Immunoglobulin	250 IU/Vial	.20 Vials /Box	17,146	258,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
379	D23014	Inj. Human Rabies Immunoglobuline	300 IU / 2ML	2ml / Amp. / vial 20 Amps/Vials/Box	58,480	5,135,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

380	D23015	Inj. Hepatitis B Immunoglobulin (HBIG)	100 IU/0.5ml or 1ml Each unit packet shall contain the following : i) 1Vial/ (0.5ml or 1ml/Vial) ii) 1 Eclipse Needle (21G) All blood products should be Test Negative for HBsAg, HIV I and II, HCV Anti bodies which will be printed on each unit packet	0.5ml or 1ml/Vial 20 Vials/Box	11,000	396,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
381	D23016	Inj. Hepatitis B Immunoglobulin (HBIG)	200 IU/0.5 or 1ml Each unit pKt (200 IU/1ml)shall contain the follow:i) 1 Vial or PFS (0.5/1 ml./Vial or PFS)ii)1 Eclipse Needle (21G)All blood products should be"Test Negative for HBsAg,HIV I and II,HCV Antibodies"which will be printed on each unit pkt	0.5ml or 1ml/Vial 20 PFSs / Vials	3,305	274,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
382	D23020	Inj. Hepatitis B-Vaccine	20 mcg /ml	10ml/Vial 20 Vials/Box	12,836	39,000	10 Crores	
383	D23021	Inj. Meningococcal Vaccine (with diluents)	Conjugate Vaccine for Children	5ml/Vial 20Vials/Box	460	8,000	10 Crores	
384	D23022	Inj. Pneumococcal Vaccine	Pneumococcal Polysaccharide vaccine, Polyvalent. 25 mcg/0.5ml	25 mcg/0.5ml, one single dose 0.5ml vial 20Vials/Box	475	2,000	10 Crores	
385	D23023	Inj. Tetanus Toxoid (adsorbed)	10ml/Vial	10ml / Vial 20Vials /box	23,292	22,000	10 Crores	
386	D23028	Intravenous Immunoglobulin	5 GM/100ml(or Bottle)	100ml(or Bottle) 20 Bottles/Box	12,384	1,485,000	10 Crores	Bulk Items as per Clause

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387	D23029	Intravenous Immunoglobulin	10 GM/ Bottle	10 GM/ Bottle 20 Bottles/Box	2,180	704,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
388	D24005	Inj. Vecuronium Bromide	4mg /2ml	2 ml/Vial 20 Vials/Box	91,335	48,000	10 Crores	
389	D24006	Inj. Neostigmine Methylsulphate	0.5 mg/ml	1ml/Amp 20 Amps/Box	133,772	10,000	10 Crores	
390	D24008	Inj. Neostigmine Methylsulphate + Glycopyrrolate	Neostigmine Methylsulphate 2.5 mg + Glycopyrrolate 0.5mg /5ml	5ml/Amp 20 Amps/Box	79,296	19,000	10 Crores	
391	D24011	Inj. Succinyl Choline Chloride	50 mg/ml	10 ml/Vial 20 Vials/Box	40,170	24,000	10 Crores	
392	D24012	Tab./Cap. Thiocolchicoside	4mg/(Tab./Cap.)	10(TabS./CapS.)/Strip 10 Strips/Box	5,239,400	153,000	10 Crores	
393	D24013	Inj. Onabotulinum Toxin A	200 IU/Vial	200 IU/Vial 20 Vials/Box	10	4,000	10 Crores	
394	D25011	Chloramphenicol Eye Ointment (Applicap/Soft Cap)	1%w/w , 250mg/Applicap	50 Apls/Bottle 20 Bottles / Box	15,704,100	97,000	10 Crores	
395	D25022	Clotrimazole & Lignocaine Ear Drop	(Clotrimazole IP 1% w/v + Lignocaine HCl 2% w/v) (FFS / BFS Plastic Container) As per Pack Sample Approved	5 ml/Vial 20 Vial/Box	2,945,972	393,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
396	D25024	Tropicamide + Phenylephrine Eye Drop	Tropicamide 0.8% + Phenylephrine 5% (FFS / BFS Plastic Container)	5 ml/Vial 20 Vial/Box	51,890	20,000	10 Crores	

397	D25026	Lidocaine + Ofloxacin Ear Drop	Lidocaine 1.73% w/v+ Ofloxacin 0.3% w/v	5 ml/Vial 20 Vials/Box	540,440	75,000	10 Crores	
398	D25028	Timolol Eye Drop	0.5% (FFS / BFS Plastic Container)	5 ml/Vial 20 Vials/Box	74,990	17,000	10 Crores	
399	D25034	Moxifloxacin Eye Drop	0.5% w/v	5 ml/Vial 20 Vials/Box	4,360,950	320,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
400	D25035	Dorzolamide HCl Eye Drop	2% w/v or 20 mg/ml	5 ml/Vial 20 Vials/Box	21,070	20,000	10 Crores	
401	D25039	Natamycin Eye Drop	5% w/v	5 ml/Vial 20 Vials/Box	63,310	23,000	10 Crores	
402	D25045	Xylometazoline Hydrochloride Nasal Drop	0.1% w/v (FFS / BFS Plastic Container)	10ml/Vial 20 Vials/Box	1,500,450	112,000	10 Crores	
403	D25047	Cyclopentolate eye drop	1% w/v	5 ml/Vial 20Vials/Box	43,785	9,000	10 Crores	
404	D25048	Loteprednol Eye Drop	5mg/1ml	5 ml/Vial 20 Vials/Box	87,170	24,000	10 Crores	
405	D25050	Xylometazoline Nasal Drop	0.05% w/v (FFS / BFS Plastic Container)	10 ml/Vial 20 Vials/Box	1,031,930	87,000	10 Crores	
406	D25052	Atropine Eye Drop	1% w/v	5ml/vial 20vials/ Box	31,290	10,000	10 Crores	
407	D25053	Acyclovir Eye Ointment	3% w/v , 1gm tube	1gm tube 20 tube / Box	136,140	139,000	10 Crores	
408	D25054	Brimonidine Eye drop	0.15% 5ml	5ml /vial 20vials/ Box	11,210	3,000	10 Crores	
409	D25056	Carboxymethyl Cellulose Eye drop	0.5% w/v	5ml/Vial 20 Vial/Box	1,474,550	120,000	10 Crores	
410	D25057	Fluticasone Nasal Spray	0.05 % w/w	120puffs/Bot. 20 Bottles/Box	105,130	113,000	10 Crores	
411	D25058	Inj. Hyaluronidase (with diluent)	1500 IU	1500IU / vial 20 Vials / Box	11,580	29,000	10 Crores	

412	D25059	Proparacaine Eye Drop	0.5% w/v	5 ml/Vial 20 Vials/Box	20,720	11,000	10 Crores	
413	D25060	Moxifloxacin eye Ointment	0.5% w/v	5gm/ Tube 20 Tubes/Box	1,159,840	271,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
414	D25061	Inj. Hydroxy Propyl Methyl Cellulose	2% w/v	5ml / Vial 20 Vials / Box	14,400	11,000	10 Crores	
415	D25062	Prednisolone eye Drop	1% w/v	5 ml/Vial 20 Vials/Box	76,580	13,000	10 Crores	
416	D25063	Travoprost Eye Drop	0.004% w/v (FFS / BFS Plastic Container)	5 ml / Vial 20 Vials / Box	12,660	9,000	10 Crores	
417	D25065	Amlexanox oral gel/ointment	5%; 5gm/Tube	5gm Tube 20 Tube / Box	15,200	20,000	10 Crores	
418	D25066	Azelastine nasal spray	0.1 % w/v x 10ml	10 ml/Vial 20 Vials/Box	17,110	21,000	10 Crores	
419	D25067	Benzocaine Topical	7.5%; 10gm/Tube	10gm Tube 20 Tube / Box	9,800	6,000	10 Crores	
420	D25068	Betamethasone Eye drop	0.05 % w/v	5 ml/Vial 20 Vials/Box	53,870	14,000	10 Crores	
421	D25069	Chloramphenicol Eye drop	0.5% w/v (as per IP)	5 ml/Vial 20 Vials/Box	443,707	40,000	10 Crores	
422	D25070	Dexamethasone Eye drop	0.1% w/v	5 ml/Vial 20 Vials/Box	171,090	18,000	10 Crores	
423	D25072	Gancyclovir eye ointment	0.15 % w/w; 5g tube	5 gm/Tube 20 Tubes/Box	16,130	10,000	10 Crores	
424	D25073	Gatifloxacin Eye drop	0.3 % w/v; 5ml vial	5 ml/Vial 20 Vial/Box	704,110	105,000	10 Crores	
425	D25075	Mometasone nasal spray	50 mcg x 1 puff; 140 metered doses	20 Spray bottles per box	70,100	80,000	10 Crores	
426	D25076	Naphazoline Eye Drop	0.5 % w/v	5 ml/Vial 20 Vials/Box	31,960	34,000	10 Crores	

427	D25077	Oxymetazoline Nasal Drop	0.5mg/ml	10 ml/Vial 20 Vials/Box	702,210	62,000	10 Crores	
428	D25078	Pilocarpine Eye drop	2% w/v; 5ml vial	5 ml/Vial 20 Vials/Box	9,817	9,000	10 Crores	
429	D25079	Wax Softner	Paradichlorobenzene 2%, benzocaine 2.7%, turpentine oil 15%, chlorbutol 5% (FFS / BFS Plastic Container)	10ml/vial 20 Vial/Box	708,001	113,000	10 Crores	
430	D26001	Inj. Methylergometrine Maleate	0.2 MG/ML	1 ml/Amp 20 Amps/Box	155,915	12,000	15 Crores	
431	D26002	Inj. Oxytocin	5 IU/1ml	1ml/Amp 20 Amps/Box	4,060,467	356,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
432	D26003	Tab. Methylergometrine Maleate (Aluminium foil/ Blister pack)	0.125 mg/Tab	10 Tabs/Strip 10 Strips/Box	756,950	29,000	15 Crores	
433	D26004	Tab. Isoxsuprine (Aluminium Foil/ Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,105,500	13,000	15 Crores	
434	D26005	Inj. Carboprost Tromethamine	250 mcg/ml	1 ml/Amp/Vial 20 Amp/Vials/ Box	94,940	73,000	15 Crores	
435	D26006	Inj. Magnesium Sulphate	500 mg/ml	2 ml/Amp 20 Amps/Box	1,022,650	50,000	15 Crores	
436	D26007	Tab. Misoprostol (Aluminium foil/Blister pack)	200mcg/ Tab	10 Tabs/Strip 10 Strips/Box	3,809,405	42,000	15 Crores	
437	D26008	Tab. Norethisterone IP (Aluminium foil/Blister pack)	5mg/ Tab	10 Tabs/Strip 10 Strips/Box	2,141,800	27,000	15 Crores	
438	D26011	Inj. Isoxsuprine HCl	5mg / ml	2 ml/Amp 20 Amps/Box	100,175	14,000	15 Crores	
439	D26012	Tab. Mifepristone (Aluminium Foil/Blister pack)	200mg/Tab.	10 Tabs/Strip 10 Strips/Box	431,410	181,000	15 Crores	

440	D26017	Tab./Cap. Micronised Progesteron (Aluminium Foil/Blister pack)	200 mg	10 (Tabs/Caps)/Strip 10 Strips/Box	2,126,100	151,000	15 Crores	
441	D26045	Tab. Isoxsuprine SR (Aluminium foil/Blister pack)	40 mg/Tab (Sustended Release Tablet)	10 Tabs/Strip 10 Strip/Box	639,600	11,000	15 Crores	
442	D26046	MMA Kit	Each Combi pack (MMA Kit) contains : Tab. Mifepristone - 200mg (1 Tabs) and Tab. Misoprostol 200mcg (4 Tab.)	1 Kit / Packet 20 Packets / Box	10,650	7,000	10 Crores	
443	D26047	Tab. Doxylamine Succinate (Aluminium foil/Blister pack)	10 mg/Tab.	10 Tabs/Strip 10 Strip/Box	6,838,700	51,000	10 Crores	
444	D27001	Tab. Diazepam (Aluminium Foil / Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,311,810	5,000	15 Crores	
445	D27006	Tab. Haloperidol (Aluminium foil/ Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,422,120	6,000	15 Crores	
446	D27010	Tab. Thioridazine (Aluminium foil/ Blister pack)	50 mg/Tab	10 Tabs/Strip 10 Strips/Box	34,500	2,000	15 Crores	
447	D27013	Tab. Lorazepam (Aluminium foil/ Blister pack)	2 mg/Tab	10 Tabs/Strip 10 Strips/Box	3,795,581	25,000	10 Crores	
448	D27014	Tab. Clonazepam (Aluminium foil/ Blister pack)	2 mg/Tab	10 Tabs/Strip 10 Strips/Box	3,785,776	31,000	10 Crores	
449	D27015	Tab. Risperidone (Aluminium Foil/ Blister pack)	2 mg/Tab	10 Tabs/Strip 10 Strips/Box	4,655,704	19,000	15 Crores	
450	D27017	Tab. Fluoxetine (Aluminium foil/ Blister pack)	20mg/ Tab	10 Tabs/Strip 10 Strips/Box	997,191	7,000	15 Crores	
451	D27020	Inj. Haloperidol Decanoate (Long Acting)	50 mg/ml	1 ml/Amp. 20 Amps/Box	36,030	29,000	15 Crores	

452	D27028	Tab. Amitriptyline + Chlordiazepoxide (Aluminium foil/Blister pack)	Amitriptyline 25 mg + Chlordiazepoxide 10 mg / Tab	10 Tabs/Strip 10 Strips/Box	1,845,400	15,000	15 Crores	
453	D27031	Tab. Clozapine(Aluminium foil/ Blister pack)	100 mg / Tab	10 Tabs/Strip 10 Strips/Box	1,436,640	36,000	15 Crores	
454	D27034	Tab. Divalproex Sodium Gastro Resistant/Enteric Coated / Prolonged Release/sustained Release/ Extended Release/Controlled Release Tablets (Aluminium foill/ Blister pack)	250 mg / Tab	10 Tabs/Strip 10 Strips/Box	2,357,819	53,000	15 Crores	
455	D27035	Tab. Divalproex Sodium Gastro Resistant/Enteric Coated / Prolonged Release/sustained Release/ Extended Release/Controlled Release Tablets (Aluminium foill/ Blister pack)	500 mg / Tab	10 Tabs/Strip 10 Strips/Box	3,281,383	104,000	10 Crores	
456	D27037	Tab. Escitalopram(Aluminium foil/ Blister pack)	10 mg / Tab	10 Tabs/Strip 10 Strips/Box	2,289,751	16,000	15 Crores	
457	D27040	Tab. Imipramine(Aluminium foil/Blister pack)	25 mg / Tab	10 Tabs/Strip 10 Strips/Box	245,500	2,000	10 Crores	
458	D27043	Tab. Lithium Carbonate(Aluminium foil/ Blister pack)	300 mg / Tab	10 Tabs/Strip 10 Strips/Box	622,615	32,000	15 Crores	
459	D27046	Tab. Olanzapine(Aluminium foil/ Blister pack)	5 mg / Tab	10 Tabs/Strip 10 Strips/Box	6,404,471	25,000	15 Crores	
460	D27049	Tab. Oxcarbazepine(Aluminium foil/Blister pack)	300 mg / Tab	10 Tabs/Strip 10 Strips/Box	971,884	9,000	10 Crores	
461	D27056	Tab. Sertraline(Aluminium foil/ Blister pack)	50 mg / Tab	10 Tabs/Strip 10 Strips/Box	856,800	10,000	15 Crores	

462	D27068	Tab. Donepezil(Aluminium foil/ Blister pack)	5 mg / Tab	10 Tabs/Strip 10 Strips/Box	651,000	8,000	15 Crores	
463	D27075	Tab. Baclofen(Aluminium foil/Blister pack)	10 mg /Tab.	10 Tabs/Strip 10 Strips/Box	1,099,060	7,000	10 Crores	
464	D27076	Tab. Disulfiram(Aluminium foil/ Blister pack)	250 mg/Tab	10 Tabs/Strip 10 Strips/Box	143,300	3,000	15 Crores	
465	D27078	Tab. Clonidine(Aluminium foil/Blister pack)	100 mcg/Tab.	10 Tabs/Strip 10 Strips/Box	1,822,600	17,000	10 Crores	
466	D27093	Tab. Levodopa + Carbidopa(Aluminium foil/Blister pack)	Levodopa 100mg + Carbidopa 25mg / Tab	10 Tabs/Strip 10 Strips/Box	347,900	12,000	10 Crores	
467	D27094	Tab. Trihexyphenidyl (Aluminium foil/ Blister pack)	2mg/Tab	10 Tabs/Strip 10 Strips/Box	6,469,249	17,000	15 Crores	
468	D27100	Tab. Amisulpride (Aluminium foil/Blister pack)	100 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,951,598	47,000	10 Crores	
469	D27104	Tab. Nitrazepam(Aluminium foil/Blister pack)	5 mg / Tab	10 Tabs/Strip 10 Strips/Box	346,200	2,000	10 Crores	
470	D27115	Tab. Mirtazapine (Aluminium foil/Blister pack)	15 mg / Tab	10 Tabs/Strip 10 Strips/Box	354,095	5,000	10 Crores	
471	D27117	Tab. Zolpidem (Aluminium foil/Blister pack)	5 mg/Tab	10 Tabs/Strip 10 Strips/Box	532,379	5,000	10 Crores	
472	D27118	Syp. Baclofen (Palatable, with measuring cap and plastic container as per I.P)	5 mg / 5ml	100ml/Bottle 20 Bottles/ Box	14,256	4,000	10 Crores	
473	D27119	Tab./Cap. Pregabalin (Aluminium foil/Blister pack)	75 mg	10 (Tabs/Caps)/Strip 10 Strips/Box	14,810,500	186,000	10 Crores	
474	D27121	Tab. Quetiapine SR (Aluminium foil/Blister pack)	100 mg / Tab	10 Tabs/Strip 10 Strips/Box	1,101,143	19,000	10 Crores	

475	D27122	Tab. Buspirone (Aluminium foil/Blister pack)	10mg / Tab.	10 Tabs/Strip 10 Strips/Box	60,000	2,000	10 Crores	
476	D27123	Tab. Clomipramine (Aluminium foil/Blister pack)	75mg / C.R Tab.	10 Tabs/Strip 10 Strips/Box	187,079	9,000	10 Crores	
477	D27124	Tab. Fluvoxamine (Aluminium Foil/Blister pack)	100mg / Tab.	10 Tabs/Strip 10 Strips/Box	281,500	13,000	10 Crores	
478	D27125	Inj. Lorazepam	2mg/1ml; 1ml Amp.	1 ml/Amp. 20 Amps/Box	352,870	48,000	10 Crores	
479	D27126	Inj. Prochlorperazine	12.5mg/1ml 1ml.amp	1 ml/Amp. 20 Amps/Box	73,400	14,000	10 Crores	
480	D27127	Tab. Paroxetine (Aluminium foil/Blister pack)	25mg / C.R Tab.	10 Tabs/Strip 10 Strips/Box	247,100	7,000	10 Crores	
481	D27128	Inj. Olanzapine	10mg / vial	10mg / vial 20vials/Box	4,220	6,000	10 Crores	
482	D27129	Tab. Venlafaxine (Aluminium foil/Blister pack)	75mg / Tab.	10 Tabs/Strip 10 Strips/Box	185,100	3,000	10 Crores	
483	D28001	Inj. Theophylline & Etophylline	(Theophylline 50.6 mg + Etophylline 169.4 mg)/2ml	2 ml/Amp 20 Amps/Box	2,150,770	74,000	15 Crores	
484	D28003	Tab. Theophylline and Etophylline (Aluminium foil/Blister pack)	Theophylline 23 mg and Etophylline 77 mg/Tab	10 Tabs/Strip 10 Strips/Box	13,627,860	82,000	15 Crores	
485	D28011	Syp. Salbutamol Sulphate (Palatable, with measuring cap and plastic container/ Glass Bottel as per I.P)	2.41mg Salbutamol Sulphate equivalent to 2mg of Salbutamol / 5ml	100 ml/Bottle 20 Bottles/Box	8,689,760	1,259,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
486	D28013	Salbutamol Inhaler, 200 metered doses	100 mcg/puff	One inhaler / Packet 20 Packets / Box	1,408,000	1,399,000	15 Crores	Bulk Items as per Clause No. 6.23.1.

487	D28017	Tab. Doxofylline (Aluminium foil/Blister pack)	400mg/Tab.	10 Tabs/Strip 10 Strips/Box	14,163,000	333,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
488	D28018	Soln. Salbutamol Sulphate	Nebulized Soln. for Nebulizers 5mg/ml	15 ml/Bottle 20 Bottles/Box	465,412	78,000	15 Crores	
489	D28019	Budesonide Inhaler 200 metered doses	100mcg / puff	One inhaler / Packet 20 Packets / Box	700,170	978,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
490	D28020	Respules Salbutamol	2.5mg/ Respule	5 Respules / Strip 4 Strips / Box	610,410	30,000	15 Crores	
491	D28022	Respules Salbutamol + Ipratropium	Salbutamol 2.5mg + Ipratropium 100mcg/Respule	5 Respules / Strip 4 Strips / Box	486,982	171,000	15 Crores	
492	D28025	Repsule Budesonide	1mg/2ml	5 Respules / Strip 4 Strips / Box	552,990	66,000	10 Crores	
493	D28026	Fluticasone Propionate Respules	0.5 gm / 2ml	5 Respules / Strip 4 Strips / Box	352,480	1,182,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
494	D28027	Indacaterol + Glycopyrronium	Indacaterol 110mg + Glycopyrronium 50mcg/ Cap. with inhaler	Each Set (30 capsules+device) / Packet 20 Packets/Box	24,400	11,000	10 Crores	
495	D28028	Inhaler Salbutamol + Ipratropium Bromide (200 metered dose)	Salbutamol 100mcg + Ipratropium Bromide 20mcg / puff	One inhaler / Packet 20 Packets / Box	226,590	522,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
496	D28029	Inhaler Tiotropium Bromide 200 metered doses	9mcg / puff	One inhaler / Packet 20 Packets / Box	61,450	134,000	10 Crores	

497	D28030	Dextromethorphan + Phenylepherin + Triprolidine	Dextromethorphan 10mg + Phenylepherin 5mg + Triprolidine 1.25mg / 5ml	60ml / Bottle 20 Bottles / Box	1,977,760	347,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
498	D28031	Inhaler Salmeterol + Fluticasone (120 metered dose)	Salmeterol 25 mcg + Fluticasone 250 mcg / puff	One inhaler / Packet 20 Packets / Box	120,750	211,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
499	D28032	Inhaler Budesonide + Formoterol 120 metered doses	200 mcg Budesonide + 6 mcg Formoterol / puff	One inhaler / Packet 20 Packets / Box	416,620	623,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
500	D29001	I.V Sodium Chloride (Normal Saline)	0.9% w/v (FFS Plastic Container)	500 ml/Bottle 20 Bottles/Box	6,496,925	1,908,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
501	D29002	I.V Dextrose and Sodium Chloride (DNS)	5% w/v Dextrose, 0.9% w/v Sodium Chloride (FFS Plastic Container)	500 ml/Bottle 20 Bottles/Box	4,054,134	1,226,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
502	D29003	I.V Compound Sodium Lactate (RingerS Lactate) RL	Lactic Acid-0.24w/v equivalent to 0.32% w/v of sodium lactate sodium chloride-0.6% w/v, potassium chloride-0.04% w/v, calcium chloride-0.027% w/v (FFS Plastic Container)	500 ml/Bottle 20 Bottles/Box	6,335,842	1,949,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
503	D29004	I.V Dextrose 5% (5D)	5% w/v (FFS Plastic Container)	500 ml/Bottle 20 Bottles/Box	1,890,299	571,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
504	D29005	I.V Dextrose 10% (10D)	10% w/v (FFS Plastic Container)	500 ml/Bottle 20 Bottles/Box	1,275,695	454,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
505	D29006	Oral Soln. of Potassium Chloride (with measuring cap, plastic container/ Glass Bottel as per I.P)	10 % to 15 % w/v Soln.	500 ml/Bottle 20 Bottles/Box	135,246	90,000	2 Crores	

506	D29008	Inj. Sodium Bi-Carbonate	7.5% w/v	10 ml/Amp 20 Amps/Box	354,223	39,000	2 Crores	
507	D29009	Multi Electrolyte AND Dextrose Inj. Type 1 IP (Paediatric Maintenance Solution Type 1)	Each 100ml contains Dextrose Anhydrous 5gm, Potassium Chloride 0.130 gm, Sodium Acetate 0.320gm, Diabasic Potassium Phosphate 0.026gm, Magnesium Chloride 0.031gm. (FFS Plastic Container)	500 ml / bottle 20 Bottles / Box	280,940	100,000	15 Crores	
508	D29011	Inj. Potassium Chloride	Each ml contains Potassium Chloride 150mg (supply with type I and II Glass bottle)	10 ml/Amp 20 Amps/Box	475,935	56,000	15 Crores	
509	D29012	I.V Sodium Chloride (Normal Saline)	0.9% w/v (FFS Plastic Container)	100 ml/Bottle 20 Bottles/Box	4,361,181	642,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
510	D29013	Inj. Calcium Gluconate	10% w/v	10 ml/Amp 20 Amps/Box	375,373	29,000	2 Crores	
511	D29014	Dextrose 25%(D25)	25% w/v / 100 ml bottle (FFS plastic container)	100ml/Bottle 20 Bottles/Box	583,505	145,000	15 Crores	
512	D29015	Saline Nasal Drop	0.65 % w/v (FFS / BFS Plastic Container)	10ml / Bottle 20 Bottles/Box	4,034,380	301,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
513	D29018	Inj. Sodium Chloride (Normal Saline)	3% w/v (FFS Plastic Container)	100 ml/Bottle 20 Bottles/Box	704,075	268,000	15 Crores	Bulk Items as per Clause No. 6.23.1.
514	D29022	I.V Sodium Chloride (Normal Saline)	0.9% w/v (FFS Plastic Container)	3000 ml/Bottle 20 Bottles/Box	221,885	377,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
515	D29026	Total Parenteral Nutrition Injection	1026ml/Pouch	Each Pouch.	9,520	312,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

516	D30001	Tab. Calcium and Vit. D3 (Aluminium foil/Blister pack)	500mg Elemental Calcium + Vitamin D3 250IU /Tab	10 Tabs/Strip 10 Strips/Box	699,713,876	3,345,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
517	D30002	Cap. Vit A (Alluminium Foil /Blister Pack)	50,000 IU/Cap (Soft Gelatine Capsules)	10 Caps/Strip 10 Strips/Box	5,953,950	102,000	10 Crores	
518	D30003	Tab./Cap. Vitamin B Complex (Therapeutic) (Aluminium Foil/Blister Pack)	Vit.B1=5mg, B2=5mg, B6=2mg, Niacinamide=50mg, Calcium Pantothenate 5mg/(Tab./Cap.)	10 (Tabs./Caps.)/Strip 10 Strips/Box	177,131,500	715,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
519	D30006	Tab. Vitamin C (Aluminium foil/Blister pack)	100 mg/Tab	10 tabs/strip 10 Strips/Box	7,323,201	28,000	10 Crores	
520	D30007	Cap. Vit A.D (Therapeutic) (Aluminium foil/Blister pack)	Vit. A 5000 IU+Vit. D3 400 IU/Cap	10 Caps/Strip 10 Strips/Box	26,759,320	188,000	10 Crores	
521	D30010	Tab. Riboflavin (coated) (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	23,919,260	71,000	10 Crores	
522	D30012	Vitamin A Solution (Concentrated) (Orange Flavour, palatable with plastic container as per I.P, measuring spoon of 2ml with 1ml marking or measuring cap)	1,00,000 I.U / 1ml	50 ml/Bottle 20 Bottles/Box	539,154	372,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
523	D30015	Tab. Zinc Acetate / Sulphate (Dispersible Tablets)	Equivalent to 20mg of Elemental Zinc	14 Tabs/Strip 10 Strips/Box	148,058,121	317,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
524	D30016	Tab. Vitamin C (Chewable) (Aluminium foil/Blister pack)	500 mg/Tab	10 Tabs/Strip 10 Strips/Box	24,755,880	194,000	10 Crores	

525	D30017	Vitamin A Solution (Concentrated) (Orange Flavour, palatable with plastic container as per I.P, measuring spoon of 2ml with 1ml marking and measuring cap)	1,00,000 I.U / 1ml	100 ml/Bottle 20 Bottles/Box	82,570	128,000	10 Crores	
526	D30020	Syp. Vitamin B-Complex (Palatable, with measuring cap and plastic container as per I.P)	(Thiamine HCl IP- 2mg, Riboflavin Sod. Phosp. IP- 2.54mg, Pyridoxine HCl IP- 2mg, Nicotinamide IP-20mg, D-Panthenol IP-6mg, Ascorbic Acid IP 75mg) / 5 ml	60 ml/Bottle 20 Bottles/Box	6,942,250	1,354,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
527	D30021	Inj. Phytomenadione (Vit-K1)	1mg/0.5ml	0.5 ml/Amp 20 Amps/Box	1,000,000	57,000	10 Crores	
528	D30022	Calcium and Vit. D3 Suspension (Palatable, with measuring cap and plastic container/ Glass Bottel as per I.P)	Elemental Calcium 250 mg + Vitamin D3 125IU / 5 mL.	100ml / Bottle 20 Bottles/Box	3,897,930	692,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
529	D30023	Vit. E Drop (Palatable, with dropper and container as per I.P)	50mg/ml	25ml/ Bottle 20 Bottles/Box	174,730	51,000	10 Crores	
530	D30025	Inj. Methylcobalamine	1500 mcg / Amp.	1 - 2 ml/Amp. 20 Amps/Box	4,038,525	194,000	10 Crores	
531	D30026	Tab. Pyridoxine(Aluminium foil/Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	2,307,800	32,000	10 Crores	
532	D30027	Tab. Pyridoxine (Aluminium foil/Blister pack)	10 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,009,750	19,000	10 Crores	
533	D30028	Inj. Vitamin B Complex (Therapeutic)	Each ml contains B1=10 mg, B2=4mg, B6=4mg, B12-8mcg, Nicotinamide=40mg, D-Panthenol-6mg	2ml/Amp 20 Amps/Box	2,346,910	141,000	10 Crores	
534	D30035	Tab. Vit. D3 (Aluminium foil/Blister pack)	60,000 IU / Tablet	10 Tabs/Strip 10 Strips/Box	6,051,601	102,000	10 Crores	

535	D30042	Tab. Methylcobalamin (Aluminium foil/Blister pack)	1500 mcg/Tab.	10 Tabs/Strip 10 Strips/Box	42,463,300	455,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
536	D30043	Drop Vit. D3 (Cholecalciferol) (Palatable, with dropper and container as per I.P)	400 IU/ml	30ml/ Bottle 20 Bottles/ Box	1,177,130	194,000	10 Crores	
537	D30044	Syp. Or Susp. Zinc Acetate / Zinc Sulphate (Palatable, with measuring cap and plastic container as per I.P)	Each 5ml contains 20mg of elemental zinc	70 ml/Bottle 20 Bottles/Box	1,678,700	245,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
538	D30045	Tab. Gabapentin (Aluminium foil/Blister pack)	100mg/Tab.	10 Tabs/Strip 10 Strips/Box	9,942,800	88,000	10 Crores	

539	D30046	Tab. Alpha Ketoanalogue (Aluminium foil/Blister pack)	Each Tab. Contain :Calcium-3-Methyl-2-oxo-valerate 67mg (α -ketoanalogue to isoleucine, calcium salt), Calcium-4 Methyl-2-oxo-valerate 101 mg (α -ketoanalogue to leucine, calcium salt), Calcium-2-oxo-3-Phenyl propionate 68 mg (α -ketoanalogue to phenylalanine, calcium salt), Calcium-3Methyl-2-oxo-butyrate 86mg (α -ketoanalogue to valine, calcium salt), Calcium-DL-2-hydroxy-4 (Methylthio) butyrate 59 mg (α -ketoanalogue to methionine, calcium salt), Lysine-Acetate 105mg(Eq. to lysine 75mg), L-Threonine 53 mg, L-Tryptophan 23mg, L-Histidine 38mg, L-Tyrosine 30mg., Total nitrogen content per tablet 36mg, Calcium content per tablet 1.25 mmol=0.05 gm, Excipients qs.	10 Tabs/Strip 10 Strips/Box	6,627,400	356,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
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540	D30047	Tab./Cap. Multivitamin & Multimineral	Each Tab./Cap. Contain :Vitamin A 900 mcg, Vitamin B2(riboflavin) 2.7mg, Vitamin B6(pyridoxine) 2.3mg, Vitamin B9(folate) 570 mcg, VitaminB12(cobalamin) 2.45 mcg, Vitamin C 80mg, Vitamin D 600I.U. , Vitamin E 7.5 to 10mg, Copper 2mg, Zinc 14.5mg	10 (Tabs./Caps.)/Strip 10 Strips/Box	97,662,645	7,657,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
541	D30048	Syrup. Multivitamin	Each 5ml Syrup. Contain:Vitamin A 375 mcg, Vitamin C 35 mg , Vitamin E 2.5 mg, Vitamin B1 0.75 mg, Vitamin B2 0.75mg, Vitamin B 3 7.5 mg, Vitamin B6 0.5 mg,Vitamin B12 0.5 mg, Copper 25 mcg, Selenium 10 mcg.	100 ml/Bottle 20 Bottles/Box	450,725	451,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
542	D31001	Sterile Water For Injection (Plastic Container as per IP)	5ml/Amp, (FFS / BFS Plastic Container)	5 ml/Amp 20 Amps/Box	1,742,951	47,000	2 Crores	
543	D31006	X-Ray Developer	-	9 Ltr/Jar/Pkt 1 Jar/Pkt	8,359	53,000	10 Crores	
544	D31008	X-Ray Photo Films 8" x 10"	8" x 10"	50 Films/Pkt 10 pkts / Box	152,700	46,000	15 Crores	
545	D31009	X-Ray Photo Films 10" x 12"	10" x 12"	50 Films/Pkt 10 pkts / Box	168,420	69,000	15 Crores	
546	D31010	X-Ray Photo Films 12" x 12"	12" x 12"	50 Films/Pkt 10 pkts / Box	116,170	61,000	15 Crores	
547	D31011	X-Ray Photo Films 12" x 15"	12" x 15"	50 Films/Pkt 10 pkts / Box	156,400	104,000	15 Crores	

548	D31015	Tab. Halazone for solution	4 mg/Tab	1000 Tabs/Jar 20 Jars / Box	39,208,714	47,000	2 Crores	
549	D31020	Tab. Sodium Dichloro Isocyanurate (NADCC)	3.5 mg/Tab	1000 Tabs/Jar 20 Jars / Box	303,100	2,000	2 Crores	
550	D31025	Dental intra oral X-Ray films	4.1cm x 3.1cm	150 Films/Pkt 20 pkts / Box	105,200	29,000	15 Crores	
551	D31026	Borax Glycerin	12% w/v of Borax	50 ml/Bottle 20 Bottles/Box	52,977	17,000	2 Crores	
552	D31034	Sterile Water For Injection (Plastic Container as per IP)	10ml/Vial/Amp. (FFS / BFS Plastic Container)	10ml/(vial/Amp.) 20 Vials/Amps/ box	768,310	29,000	2 Crores	
553	D31035	Bleaching Powder	Not Less than 30% w/v Available Chlorine	1 kg / Packet 10 Packs/Box	242,834	238,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
554	D31041	Soda Lime	Medical Grade, Granular Form	4.5 Kg/Jar 4 Jars / Box	6,799	164,000	2Crores	
555	D31048	X-ray Fixer	9 Ltr/Jar/Pkt	9 Ltr/Jar/Pkt.	2,034	10,000	10 Crores	
556	D31049	Nicotine Gum (Nicotine Polacrilex)	4 mg (Palatable Base)	10 Gums/Strip 10 Strips/Box	121,121	9,000	2 Crores	
557	D31050	Nicotine Gum (Nicotine Polacrilex)	2 mg (Palatable Base)	10 Gums/Strip 10 Strips/Box	605,605	39,000	2 Crores	
558	D31051	Tab. Tadalafil (Aluminium foil/Blister pack)	10 mg / Tab.	10 Tabs/Strip 10 Strips/Box	51,550	8,000	10 Crores	
559	D31052	Tab. Tadalafil (Aluminium foil/Blister pack)	20 mg / Tab.	10 Tabs/Strip 10 Strips/Box	35,800	7,000	10 Crores	
560	D32015	Cap. Oseltamivir (Aluminium foil/Blister pack)	75 mg/Cap	10 Caps/Strip 10 Strips/Box	12,500	6,000	10 Crores	
561	D33020	Tab. Prednisolone (Aluminium foil/Blister pack)	20 mg/Tab	10 Tabs/Strip 10 Strips/Box	334,400	8,000	15 Crores	

562	D33021	Tab. Prednisolone (Aluminium foil/Blister pack)	40 mg/Tab	10 Tabs/Strip 10 Strips/Box	3,930,500	171,000	15 Crores	
563	D33182	Tab. Azathioprine(Aluminium foil/Blister pack)	50 mg/ Tab	10 Tabs/Strip 10 Strips/Box	224,420	6,000	15 Crores	
564	D33183	Tab. Hydroxy Chloroquine(Aluminium foil/Blister pack)	200 mg/ Tab	10 Tabs/Strip 10 Strips/Box	952,801	37,000	15 Crores	
565	D33185	Syp. Cyclosporine	100 mg/ml	50ml/Bottle 20Bottles/Box	1,000	19,000	10 Crores	
566	D33188	Tab. Cyclosporine (Aluminium foil/Blister pack)	50mg	10 Tabs/strip 10 Strips/Box	28,000	6,000	10 Crores	
567	D33191	Inj. Ranibizumab	10mg/(PFS/Vial)	10mg/(PFS/Vial) 20(PFS/Vial)/Box	1,105	174,000	10 Crores	
568	D33202	Tab. Morphine Sulphate (Aluminium foil/Blister pack)	30 mg/Tab.	10 Tabs/Strip 10 Strips/Box	130,350	9,000	10 Crores	
569	D33203	Tab. Morphine Sulphate CR (Aluminium foil/Blister pack)	30 mg/Tab.	10 Tabs/Strip 10 Strips/Box	91,400	6,000	15 Crores	
570	D33234	Prednisolone Box	Each Box contain i). Tab. Prednisolone (5 mg) - 300 Nos, ii). Tab. Prednisolone (10 mg) - 30 Nos, iii). Tab. Prednisolone (20 mg) - 20 Nos	Each Box.	150	6,000	10 Crores	
571	D33235	Azathioprine Box	Each Box contain i). Tab. Azathioprine (25 mg) - 20 Nos, ii). Tab. Azathioprine (50 mg) - 60 Nos	Each Box.	100	1,000	10 Crores	
572	D33236	Tab. Cyclosporine (Aluminium foil/Blister pack)	25 mg/Tab.	10 Tabs/strip 10 Strips/Box	5,440	474,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

573	D34003	Handloom Cotton Cloth for Plaster of Paris Bandages, Variety-1 Bleached	Min.Mass 40gm / Sq.mtr, Confirming to IS:6237 / 71, Ends(Column)-130, Picks(Row)-75 / 10Sq.cm (Each unit in plastic cover)	16.5 mts.x 90cm per Than 10 Thans/Package	88,987	396,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
574	D37007	RTI/STI Kit 7	Each Kit contains:Cap. Doxycycline (100 mg) IP - 42 Caps.Tab. Azithromycin (1 gm) IP - 1 Tab.	1 Kits / Box	3,061	5,000	10 Crores	
575	D38001	RTI / STI Kit 1	Each Kit contains:Tab. Azithromycin (1 gm) IP - 1 Tab.Tab. Cefixime (400 mg) IP - 1 Tab.	1 Kit/Box	52,061	24,000	10 Crores	
576	D38002	RTI / STI Kit 2	Each Kit contains:Tab. Secnidazole (1gm) IP - 2 Tabs.Tab. Fluconazole 150 mg - 1 Tab.	1 Kit / Box	137,810	35,000	10 Crores	
577	D38003	RTI / STI Kit 3	Each Kit contains:Inj. Benzathine penicillin 2.4 MU IP-1 Vial and Tab. Azithromycin 1gm IP-1 Tab. and Sterilised Disp. syringe with 21G needle (IS No. 12655) (1.5inches) 10 ml-1 No. and Sterile water for injection 10ml-1 No.(in plastic container)	1 Kit / Box	30,624	25,000	10 Crores	
578	D38004	RTI / STI Kit 4	Each Kit contains:Cap / Tab. Doxycycline (100 mg) IP - 30 Tab./Cap.Tab. Azithromycin (1 gm) IP - 1 Tab.	1 Kit / Box	6,128	8,000	10 Crores	

579	D38005	RTI / STI Kit 5	Each Kit contains:Tab. Acyclovir 400mg - 21 Tabs.	1 Kit / Box	15,314	17,000	10 Crores	
580	D38006	RTI / STI Kit 6	Each Kit contains:Tab. Cefixme (400 mg) IP - 1 Tab. andTab. Metronidazole (400 mg) IP - 28 Tab. andTab. / Cap. Doxycycline (100 mg) IP- 28 Cap./Tab.	1 Kit / Box	61,250	85,000	10 Crores	
581	D38013	Tab. Anti-Malarial Combipack (Blister Pack) (Adults 15 year and above)	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 200mg) and two tablets of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) each Second Row (Day 2): one tablet of Artesunate 200mg Third Row (Day 3): one tablet of Artesunate 200mg	25 FDCs / Box	144,000	116,000	10 Crores	
582	D39008	Inj. Isoprenaline HCl	2mg/ml	10ml/Vial 20 Vials/Box	21,850	15,000	10 Crores	
583	D40002	Inj. Human Albumin IV	20%	100ml/Bottle/Bag 20 Bottles or Bag/Box	105,730	6,812,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
584	D40008	Tab. Rifaximin (Aluminium foil/Blister pack)	400 mg/Tab.	10 Tabs/Strip 10 Strips/Box	1,952,600	245,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
585	D43002	Tab. Febuxostat (Aluminium foil/Blister pack)	40mg/Tab.	10 Tabs/Strip 10 Strips/Box	2,283,500	33,000	10 Crores	
586	D43003	Tab. Tofacitinib (Aluminium foil/Blister pack)	5mg / Tab.	10 Tabs/Strip 10 Strips/Box	44,100	8,000	10 Crores	
587	D43004	Tab. Apremilast (Aluminium foil/Blister pack)	30 mg / Tab.	10 Tabs/Strip 10 Strips/Box	1,000	1,000	10 Crores	

588	D43005	Inj. Adalimumab	40 mg/PFS	Each PFS 20 PFS/Box	500	50,000	10 Crores	
589	D43006	Inj. Infliximab	100 mg/Vial	100 mg/Vial 20 Vials/Box	52	16,000	10 Crores	
590	D44004	Tab. Tenofovir Disoproxil Fumarate	300 mg/Tab	10 Tabs/Strip 10 Strips/Box	162,000	15,000	10 Crores	
591	D44005	Tab. Daclatasvir	60 mg	28 Tabs/ Bottle 20 bottles / Box	4,620	3,000	10 Crores	
592	D44006	Tab. Sofosbuvir + Velpatasvir	Sofosbuvir 400 mg + Velpatasvir 100 mg	28 Tabs/ Bottle 20 bottles / Box	840	1,000	10 Crores	
593	D44007	Tab. Sofosbuvir	400 mg	28 Tabs/ Bottle 20 bottles / Box	4,620	4,000	10 Crores	
594	D45003	Tab. Tacrolimus	0.5 mg/Tab	10 Tabs/Strip 10 Strips/Box	9,000	11,000	10 Crores	
595	D45006	Tab. Mycophenolate (Aluminium foil/Blister pack)	360 mg/ Tab	10 Tabs/Strip 10 Strips/Box	307,200	43,000	10 Crores	
596	D45007	Inj. R-ATG (Rabbit)	25 mg / Vial	25 mg / Vial 20 vials/Box	300	53,000	10 Crores	
597	D45008	Inj. Etanercept	50 mg/PFS	Each PFS 20 PFS/Box	600	53,000	10 Crores	
598	D45009	Tab. Tacrolimus (Aluminium foil/Blister pack)	1 mg / Tab.	10 Tabs/Strip 10 Strips/Box	23,000	3,000	10 Crores	
599	D45010	Tab. Tacrolimus (Aluminium foil/Blister pack)	1.5 mg / Tab.	10 Tabs/Strip 10 Strips/Box	7,100	7,000	10 Crores	
600	D45014	Inj. ATG Horse	250 mg/Vial	250 mg/Vial 20 vials/ Box	610	96,000	10 Crores	
601	D45015	Tacrolimus Box	Each Box contain i). Tab. Tacrolimus (0.25 mg) - 30 Nos, ii)Tab. Tacrolimus (0.5 mg) - 420 Nos, iii). Tab. Tacrolimus (1 mg) - 300 Nos.	Each Box.	50	8,000	10 Crores	

602	D45016	Everolimus Box	Each Box contain i). Tab. Everolimus (0.25 mg) - 60 Nos, ii). Tab. Tab. Everolimus (0.5 mg) - 60 Nos	Each Box.	150	28,000	10 Crores	
603	D45017	Sirolimus Box	Each Box contain i). Tab. Sirolimus (0.5 mg) - 20 Nos, ii). Tab. Sirolimus (1 mg) - 30 Nos	Each Box.	50	7,000	10 Crores	
604	D46003	Cap. Dutasteride (Aluminium foil/Blister pack)	0.5mg/Cap.	10 Caps/Strip 10 Strips/Box	745,300	26,000	10 Crores	
605	D46004	Tab. Flavoxate Hydrochloride (Aluminium foil/Blister pack)	200 mg/Tab	10 Tabs/Strip 10 Strips/Box	1,104,200	39,000	10 Crores	
606	D46005	Cap./Tab. Tamsulosin (Aluminium foil/Blister pack)	0.4mg/Cap./Tab.	10 Caps/Tabs. /Strip 10 Strips/Box	1,283,300	9,000	10 Crores	
607	D46006	Tab. Darifenacin (Aluminium foil/Blister pack)	7.5 mg / Tab	10 Tabs/Strip 10 Strips/Box	76,200	29,000	10 Crores	
608	D46007	Tab. Finasteride (Aluminium foil/Blister pack)	5mg/Tab	10 Tabs/Strip 10 Strips/Box	122,100	3,000	10 Crores	
609	D46009	Tab. Mycophenolate (Aluminium foil/Blister pack)	250 mg/ Tab	10 Tabs/Strip 10 Strips/Box	1,109,700	96,000	10 Crores	
610	D46010	Peritoneal Dialysis Fluid	1 Ltr	1 Ltr/Pouch 20 Pouches/Box	8,000	4,000	10 Crores	
611	D46011	Cap. Tacrolimus (Aluminium foil/Blister pack)	0.25mg/ Cap.	10 Caps/Strip 10 Strips/Box	202,000	8,000	10 Crores	
612	D46014	Inj. Terlipressin	1mg/10ml vial	10ml vial 20Vials/Box	20,000	35,000	10 Crores	
613	D46017	Tab. N-Acetyl Cysteine + Taurine	150 mg + 500 mg/Tab.	10 Tabs/Strip 10 Strips/Box	6,899,400	263,000	10 Crores	Bulk Items as per Clause No. 6.23.1.

614	D49001	Inj. Caffeine Citrate	20 mg / 1 ml	2ml/vial 20 vial/Box	44,060	96,000	10 Crores	
615	D49002	Lactulose Solution (Palatable, with measuring cap and plastic container as per I.P)	10gm/15ml (3.335gm/5ml)	200ml/Bottle 20 Bottles/ Box	1,185,520	1,779,000	10 Crores	Bulk Items as per Clause No. 6.23.1.
616	D49003	Syp. Nitrofurantoin (Palatable, with measuring cap and plastic container as per I.P)	25mg / 5ml	200ml / Bottle 20 Bottles / Box	45,880	66,000	10 Crores	
617	D49004	Inj. Sildenafil	10 mg/ 10 ml	10ml/Vial 20Vials /box	1,910	47,000	10 Crores	
618	D49005	Inj. Porcine Surfactant (Poractant alfa)	80mg/ml	1.5ml/Vial 20Vials /box	530	84,000	10 Crores	
619	S02053	VDRL Rapid Test Kit, (RPR) Rapid Plasma Regime.	AS PER TENDER SPECIFICATION	Per Kit of 50 Tests	89,815	4,000	2 Crores	
620	S02110	Bivalent Rapid Diagnostic Test Kit	As per tender specification	10 test/kit/box.	11,550,000	1,855,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
621	S02111	NS1 Elisa Kit For Dengue Test	As per tender specification	48/96 test kits / box Each	137,280	85,000	2 Crores	
622	S02113	Whole Blood Finger Prick Test Kit	AS PER TENDER SPECIFICATION	Each Test Kit 10 Tests /(Kit/Box)	417,386	99,000	2 Crores	
623	S02394	Dual HIV & Syphilis Rapid Diagnosis Test Kits	AS PER TENDER SPECIFICATION	10 or 20 Tests /(Kit/Box)	759,225	251,000	2 Crores	Bulk Items as per Clause No. 6.23.1.
624	S02413	HBV Rapid Diagnostic test KIT (Whole Blood)	AS PER TENDER SPECIFICATION	(25 Tests /50 Tests)/KIT	762,100	105,000	2 Crores	

NB: The Approx. Quantity mentioned at column No. 6 may substantially vary from order quantity. The purchase order shell be issued as per the requirement of the state time to time without considering production capacity.

4.2 List of Warehouses for door delivery.

Sl. No	Name of the I.O.	Sl. No	Name of the I.O.	Sl. No	Name of the I.O.	Sl. No	Name of the I.O.
1	District Drug Warehouse ANUGUL , Central Warehouse-02, O/O CDM&PHO, Angul Dist. Angul , Odisha Pin-759122 e-mail-osmc.angul@gmail.com Contact no. - 9938151017, 9861471820	2	District Drug Warehouse-BOLANGIR , DHH Campus, O/O CDM&PHO, Bolangir, Jail Road, PO / Dist. Bolangir, Odisha Pin-767001 e-mail-osmc.bolangir@gmail.com Contact no.- 8186094241, 9583676455	3	District Drug Warehouse-GAJAPATI , Behind Leprosy Office, Treasury Road O/O CDM&PHO, Gajapati ,At/P.O- Paralakhemundi, Gajapati Pin-761200 e-mail-osmc.gajapati@gmail.com Contact no.- 8763389710	4	District Drug Warehouse-KANDHAMAL , O/O CDM&PHO, Kandhamal, Medical Square, At / Po - Phulbani, Dist.- Kandhamal, Odisha, Pin-762001 e-mail-osmc.kandhamal@gmail.com Contact no. - 9439396731
5	District Drug Warehouse –BOUDH O/O CDM&PHO, Boudh, At/PoBoudh, Dist. Boudh , Odisha Pin-762014 e-mail-osmc.boudh@gmail.com Contact no.- 9040484077	6	District Drug Warehouse -CUTTACK , City Hospital Campus, At-Dargha Bazar, Po- Choudhury Bazar, Cuttack Dist. Cuttack, Odisha Pin-753001 e-mail-osmc.cuttack@gmail.com Contact no.- 7205236123, 8895931974	7	District Drug Warehouse-JAJPUR , O/O CDM&PHO, Jajpur, DHH Campus, Jajpur Town, Dist. Jajpur , Odisha Pin-755001 e-mail-osmc.jajpur@gmail.com Contact no.- 9439814375	8	District Drug Warehouse-KEONJHAR , Near NHM Office Keonjhar, DHH Campus, Keonjhar, Dist. Keonjhar , Odisha, Pin-758001 e-mail-osmc.keonjhar@gmail.com Contact no.- 9937997001
9	District Drug Warehouse-BALASORE , O/O CDM&PHO, Balasore Dist. Balasore, Odisha Pin-756001 e-mail osmc.balasore@gmail.com Contact no.- 9439861694, 7873963785	10	District Drug Warehouse-DEOGARH , DHH, Deogarh O/O CDM&PHO, Deogarh Dist. Deogarh , Odisha Pin-768108 e-mail-osmc.deogarh@gmail.com Contact no.- 9938665811	11	District Drug Warehouse- JAGATSINGHPUR , O/O CDM&PHO, Jagatsinghpur, Jagatsinghpur, Dist. Jagatsinghpur, Odisha Pin-754013 e-mail-osmc.jagatsinghpur@gmail.com Contact no.- 7873366494, 8908618760	12	District Drug Warehouse-KHURDA , DHH Campus, O/O CDM&PHO, Khurda, Dist. Khurda , Odisha Pin-752055 e-mail-osmc.khurda@gmail.com 7873150565

13	District Drug Warehouse-BARGARH , O/O CDM&PHO, DHH Campus, Baragarh Dist. Baragarh, Odisha Pin-768028 e-mail osmc.baragarh@gmail.com Contact no.- 9439785966	14	District Drug Warehouse-DHENKANAL , New Building, Near Kalinga Eye Hospital, Dakhinakali Road, Dhenkanal, Dist. Dhenkanal, Odisha, Pin-759005 e-mail-osmc.dhenkanal@gmail.com Contact no.- 9937657488, 8908362402	15	District Drug Warehouse-JHARSUGUDA , O/O CDM&PHO, Jharsuguda Dist. Jharsuguda, Odisha Pin-768201 e-mail-osmc.jharsuguda@gmail.com Contact no.- 9938959204	16	District Drug Warehouse-KORAPUT , New Medical, O/O CDM&PHO, Koraput, Janiguda, Koraput, Dist. Koraput, Odisha Pin- 764020 e-mail-osmc.koraput@gmail.com Contact no.- 8763264251
17	District Drug Warehouse-BHADRAK , Gabasahi (VIP) colony, Near Collectors Residence, Motel Chhak, Bhadrak Dist. Bhadrak, Odisha Pin-756100 e-mail osmc.bhadrak@gmail.com Contact no.- 9437615473	18	District Drug Warehouse-GANJAM , DHH Campus, Berhampur, O/O CDM&PHO, Ganjam, At/P.O – Berhampur Dist. Ganjam, Pin : 760001 e-mail-osmc.ganjam@gmail.com Contact no.- 9861290543, 7978254025	19	District Drug Warehouse-KALAHANDI , DHH Campus, Bhawanipatna, O/O CDM&PHO, Kalahandi, At./ P.O- Bhawanipatna Dist. Kalahandi , Odisha Pin-766001 e-mail-osmc.kalahandi@gmail.com Contact no.- 9439695546,	20	District Drug Warehouse-KENDRAPADA , DHH Campus, O/O CDM&PHO, Kendrapada, Dist. Kendrapada , Odisha, Pin- 754211 e-mail-osmc.kendrapada@gmail.com Contact no.- 8018469237
21	District Drug Warehouse- MALKANGIRI , Medical Road, DNK, O/O CDM&PHO, Malkangiri Dist. Malkangiri , Odisha Pin-764048 e-mail osmc.kandhamal@gmail.com Contact no.- 9439085595	22	District Drug Warehouse-RAYAGADA , O/O CDM&PHO, Rayagada, Behind Sri Aurobindo School, Near GIACR Engineering College, Barijhol, Rayagada S.F Dist. Rayagada , Odisha Pin-765002 e-mail-osmc.rayagada@gmail.com Contact no.- 8895108160	23	Drug Warehouse-VSS MCH, BURLA , O/O Supdt. VIMSAR, Burla, At./P.O –Burla, Dist – Sambalpur, Odisha Pin-768017 e-mail-osmc.vssburla@gmail.com Contact no.- 8018672325, 9090360980	24	Drug Warehouse- MHI-CUTTACK , O/O Director, Mental Health Institute, Cuttack, Campus of SCB Medical College Hospital, Manglabag, Cuttack, Odisha Pin-753001 e-mail-osmc.mhicuttack@gmail.com Contact no.- 9937349885
25	District Drug Warehouse- MAYURBHANJ , O/O CDM&PHO, Mayurbhanj At / P.O - Baripada Dist. Mayurbhanj, Odisha Pin-757001 e-mail -osmc.mayurbhanj@gmail.com Contact no.- 9439284408, 9778475682	26	District Drug Warehouse-SAMBALPUR , O/O CDM&PHO, Sambalpur, DHH, Sambalpur, Dist. Sambalpur, Odisha Pin-768001 e-mail-osmc.sambalpur@gmail.com Contact no.- 9178834357, 9853116432	27	State Drug Warehouse (CDS-BBSR) , campus of OSMCL, Convent Square, In front of Ram Mandir, Bhubaneswar Pin-751007 Contact no.- 9853269562, 9778995600, 9861737060 e-mail-osmc.cdsbbsr@gmail.com	28	District Drug Warehouse-PURI , O/O CDM&PHO, Puri, DHH Campus, Grand Road, Medical Square, Puri, Dist. Puri , Odisha Pin- 752002 Contact no.: 9439214886, 9778313191 e-mail-osmc.puri@gmail.com
29	District Drug Warehouse-NUAPADA , O/O CDM&PHO, Nuapada, DHH Campus, Nuapada, Dist. Nuapada, Odisha Pin- 766105 e-mail-osmc.nuapada@gmail.com Contact no.- 9437631349	30	District Drug Warehouse-SUNDARGARH , O/O CDM&PHO, Sundergarh, At/Po- Sundargarh, Dist. Sundergarh , Odisha Pin-770001 e-mail- osmc.sundargarh@gmail.com Contact no.- 8895226184 , 7606846506	31	Drug Warehouse- RGH- Rourkela , O/O Director, RGH, Rourkela, Rourkela Govt. Hospital, Near STI Chowk, Rourkela, Sundargarh, Odisha Pin- 769004 e-mail-osmc.rgh@gmail.com Contact no.- 8763142334	32	Drug Warehouse-MKCG-MCH-BERHUMPUR , O/O Supt. M.K.C.G Medical College, Berhampur, At/Po- Berhampur Dist – Ganjam, Odisha Pin-760004 e-mail-osmc.mkcg@gmail.com Contact no.- 9861420917, 9938516670

33	District Drug Warehouse-NAYAGARH O/O CDM&PHO, Nayagarh, At/Po- Nayagarh, Dist. Nayagarh, Odisha, Pin- 752069 e-mail-osmc.nayagarh@gmail.com Contact no.- 9040589024, 9938869261	34	District Drug Warehouse-SONEPUR , O/O CDM&PHO, Sonapur, DHH Campus, Sonapur, At / Po- Sonapur, Dist. Sonapur , Odisha Pin- 767017 e-mail-osmc.sonepur@gmail.com Contact no.- 9938025215, 9861353946	35	Drug Warehouse-CAPITAL HOSPITAL BBSR , O/O Director, Capital Hospital, Campus of Capital Hospital, Unit-6, Bhubaneswar, Odisha Pin-751009 e-mail-osmc.capitalhospital@gmail.com Contact no.- 9438025079, 9438427391	36	Drug Warehouse- SISHUBHAWAN-CUTTACK , O/O Suptd., SVPPGI (Sishubhaban), Cuttack, Campus of Sishubhaban, Cuttack, Chandnichowk, Cuttack, Dist.- Cuttack, Odisha Pin-753002 e-mail-osmc.sishubhawan@gmail.com Contact no.- 9437168806
37	District Drug Warehouse- NAWARANGPUR O/O CDM&PHO, Nabarangpur, DHH Campus, Nabarangpur Dist. Nabarangpur, Odisha Pin-764059 e-mail-osmc.nawarangpur@gmail.com Contact no.- 9937221572, 9556659904	38	Drug Warehouse-SCBMCH-CUTTACK , O/O Supdt. S.C.B Medical College Hospital, Cuttack, Campus of SCB Medical College Hospital, Manglabag, Cuttack, Odisha, Pin- 753001 e-mail-osmc.scbmch@gmail.com Contact no.- 7064323467, 9777915500, 9040093864	39	Drug Warehouse-AHRCC-CUTTACK (AHPGIC) , O/O Director, AHRCC(AHPGIC), Cuttack, Manglabag, Cuttack, Odisha, Pin-753001 e-mail-osmc.ahrcc@gmail.com Contact no.- 9438183574, 7735176750 9937484195		

Technical Specification
Sl. No. 619 : VDRL Rapid Test Kit, (RPR) Rapid Plasma Regime.
(So2053)

Bidders are required to mention “Comply”/ “Not comply” or specific information requested against each criteria of the following Technical Specification

PART A

Sl.	Specific Requirement:	Your Offer (Please fill-in)
		“Comply”/ “Not comply”
1.	A “Cold Chain indicator” is to be supplied with the kits with the following specification:	
i.	A cumulative time/temperature indicator should indicate the exposure to temperature in the range of 2-8 0C	
ii.	The cumulative time-temperature indicator technology used should be prequalified by WHO	
iii.	The indicator should change color uniformly, irreversibly and the rate of reaction should be predictable by appropriate kinetic parameters.	
iv.	The color change should have a well-defined start point and end point that can be correlated to the heat stability of the kit.	
2.	Bar-coding details should be as mentioned in the tender document.	

Requirements	Your Offer (Please fill-in)
RPR test kits for Syphilis detection	“Comply”/ “Not comply”
1. The indigenous RPR (Rapid Plasma Reagin) kits should have been manufactured under manufacturing licence issued by the State Licensing Authority under the Drugs and Cosmetics Act. The imported kits should have been imported under Import Licence issued by the DCG(I) under the Drugs and Cosmetics Act.	
2. The assay should allow for qualitative and semi quantitative determination of reagin antibodies in serum or plasma for sero-diagnosis of syphilis based on flocculation principle using non treponemal antigens.	

3.	The assay should be suitable to perform with either serum or plasma	
4.	The assay should have sensitivity of 80% or more in primary syphilis and a specificity of 90% or more	
5.	The assay should be calibrated to WHO reference serum and the same should be supported by statements in kit insert and certificate from manufacturer.	
6.	The test should be able to yield results within 20 minutes.	
7.	The pack size of RPR test kit should be 50 tests per kit	
8.	The assay components should include positive and negative serum controls sufficient for conducting 20% of the tests (10% negative and 10% positive controls)	
Sl.	Our Minimum Requirements	
10.	The kit should have more than 60% residual shelf-life or 10 months (whichever is more) at the time of dispatch to the consignee	
11.	The kit should have a storage temperature of 2 0C to 8 0C and supplier/ local agent should have the facility to store kits at 2 0C to 8 0C	
12.	Cumulative Time Temperature Indicator should be part of the kit as per specifications defined in the terms and conditions.	
13.	Literature, detailing the components, methodologies, validity criteria, performance characteristics, storage conditions, manufacturing and expiry dates should be provided with each kit.	

Quality Testing

Sl.	Our Requirements	Your Offer (Please fill-in)
	III Details of Quality Testing mentioned in the tender document.	“Comply”/ “Not comply”
	After receipt, the consignee shall draw samples at random from the consignment and get them retested to satisfy whether the lots conform to the laid down specifications. In the event of the product failing to conform to specifications, the consignee shall reject that batch of supply and inform the supplier for arranging replacement of the	

PART B

TECHNICAL SPECIFICATION – GENERAL

Sl.	Our Minimum Requirements	Your Offer (Please fill-in)
	TECHNICAL SPECIFICATION – GENERAL	“Comply”/ “Not comply”
8.	Qualifications of Manufacturer	
8.1.	The bidder shall furnish a certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine product covered by this Invitation for Bids is licensed to	
9.	Standards and Quality Assurance Requirements	
9.1.	All products must:	
(a)	Meet the requirements of manufacturing legislation and regulation of pharmaceuticals or vaccines in the country of origin;	
(b)	Conform to all the specifications contained herein	
(c)	Must undergo strict raw material inspection, in process checks, appropriate material handling to eliminate cross contamination (of molecules) and final product testing to ensure quality and	
9.2.	The Bidder is required to furnish to the Purchaser:	
(a)	With each consignment, a certificate of quality assurance test results concerning quantitative assay, chemical analysis and other tests, as applicable to the product being supplied and Part A of these	
(b)	Assay methodology of any or all tests if requested.	
(c)	Evidence of basis for expiration dating and other stability data on the offered package (as per climatic conditions prevalent in India) concerning the commercial final package upon request.	
(d)	Package integrity test results.	
9.3.	The Bidder will also be required to provide the purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished Goods.	

THE PRODUCTS OFFERED ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS

YES NO

ANY DEVIATION MUST BE LISTED BELOW:

PART C - SPECIAL INSTRUCTION

Sl.	Our Requirements	Your Offer
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OSMCL: e-tender Document for the supply of Drugs & Medical Consumables
(Group-I) 2024 - 25

		(Please fill-in)
	SPECIAL INSTRUCTIONS	“Comply”/ “Not comply”
1.	Each packing, inner carton and nested cartons to have the following words printed in red ink with bold letters. “GOVT. OF ODISHA SUPPLY - NOT FOR SALE”	
2.	Life of the product, indicating the date of manufacture and date of expiry should be printed as per Drugs & Cosmetics Act-India	
3.	Equivalency of Standards & Codes Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the Product to be furnished or tested, the provisions of the latest current edition or revision of the relevant standards or codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable	
4.	Packing Packing Instruction: Each unit package will be marked on two sides with proper paint/indelible ink, the following ; i) Programme : ii) Purchase Order No. : iii) Country of origin of Goods : iv) Supplier’s Name and : v) Packing list reference number :	
5.	Each outer packing containing the unit packing should have the following label printed in bold letters in large size. i) Purchaser’s Name: HEALTH & FAMILY WELFARE, Govt. of Odisha. ii) Programme: National Rural Health Mission, Odisha iii) Purchase Order No : iv) Country of origin of Goods v) Supplier’s Name	
6.	Any other labeling requirement which the purchaser may ask at the time of approving the labeling samples	

Sl. No. 620 : BIVALENT RAPID DIAGNOSTIC TEST KIT (S02110)

Existing NCVBDC Technical Specifications for Bivalent RDT Malaria
A. Description of the Test Kit
The Bivalent Rapid Diagnostic Test (RDT) for Malaria should comprise of test card (cassette) and reagents including buffer solution in a dropping bottle. The test kit should be able to rapidly diagnose both <i>P. falciparum</i> and <i>P. vivax</i>. The test should be based on the principle of capture of parasite antigen from blood using monoclonal antibodies specific for antigen targets. Each test kit should contain all the materials required for performing the test including individually packed sterile lancets for pricking, heparinized capillary tubes (diameter-1 mm) with relevant markings and reaction tubes with stand/ wells as required. The manufacturer should have specified International Organization for Standardization (ISO) certification. One should be able to perform the test with the blood taken by finger prick of the patient. Temperature stability data: information on the thermal stability data for the lab product should be available.
Type of RDT
The RDT should be able to detect <i>P. falciparum</i> Histidine-Rich Protein-2 (HRP2) and <i>P. vivax</i> Lactate Dehydrogenase (pLDH) only.
RDT Performance criteria :
The Products should conform to the following set of criteria (A-D): (A) For the detection of <i>Plasmodium falciparum</i> (Pf) in all transmission settings the panel detection score (PDS) against Pf samples should be at least 95% sensitivity & specificity at 200 parasites/μL. (B) For the detection of <i>Plasmodium vivax</i> (Pv) in all transmission settings the panel detection score (PDS) against Pv samples should be at least 75% sensitivity & 90 % specificity at 200 parasites/μL. (C) The false positive rate should be less than 10% (D) The invalid rate should be less than 5 % Each lot of RDT should be tested at a designated ICMR laboratory at the time of delivery. Only those lots with PASS report will be accepted for delivery.
B. Content of Kit and Packaging :
Each kit should be hermetically sealed in non-permeable pouch and should have moisture absorbent material. 10 such test cards (cassette), or lesser quantity as required by the Programme should be packed in a box containing the reagents and the test plates. Adequate literature detailing the test kit components, principle, methodologies and validity criteria as specified under 'RDT performance

criteria'should be provided in the kit inserts with the test kits.
Storage conditions, expiry dates and limitations of test should be provided. The small box should be packed in bigger cardboard carton containing 10 such small boxes. The carton should be sealed with a sealing tape.
C. Shelf Life :
Shelf life from manufacturing date of expiry date should be at least 2 years and the RDTs should not have lost more than 1/6 th of their effective life from the date at the time the material is offered for inspection. Losses due to premature deterioration as a result of biological and other activities during the life of potency of the Rapid Diagnostic Tests will be made good by the firm at its own cost.
D. Stability requirements at temperatures of intended storage, transport and use:
RDTs should have high thermal stability for use in areas with very high ambient temperature as per evaluation by ICMR against a single cultured P. falciparum isolate at 200 parasites/μLat baseline and after 60 days of incubation at room temperature, 35 °C and 45 °C.
E. Quality Assurance:
The product should be complied with ISO 13485:2016 or latest.
F. Marking/Labelling:
(i) Each card (cassette) should have space for recording particulars of patients, time and date of the test a. The large carton (containing 10 small boxes) and small box (containing 10 tests) should have the following markings : a. Name of the test b. Lot number c. Manufacturing and expiry date d. Name of the manufacturer with address e. Details of the contents f. Storage conditions g. Handling procedures h. Disposal instruction for the box and its contents i. "GOVT. OF ODISHA SUPPLY - NOT FOR SALE"
G. Details regarding approval of license
(i) Manufacturing and Marketing License for manufacturing of Rapid Malaria Diagnostic Tests should have been obtained from the concerned Regulatory authority in the country by the manufacturer. (ii) The bidder must submit scientific study report of product testing at designated ICMR laboratory in support of their claim of performance of the offered product, mentioning the panel detection score, false positivity rate, invalid rate, ease of use, thermal stability data etc. (iii) Reports of proven performance of the offered product in conditions similar to Indian field conditions (room temperature up to 45 °C) with certification of no adverse report for the offered product from the end users during the last five years must be submitted with the bid. (iv) The Bidders must submit a sample of their product (for example as two kits to Procurement Agent) for assessment of user friendliness by Procurement Agent. (v) Recommended conditions for storage (e.g. room temperature) and shelf life should clearly be

mentioned on the label of RDT.

H. Ground Transportation

Ground transportation should be carried out during any stage of delivery without delay, maintaining temperature requirement while the vehicle is moving and is parked. Avoid leaving RDTs in vehicles parked in the sun.

Sl. No. 621 : NS1 ELISA KIT FOR DENGUE (S02111)

- A) The ELISA kit should be designed for qualitative detection of dengue NS1 antigen of all 4 dengue serotypes in human serum.
- B) The kit should be provided with the following materials and reagents:
- a) Anti- NS1 Antibody Coated Breakway Microwells (12X8=96 wells) OR (12x4=48 wells). Desiccant should be provided for storing the unused microwells which are to be resealed immediately.
 - b) Horseradish peroxidase conjugated Anti-NS1 monoclonal antibody with preservatives
 - c) Chromogenic substrate in buffer
 - d) Positive Control in the form of recombinant antigen with preservatives and antibiotics.
 - e) Negative control in the form of confirmed negative human serum with preservatives and antibiotics.
 - f) Calibrators in the form of recombinant antigen with preservatives and antibiotics
 - g) Sample diluents
 - h) Wash buffer
- C) The time required for performing the test for detection of dengue NS1 antigen by ELISA should range between 2-4 hours.
- D) The ELISA kit for detection of dengue NS1 antigen should have a sensitivity of > 90% and a specificity of > 95% taking RT-PCR as the gold standard.
- E) The kit should have a shelf-life of at least 6 months when stored at an ambient temperature of 2°C - 8°C.
- F) Transportation should be under cold chain.

Delivery of Kit:

Purchase of Dengue Kit shall be in Phased manner based on Dengue endemic of the State. Delivery time for NS1 dengue kit will be within 70 days or as mentioned in the Purchase Order.

Sl. No. 622 : HIV (Rapid) Whole Blood Finger Prick Test (S02113)**Kits**

Bidders are required to mention "Comply"/ "Not comply" or specific information requested against each criteria of the following Technical Specification for the items being supplied.

PART A

Sl.	Specification	Your Offer (Please fill-in)
Sl.	Specific Requirement:	Your Offer (Please fill-in)
		"Comply"/Not Comply "Not comply"
1	A „Cold Chain indicator“ is to be supplied with the kits with the following	
i	specification: A cumulative time/temperature indicator should indicate	
ii	The cumulative time-temperature indicator technology used should be prequalified by WHO	
iii	The indicator should change color uniformly, irreversibly and the rate of reaction should be predictable by appropriate	
iv	kinetic parameters. The color change should have a well-defined start point and end	
2	Bar-coding details are enclosed in tender document	
		Yes/No
1	The indigenous HIV antibody rapid test kits should have a valid license issued by the competent authority defined under Drugs & Cosmetics Act, 1940 after appropriate evaluation by the centres approved by DCG(I). The imported rapid test kits should have the approval of the statutory authority in the country of Origin/manufacture and should satisfy the requirements of Drugs & Cosmetics Act in India. The imported kits should	

	Yes/No	
2.	The assay should be able to detect antibodies of HIV1, HIV2 and all the subtypes by detection of antibodies by the agglutination/ Enzyme	
3	The assay should have sensitivity of 99.5% or more and specificity of 98% or more as per data from an identified national reference laboratory.	
4.	The assay should have solid phase/ particles coated with synthetic and/ or recombination or both types of antigens of HIV1 & HIV2.	
5.	Total procedure time should not be more than 30 minutes.	
6.	The manufacturers should ensure that: d) The test kit should be packed such that there is a provision to conduct single test at a time; e) The assay components should include HIV positive and negative serum controls sufficient for conducting 20% of the tests (10% negative and 10% positive controls); and f) The pack size of HIV rapid test kits should be 30 tests per Kit.	

Sl.	<i>Requirements</i>	Your Offer (Please fill-in)
	Terms and Conditions	<i>Yes/No</i>
1	Shelf life of the kits has to be defined as 83% of residual life for indigenous item and for Imported item 70% residual life or a shelf-life of 18 months at the time of dispatch to the consignee.	
2.	The supplier should have the facility to store kits at Odisha.	
3	After receipt, the consignee shall have the right to draw samples at random from the consignment and get them retested to satisfy whether the lots conform to the laid down specifications. In the event of the product failing to conform to specifications, the consignee shall reject consignment.	

PART B
TECHNICAL SPECIFICATION – GENERAL

Sl.	<i>Minimum Requirements</i>	Your Offer (Please fill-in)
	Product and Package Specifications	<i>Yes/No</i>
1	The required packing standards and labeling must meet the requirements given in this Technical Specification and Part.	
2	Not only the Goods but also the packaging components should also meet specifications suitable for use in a climate similar to that prevailing in the country of the Purchaser. All packaging must be properly sealed and tampered- proof.	
3	All labeling and packaging inserts shall be in the language requested by the Purchaser or English if not otherwise stated	
4	Goods requiring refrigeration or freezing for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to	

	ensure stability in transit from point of shipment to port of entry.	
5	Upon award, the successful Supplier shall, on demand, provide a translated version in the language of the bid of the prescriber's information for any specific goods the Purchaser may request	
Product Information		
6	The following information will be required for each pharmaceutical product offered by the Bidder: i) International Non-Proprietary Name (INN), if applicable; ii) Name and address of the manufacturer; iii) Country of origin; and iv) Compendia standards	
7	Upon award, the supplier shall, on demand, provide a translated version in English, of the prescriber's information for any specific product, the Purchaser may request.	
	Failure to include any of this information, at the discretion of the Purchaser, may render the bid non-responsive.	
Expiration Date		
8	All products must indicate the dates of manufacture and expiry. In addition, unless otherwise stated in Part A of these Specifications, all products must arrive at the final consignee point with a remaining shelf life of at least five sixths (5/6ths) of the total stipulated shelf life at the time of manufacture.	
Recalls		
9	If products must be recalled because of problems with product quality as a result of quality check carried out during the life span of the drug or adverse reactions to the pharmaceutical, the supplier will be obligated to notify the purchaser providing full details about the reason leading to the recall and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals, or withdraw and give a full refund if the product has been taken off the market due to safety problems.	
Labelling Instructions		
10	The label for each Goods shall include: (a) the Purchaser's logo and code number and any specific color coding if required (b) content per pack (c) instructions for use (d) special storage requirements (e) batch number (f) date of manufacture and date of expiry (in clear language, not code)	

11	The outer case or carton should also display the above Information.	
Details of Packing/Cases		
12	All cases should prominently indicate the following: i) The generic name of the product; ii) date of manufacture and expiry (in clear language not code); iii) batch number; and iv) quantity per case	
13	No case should contain drugs from more than one batch.	
Unique Identifier		
14	The Purchaser shall have the right to request the Supplier to imprint a logo on the containers used for packaging and in certain dosage forms such as tablets and this will be indicated in Part A of the Technical Specifications. The design of such logo shall be provided to the supplier at the time of Contract award.	
Qualifications of Manufacturer		
15	The bidder shall furnish a certificate from the competent FDRA that the manufacturer of the pharmaceutical or vaccine product covered by this Invitation for Bids is licensed to manufacture this product.	
Standards and Quality Assurance Requirements		
	All products must:	
16	Meet the requirements of manufacturing legislation and regulation of pharmaceuticals or vaccines in the country of origin.	
17	Conform to all the specifications contained herein	
18	Must undergo strict raw material inspection, in process checks, appropriate material handling to eliminate cross contamination (of molecules) and final product testing to ensure quality and consistency of the products.	
	The Bidder is required to furnish to the Purchaser:	
19	With each consignment, a certificate of quality assurance test results concerning quantitative assay, chemical analysis and other tests, as applicable to the product being supplied and Part A of these Specifications.	
20	Assay methodology of any or all tests if requested.	
21	Evidence of basis for expiration dating and other stability data on the offered package (as per climatic conditions prevalent in India) concerning the commercial final package upon request.	

22	Package integrity test results.	
23	The Bidder will also be required to provide the purchaser with access to its manufacturing facilities to inspect its facilities, quality control procedures for raw materials, test methods, in-process tests, and finished Goods.	

THE PRODUCTS OFFERED ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND REQUIREMENTS:

YES

NO

ANY DEVIATION MUST BE LISTED BELOW:

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PART C : SPECIAL INSTRUCTION

Sl.	<i>Minimum Requirements</i>	Your Offer (Please fill-in)
	Product and Package Specifications	<i>Yes/No</i>
1	Each packing, inner carton and nested cartons to have the following words printed in red ink with bold letters. “GOVT. OF ODISHA SUPPLY - NOT FOR SALE”	
2	Life of the product, indicating the date of manufacture and date of expiry should be printed as per Drugs & Cosmetics 1940 Act-India	
3	Equivalency of Standards & Codes Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the Product to be furnished or tested, the provisions of the latest current edition or revision of the relevant standards or codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable	
4	Packing Packing Instruction: Each unit package will be marked on two sides with proper paint/indelible ink, the following ; i)Programme : ii)Purchase Order No. : iii)Country of origin of Goods : iv)Supplier's Name and : v)Packing list reference number :	
5	Each outer packing containing the unit packing should have the following label printed in bold letters in large size. i) Purchaser's Name : HEALTH & FAMILY WELFARE, Govt. of Odisha. ii) Programme : National Rural Health Mission, Odisha iii) Purchase Order No : iv) Country of origin Goods	
6	Any other labelling requirement which the purchaser may ask at the time of approving the labelling samples	

Sl. No. 623 : Dual HIV & Syphilis Rapid Diagnosis Test Kits (S02394)

1. The assay should have synthetic and/or recombinant type of the following
 - a. Multiple Treponema pallidum antigens &
 - b. Antigens of HIV1 (including gp41 and HIV 2 (including gp36)
2. The kit should be able to individually detect antibodies to HIV1 & 2 and anti- Treponema pallidum antibodies in human serum/ plasma/ whole blood (finger prick)
3. The assay may be based on any of the rapid test principles such as follow-through (immunoconcentration), or lateral flow (immunochromatography)
4. The assay should be able to detect all antibodies to all subtypes of HIV1, HIV 2 and Treponema pallidum for serological diagnosis of syphilis.
5. The assay should have an in-built control for testing the validity of the test procedure
6. Specification:
 - a. For HIV, the assay should have Sensitivity of 100% and Specificity of greater than or equal to 98%.
 - b. For Syphilis the assay should have Sensitivity of greater than or equal to 85% and Specificity of greater than or equal to 93%.
7. The kit (indigenous or imported) should be licensed by the competent authority defined under Drugs and Cosmetics Act at 1940 & Rule 1945 and /or Medical device Rules 2017.
8. Imported rapid kit should have approval of the statutory authority for in-vitro diagnostics in its country of origin.
9. Total procedure time should not be more than 30 minutes.
10. The kit should have a shelf life of at least 18 months at the time of receipt by the consignee.
11. The manufacturer / authorized agent should ensure maintenance of cold chain i.e. 2 - 8° C during storage and transport of the kits. Indicator should be provided on the exterior of each kit box to track the cold chain maintenance.
12. The test kit should be packed such that there is a provision to conduct single test at a time.
13. Adequate literature dealing the principle, components, methodologies, validity criteria, bio-safety, performance characteristics, storage conditions, limitation of assay, items required but not provided in the kit, manufacture and expiry dates and methods of disposal should be provided with each kit.
14. The kit will be supplied in 10 test per packet with other items like lancet, buffer, alcohol swab, reading manual etc required for test.
15. The kit should be supplied with sufficient amount of capillaries to deliver the required amount of specimen specified in the kit literature.

624.HBVRapid Diagnostic test Kit(WholeBlood)(S02413)

GENERALFEATURES

ProductDescription	HepatitisBSurfaceAntigen(HBsAg)Rapid TestKits
ClinicalPurpose	ToprovidediagnosisofHepatitisBVirus infection.

PRODUCTINFORMATION

Detects	HepatitisBSurfaceAntigen(HBsAg)
Shouldbesolidphase/particlecoatedwith monoclonalantibodiestoHBsAg	Yes
TestShouldbeabletodetectall11subtypeof HBsAg	Yes
Testcanbeperformedon	WholeBlood
TypeofTest	Qualitative
Type of test	4 th Generation
TestingPrinciple	Immuno-chromatography
ResultTime(min)	Within30minutes
AbilitytoEvaluateNegativeorPositivetest result	Yes
AssaySensitivity(%)	>99%
AssaySpecificity(%)	>99%
The control dot/band shall be able to detect the presenceofhumanimmunoglobulinand shouldnotbejustaprocedural controlor meant merely for checking the flow of reagents or integrity of the antigen except in kits using lateral flow technology	Yes
Storageetemperature	2°Cto30°C
Thekitsshouldcomplywithallprovisionsof Drugs and cosmetics Act, 1940 and applicable rules there under	Yes

KITCONTENTS

Mainitemsintestkitforperformingthetest	Card
SampleDropperProvidedwitheachcard/strip	Yes
Desiccant to absorb moisture so that the Card/Strip do not get spoiled provided with eachcard	Yes
SampleDiluent/AssayBufferProvided	Yes
Adequate document detailing principle, components, methodologies, validity criteria, interpretation of result, performance characteristic, bio-safety, limitation of assay, storage condition, mfg, exp date & method of disposal provided with each kit	Yes

The assay component shall include positive and negative controls in each pack sufficient for conducting 20% of the tests (10% negative and 10% positive controls)	Yes
Individually packed sterile disposable lancets and disposable alcohol swabs provided with each test kit	Yes
Other accessories and spares provided if any for standard pack in the kit	

PACKAGING

Pack Size	50 Tests/Pack
The packing and labelling should be as per Drugs and Cosmetics Act, 1940 and applicable rules there under	Yes
Each card (cassette) should have space for patients' particulars and date of the test	Yes
The test kit should be packed in such a way that there is provision to conduct single test at a time	Yes
Each test kit should be individually packed in a hermetically sealed and non-permeable pouch	Yes

CERTIFICATIONS & REPORTS

The kit should have approval of the statutory authority in its country of origin	Yes
Imported kits shall be registered and licensed in India under the provisions of Drugs and Cosmetics act 1940 and Rules 1945 and/or medical device rules 2017 as amended till date DCG(I)	NA for domestically manufactured kits
Indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics act 1940 and Rules 1945 and/or Medical Device Rules 2017 as amended till date DCG(I)	Yes
Availability of valid drug license from competent authority defined under Drugs and Cosmetics Act, 1940 (Proof of the same to be submitted to buyer on demand)	Yes
Drug License Number	Yes
Drug License Date	Yes
Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	Yes
GMP/WHO GMP Certification Number	Yes
GMP/WHO GMP Certification Date	Yes
ISO 13485 Certified Manufacturer (Proof of the same to be submitted to buyer on demand)	Yes
Product Certifications (Proof of the same to be submitted to buyer on demand)	Yes

Four digit number of notified body if product is EU-CE certified	Yes
Certification Number	Yes
Certification Date	Yes
Certification Issuing Authority	

Availability of Test report from Central GOVT/NABL/ILAC accredited Lab to prove the conformity to the declared specification (proof of the same to be submitted to the buyer on demand)	Yes
Availability of Performance Evaluation Report (Proof of the same to be submitted to the buyer on demand)	Yes
Performance Evaluation Report issuing body	
Name of the Performance Evaluation Report issuing body if other than specified institute	

SHELF LIFE

Shelf Life from the date of manufacture (in months)	24
The kits should have minimum residual shelf life of 5/6th or more of the total shelf life at the time of delivery at the consignee	Yes

SECTION V

SPECIAL CONDITIONS OF CONTRACT

5.1 Time Limits Prescribed

<u>Sl. No</u>	<u>Activity</u>	<u>Time Limit</u>
5.1.1	<i>Delivery period</i>	70(Seventy) days from date of issue of Supply Order.
5.1.2	<i>Submission of Performance Security.</i>	15 days from the date of issue of Letter of Intent.
5.1.3	<i>Time for making payments by Tender Inviting Authority</i>	<i>The payment will be completed within 60 days from the date of delivery of the last consignment/ successful delivery of the supplied item or batch(s).</i>

5.2 Pre qualification of Bidders:

5.2.1 Bidder shall only be a manufacturer having valid **own manufacturing license/loan license with product endorsement or direct importer holding valid import license** with product registration certificate issued by the Drugs Controller General of India.

- a) In case of manufacturer, it shall have a valid manufacturing drug license or duly acknowledged renewal application with old license issued by the State Licensing Authority / Central Licensing Approving Authority (wherever applicable) **or** copy of original Treasury Challan regarding manufacturing license retention fee **or** Manufacturing license issued by competent authority as per Medical Devices Rules, 2017 .
- b) In case of importer, it should have a valid import license and product registration certificate issued by the Drugs Controller General of India.
- c) In case of non-drug item(s) the bidder shall have a manufacturing license/ import export certificate (IEC) with an under taking/Self declaration in his letter pad that the item(s) quoted by the bidder is/are non-drug item(s).

5.2.2 In case of manufacturer, it shall have valid **WHO GMP** certificate / COPP (Certificate of Pharmaceutical Products) issued by the concerned licensing authority. In case of items coming under medical devices **WHO GMP** certificate is relaxed as per GOI CDSCO Clarification No. 29/Misc/03/2018-DC(59) particularly Q. No. 62. However, those

bidders have to submit compliance to Quality Management System (QMS) as per CDSCO letter dated 08.08.2018.

The MSMEs registered within the state of Odisha shall hold valid **GMP** Certificate issued by the licensing authority for the products manufactured within the State Odisha.

- 5.2.3 In case of imported items (Drug items), WHO GMP (of Manufacturer) /COPP shall be submitted.

Note: Valid certificate mean the certificates should be valid on the date of opening of technical bid.

- 5.2.4 Distributors / Suppliers / Agents / C&F Agents / C&A Agents are not eligible to participate in the tender on behalf of any company.

- 5.2.5 Bidder (manufacturer/ importer) shall have minimum turnover as per **Section IV** Column No. **8** in each of the year for **last 3(three) financial years** in India.

Last **3(three) financial years** means either during **2020-21, 2021-22 and 2022-23 or 2021-22, 2022-23 and 2023-24.**

However, **50% of stipulated average turnover or a turnover of average 5 Crores, whichever less** for **local MSE Units** registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC within the state of Odisha.

The proof of turnover is to be furnished in **Format T6** certified by the Chartered accountant & supported by audited annual statements / annual report with the turnover figures highlighted there. **(Provisional statement of account shall not be considered).**

- 5.2.6 The bidder must be registered under **GST**.

- 5.2.7 (a) Bidder/ manufacturer who has been de-recognized/ debarred/banned/blacklisted by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services (Odisha)

and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by OSMC for any reasons can't participate in the tender during the period of de-recognition/ debarment/banned.

(b) Any bidder who has been convicted by a competent court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender.

5.2.8 Bidder should have experience in supplying quoted item/Same Molecule of Similar Dosages form as per tender specification to the State or Central Government or Government Hospitals / Corporate Hospitals / PSU Hospitals / Municipal Hospitals / Pvt. Hospitals in India / UN agencies / Authorized agency of the State / Central Govt. / PSU/Open Market Supply as a manufacturer or otherwise during **last 3(three) years in Format T7.**

5.2.9 Bidder should have at least **3 (three) years market standing** for the quoted item(s) as per tender specification (In **Format T8** / Market standing certificate issued by the licensing authority to establish the 3 years market standing for the quoted item(s) as per tender specification). This certificate is not applicable for non drug items. This would not apply to new drugs; certificate from the Drug Controller General (India) shall be required for all new drug formulations to this effect in **From-46 / Form CT-23** for exemption. **The Market Standing Certificate should not have been issued by licensing authority more than 2 years old as on bid opening date.**

5.2.10 Non Conviction certificate issued by the licensing authority of the state that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules. **It should be recent and not more than one year old as on bid opening date.**

- 5.2.11 The bidder have to submit the EMD (s) & the Bid document cost as mentioned in Section-III.
- 5.2.12 the bidder should have ISO certificate. In case of items required with **ISI Mark** the bidder should furnish valid ISI/BIS certificate for the items as per the technical specification mentioned at Section IV.
- 5.2.13 the bidder has to submit declaration form as per **Format T5**.
- 5.2.14 The bidder has to furnish the declaration of Production Capacity for the quoted item(s) as per **Format T10(A)/ T10(B)**.
- 5.2.15 The bidder has to furnish the declaration regarding information of quoted items as per **Format T11**.

SECTION VI

GENERAL CONDITIONS OF CONTRACT

6.1 Contents of the Bid Document:

This 'Bid Document' contains the following:

Section I: Instruction to Bidders

Section II: General Definition & Scope of Contract.

Section III: Tender Schedule

Section IV: Schedule of Requirement and list of warehouse for door delivery.

Section V: Special Conditions of Contract

Section VI: General Conditions of Contract

Section VII: Formats for bidder for Submission of Bid (Technical Bid)

Section VIII: Annexes [Formats for the successful bidder (Supplier) after finalization of bid]

6.2 Bid Document:

6.2.1 The detailed technical specifications and terms and conditions governing the supply and quality related matters are in the "Bid Document".

6.2.2 The bid document shall be made available in the website www.osmcl.nic.in and <https://tendersodisha.gov.in> for downloading. Bidder shall submit Bid Document cost (mentioned in Section III) as described in clause 6.5 and non submission of the same shall be one of the primary reasons for rejection of the offer in the first round.

6.2.3 The documents shall be submitted online through the e-Tender portal <https://tendersodisha.gov.in>. Bidders have to enroll themselves in the e-procurement portal and digital signature certificate is required.

6.2.4 The **general guidelines** on e-Tender process is as mentioned below :

6.2.4.1 Bidders should have a Class II or III Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Controller of certifying agency (CCA). Once, the DSC is obtained, bidders have to **register** in the **e-procurement portal** <https://tendersodisha.gov.in> for participating in this bid. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

- 6.2.4.2 Bidders may contact e-Procurement support desk of OSMCL over telephone at 0674 – 2380660 & 2380950, or State e-Procurement cell help desk 1800-3456765, 0674-2530998 for assistance in this regard.
- 6.2.4.3 The e-Tender process comprises the stages viz. downloading the bid document, pre-bid meeting (as applicable to each bid), bid submission (technical cover and financial cover), opening of technical bid and opening of financial bids for the technically qualified bidders.
- 6.2.4.4 **Payment of Bid Document Cost & EMD:**
The **details of payment of document cost & EMD** is mentioned at clause 6.5
- 6.2.4.5 The details of documents (in PDF format) for online submission of technical bid is mentioned at clause 6.17
- 6.2.4.6 The blank price bid format should be downloaded and saved on bidder's computer without changing file-name (otherwise price bid will not get uploaded). The bidder should fill in the details in the same file and upload the same back on the website.
- 6.2.4.7 Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. However statutory taxes & duties will be paid as per prevailing rates. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and rejected.

6.3 Responsibility of Verification of Contents of Bid Document:

- 6.3.1 The purchasers of the bid document shall examine all instructions, forms, terms and specifications in the Bid Document and verify that all the contents mentioned under clause 6.1, are contained in the 'Bid Document'.
- 6.3.2 Failure to furnish any information required by the bid documents and submission of an offer not substantially responsive to it in every respect shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.

6.4 Guidelines for Preparation of Bid

- 6.4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and OSMCL, hereinafter referred to as "Tender Inviting Authority", will in no case be responsible or liable for these costs, and regardless of the conduct or outcome of the bidding process. The **documents to be submitted** online is mentioned in clause 6.17.

- 6.4.2 In the event of documentary proof as required being not enclosed, the Bid shall be liable to be rejected. All pages of the bid, shall be signed by the authorized person(s) along with the stamp of the bidder.
- 6.4.3 Language of Bid:- The Bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Tender Inviting Authority, shall be in English language. Supporting documents and printed literature furnished by the bidder may be written in another language provided they are accompanied by an authenticated accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the English translation shall govern.
- 6.4.4 The bid (in English Language only) for the supply of items mentioned in Section IV shall be submitted along with detailed specifications.
- 6.4.5 The documentary evidence regarding past performance shall be submitted along with the Bid shall be produced duly attested by the bidder on every page and serially numbered. Any interlineations, erasures or over writing shall be valid only if they are initialled by the person (s) signing the offer.
- 6.4.6 Bidder shall submit a **declaration letter** as per Format T5 signed by the bidder or the authorized representative and shall enclose it as part of the technical bid as a proof of having read and accepted the terms and conditions of the bid document.
- 6.4.7 An offer submitted in vague /ambiguous financial terms and the like, shall be termed as non-responsive and shall be summarily rejected.
- 6.4.8 Clarifications to specific requests shall be responded through e-mail and general clarifications, affecting all the bidders shall be published in the official website of the Tender Inviting Authority (www.osmcl.nic.in). However, it shall be the duty of the prospective bidder to ensure that the clarifications sought for has been properly received in time by the Tender Inviting Authority.
- 6.4.9 Any clarification on the e-Tender procedure shall be obtained from OSMCL and the contact numbers are 0674 - 2380660 & 2380950.

6.5 Payment for e-Tenders (Bid document Cost & EMD)

- 6.5.1 The bid document cost and EMD shall be paid by the bidder in the following manner through the e-Tender system:
- The Bid document fee/EMD shall have to be furnished in shape of Demand Draft (DD)/Bankers Cheque (BC) from any nationalized/scheduled bank in India in favour of Odisha State Medical Corporation Ltd., payable at Bhubaneswar.

The EMD in Shape of Bank Guarantee (BG) from any of the nationalized/scheduled bank in India are also being acceptable. Bank Guarantee to be generated through Structured Financial Messaging System (SFMS) portal. The Bank Details for generating Bank Guarantee in SFMS, IFS Code: : **ICIC0000061**.

(While issuing Bank Guranantee, applicat must mention receiver's details (Advisory Bank) as ICICI Bank ICIC0000061, SRIYA SQUARE, BHUBANESWAR Branch, in BG text at which SFMS IFIN 760 message to be send by issuing bank, to establish the authenticity of given BG.)

The Bank Guarantee should be in Favour of Odisha State Medical Corporation Ltd. (OSMCL), payable at Bhubaneswar. Original BG as per format Annexure-IV is mandatory for the bidders to submit before the opening of the online technical bid. BG submitted in format other than Annexure- IV will be liable for rejection.

- ii. The bidder has to furnish the scan copy (in PDF format) of the Demand Draft (s) / Bank Guarantee/ Bankers Cheque along with other required document of technical bid through online submission on or before the due date & time of submission of technical bid.
- iii. The **original instrument** of the bid document cost & EMD(s) in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be liable for rejection. The sealed envelope containing the bid document cost & EMD should be clearly superscripted as: **Bid document cost & EMD, Bid Reference No. and the name of the bidder.**

6.6 Bid Document Cost

- 6.6.1 6.6.1 The bidder has to submit the bid document cost as mentioned in Section–III and non-submission of Bid Document Cost as mentioned in Section III shall be one of the primary reasons for rejection of the offer in the first round.
- 6.6.2 All bidders shall pay bid document cost as per the instructions provided in clause 6.5. Bidders are **liable to pay bid document cost** .
- 6.6.3. Only **Local MSMEs** registered in **Odisha** with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, NSIC, OSIC are exempted from submission of Bid Document Cost, subject to submission of the valid registration certificate from the concerned authority.

6.7 Earnest Money Deposit (EMD):

- 6.7.1 The amount of the EMD(s) to be submitted **per item maximum up-to Rs. 50 (Fifty) Lakhs** as mentioned at Section III. The bidders can participate for all / multiple items by depositing **Rs. 50 (Fifty) Lakhs** towards EMD. In case of EMD in shape of BG the validity of BG Shall be up to **06/03/2025 i.e. 1(one) year from the date of floating of the tender**. Non- submission of EMD as mentioned in **Section III** shall be one of the primary reasons for rejection of the offer in the first round
- 6.7.2 Only **Local MSMEs** registered in **Odisha** with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, NSIC, OSIC are exempted from submission of EMD, subject to submission of the valid registration certificate from the concerned authority.
- 6.7.3 None of the bidders other than those specified in clause 6.7.2, are exempted from the remittance of EMD.
- 6.7.4 EMD of unsuccessful bidders will be discharged/ returned within 15 days of price bid finalisation.
- 6.7.5 The successful bidder's EMD will be discharged after furnishing the prescribed performance security.
- 6.7.6 No interest will be paid for the EMD submitted.
- 6.7.7 **OSMCL may debar/de-recognize the bidder and EMD will be forfeited, if a bidder;**
- 6.7.7.1 *Misrepresents facts or submit fabricated / forged / tampered / altered / manipulated documents.*
 - 6.7.7.2 *Withdraws bid after the opening of technical bid;*
 - 6.7.7.3 *Fails to furnish performance security and agreement within 10 days of issuance of Letter of Intent.*

6.8 Deadline for Submission of Bid

- 6.8.1 Bidders shall upload all the necessary documents in the e-Tender portal before the last date & time for online submission.
- 6.8.2 The Tender Inviting Authority may, at its discretion, extend the deadline for submission of Bid, in which case all rights and obligations of the Tender Inviting Authority and the bidders shall remain unaffected.

6.9 Modification and Withdrawal of Bids

6.9.1 The bidder can modify or withdraw bids submitted online before the last date & time of online submission.

6.10 Period of Validity of Bid

6.10.1 The bid must remain valid for minimum 180 days (six months) from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.

6.10.2 The bidder can't withdraw their bid within the bid validity period.

6.10.3 Withdrawal or non-compliance of bid terms and conditions after the issuance of Supply Order will lead to de-recognition/ debarment of the successful bidder.

6.11 Rejection of Bids:

6.11.1 The bids shall be rejected in case the bidder fails to meet the pre-qualification criteria as specified in Clause 5.2 of Section V

6.11.2 At any point of time, the Tender Inviting Authority reserves the right to reject the bid if the bidder fails to fulfil the terms & conditions of the bid document including technical specification, factory inspection, furnish of relevant document as per the satisfaction of Tender Inviting Authority.

6.11.3 Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.

6.11.4 The Tender Inviting Authority reserves the right to cancel the tender for all items or for any one or more of the items tendered without assigning any reasons thereof.

6.12 Notices

6.12.1 The Tender Inviting Authority shall publish the following information on its website or e-Tender portal at the appropriate time as part of ensuring transparency in the bid process;

6.12.1.1 The bid notices, documents, corrigendum, addendum etc if any.

6.12.1.2 Amendments to the bid conditions, if any, especially after the pre-bid meeting.

- 6.12.1.3 Results of the responsiveness of the technical bids.
- 6.12.1.4 List of bidders qualified and reasons for rejection of unqualified bidders.
- 6.12.1.5 Results of the sample verification / factory inspection (if required), reasons for rejection and provisional list of bidders qualified for price bid opening.
- 6.12.1.6 Final List of technically qualified bidders.
- 6.12.1.7 Summary of Online price bid opening.
- 6.12.2 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing by email or fax and confirmed by post. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- 6.12.3 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

6.13 Other Terms and Conditions

- 6.13.1 Specifications and Standards:- The Goods & Services to be provided by the successful bidder under this contract shall conform to the specifications and quality control parameters mentioned in Section IV of this document.
- 6.13.2 The bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, GST and Customs Duties etc.
- 6.13.3 In the event if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.

6.14 Submission of Queries

- 6.14.1 Submission of queries regarding tender terms & condition must be reach by E-Mail id **drugs-osmcl@gov.in** up to **13/03/2024, 5:00 PM** . The Tender Inviting Authority may or may not amend the terms and conditions as well as technical specifications of the bid document on the basis of feedback obtained with a view to obtain maximum number of competitive bids.
- 6.14.2 **Online Submission** of bids will be accepted only **after** the last date of Submission of queries.

6.15 Amendment of Bid Documents:

- 6.15.1 At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal and OSMCL website.
- 6.15.2 The Tender Inviting Authority shall not be responsible for individually informing the prospective bidders for any notices published related to each bid. Bidders are advised to browse e-Tender portal or website of the Tender Inviting Authority for information/general notices/amendments to bid document etc. on a day to day basis before submission of bid.

6.16 Submission of Bid

- 6.16.1 The bids are to be submitted **on-line** in two parts in the e-Tender portal. Each process in the e-procurement is time stamped and the system can detect the time of log in of each user including the Bidder.
- 6.16.2 **PART-I as TECHNICAL BID** shall be submitted **on-line only** in the e-Tender portal with all the required documents as mentioned in **clause 6.17**.
- 6.16.3 **PART II as PRICE BID** (in the required Format) shall be submitted **online only**. The price bid format (excel sheet available in e-Tender portal) is specific to a bid and is not interchangeable. The price bid format file shall be downloaded from the e-Tender portal and the bidders shall quote the prices in the respective fields before uploading it. All **white** areas of BOQ file shall be filled by the bidder. The **grey areas** of BOQ shall not be modified/ edited by the bidder. The Price bids submitted in **any other formats** will be treated as **non-responsive**. Multiple price bid submission by bidder shall lead to cancellation of bid.
- 6.16.4 The bidder should **check** the **system generated confirmation statement** on the status of the submission.
- 6.16.5 **SIGNING OF BID**
The bidder shall sign on all statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity. If any of the information furnished by the bidder is found to be false / fabricated / bogus, the EMD/Bid Security shall stand forfeited & his/her name shall be recommended for blocking of portal registration and the bidder is liable to be de-recognition/ debarment.

6.16.6 SECURITY OF BID SUBMISSION:

- 6.16.6.1 All bid uploaded by the bidder to the e-procurement portal will be encrypted.
- 6.16.6.2 The encrypted bid can only be decrypted / opened by the authorised openers on or after the due date and time.
- 6.16.7 **RESUBMISSION AND WITHDRAWAL OF BIDS:**
- 6.16.7.1 Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- 6.16.7.2 Resubmission of bid shall require uploading of all documents including price bid a fresh.
- 6.16.7.3 If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.
- 6.16.7.4 The Bidder can withdraw it's bid before the closure date and time of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.
- 6.16.7.5 The bidder should avoid submission of bid at the last moment to avoid inconvenience.
- 6.16.7.6 The details of the documents to be uploaded **online** are mentioned in **Clause 6.17.**

6.17 List of Documents in Bid Submission

The list of documents (**Scanned documents** to be **uploaded online** in **PDF format**) as a part of Technical Bid (PART I) is as mentioned below:

- 6.17.1 Bid Document cost [(Scanned copy of the instrument in PDF)]
- 6.17.2 Earnest Money Deposit (s) [Scanned copy of the instrument in PDF)]

[**Original instruments** of the bid document cost & EMD(s) in a sealed envelope must reach the Tender Inviting Authority by post / courier after the closing date of online bid submission and within the date and time of opening of online technical bid, failing which the bid shall be rejected]

- 6.17.3 Format – T1 (Check List)
- 6.17.4 Format – T2 (Details of Items quoted)

- 6.17.5 Format – T3 (Details of EMD submitted)
- 6.17.6 Format – T4 (Details of Bidder)
- 6.17.7 Format – T5 (Declaration Form)
- 6.17.8 Format – T6 (Annual Turnover Statement by Chartered Accountant)
- 6.17.9 Copies of the annual audited statement / Annual Report for **2020-21, 2021-22 and 2022-23 or 2021-22, 2022-23 and 2023-24**. (Provisional statement of account shall not be considered).
- 6.17.10 Format–T7 (**Performance Statement** during the last three Years)
- 6.17.11 Format–T8 (Market Standing Certificate) / Market Standing certificate in the format of the drug licensing authority in case of Drug items.
- 6.17.12 Format – T9 (Declaration for compliance of WHO GMP/**GMP** (for MSMEs registered within the state of Odisha))
- 6.17.13 Format- T 10 (A)/10 (B) (Declaration of Production Capacity).
- 6.17.14 Format – T11 (Information regarding Quoted Items)
- 6.17.15 Photo copy of valid manufacturing license /Loan License / Import license for each product quoted by the drug licensing authority
- 6.17.16 Valid Drug Endorsement for each quoted product / Product registration certificate (In case of Importer)
- 6.17.17 Valid up-to-date Good manufacturing practice certificate as per revised schedule-M (WHO GMP) / COPP Certificate by the drug licensing authority/ QMS in case of items under Medical Devices.
- 6.17.18 Valid up-to-date WHO GMP / COPP certificate/ equivalent (in case of importer) by the drug licensing authority
- 6.17.19 Valid up-to-date **GMP certificate** for MSMEs registered within the state of Odisha, issued by the licensing authority for the products manufactured within the State Odisha
- 6.17.20 Non Conviction certificate issued by the licensing authority

6.17.21 Copy of ISO/BIS Certificate (if any)

6.17.22 Copy of the GST registration certificate

6.17.23 Copy of PAN

6.17.24 Copy of IT Returns of the financial years during **2020-21, 2021-22 and 2022-23 or 2021-22, 2022-23 and 2023-24.**

Copies of all the above documents uploaded in the **technical bid** shall **also to be submitted** along with the original EMD document & Tender document Cost after the closing date of online bid submission and within the date and time of opening of online technical bid, failing which the bid shall be rejected. However, the copy of all documents to be submitted should be **exactly the same as uploaded in e-tender portal**. Copy of the documents to be submitted shall be only for the purpose of clarity / better visibility of the documents uploaded in case of any scanned documents uploaded (like product catalogues/ information's/ Certificates etc.) is not clear. In that case, the documents shall be considered for evaluation **if the scan copy of the same is uploaded**.

Note: No price information to be furnished in the Technical bid.

6.18 Opening of Technical Bid

6.18.1 The technical bid opening is **online**. The date of technical bid opening is published in advance. The date of opening of price bid will be decided after the technical bid evaluation and those who qualify in the technical bid evaluation shall be informed in advance.

6.18.2 The **on-line opening** of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representatives as per bid schedule. The prospective bidders or his/her representative can access to the on-line bid opening by logging in to the e-Tender portal with the registered digital signature. Bidders or his/her representative may not come to the office of the Tender Inviting Authority for the opening of either technical or price bids.

6.18.3 In the event of the specified date for opening of bid being declared holiday, the Bid shall be opened at the appointed time and venue on the next working day.

6.18.4 In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor infirmities in the submission of documents will be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.

- 6.18.5 The bidder shall be **responsible** for **properly uploading** the relevant documents (in the format specified) in the **e-Tender portal** in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line bid.
- 6.18.6 The date and time of Price Bid will be announced only after the opening of the Technical Bid, Technical Evaluation and sample verification of the item(s) offered.

6.19 Evaluation of Bid

- 6.19.1 The Evaluation will be done by Tender Evaluation Committee.
- 6.19.1.1 The online documents submitted as part of the technical bids shall be scrutinized by a Tender Evaluation Committee duly appointed.
- 6.19.1.2 The Tender Evaluation Committee may also verify the veracity of claims in respect of the known performance of the item(s) offered, the experience and reputation of bidder in the field, the financial solvency etc.
- 6.19.1.3 The decisions of the Tender Evaluation Committee on whether the bidders are responsive or non-responsive or requiring clarifications will be published.
- 6.19.1.4 The details of price bid evaluation is mentioned at Clause No. 6.22

6.20 Sample Verification of the item(s):

- 6.20.1 The Tender Inviting Authority's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's inspector during sample verification as mentioned above.

6.21 Price Bids Opening

- 6.21.1 The price bid of the technically qualified bidders shall be opened online by the Tender Inviting Authority or his authorized representative.
- 6.21.2 Price Offered shall be in **Indian Rupees**.
- 6.21.3 Fixed price: Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
- 6.21.4 There shall also be no hidden costs.

- 6.21.5 Bidder shall quote prices in all necessary fields in the available format. The price shall be entered separately in the following manner:
- 6.21.5.1 Basic Price: Basic absolute price includes customs duty, packaging, forwarding, insurance, transportation (Door Delivery) [Price per each Tab/Cap/Amp/Vial/Kit/film etc. as per price bid/BOQ (as the case may be)] should include the cost of all accessories **excluding GST**.
- 6.21.5.2 Applicable GST shall be quoted in the specified column in numeric values (If the field is left blank, value will be taken as zero) in the BOQ/Price Bid format.
- 6.21.5.3 The bidders shall offer the price which shall be inclusive of all the accessories (if any) mentioned in the technical specification under Section IV.
- 6.21.5.4 Bidders in no way can alter/modify the price bid/ BOQ format, if so he is liable for disqualification.
- 6.21.5.5 No bidder shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him(Except any change made by the NPPA/Govt.). Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the bidder in the Bids shall not be entertained after submission of the tenders. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.

6.22 Price Bid Evaluation

- 6.22.1 The quoted rate should include excise / customs duty, transportation, insurance, packing & forwarding or any other incidental charges for door delivery at the warehouses & excluding GST. The price bid evaluation of an item will be made by comparison of basic quoted prices of each bidder excluding GST. The lowest eligible bidder i.e. (L1) bidder will be the bidder who has quoted the lowest basic price in BOQ, out of the rest bidders for that item.
- 6.22.2 Deleted.
- 6.22.3 In case of any discrepancy in quoted GST percentage in BOQ by different bidders for a similar item(s). Then price bid evaluation for that item will be finalized after getting clarification from bidders as well as from tax department.

6.22.4 If L1 price for any of the tendered item is found to be more than the price offered by any of the suppliers in GeM at any point of time, then OSMCL reserves the right to cancel the contract for the said item at any point of time during the tender validity period or the rate contract period and will go for procurement of the said item from GeM.

6.23 Award of Contract

6.23.1 Criteria:- The contract will be awarded to the lowest evaluated responsive (L1) bidder for the entire tendered quantity or part thereof as per the discretion of management. However, empanelment of other technically qualified bidders may be asked through negotiation to match with the L1 price for supply of the **Bulk/ Critical/ Essential/Program** item (s). The **MD, OSMCL reserves all rights regarding the decision of division of the total order quantity**. In case of splitting in two and three, the ratio of 70:30; 50:30:20, respectively, may be used or a different ratio at the discretion of **MD, OSMCL**.

In case of failure of any supplier, the non supplied portion of the order quantity can go to the other suppliers who are on the panel for supplying of the said item. If L2 and L3 bidders/suppliers unwilling/failing to supply the item with L1 rate, then purchase orders may be placed to the other qualified bidders who are willing to supply the item at L1 rate. If other technically qualified bidders are not willing to supply the item(s) matching with L1 rate, then the total Tender/Order Quantity shall be supplied by L1 approved bidders / Supplier.

6.23.2 Variation of Quantities at the Time of Award/ Currency of Contract:-At the time of awarding the contract, the Tender Inviting Authority reserves the right to increase or decrease substantially the quantity of goods and services mentioned under Cl. 4.1 (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the bidder.

6.24 Notification of Award/Letter of Intent (LOI)

6.24.1 Within the bid validity period, the Tender Inviting Authority will notify the list of successful bidder(s) in tender portal or website of OSMCL before issuing the Letter of Intent (LOI).

6.24.2 The successful bidder(s), upon receipt of the LOI, shall deposit the prescribed performance security within **10 (ten)** days, failing which the EMD will be forfeited and the award will be cancelled.

6.24.3 The Notification of Award shall constitute the formation of the Contract.

6.25 Signing of Contract

- 6.25.1 The successful bidder shall execute an agreement in a format which will be provided to the successful bidder along with the LOI for ensuring satisfactory supply and after sales support.
- 6.25.2 The successful bidder shall submit the bank guarantee in the format as per Annexure IV, or a demand draft as a performance security prescribed under Cl.6.27.
- 6.25.3 Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered / speed post or in person.
- 6.25.4 Assignment:-The Successful bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Tender Inviting Authority's prior written permission.
- 6.25.5 Sub Contracts:- The Successful bidder shall not sub contract the execution of the contract. Such action, if done without the knowledge of the Tender Inviting Authority prior to the entering of the contract, shall not relieve the Successful bidder from any of its liability or obligation under the terms and conditions of the contract.
- 6.25.6 Modification of contract:- If necessary, the Tender Inviting Authority may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
- 6.25.6.1 Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specifically manufactured for the Tender Inviting Authority,
- 6.25.6.2 Incidental services to be provided by the successful bidder,
- 6.25.6.3 Place of delivery
- 6.25.6.4 Any other term(s) of the contract, as felt necessary by the Tender Inviting Authority depending on the merits of the case.
- 6.25.7 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly.
- 6.25.8 If the successful bidder doesn't agree to the adjustment made by the Tender Inviting Authority, the successful bidder shall convey its views to the Tender Inviting Authority within ten days from the date of the successful bidder's receipt of the Tender Inviting Authority amendment / modification of terms of the contract.

6.26 Performance Security

As the tender quantity of some items to be procured is huge, hence purchase orders will be issued in phases/ staggered manner, thus there should be coherence between LoI quantity vis-a-vis purchase order quantity.

- 6.26.1 Performance Security for an amount equal to 5% of LOI value excluding Taxes shall be paid upfront within **15 days** of issue of LOI in form of Demand Draft drawn in favour of the Managing Director, OSMCL payable at Bhubaneswar/ Irrevocable Bank Guarantee from any Nationalised / Scheduled Bank in favour of the Odisha State Medical Corporation (O), Bhubaneswar in the format as given in Annexure –V with validity for a period of **24 months** from the date of execution of the agreement or latest expiry date of the batch (es) of a particular item, whichever is later .

The Performance security in Shape of Bank Guarantee (BG) to be generated through Structured Financial Messaging System (SFMS) portal. The Bank Details for generating Bank Guarantee in SFMS, IFS Code: **ICIC0000061**.

(While issuing Bank Guarantee, applicant must mention receiver's details (Advisory Bank) as ICICI Bank ICIC0000061, SRIYA SQUARE, BHUBANESWAR Branch, in BG text at which SFMS IFIN 760 message to be sent by issuing bank, to establish the authenticity of given BG.)

- 6.26.2 For subsequent order (s)/ emergency situations, the successful supplier shall deposit performance security for an amount equal to 5% of P.O. value excluding Taxes within 15 days of issue of purchase order in shape of Demand Draft / Irrevocable Bank Guarantee from any Nationalised / Scheduled Bank in favour of the Odisha State Medical Corporation (O), Bhubaneswar valid for a period of 24 months from the date of execution of the agreement.

In case of successful bidders pertaining to Local MSEs registered in Odisha with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC, NSIC shall be required to furnish 25% of prescribed performance security excluding taxes as mentioned in Section III.

- 6.26.3 Upon receipt of performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.
- 6.26.4 Failure of the successful bidder in providing performance security mentioned in Section III in time shall make the bidder liable for forfeiture of its EMD.

6.26.5 The Performance security shall be denominated in Indian Rupees as detailed below:

6.26.5.1.1 It shall be in any one of the forms namely Account Payee Demand Draft or Bankers Cheque or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form (Annexure V) as provided in this document endorsed in favour of the Tender Inviting Authority.

6.26.5.2 In the event of any failure /default of the successful bidder with or without any quantifiable loss to the government, the amount of the performance security is liable to be forfeited.

6.26.5.3 In the event of any amendment issued, the successful bidder shall, within ten (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

6.26.6 Tender Inviting Authority will release the Performance Security without any interest to the successful bidder on completion of 24 months from the date of execution of the agreement.

6.27 Supply Conditions

6.27.1 The tender inviting authority may place the purchase order in a phased manner during the rate contract period. The Purchase orders will be issued through E-mail followed by Speed Post/ Courier.

6.27.2 (a) The successful bidder shall have to supply the item(s) within the **stipulate period (70 days as mentioned in Clause 5.1.1)**, at the warehouses/ Supply points as mentioned in Section IV - Schedule of Requirement.

(b) In case of vaccines, serum, immunoglobulin, blood products like human coagulation factors VII, VIII, IX, etc., which requires quality clearance of the item(s) from CRI Kasauli/ NIB Noida/ Govt. Statutory Laboratories, the items will be accepted based on the above mentioned lab test report only within **90 days** from issue of purchase order. Further the imported items will be accepted within **90 days** from issue of purchase order without LD

(c) In case of emergency, however the limit will be revisited by MD, OSMCL.

- 6.27.3 In case the supplied item(s) not delivered within the stipulated delivery period, the Tender Inviting Authority shall deduct **Liquidated Damage (LD) charges** as per the bid conditions specified in **clause 6.37.5**
- 6.27.4 The successful bidder(s) will arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all incidental charges till it reaches at consignee point. It shall be ensured by the supplier that the item(s) delivered at the destination(s) in good condition as per Bid Document.
- 6.27.5 All items should have **minimum 5/6th shelf** at the time of supply.
- 6.27.6 However, in case of small ordered items (i.e. small ordered quantity in comparison to the batch manufacturing size), imported items and in case of vaccines, serums, immunoglobulin's, blood products like human coagulation factors VII, VIII, IX, etc. may be considered for exemption from the above stipulation (Cl. No. 6.27.5) with an undertaking furnished by the supplier that if the item expires not being utilised then the supplier shall replace the whole expired stock of that item with fresh batch(es). However, at the time of supply the item should have **minimum 70% of the remaining shelf life** from the date of manufacture.
- 6.27.7 The supplier shall submit the copy of the **invoice** along with the copy of the **Standard Quality** certificate of analysis from their **own laboratory / NABL accredited Laboratory / Government approved Laboratory** as applicable with necessary protocols for **every batch of items** supplied. The supplier has to submit all the copies of the test reports to the Quality Assurance Division and copy of the invoice to finance division of OSMCL.
- 6.27.8 Where more than one batch of the drug is supplied under one invoice, the quantities of each batch with **date of manufacture** and **expiry** shall be clearly specified. The quantity supplied shall be in terms of the units mentioned in the Tender Document. Any variation in the description of product in the invoice, analysis report and actual supplies shall be considered as improper invoicing.
- 6.27.9 The name of the item shall be mentioned in English. The items quoted are to be supplied in **standard packing** with wordings "**Govt. of Odisha Supply – NOT FOR SALE**" (in Odia and English) and OSMCL logograms as per the design and barcode as specified in the Annexure I–III to legibly appear in primary, secondary and tertiary packing of all products. Affixing of stickers and rubber stamps shall not be accepted except Gauze and Bandage.
- 6.27.10 No goods shall be received after expiry of the penal period i.e. 30 days after the normal delivery period of **70 days** as per Cl. no. 6.27.2 (a), hence the maximum deliver/supply period is up-to **100 days**.

However, in case of items coming under Cl. no. 6.27.2 (b) i.e. in case of vaccines, serums, immunoglobulin's, blood products like human coagulation factors VII, VIII, IX, etc. which requires quality clearance of the item(s) from CRI Kasauli / NIB Noida / Govt. Statutory Laboratories, the items will be accepted based on the above mentioned lab test report with normal delivery period of **90 days** from the date issue of purchase order. Hence, accordingly the maximum delivery period shall be up-to **120 days** from the date of issue of the purchase order including **30 days** of penal period and the purchase order shall stand automatically cancelled without prejudice to penal action as applicable.

6.27.11 The items requiring special cold storage conditions should either be supplied with cold chain transporting system under cold chain norms from the manufacturing unit to the warehouses of the Corporation (as per section- IV, Clause No. 4.2) complying cold chain norms.

6.27.12 If the consignment arrived at the warehouse on **70th** day or **100th** day of Purchase Order and it will be a holiday then the next working day will be considered as **70th** day or **100th** day. However, in case of items coming under Cl. no. 6.27.2 (b), if the consignment arrived at the warehouse on **90th** or **120th** day of Purchase Order and it will be a holiday then the **next working day** will be considered as **90th** day or **120th** day.

6.27.13 Purchase Order value up to **Rs/- 25,000** will be accepted at CDS with 3% transportation charge with prior approval.

6.28 PACKAGING (As per Annexure – I):

6.28.1 All the packaging materials should be new and as per specification. The packaging shall be sufficient to withstand the hazards of transportation and storage (as per Annexure–I).

6.28.2 The packaging cartons must bear the name of the items (Generic names), strength, total quantity, total weight, name of the manufacturer, month of manufacturing and expiry (As per Annexure – I).

6.28.3 Labeling and packing of medicines and medical consumables should be as per specification laid down under D&C Act, 1940 and Rules made there under.

6.28.4.2 1D - GS1 bar coding should be done on tertiary and secondary packing of the supplies as per the specifications given in Annexure-III (OPTIONAL)

6.29 Quality Testing

- 6.29.1 The approved supplier shall furnish a copy of in-house Certificate of Analysis (COA)/Test Report issued by Approved NABL Accredited Laboratory/Central Drug Testing Laboratory i.e. C.R.I. Kasauli in case of Vaccines/N.I.B/other Govt. Testing Laboratories for each batch of items supplied by them.
- 6.29.2 All the items received shall be quarantined for Quality Testing by OSMCL. Samples from the supplied batches of each item at the point of delivery/storage or distribution will be collected by the consignee as a part of Standard Quality Assurance Procedure and will be sent to QA division of OSMCL. The QA division will send the same to Approved NABL Accredited Laboratory empanelled by OSMCL/Govt. Testing Laboratories for appropriate quality testing as decided by the procuring authority. The item(s) shall only be allowed for distribution after getting the “Standard Quality” Test Report from the above mentioned laboratories. If the outcome of quality testing for a particular batch of item is found to be of NSQ (Not of Standard Quality) as per the test report, then the supplier shall replace the entire quantity (100%) of supply of that batch. In case of a NSQ report the supplier shall take back the available NSQ stock (unused) in different health institutions (facilities) of the State at his own cost within a period of 60 days of the issue of the letter from OSMC.
- 6.29.3 In case of NSQ report of the sample from the empanelled NABL Accredited Laboratory, two other portions of the sample shall be sent to two different empanelled NABL Accredited Laboratories. In that case, the majority of the status report (out of three laboratory reports) related to NSQ / SQ shall be treated as final report.
- 6.29.4 Quality testing and Handling charges: **1.5 %** of the purchase order value shall be collected from the approved supplier as the quality testing charges. But the supply of each drug/consumable must be in minimum batches. *If more than 1.5% of purchase order value is spent towards quality testing due to more number of batches, the extra cost will be collected from the supplier.* The balance amount if any remaining due to less batch and bulk supply out of **1.5%** will not be returned to the supplier.
- 6.29.5 In case of NSQ, OSMCL reserves the right to instruct the supplier to take back the NSQ batch with replacement of the same at all the warehouse(s) at their own cost **within 60 days of issue of letter from OSMC**, failing which a penalty as

per the penalty clause (Cl. No. 6.37.1) would be levied. In the event of non replacement OSMCL reserves the right to destroy the entire NSQ batch (es) of which cost will be recovered from the supplier from any money due/becoming due to the supplier. Further OSMC will not be held responsible for any damage/loss, if there is expiry of the shelf-life of the above item(s) due to efflux of time attributable to the supplier.

- 6.29.6 Sample can be drawn for re-testing any time during the shelf-life of the item irrespective of the fact that the same batch has already been tested earlier.
- 6.29.7 If any item(s) supplied has undergone some physical changes and the same is visible to naked eye such as change of colour, chipping, breaking, being/becoming fragile or soft, appearance of spots, being/becoming sticky, presence/appearance of particulate matters/flakes etc., which make the drug unfit for use, no further test and analysis shall be carried out and the same item(s) shall be recalled and replaced by the supplier. However, OSMCL reserves the right to draw sample for Test/Analysis, if felt necessary.
- 6.29.8 **De-recognition/Debarment** procedures for supply of NSQ item (s) are mentioned in Clause 6.38.1(ii)
- 6.29.9 In case of non-availability of empanelled NABL laboratories for testing/specific testing of items, OSMC reserves the right to send the sample of the items to any other NABL/Govt. laboratories which have the testing/specific testing facilities for that item(s) and the test report will be treated as final.
- 6.29.10 After being released for public distribution, if any statutory sample of OSMCL supply drug is drawn by Drugs Control Department of the state on suo-motto basis or on complaint or drawn by officers of CDSCO and if it is declared as Not of Standard Quality (NSQ), the report is conclusive till it is challenged by supplier/company. If it is challenged, then the report of Director, CDL, Kolkata shall be conclusive and action as contemplated in foregoing paragraphs will be initiated in the matter of debarring of product or company.

6.30 Payment

- 6.30.1 No advance payments towards cost of items will be made to the bidder.
- 6.30.2 Payments shall be made after receipt of **standard quality test report** (of the samples of all batches of the quarantined items) from the empanelled NABL Laboratory of OSMC.

- 6.30.3 Payment for the supplied quantity shall be made in three phases against minimum of 40%, 70% and full supply (delivery & acceptance after QC) of the ordered quantity respectively within a period of 60 days from the date of delivery of the last consignment in each phase.
- 6.30.4 The original invoice submitted shall be in the name of the Tender Inviting Authority and the name of the consignee shall be mentioned in it.
- 6.30.5 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Successful supplier at rates as notified from time to time.

6.31 Intellectual Property Rights (IPR)

- 6.31.1 The successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority, free of cost, against all claims which may arise in respect of goods & services to be provided by the successful bidder under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks.
- 6.31.2 In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the Tender Inviting Authority, the Tender Inviting Authority shall notify the successful bidder of the same and the successful bidder shall, at his own expenses take care of the same for settlement without any liability to the Tender Inviting Authority.
- 6.31.3 The Successful bidder/its Indian Agent shall at all times, indemnify and keep indemnified the Tender Inviting Authority/ Government of India against all claims/ damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services.

6.32 Corrupt or Fraudulent Practices

- 6.32.1 It is required by all concerned namely the User Institution/ Bidders/ Successful bidders etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:
- 6.32.2 “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- 6.32.3 “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender

Inviting Authority, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition;

- 6.32.4 Tender Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
- 6.32.5 No bidder shall contact the Tender Inviting Authority or any of its officers or any officers of the government on any matter relating to its bid, other than communications for clarifications and requirements under this bid in writing, with an intention to influence the members of various committees or officials of Tender Inviting Authority. Any such effort by a bidder to influence the Tender Inviting Authority in the Tender Inviting Authority's bid evaluation committee, bid comparison or contract award decisions may result in rejection of the bid.

6.33 Force Majeure

- 6.33.1 For purposes of this clause, Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an act of God (like a natural calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause).
- 6.33.2 An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs (**within 7 days**) and it cannot be claimed ex-post facto.
- 6.33.3 There may be a FM situation affecting the purchase organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding **60(Sixty)** days, either party may at its option terminate the contract without any financial repercussion on either side. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

6.34 Resolution of Disputes

6.34.1 If dispute or difference of any kind shall arise between the Tender Inviting Authority and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

6.35 Applicable Law & Jurisdiction of Courts

6.35.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

6.35.2 All disputes arising out of this bid will be subject to the jurisdiction of courts of law in Bhubaneswar / High Court of Orissa.

6.36 General/ Miscellaneous Clauses

6.36.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Successful bidder on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent.

6.36.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

6.36.3 The Successful bidder shall notify the Tender Inviting Authority of any material change that would impact on performance of its obligations under this Contract.

6.36.4 The Successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority / Government of Odisha against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful bidder/its associate/affiliate etc.

6.36.5 All claims regarding indemnity shall survive the termination or expiry of the contract.

6.37 Penalties for Non-performance

6.37.1 The penalties to be imposed at any stage under this bid are;

6.37.1.1 imposition of liquidated damages,

- 6.37.1.2 forfeiture of performance security
 - 6.37.1.3 Cancellation of Order and termination of the contract
 - 6.37.1.4 de-recognition/ debarment of the bidder/supplier
- 6.37.2 Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of bids in the first round itself and/or may lead to forfeiture of performance security as well as result in de-recognition/ debarment of the bidder.
- 6.37.3 The penalties to be imposed on the bidder, at any stage, will be decided on the basis of the violations of number of bid conditions specifically mentioned in the bid document as that leading to forfeiture of Performance Security or leading to de-recognition/ debarment.
- 6.37.4 Any unexcused delay by the successful bidder in maintaining its contractual obligations towards delivery of goods and performance of services shall render the successful bidder liable to any or all of the following sanctions:
- 6.37.5 **Liquidated Damages:-** will be charged for delayed supply as follows –
- a) Beyond the normal period of supply as per the purchase order, for immediate **next 15 days : @ 0.25% per day**
 - b) For the **next 15 days** after initial delay of **15 days: @0.5% per day.**
- 6.37.6 *in case of incomplete supply (not completing 100%), penalty equal to 30% of the value of goods not supplied will be imposed subject to a limit of 20% of the Purchase Order value.*
- 6.37.7 The decision to impose penalties and finally to **de-recognition/debarment** the defaulting firm will be final and shall be binding on all bidders participating in the bid.
- 6.37.8 The recovery of different penalties from any payable amount of supplier and/or security available with the Corporation under any tender and amount due under one contract can be recovered from available amount of other contract.

6.38 De-recognition/Debarment

- 6.38.1 OSMCL shall **de-recognize/ debar** the defaulting supplier for any item for a period up-to **3(three) years** from the date of issue of De-recognition/Debarment order on the following grounds:
- (i) For non-performance of contract provisions, non-supply / part-supply (**To be decided by the Tender Inviting authority**) as per purchase order during the validity of the rate contract period.

- (ii) If **2(two)** or more batches of any item supplied during the contract period declared as **“Not of Standard Quality”** on the basis of quality test report by empanelled Laboratories and/or Regulatory Authority (**both State and Central**).
- 6.38.2 If **2(two)** or more items supplied by the supplier are declared as **de-recognized/debarred on quality grounds**, then the firm **itself will be de-recognized/debarred** by OSMCL.
- 6.38.3.1 The bidder can be **de-recognized/debarred** by OSMCL up-to a period of **3 years** in case it is found at the time of *evaluation/verification/inspection/at any point of time till the end of contract period*, that the bidder has furnished **forged documents/false information** along with the bid.
- 6.38.3.2 **De-recognized / Debarred for “Misbranded” Drugs -**
- OSMCL shall de-recognize / debar the defaulting supplier for any item for a period of 3 (Three) year from the date of issue of De-recognition / Debarment order on the following grounds :
- (a) If 2 (two) or more batches of any item supplied during the contract period declared as “Misbranded”, On the basis of quality test report(s) by empanelled laboratories or on physical verification and/or Regulatory Authority (both state and central) then the particular item shall be de-recognized / debarred.
- (b) If 2 (two) or more items supplied by the supplier are declared as de-recognized / debarred based on “Misbranded” drug , then the firm itself will be de-recognized / debarred by OSMCL.
- 6.38.3.3 **De-recognize / Debarred for “Spurious” Drugs -**
- OSMCL shall de-recognize / debar the defaulting supplier for any item for a period up to 7 (seven) years From the date of issue of De-recognition / Debarment order on the following grounds :
- (a) If 1 (one) or more batches of any item supplied during the contract period declared as “Spurious”, On the basis of quality test report(s) by empanelled laboratories and /or Regulatory Authority (both state and central) then the particular item shall be de-recognized / debarred.
- (b) If 2(two) or more items supplied by the supplier are declared as de-recognized / debarred based on “spurious” drug or quality grounds, then the firm itself will be de-recognized / debarred by OSMCL.
- 6.38.3.4 **De-recognize / Debarred for supply of drugs not as par Purchase Order for human use-**
- (a) Bidder supplying item / items not as per tender conditions other than human use shall be derecognized for 7 years for same item/ items.
- 6.38.4 The de-recognition/debarment provisions will apply *without prejudice to other penal provisions as per the tender terms & conditions*.

- 6.38.5 The penalties imposed by the Tender Inviting Authority will be published on the website of the Tender Inviting Authority for a period as decided appropriate.

6.39 Termination of Contract

- 6.39.1 Termination for default:- The Tender Inviting Authority, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority.
- 6.39.2 In the event of the Tender Inviting Authority terminating the contract in whole or in part, the Tender Inviting Authority may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Tender Inviting Authority for the extra expenditure, if any, incurred by the Tender Inviting Authority for arranging such procurement.
- 6.39.3 Unless otherwise instructed by the Tender Inviting Authority, the successful bidder shall continue to perform the contract to the extent not terminated.
- 6.39.4 Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Tender Inviting Authority.
- 6.39.5 Termination for convenience:- The Tender Inviting Authority reserves the right to terminate the contract, in whole or in part for its (Tender Inviting Authority's) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority. The notice shall also indicate inter-alia, the extent to which the successful bidder's performance under the contract is terminated, and the effective date of such termination.

6.40 Fall Clause

The prices charged for the supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the items/NPPA price of identical description elsewhere in the country during the period of contract. If at any time, during the contract, the bidder reduces the price

chargeable under the contract, he shall forthwith notify such reduction to the Tender Inviting Authority and the price payable under the contract of the items supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

6.41 Cross fall Breach Clause

The award of two contracts shall not in any way dilute the responsibility of the Supplier/ bidder for the successful completion of the contract and breach in one Contract shall automatically be constructed as a breach of the other Contract which will confer a right on the Purchaser to terminate the other Contract also at the risk and the cost of the Supplier/ bidder. Both contracts will contain a cross fall breach clause specifying that breach of one will constitute breach of the other.

SECTION –VII

FORMATS FOR SUBMISSION OF

BID

(Technical Bid)

FORMAT – T 1

CHECK LIST

(To be submitted in **Part I -Technical Bid**)

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to **upload the documents** as mentioned in Check list (**in PDF format**) **online** in the **e-procurement portal**, on or before the due date & time of submission of technical bid.

Copies of the all the documents uploaded in the technical bid shall **also to be submitted** along with the **Original EMD & Tender Document Cost** on or before the online technical bid opening. However, the copy of all documents should be exactly the same as uploaded in e-tender portal.

Name of the Bidder			
Sl. No	Item	Whether included Yes / No	Page No.
1	Format – T1 (Check List)		
2	Bid Document Cost as DD (Rs.5,900/- for any or all the item)		
3.	The Earnest Money Deposit(s) as Demand Draft (s) based on no. of items tendered		
3	Format – T2 (Details of Items quoted)		
4	Format – T3 (Details of EMD submitted)		
5	Copy of the GST registration certificate		
6	Copy of PAN (Income Tax)		
7	Copy of IT Returns of the financial years during 2020-21, 2021-22 and 2022-23 or 2021-22, 2022-23 and		
8	Format – T4 (Details of Bidder)		
9	Format – T5 (Declaration Form)		
10	Format – T6 (Annual Turnover Statement by Chartered Accountant)		
11	Copies of the annual audited statement / Annual Report for during 2020-21, 2021-22 and 2022-23 or 2021-22, 2022-23 and 2023-24. (Provisional statement of account shall not be considered)		

12	Format-T7 (Performance Statement during the last three Years)		
13	Format-T8 (Product Manufacturing Certificate) OR Market Standing certificate by the drug licensing authority in case of Drug items.		
14	Format-T9 (Declaration of compliance of WHO GMP/GMP (for MSMEs registered within the state of Odisha))		
15	Format – T10 (Declaration Form for Production Capacity)		
16	Format – T11 (Information regarding Quoted Items)		
17	Photo copy of valid manufacturing license / Import license for each and every product quoted by the drug licensing authority		
18	Valid Drug Endorsement for each quoted item/ Product registration certificate (In case of Importer) by the drug licensing authority		
19	Valid up-to-date Good manufacturing practice certificate as per revised schedule-M (GMP (for MSMEs registered within the state of Odisha))/WHO GMP/ COPP Certificate by the drug licensing authority		
20	Valid up-to-date WHO GMP / COPP certificate (in case of importer) by the drug licensing authority		
21	Non Conviction certificate issued by the licensing authority of the state that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules.		
22	ISO Certificate		
23	BIS/CE Certificate (if any)		
24	Any other document required as per the technical specification (Section-IV)(i.e. Product Brochure/ Catalog/Data Sheet etc.)		

All the documents to be furnished in the checklist has to be page numbered. All the formats (T1 – T10) are to be filled up mandatorily.

Note:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above is mandatory for ease of scrutiny.
- 2) No price information (i.e. Scanned copy of the price format etc.) to be uploaded in Technical Bid.
- 3) After preparation of the all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the authorized signatory & seal. Then each page has to be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time.
- 4) The bidders can find two files [(i) Scan copy of EMD, Tender document cost, VAT, PAN etc. & (ii) All documents as per check list T1] in technical bid for uploading their files.

However, for management of space the bidders can divide their scanned documents in two parts and upload one part in one file and balance document in the second file to avoid any space constraint.

Format - T2

(To be submitted in *Part I -Technical Bid*)

DETAILS OF THE ITEMS QUOTED

(use additional sheets if space provided is not sufficient)

Sl. No.	Item Code	Item Name	Specification / Strength & Unit Pack	Pl. Mention (Item wise) whether participating as a Manufacturer / Importer	* Mfg. / import license number / product registration certificate number	Validity of Mfg. / Import License: Validity of GMP (for MSMEs registered within the state of Odisha) / WHO GMP /COPP:	Page No.(s) of Mfg. License / Import License & GMP (for MSMEs registered within the state of Odisha) /WHO GMP/COPP certificate (of the items quoted)	Shelf life of the quoted item(s)	Standard Batch Size of the quoted item(s)	Monthly Production Capacity of the quoted item(s)	Annual Production Capacity of the quoted item(s)
1	2	3	4	5	6	7	8	9	10	11	12

***Items should be supplied only from the manufacturing unit as per the quoted license no.**

*** Standard Batch Size, Monthly Production Capacity and Annual Production Capacity (Column No. 9,10 &11 of T2) of the quoted items must be specified in quantifiable no's i.e. in case of Tabs/Caps it should be in no. of Tabs/Caps, in case of Syrup/Supps'./Solutions/Lotions/Liquid internal or external preparations' it should be in no bottles/Jars etc., in case of Ointments/Semisolid preparations it should be in no. of Tubes/Jars etc., In case of Gauge/bandage/Cotton etc. it should be in no. of Than/KGs/Packets etc. and in case of inject able items/IV fluids it should be in no. of AMP/VIAL/Bottles etc.**

Signature of the Bidder:

Date: Official Seal:

OSMCL: e-tender Document for the supply of Drugs & Medical Consumables
(Group-I) 2024 - 25

Format – T3

(To be submitted in **Part I -Technical Bid**)
(In terms of Cl. No. 5.2.11 of Bid Document)

DETAILS OF EMD SUBMITTED

(Use separate sheet if the space provided is not sufficient)

Sl.	Item Code	Name of Item	D.D/BG/BC No. & Date & name of Bank	EMD Amount (Rs.)
		TOTAL (Rs.)		

Note : The bidder may submit one single DD/BG/BC of the total amount of the EMD(s) for the item(s) quoted. In case of one single EMD submitted (cumulative EMD amount), **if there is a discrepancy** (for e.g. arithmetical error in summing of the individual EMD values) then the item(s) mentioned in Format-T3 serially from the bottom shall not be considered for evaluation for the unmatched amount.

Signature of the Bidder:

Date:

Official Seal:

Format – T4(To be submitted in **Part – I Technical Bid**)**DETAILS OF THE BIDDER**

GENERAL INFORMATION ABOUT THE BIDDER						
1	Name of the Bidder					
	Registered address of the firm					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Type of the Firm (Please • relevant box)						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
Nature of Business (Please • relevant box)						
5	Manufacturer					
	Direct Importer					
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)						
6	in case of Directors, DIN Nos. are required					
	Name		Designation			
	Name		Designation			
Name designation & Address of the person(s) responsible to the company as per Sec. 34 of D & C Act 1940.						
7	Name		Designation			
8	Whether any criminal case was registered against the company or any of its promoters in the past?				Yes / No	

9	<i>Other relevant Information</i>				
9.a	<i>Furnish the copy of the GST registration certificate</i>				
9.b	<i>PAN : Furnish the copy of the PAN</i>				
10	<i>Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for supply if any (if selected)</i> a. Name of the Bank : b. Full address of the Branch concerned : c. Account no. of the bidder : d. IFS Code of the Bank :				
<i>Date:</i>		<i>Office Seal</i>		<i>Signature of the bidder / Authorized signatory</i>	

Format – T5
DECLARATION FORM

(To be submitted in *Part-I Technical Bid*)
(In terms of Cl. No. **5.2.13** and **6.38** of Bid Document)

(Affidavit before Executive Magistrate / Notary Public on **10** Rupees non- judicial stamp paper)

I / Wehaving My / our registered office at..... & having My / our factory premises at..... do declare that I / We have carefully read all the terms & conditions of bid of OSMCL, Odisha for the supply of (Name of the items). The approved rate will remain valid for a period of one year from the date of approval or new rate contract which ever is earlier . I will abide with **all the terms & conditions** set forth in the **Bid document Reference no. OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01** along with the subsequent amendment, if any.

I/We do hereby declare I/We are not de-recognized / debarred/ banned/ blacklisted/ convicted as a firm or for the quoted item(s) **on or before the date of floating of the tender** by any one or more of the authorities and for one or more of the reasons mentioned in Cl. No. **5.2.7** of the tender document.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and de-recognition/ debarment me/us for a period of **3(three)** years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Bid terms & conditions. In case I/We are de-recognized / blacklisted/banned/ debarred by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions/ State Medical Corporations and or convicted by any court of law **on and from the date of floating of the tender**, I/We undertake to inform the same to OSMCL. I/we also under take that, I/we are not involved in any unfair/fraudulent practice.

I/ We do hereby declare that I / we will supply the quoted item(s) as per the terms, conditions & specifications of the bid document and hereby further declare that I/We will supply the items /Supplies with packing, logograms as per the design and barcode as specified in the Annexure I–III of the tender under reference.

I/We do hereby declare that I/We have not been convicted by any court of competent jurisdiction for supplying NSQ items within the last 3(three) years from the date of floating of the tender.

Signature of the bidder:

Seal:

Date:

Name & Address of the Firm:

Format – T6

(To be submitted in **Part – I Technical Bid**)
(In terms of Cl. No. 5.2.5 of Bid Document)

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last 3(three) financial years of M/S _____
_____ who is a manufacturer/importer of
drugs are given below and certified that the statement is true and correct.

<i>Sl. No.</i>	<i>Financial Year</i>	<i>Turnover in Crores (Rs) both in figures & words</i>
<i>1</i>	<i>2020 –2021/ 2021-2022</i>	
<i>2</i>	<i>2021-2022/ 2022-2023</i>	
<i>3</i>	<i>2022-2023/2023-2024</i>	

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal

Membership No.

N.B: This turnover statement should also be **supported by** copies of audited **annual statement** of the last three financial years / **Annual Report** and the turnover figures mentioned above should be **highlighted** there.

Format – T7

(To be submitted in **Part – I Technical Bid**)

(In terms of Cl. No. 5.2.8 of Bid Document)

PERFORMANCE STATEMENT

(For the period of last three years)

(Please furnish order copies of the client serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer:_____

Name of the Item :_____

Sl.	Order Placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name with Drug Code.	Specification	Qty	Value of Contract (Rs.)	Date of Completion	Have the items supplied satisfactorily (attach documentary proof)**
1								
2								
..								
..								

(attach separate sheets if the space provided is not sufficient)

Signature and seal of the Bidder

* The documentary proof will be copies of the purchase order (during the last 3 years) indicating P.O. No. and date.

** The documentary proof will be certificate from the consignee/end user indicating P.O. No. and date.

Format – T8

(To be submitted in **Part – I Technical Bid**)
(In terms of Cl. No. 5.2.9 of Bid Document)

(In LETTER HEAD OF THE LICENSING AUTHORITY)

PRODUCT MANUFACTURING CERTIFICATE

MARKET STANDING(In case of Drug)

This is to certify that the following products are being manufactured and marketed BY M/s _____ address _____ as per the details mentioned BELOW:

Sl. No.	Name of the drug	Strength	Name of the official compendia (IP/BP/USP/EP)	Manufacturing and marketing since (month / year)	Manufacturing license number
1.					
2.					
....					

(Attach separate sheets if the quoted items are more in numbers)

Signature:

Name:

Date :

Designation of Licensing Authority:

Seal:

Note : The bidders may furnish the **MARKET STANDING CERTIFICATE AS PER THE FORMAT OF THE CONCERNED DRUG LICENSING AUTHORITY, IF IT IS NOT POSSIBLE TO PROVIDE THE MARKET STANDING IN THE ABOVE FORMAT**

Format – T9
Model Format

(To be submitted in ***Part – I Technical Bid***)

DECLARATION FOR MANUFACTURING ITEMS AND PRODUCTION
CAPACITY AS PER G.M.P (for MSMEs registered within the state of Odisha)
/WHO GMP/COPP AS PER ITEM DOSAGES FORM

01. Name and Address of the Firm:
02. Name of Proprietor / Partner / Director:
03. Name, Designation and address of Person responsible to the company under Section 34 of D and C Act 1940:
04. GMP Certificate as per Revised Schedule “M”/COPP/WHO GMP:
- o5. **Testing Facilities (List of Equipments to be furnished Separately in the format to meet the bench mark vide Annexure/own facility/ name of approved institutions carrying out testing of drugs on behalf of the firm)**
- | | | |
|--|---|----------|
| Chemical Method | : | Yes / No |
| Instrumental
(Type of Instrument Provided as indicated in Annexure) | : | Yes / No |
| Biological | : | Yes / No |
| Micro Biological | : | Yes / No |
| Animal Testing | : | Yes / No |
- (C) Production Capacity (Section Wise)

PRODUCTION CAPACITY (with details of equipments as per Dosages form :

Tablet Section

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shifts (4)
Planetary mixer			
Fluidized bed drier			
Tray drier			
Mechanical shifter			
Multi mill			
Tablet compression machine			
1) With _____ number of station			
2) With _____ number of station			
3) With _____ number of station			
4) With _____ number of station			
Coating pan.			
Blister Packing machine			
Strip packing machine			

Capsule Section

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shifts (4)
Double cone blender			
Automatic capsule filling machine			
Semi automatic			

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shifts (4)
Capsule filling machine			
Hand filling machine			
Blister packing machine			
strip packing machine			

Parenteral Section(Small Volume)

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shifts (4)
Small volume Parenteral			
Mixing Vessel			
Laminar Flow unit			
Filtration unit			
Ampoule filling machine (with No of head)			
Vial filling Machine (with No of head)			
Vial sealing machine			
Powder filling machine			
Autoclave for terminal Sterilization			
Ampoule labeling machine			
Vials labeling machine			

Large Volume Parenterals:

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shifts (4)
Mixing vessel			
Filtration Unit.			
Filling Machine			
Autoclave for terminal Sterilization			
Labeling Machine			

Aerosol/Powder

Type of Equipments (1)	No. of Equipments (2)	Production Capacity of all the Equipments in column 2 per shift (3)	No of shift (4)

Any addition/deletion to the above list may be intimated in the same format.

- (E) Whether any product has been declared as Not of Standard Quality during last 3 Financial Years : Yes / No
Reports of Product Quoted/
(If yes, provide the Product Details as per the bellow mentioned format:

Sl. No	Name and Spec. of the	Batch No.	Consignee Name	Remarks
--------	-----------------------	-----------	----------------	---------

Product

(If Not, Nil Statement)

(F) Any Prosecution After : Yes / No
Submission of Tender Documents.
(If Not, Nil Statement)

(G) Chances of cross contamination : Yes / No
at Raw Materials / In Process /
Finished Product Stages and Steps /
Facilities

(H) Validation of Equipments done : Yes / No

(I) Cleaning Schedule

(I) For Premises:

(II) For Equipments :

(J) Adverse Reaction/ Complains Received, If Any and :
Reported and Steps taken

Sl. No.	Description	Remarks
1	Whether any drug(s) manufactured by the tenderer has / have been recalled during last five years? If yes given details	
2	What are the results of investigations on the recalled drug(s)?	
3	What action have been taken to prevent recurrence of recall of drug(s) on that particular account?	

Signature and Seal of Proprietor / Partner / Director

To be attested by the Notary. / Gazetted Officer / Licensing Authority

FORMAT-T10(A)

DECLARATION FOR PRODUCTION CAPACITY OF THE QUOTED ITEM(S) BY THE MANUFACTURER

(To be submitted in *Part-I Technical Bid*)
(In terms of Cl. No. 5.2.14 of Bid Document)

(Affidavit before Executive Magistrate / Notary Public on 10 Rupees non- judicial stamp paper)

I / Wehaving My / our registered office at..... & having My / our factory premises at..... do hereby declare that, I/we have complied the minimum required production capacity for the following items which I /we have quoted in the said tender vide Bid Ref. No. OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01 (as per format T2 and T3). Again, I/we declare that the Production Capacity which I/we mentioned at Format T2 is true in every sense, which is based on with my declaration at Format T9 (Declaration for manufacturing items and production capacity as per GMP (for MSMEs registered within the state of Odisha) /WHO GMP/COPP as per item dosages form).

Sl. No.	Item Sl. No. as per Section IV (Cl. No. 4.1)	Item Code	Item Name(s)	Strength / Specification	*Monthly Production Capacity of the Quoted item(s)	*Annual Production capacity of the Quoted item(s)
1						
2						
3						
4						
5						
6						

*N:B:- Monthly Production Capacity and Annual Production Capacity of the quoted items must be specified in quantifiable no's i.e. in case of Tabs/Caps it should be in no. of Tabs/Caps, in case of Syrup/Supps'./Solutions/Lotions/Liquid internal or external preparations' it should be in no bottles/Jars etc., in case of Ointments/Semisolid preparations it should be in no. of Tubes/Jars etc., in case of Gauge/bandage/Cotton etc. it should be in no. of Than/KGs/Packets etc., in case of X-Ray photo films it should be in no. of packets and in case of inject able items/IV fluids it should be in no. of AMP/VIAL/Bottles etc.

Signature of the bidder:

Seal:

Date:

Name & Address of the Firm:

N:B:- In case of Importer he has to certify by himself based on its original manufactures production capacity.

FORMAT-T10 (B)

DECLARATION FOR PRODUCTION CAPACITY OF THE QUOTED ITEM(S) BY THE MANUFACTURER

(To be submitted in *Part-I Technical Bid*)
(In terms of Cl. No. 5.2.13 of Bid Document)

(Affidavit before Executive Magistrate / Notary Public on 10 Rupees non- judicial stamp paper)

I / Wehaving My / our registered office at..... & having My / our factory premises at..... do hereby declare that, I/ we have complied the minimum required production capacity for the following items which I /we have quoted in the said tender vide Bid Ref. No. OSMCL/2024-25/DRUGS-DHS-GEN-GR-I/01 (as per format T2 and T3). Again, I/we declare that the Production Capacity which I/we mentioned at Format T2 is true in every sense, which is based on with my declaration at Format T9 (Declaration for manufacturing items and production capacity as per GMP (for MSMEs registered within the state of Odisha) /WHO GMP/COPP as per item dosages form).

SI No.	Item Sl. No. as per Section IV (Cl. No. 4.1)	Drug Code	Name of he Item	Specification / Strength	Minimum Required Monthly Production Capacity to Qualify In Technical Bid Evaluation	Whether you Complied the Minimum Required Monthly Production Capacity. (YES/NO)
1	39	D04047	Tab. Morphine Sulphate	10 mg/Tab.	7,537	
2	44	D05001	Inj. Dexamethasone Sodium Phosphate	4 mg/ml (4.4 mg of Dexamethasone sodium phosphate is equivalent to 4 mg. of Dexamethasone Phosphate)	23,946	
3	46	D05004	Tab. Prednisolone (Aluminium foil/Blister pack)	5 mg/Tab	1,974	
4	51	D05015	Tab. Prednisolone (Aluminium foil/Blister pack)	10 mg/Tab	119,991	
5	83	D08003	Susp. Albendazole (with measuring cap and palatable plastic container as per I.P)	200 mg/5ml	114,956	

6	84	D08004	Tab. Albendazole IP (as per IP 2018 addendum 2019) (Aluminium foil/ Blister pack)	400 MG/TAB	506,549	
7	90	D09009	Inj. Gentamycin Sulphate	Equiv. to Gentamicin 40 mg/ml	12,511	
8	91	D09012	Tab. Amoxycillin Trihydrate(Dispersible) (Aluminium Foil/ Blister Pack)	Equivalent to 250 mg/Tab of Amoxicillin (Dispersible Tablet)	568,631	
9	103	D09060	Susp. Amoxycillin (Palatable, with measuring cap and plastic container as per I.P)	125 mg / 5ml	63,213	
10	121	D09122	Tab. Linezolid(Aluminium foil/Blister pack)	600mg / Tab.	460,214	
11	122	D09124	Tab. Levofloxacin(Aluminium foil/Blister pack)	500mg / Tab. Scored	108,933	
12	129	D09137	Tab. Moxifloxacin(Aluminium foil/Blister pack)	400mg / Tab.Scored	56,569	
13	145	D10002	Cap. Clofazimine (Aluminium foil/Blister pack)	100 mg/cap	975	
14	146	D10003	Cap. Clofazimine (Aluminium foil/Blister pack)	50 MG/CAP	135	
15	147	D11002	Tab./Cap. Rifampicin (Aluminium foil/ Blister pack)	150 mg/(Tab./Cap.)	2,948	
16	148	D11003	Cap. Rifampicin (Aluminium foil/ Blister pack)	450 mg/Cap	2,635	
17	149	D11004	TAB. INH (Aluminium foil/Blister pack)	100 mg/Tab	2,000	
18	150	D11005	TAB. INH (Aluminium foil/Blister pack)	300 mg/Tab	8,350	
19	151	D11007	Tab. Ethambutol (Coated) (Aluminium Foil/Blister Pack)	400 mg/Tab	210	
20	152	D11010	Tab. Pyrazinamide (Coated) (Aluminium Foil/Blister Pack)	750 mg/Tab	2,762	
21	153	D11023	Cap. Cycloserine(Aluminium foil/Blister pack)	250 mg/Cap	485	

22	154	D11024	Tab. Ethionamide (Aluminium foil/Blister pack)	250 mg/Tab	206	
23	155	D11026	Tab. Pyrazinamide (Coated)(Aluminium foil/Blister pack)	500 mg/Tab	525	
24	156	D11037	Tab. 4FDC(A)(H75,R150,Z400 & E275)[DSTB-IPA]	Each tablet contains: Isoniazid 75 mg, Rifampicin 150 mg, Pyrazinamide 400 mg, Ethambutol 275 mg	900	
25	157	D11038	Tab. 3FD CP(A)(H75,R150 & E275)[DSTB-CP(A)]	Each tablet contains: Isoniazid 75 mg, Rifampicin 150 mg, Ethambutol 275 mg	1,800	
26	158	D11039	Tab. 3FDC(P)(H50,R75, Z 150) [DSTB-IP(P)]	Each tablet contains: Isoniazid 50 mg, Rifampicin 75 mg, Pyrazinamide 150 mg	30	
27	159	D11040	Tab. 2FDC(P)(H50,R75 & E275)[DSTB-CP(P)]	Each tablet contains: Isoniazid 50 mg, Rifampicin 75 mg	60	
28	160	D11041	Tab. 3 HP	Each Tablet Contains 900mg Isoniazid and 900mg Rifapentine	1,890	
29	179	D14001	Tab. Chloroquine Phosphate (Coated) (Aluminium Foil/Blister pack)	250 mg/Tab(coated) equivalent to 150 mg Chloroquine	11,489	
30	180	D14004	Tab. Quinine Sulphate (Coated) (Aluminium foil/ Blister pack)	300 mg/Tab	300	
31	181	D14005	Inj. Quinine Di-Hydrochloride	300 mg/ml	50	
32	182	D14006	Tab. Primaquin Phosphate (Coated) (Aluminium foil/ Blister pack)	7.5 mg/Tab,13 mg of primaquin phosphate equivalent to 7.5 mg of primaquin	15,210	
33	183	D14018	Inj. Artesunate	60 mg/Vial (with Sodium Bi-carbonate 1 ml+5ml NaCl) in one packet	8,280	
34	184	D14023	Tab. Anti-Malarial Combipack (Blister Pack) Infant less than 1 year	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 25mg) and one tablet of Sulphadoxine and Pyrimethamine (250mg + 12.5mg) Second Row (Day 2): one tablet of Artesunate 25mg Third Row (Day 3): one tablet of Artesunate 25mg.	350	

35	185	D14024	Tab. Anti-Malarial Combipack (Blister Pack) Children 1 - 4 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 50mg) and one tablet of Sulphadoxine and Pyrimethamine (500mg + 25mg) Second Row (Day 2): one tablet of Artesunate 50mg Third Row (Day 3): one tablet of Artesunate 50mg.	580	
36	186	D14025	Tab. Anti-Malarial Combipack (Blister Pack) Children 5 - 8 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 100mg) and one tablet of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) Second Row (Day 2): one tablet of Artesunate 100mg Third Row (Day 3): one tablet of Artesunate 100mg.	850	
37	187	D14026	Tab. Anti-Malarial Combipack (Blister Pack) Children 9 - 14 years	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 150mg) and two tablets of Sulphadoxine and Pyrimethamine (500mg + 25mg) each Second Row (Day 2): one tablet of Artesunate 150mg Third Row (Day 3): one tablet of Artesunate 150mg.	1,180	
38	188	D14035	Tab. Primaquin Phosphate (coated) (Aluminium foil/ Blister pack)	2.5mg/Tab.	13,750	
39	214	D16044	Tab. Ferrous Sulphate + Folic Acid (Small) (Sugar Coated and Pink coloured) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer) IFA (Small) and IFA-IFSO WIFS Junior name to be displayed prominently	Each Tblet Contains:Equivalent to 45 mg of Elemental Iron + Folic Acid 0.4mg (400mcg)	1,603,688	
40	215	D16045	Syp. Ferrous Sulphate + Folic Acid (Palatable with dropper and plastic container as per I.P, Auto-dispensing bottle)	Each 1ml contains 20mg of Elemental Iron and 0.1 mg (100mcg) of Folic Acid (Auto-dispensing bottle so that only 1ml can be dispensed at a time)	65,205	

41	216	D16046	Glucose for Screening of GDM	75 gm per Packet Box with hermetically sealed in high-density polyethylene (HDPE) inner lining.	13,873	
42	219	D16049	Tab. Ferrous Sulphate + Folic Acid(Sugar Coated, Red Colour)(Aluminium foil/Blister pack)	Each Tblet Contains:Equivalent to 60 mg of Elemental Iron +Folic Acid 0.5mg (500mcg) / Sugar Coated Tablet	3,976,111	
43	220	D16050	Tab. Ferrous Sulphate + Folic Acid (Large) (Sugar Coated and blue coloured-Indigo caramine) (The thickness of Aluminium foil: 40micron with LDPE 25 micron coating/ heat seal lacquer). IFA (Large) ,IFA-WIFS name to be displayed prominently.	Each Tblet Contains:Equivalent to 60 mg of Elemental Iron +Folic Acid 0.5mg (500mcg) / Sugar Coated Tablet	3,298,852	
44	222	D16054	Inj. Ferric Carboxymaltose (FCM)	500 mg/Vial	243	
45	231	D17001	Tab. Isosorbide Dinitrate (Alluminium Foil/Blister Pack)	5 mg/Tab	10,014	
46	232	D17006	Tab. Atenolol (Alluminium Foil/ Blister Pack)	50 mg/Tab	36,770	
47	233	D17007	Tab. Metoprolol Tartarate ER (Alluminium Foil/Blister Pack)	50 mg/Tab	48,649	
48	236	D17015	Tab. Amlodipine Besylate (Alluminium Foil/ Blister Pack)	5 mg/Tab	1,601,616	
49	241	D17026	Tab. Hydrochlorothiazide (Aluminium Foil/Blister Pack)	12.5 mg/Tab	100,685	
50	244	D17032	Tab. Telmisartan (Aluminium foil/ Blister pack)	40mg/Tab.	2,560,099	
51	253	D17048	Tab. Clopidogrel (Aluminium foil/Blister pack)	75 mg/Tab	253,074	
52	254	D17049	Tab. Enalapril Maleate (Aluminium foil/Blister pack)	5 mg/Tab	60,188	

53	262	D17064	Tab. Enalapril Maleate (Aluminium foil/Blister pack)	2.5 mg/Tab	657	
54	268	D17086	Inj. Tenecteplase (with diluents in plastic container)	40 mg/vial	64	
55	286	D18035	Tab. Entecavir (Aluminium foil/Blister pack)	0.5mg/Tab.	591	
56	344	D22002	Inj. Human Soluble Insulin	40 IU/ml	6,215	
57	345	D22003	Tab. Metformin HCl (SR) (Aluminium foil/Blister pack)	500 mg/Tab	2,001,923	
58	349	D22012	Inj. Human Premixed Insulin (30/70)	40 units/ml (Biphasic, 30/70)	11,299	
59	351	D22014	Tab. Glimepiride (Aluminium foil/Blister pack)	2 mg/Tab	1,445,652	
60	353	D22016	Tab. Voglibose (Aluminium foil/Blister pack)	0.2 mg/Tab	287,001	
61	436	D26007	Tab. Misoprostol (Aluminium foil/Blister pack)	200mcg/ Tab	38,094	
62	442	D26046	MMA Kit	Each Combi pack (MMA Kit) contains : Tab. Mifepristone - 200mg (1 Tabs) and Tab. Misoprostol 200mcg (4 Tab.)	107	
63	516	D30001	Tab. Calcium and Vit. D3 (Aluminium foil/Blister pack)	500mg Elemental Calcium + Vitamin D3 250IU /Tab	6,997,139	
64	522	D30012	Vitamin A Solution (Concentrated) (Orange Flavour, palatable with plastic container as per I.P, measuring spoon of 2ml with 1ml marking or measuring cap)	1,00,000 I.U / 1ml	5,392	
65	523	D30015	Tab. Zinc Acetate / Sulphate (Dispersible Tablets)	Equivalent to 20mg of Elemental Zinc	1,480,581	
66	527	D30021	Inj. Phytomenadione (Vit-K1)	1mg/0.5ml	10,000	

67	540	D30047	Tab./Cap. Multivitamin & Multimineral	Each Tab./Cap. Contain :Vitamin A 900 mcg, Vitamin B2(riboflavin) 2.7mg, Vitamin B6(pyridoxine) 2.3mg, Vitamin B9(folate) 570 mcg, VitaminB12(cobalamin) 2.45 mcg, Vitamin C 80mg, Vitamin D 600I.U. , Vitamin E 7.5 to 10mg, Copper 2mg, Zinc 14.5mg	976,626	
68	541	D30048	Syrup. Multivitamin	Each 5ml Syrup. Contain:Vitamin A 375 mcg, Vitamin C 35 mg , Vitamin E 2.5 mg, Vitamin B1 0.75 mg, Vitamin B2 0.75mg, Vitamin B3 7.5 mg, Vitamin B6 0.5 mg,Vitamin B12 0.5 mg, Copper 25 mcg, Selenium 10 mcg.	4,507	
69	556	D31049	Nicotine Gum (Nicotine Polacrilex)	4 mg (Palatable Base)	1,211	
70	557	D31050	Nicotine Gum (Nicotine Polacrilex)	2 mg (Palatable Base)	6,056	
71	561	D33020	Tab. Prednisolone (Aluminium foil/Blister pack)	20 mg/Tab	3,344	
72	562	D33021	Tab. Prednisolone (Aluminium foil/Blister pack)	40 mg/Tab	39,305	
73	568	D33202	Tab. Morphine Sulphate (Aluminium foil/Blister pack)	30 mg/Tab.	1,304	
74	574	D37007	RTI/STI Kit 7	Each Kit contains:Cap. Doxycycline (100 mg) IP - 42 Caps.Tab. Azithromycin (1 gm) IP - 1 Tab.	31	
75	575	D38001	RTI / STI Kit 1	Each Kit contains:Tab. Azithromycin (1 gm) IP - 1 Tab.Tab. Cefixime (400 mg) IP - 1 Tab.	521	
76	576	D38002	RTI / STI Kit 2	Each Kit contains:Tab. Secnidazole (1gm) IP - 2 Tabs.Tab. Fluconazole 150 mg - 1 Tab.	1,378	

77	577	D38003	RTI / STI Kit 3	Each Kit contains:Inj. Benzathine penicillin 2.4 MU IP-1 Vial and Tab. Azithromycin 1gm IP-1 Tab. and Sterilised Disp. syringe with 21G needle (IS No. 12655) (1.5inches) 10 ml-1 No. and Sterile water for injection 10ml-1 No.(in plastic container)	306	
78	578	D38004	RTI / STI Kit 4	Each Kit contains:Cap / Tab. Doxycycline (100 mg) IP - 30 Tab./Cap.Tab. Azithromycin (1 gm) IP - 1 Tab.	61	
79	579	D38005	RTI / STI Kit 5	Each Kit contains:Tab. Acyclovir 400mg - 21 Tabs.	153	
80	580	D38006	RTI / STI Kit 6	Each Kit contains:Tab. Cefixme (400 mg) IP - 1 Tab. andTab. Metronidazole (400 mg) IP - 28 Tab. andTab. / Cap. Doxycycline (100 mg) IP- 28 Cap./Tab.	613	
81	581	D38013	Tab. Anti-Malarial Combipack (Blister Pack) (Adults 15 year and above)	(Day 1): One tablet of Artesunate (i.e. 1 tablet of 200mg) and two tablets of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) each Second Row (Day 2): one tablet of Artesunate 200mg Third Row (Day 3): one tablet of Artesunate 200mg	1,440	
82	590	D44004	Tab. Tenofovir Disoproxil Fumarate	300 mg/Tab	1,620	
83	591	D44005	Tab. Daclatasvir	60 mg	46	
84	592	D44006	Tab. Sofosbuvir + Velpatasvir	Sofosbuvir 400 mg + Velpatasvir 100 mg	8	
85	593	D44007	Tab. Sofosbuvir	400 mg	46	
86	619	S02053	VDRL Rapid Test Kit, (RPR) Rapid Plasma Regime.	AS PER TENDER SPECIFICATION	898	
87	620	S02110	Bivalent Rapid Diagnostic Test Kit	As per tender specification	115,500	
88	621	S02111	NS1 Elisa Kit For Dengue Test	As per tender specification	1,373	
89	622	S02113	Whole Blood Finger Prick Test Kit	AS PER TENDER SPECIFICATION	4,174	

90	623	S02394	Dual HIV & Syphilis Rapid Diagnosis Test Kits	AS PER TENDER SPECIFICATION	7,592	
91	624	S02413	HBV Rapid Diagnostic test KIT (Whole Blood)	AS PER TENDER SPECIFICATION	7,621	

Signature of the bidder:

Seal:

Date:

Name & Address of the Firm:

N:B:- In case of Importer he has to certify by himself based on its original manufactures production capacity.

Format – T11
DECLARATION FORM

(To be submitted in *Part-I Technical Bid*)

(Affidavit before Executive Magistrate / Notary Public on **10** Rupees non- judicial stamp paper)

I / We having My / our registered office at..... and having My / our factory premises at..... do hereby declare that I / We have read and understood all of the terms and conditions of the bidding document under bid reference number and I/We have participated in the items listed below. The page number is included in the scanned softcopy of bid document. I/We do hereby declare that I have submitted the required documents with the appropriate page numbers. An item may lead to disqualify if the document is not found in the corresponding page number of the bid document.

Sl No	Drug Code	Name of the item	Manufacture Licence No/Import Licence No with validity (page number)	Drug Endorsement (page number)	GMP (for MSMEs registered within the State of Odisha) /WHO GMP/ COPP with validity date (Relevant to Mfg./import licence no.) (page number)	DC Market standing certificate (page number)	Declaration format (Format T5) (page number)	Format T7 (page number)	Undertaking regarding production capacity T10 (page number)	Non Conviction certificate (page number)	Turn over (as in T6) (page number)	Format T3 (page number)

Seal:

Signature of the bidder:

Date:

Name & Address of the Firm

OSMCL: e-tender Document for the supply of Drugs & Medical Consumables
(Group-I) 2024 - 25

150

PRICE SCHEDULE

Price bid format (BOQ) is **not enclosed** in this bid document. It has to be downloaded from the e-procurement portal <https://tendersodisha.gov.in>

PRICE BID (in the **excel Format**) has to be submitted **online only**. The **price bid format (excel sheet available in e-Tender portal)** is specific to a bid and is not interchangeable. The price bid format file shall be **downloaded from the e-Tender portal** by the bidder and quote the **prices in the respective fields before uploading it**. All **white areas** of BOQ file shall be filled by the bidder. The **grey areas** of BOQ shall not be modified / edited by the bidder. The Price bids submitted in any other formats will be treated as non-responsive. Multiple price bid submission by bidder shall lead to cancellation of bid.

SECTION–VIII

ANNEXES

ANNEXURE – IA

INSTRUCTION FOR PACKAGING OF DRUGS & MEDICAL CONSUMABLES

1. Every Consignment of Blood and related products should be certified to be
(a) HIV Free (b) Hepatitis Free
2. Strips of Aluminum foils refer to gauge 04.
3. Aluminum foils as back material for blisters refer to gauge 025.
4. The rigid PVC used in blister packing should be of not less than 250 micron
5. All plastic / glass bottles should be new / virgin neutral glass as per I.P.
6. Ointments should be packed in lacquered Aluminum Tubes.
7. LVP Fluid bottles should be FFS / BFS Plastic Bottle as per revised Schedule – M and Eye / Ear Drops should be of FFS plastic bottles.
8. Small Tablets packed in blisters should be packed to facilitate easy removal of the tablet without breaking / crushing.
9. Specification of outer cartons are as given in the Schedule (Annexure-IV)
10. In case of any conflict between Carton specifications and packets per carton specification (Last column of this table), the specification of the packets / carton shall prevail.
11. All liquid orals should be provided with a measuring device.
12. All plastic containers should be made of virgin grade plastics as per I.P.
13. All plastic jars above 450Gms / ml should carry an inner plastic lid.
14. Injection in vials should have a snap of seals.
15. The strips shall be aluminum strip / blisters with aluminum foil back.
16. All hygroscopic drugs and sugar coated tablets should be stripped in Aluminum foil / Blister pack.
17. Bandage, Gauze, Plaster Bandage, Roller Bandage & Cotton should be packed as per B.I.S/IP Specification as applicable.

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICAL CONSUMABLES

GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 Kgs (ie., product + inner carton + corrugated box).
2. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
3. All items should be packed only in first hand boxes only.

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

5. Every box should be preferably single joint and not more than two joints.

STITCHING:

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.

FLAP:

7. The flaps should uniformly meet but should not over lap each other. The flap when turned by 45 - 60° should not crack.

TAPE:

8. Every box should be sealed with gum tape running along the top and lower opening.

CARRY STRAP:

9. Every box should be strapped with two parallel nylon carry straps (they should intersect).

LABEL:

10. Every corrugated box should carry a large outer label clearly indicating that the product is for "**Odisha Govt. supply Not for sale**".

11. The product label on the cartoon should be large at least 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

12. No box should contain mixed products or mixed batches of the same product.

II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS / CAPSULES / PESSARIES

- (1) The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition / lining should be 120 gsm.
- (2) The box should be of 5 ply with Bursting strength of 9 Kg/Cm²

III. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 100 ml. AND BELOW 1 LIT.

- (1) All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.
- (2) Grammage : Outer box should be 150 gsm
inside partition / lining should be 120 gsm
- (3) Ply : 7 Ply.
- (4) Bursting Strength : Not less than 12 Kg/Cm²

IV. SPECIFICATION FOR IV FLUIDS

- (1) Each corrugated box may carry a maximum of only 20 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows

with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.

- (2) Grammage : Outer box should be 150 gsm
inside partition / lining should be 120 gsm
- (3) Ply : 5 or 7
- (4) Bursting Strength : Not less than 12 Kg/Cm²

V. SPECIFICATIONS FOR LIQUID ORALS

30ml to 120ml bottles.

- (1) 100 bottles of 50ml/60ml/30ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply.

50 bottles of 100 ml - 120 ml may be packed in a similar manner in a single corrugated box.

- (2) If the bottles are not packed in individual carton, 3 ply partitions should be provided between each bottle. The measuring device should be packed individually.
- (3) Grammage : Outer box should be 150 gsm
inside partition / lining should be 120 gsm
- (4) Ply : 7 ply
- (5) Bursting Strength : Not less than 12 Kg/Cm²
- (6) In case the box is heavier than 7 Kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120 gsm) 5 ply and bursting strength should not be less than 9 Kg/Cm².

VI. SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES:

- (1) No corrugate box should weigh more than 7-8 Kgs.
- (2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
- (3) Grammage: Outer box should be 150 gsm inside partition / lining should be 120 gsm

VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

- (1) Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 kgs.
- (2) C.B. for vials should be of 150 GSM (outer box should be 150 GSM and inside partition / lining should be 120 GSM) and 7 ply, while C.B. for ampoules should be of 150 GSM (outer box should be 150 GSM and inside partition / lining should be 120 GSM) and 5 ply.
- (3) Bursting strength for CB boxes for
 - a. Vials : Note less than 13 Kg/Cm²
 - b. Amp : Note less than 9 Kg/Cm²
- (4) In the case of 5/10 ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.
- (5) If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.
- (6) In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.

- (7) Vials of eye and ear drop*s should be packed in an individual cartoon with a dispensing device. If the vial is of FFS technology, they should be packed in 50's in a grey board box.

VIII. SPECIFICATION FOR THERMOCOOL BOXES HOLDING TABLETS / CAPSULES / INJECTABLE (IN VIALS AND AMPOULES)

- (1) The thermo cool box should be of standard thickness capable of withstanding all types of shock during transportation and to preserve the **cold temperature** throughout the period of transit.
- (2) The thermo cool box should be packed with sufficient number of **cold packs** to maintain the desired temperature for the entire contents throughout the period of transit. Only first hand thermo cool boxes should be used

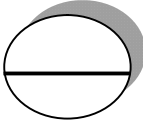
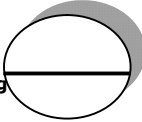
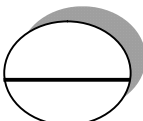
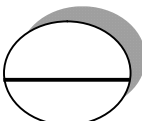
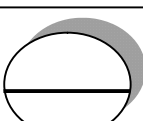
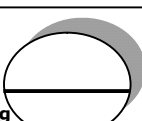
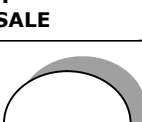
NB: If there are differences in packing between Section-IV (Schedule of Requirement) and Annexure I, then the packing & unit pack mentioned in Section – IV will be applicable.

ANNEXURE – I C

DESIGN FOR STRIP

FRONT SIDE

REAR SIDE

	Paracetamol 500mg	
	ODISHA GOVERNMENT SUPPLY NOT FOR SALE	
		
	Manufactured by: Manufacturing License No.:	
	Paracetamol 500mg	
	ODISHA GOVERNMENT SUPPLY NOT FOR SALE	
	Paracetamol 500mg	
	ଓଡିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ବିକ୍ରୟ ପାଇଁ ନୁହେଁ	
	Paracetamol 500mg	

**Batch No. :
Date of Mfg.:
Date of Exp.:**

N.B: 1. MRP OF THE DRUG/ BRAND NAME SHOULD NOT BE PRINTED ANY WHERE ON THE PRIMARY/SECONDARY/TERTIARY PACK.

2. GENERIC NAME SHOULD BE PRINTED IN BOLD LETTER AS PER THE LATEST GUIDELINE.

SPECIMEN LABEL FOR OUTER CARTON

Name of the Consignee:



**ODISHA GOVERNMENT SUPPLY
NOT FOR SALE**

(Both in Odiya and English language)

PARACETAMOL I.P - 500mg

Mfg. Date :

Exp. Date :

Batch No. :

Total Quantity :

Net Weight of the Carton:

Supply Head: "CENTRAL PURCHASE"

Purchase Order No.:

Date:

Manufactured By:

BAR CODING DETAILS

Tertiary Packing

Box No. :
Drug Code:
Drug Name:
Batch No:
MFG. Date:
Expiry Date:
Carton Quantity:

1D - GS1 Bar coding as per the information mentioned above is to be printed on the **tertiary packing**

Secondary Packing

Supplier Name:
Batch No:
MFG. Date:
Expiry Date:

1D - GS1 Bar coding as per the information mentioned above is to be printed on the **secondary packing**

ANNEXES

(TO BE EXECUTED BY THE SUCCESSFUL BIDDER)

Model Bank Guarantee Format for furnishing EMD**[Ref. Para 21]**

(While issuing Bank Guarantee, applicant must mention receiver's details (Advisory Bank) as ICICI Bank ICIC0000061, SRIYA SQUARE, BHUBANESWAR Branch, in BG text at which SFMS IFIN 760 message to be sent by issuing bank, to establish the authenticity of given BG.)

Whereas..... (herein after called the "tenderer") has submitted their offer dated..... for the supply of (herein after called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that we..... of having our registered office at are bound unto (herein after called the "purchaser") in the sum of for which payment will and truly to be made to the said Common

Common Seal of the said Bank this.....day of.....20.....

THE CONDITION OF THIS OBLIGATION ARE:

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the tenderer having been notified of the acceptance of his tender by the purchase during the period of its validity:-
 - a) If the tenderer fails to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the purchase up to the above amount upon receipt of its first written demand, without the purchase having to substantiate its demand, provided that in its demand the purchase will note that the amount claimed by it is due to it owing to the occurrence of one or both two conditions, specifying the occurred condition or conditions.

This guarantee shall be valid until the _____

We theBranch.....undertake not to revoke the guarantee during its currency except with the previous consent of the ODISHA STATE MEDICAL CORPORATION in writing.

We theBranch..... further agree that a mere demand by ODISHA STATE MEDICAL CORPORATION LTD., is sufficient for us Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us Branch to decline payment to ODISHA STATE MEDICAL CORPORATION LTD.

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

.....
Name and designation of the officer

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

Model Bank Guarantee Format for Performance Security
[Ref. Para 22(i)]

(While issuing Bank Guarantee, applicant must mention receiver's details (Advisory Bank) as ICICI Bank ICIC0000061, SRIYA SQUARE, BHUBANESWAR Branch, in BG text at which SFMS IFIN 760 message to be sent by issuing bank, to establish the authenticity of given BG.)

To

The Managing Director,
 Odisha State Medical Corporation Ltd.,
 Convenient Square-III, Bhubaneswar-751007

WHEREAS.....(name and address of the supplier) (here in after called "the supplier") has undertaken, in pursuance of contract no.....dated..... to supply.....(description of goods and services) (here in after called "the contract").

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

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

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

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

This guarantee shall be valid until theday of20.....

We theBranch.....undertake not to revoke the guarantee during its currency except with the previous consent of the ODISHA STATE MEDICAL CORPORATION in writing.

We theBranch..... further agree that a mere demand by ODISHA STATE MEDICAL CORPORATION LTD., is sufficient for us Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us Branch to decline payment to ODISHA STATE MEDICAL CORPORATION LTD.

(Signature of the authorized officer of the Bank)

.....
 Name and designation of the officer

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