



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

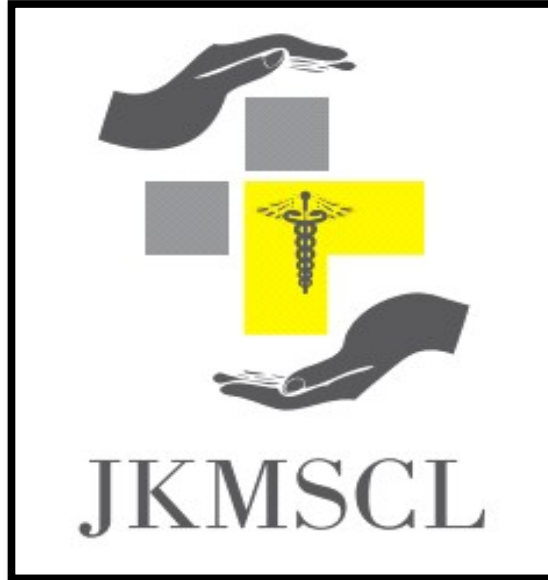
(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu

Corporate Office: Opposite J&K Motor Garage Deptt near Hajji House Bemina Srinagar

Telephone: 0191-2478842; 191-3510489 (Jammu), 0194-2490662 (Srinagar)

email: mdjkmscl2@gmail.com; ismjkmscl2018@gmail.com **website:** www.jkmsclbusiness.com



**E-BID FOR THE FINALIZATION OF RATE CONTRACT FOR THE PROCUREMENT OF
ALLOPATHIC DRUGS/MEDICINES**

FOR THE YEAR 2024-25

(REFERENCE NO. NIT: JKMSCL/DRUGS & MEDICINES/ 2023-2024/613

DATED: 05/02/2024

LAST DATE OF SUBMISSION OF ONLINE BIDS: 09-03-2024 upto 1600 hrs

Important Note:

Each page of e-Bid should be properly page marked and indexed. Page Number should be reflected at the bottom of each page. All documents requested in "Annexure-II", should be reflected in the column mentioned against each (Page No. ____). Any deviation may result in rejection of the bid and the bidder shall be solely responsible for the same.



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt. of Jammu & Kashmir)

Corporate Head Office: Temp. Address Plot No. 58, Friends Colony Satyam Road Trikuta Nagar, Jammu

Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar

Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

NIT: JKMSCL/DRUGS & MEDICINES/2023-2024/ 613 DATED: 05-02-2024

NOTICE INVITING TENDER

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for the finalization of Rate Contract for the procurement of **"ALLOPATHIC DRUGS/ MEDICINES-2024-26"** from the Original manufacturers / Direct importers/ Authorized Representatives of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com.

The cost of the tender along with tender processing charges of Rs. 10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through NEFT in the Corporation's Bank Account No.0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account no.

- i. **Scanned copies of Bank transfer/deposit receipt or NEFT towards the cost of tender documents and Tender Processing charges shall have to be uploaded along with Technical Bid, failing which tender shall be outrightly rejected.**
- ii. EMD for Rs.1,00,000(One Lac only) as Bid Security for General in shape of FDR pledged to **Financial Advisor/CAO, JKMSCL** or through NEFT in the Corporation's Bank Account No.**0373040500000032**.
- iii. As per **General Financial Rules(GFRs)2017**, Micro and Small Enterprises (MSEs) are **exempted** from submission of **Bid Security (EMD)**
- iv. **Not to submit the hard copy of technical bid physically.**

Sd/-
Managing Director
Jammu and Kashmir Medical Supplies Corporation Ltd.



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt. of Jammu & Kashmir)

Corporate Head Office: Temp. Address Plot No. 58, Friends Colony Satyam Road Trikuta Nagar, Jammu

Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar

Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

No. JKMSCL/DRUGS & MEDICINES/2023-2024/ 613 DATED: 05-02-2024

NOTICE INVITING BID (NIB)

On Behalf of Jammu & Kashmir Medical Supplies Corporation Limited, e-bid under two cover system (Technical bid in cover 1 and Financial bid in cover-2) is invited for the finalization of Rate Contract for the procurement of "**ALLOPATHIC DRUGS/ MEDICINES-2024-26**" from the Original manufacturers / Direct importers/ Authorized Representatives of the manufacturers/ direct importers. Detailed tender document may be downloaded at J&K Govt. Portal www.jktenders.gov.in, www.jkmsclbusiness.com. The cost of the tender along with tender processing charges of Rs.10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through **NEFT/RTGS only** in the Corporation's Bank Account No. **0373040500000032** maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM **or by depositing the amount directly into the above Account No.** along with the submission of requisite valid documentary proof.

- **IMPS mode of transfer is not verifiable and hence shall not be entertained as tender fee or tender processing charges. Bidders claiming to submit money through IMPS Mode shall be out-rightly rejected.**
- **DD as mode of payment for cost of tender/tender processing fees/Bid Security shall only be entertained if the same is deposited physically against proper receipt in the Corporate Office of JKMSCL, before the closing due date of e-bid.**
- **Bid Security** Rs. 1,00,000.00 in the form of FDR/CDR/BG/RTGS/NEFT (FDR/CDR from scheduled/Nationalised Bank / BG from Nationalised Bank) with validity of 30 months. Bids submitted without sufficient bid security & validity shall be summarily rejected. **Firms which are registered as (Micro and Small Enterprise) MSEs Unit(s) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) shall be considered for Exemption of bid security including tender fee of Rs. 1000/- as per provisions of MSME Policy. Tender Processing charges of Rs. 9000/- is to be paid by the MSE Unit(s) also.**
- Physical hard copy of Bid Security in form of FDR/CDR/BG may be submitted to the Corporate Head Office before closing the due date of e-bid. Scanned copy of the same shall be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.
- **The bidders seeking EMD exemption must submit the valid supporting document for the relevant category. Under MSE category only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.**
- **Scanned copies of NEFT/RTGS/Bank Transfer/Receipt towards the cost of tender documents and tender processing charges shall have to be uploaded along with Technical Bid, failing which bid shall be out rightly rejected.**

Note: The bidders who opt to bid for multiple manufacturer shall have to provide complete details of each manufacturers in a systemic way covering all documents asked in Cover-A. Separate sheet shall have to be attached for every individual item.

Note: If any amendment is carried out in the bid specifications and terms & conditions following pre-bid meeting, the same shall be uploaded on the J&K Govt. tender portal www.jktenders.gov.in; JKMSCL website: www.jkmscl.nic.in; www.jkmsclbusiness.com, www.jkhealth.org.in; but shall not be published in any newspapers / journal.

In case any inconvenience is felt, please contact Corporate Office JKMSCL at Jammu/Srinagar or queries may be e-mailed on address mdjkmscl2@gmail.com, gmjjkmscl@gmail.com.

Sd/-

Managing Director

Jammu and Kashmir Medical Supplies Corporation Ltd.

INSTRUCTIONS TO BIDDERS

Before filling up of bid or submission of the bid form, kindly go through the following instructions meticulously / carefully so that your bid shall not be considered as invalid:

1. Bidder should be Original manufacturer/Direct importer having own original valid drug manufacturing/import license issued under the provisions of Drugs and Cosmetics Act 1940(as amended from time to time). Importers should possess valid sale license. However authorized representative of original manufacturer/ direct importer, can also participate in the bidding after having authorization on Annexure "M", followed by tripartite Agreement with original manufacturer/ direct importer as one of the parties, responsible to ensure the execution of quality supply(ies), against the supply order(s) issued on his/her behalf."
2. The Average Annual turnover of the Original Manufacturer/ Direct Importer for last three financial years for the procurement of "ALLOPATHIC DRUGS/MEDICINES-2024-2026" shall be as under:-

S.No.	Group	Average Annual turnover
1.	ALLOPATHIC MEDICINES	20.00 Crores
2.	DISINFECTANTS	01.00 Crore

3. Certificates/Licenses/Documents which are required should be complete and updated.
4. Cost of tender document, Tender processing charges and Bid Security (EMD) should be submitted separately for each Bid is non-refundable except Bid Security (EMD).
5. Bid must be as per Terms & Conditions & submitted properly mentioning serial numbers i.e. Technical Bid in Cover-A & Financial Bid (BOQ) in Cover-B through e-procurement portal.
6. A Pre-Bid Meeting shall be held in the Conference Hall of Jammu & Kashmir Medical Supplies Corporation at Corporate Head office Jammu/Srinagar, to clarify the issues and to answer the queries on any matter that may be raised at the time of pre-bid in reference to tender. The issues to be raised during pre-bid meeting should be referred by the bidder to MD, JKMSCL/ GM (Adm), JKMSCL, in writing at least three days before the pre-bid meeting, so that these could be properly scrutinized. Representation regarding issues and quarries, which are discussed in pre bid meeting, shall be submitted immediately after pre bid. Representation received after date of pre bid meet shall not be considered. Necessary Corrigendum/ Modification/Clarification in the bid and specification(s), if required, shall be issued tentatively on next day of Pre bid meet. Please note that bids should be submitted after Pre-Bid meeting incorporating the Corrigendum/ Modification/ Clarification, if any.
7. In case bidder is given any assurance of any advantage in JKMSCL, by anybody or if you are directly or indirectly threatened or intimidated of harming your bidding & subsequent work in JKMSCL, please inform immediately about the same to MD, JKMSCL or GM (Adm) in writing. The complaint should be accompanied with evidence of such unfair activity of such person(s) so that action can be taken against such person(s)/institution(s) and their details can be put on the website.
8. Original Manufacturer/Direct Importer should authorize only those persons for bidding directly for them who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative (authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per Annexure-"L".
 - i. Authorization pledged before the Notary should be forwarded with Company's letter head duly signed and sealed by MD/Chairman/ Proprietor/ company's designated signatory, further attesting the photo and signatures of Authorized Representative(in original).
 - ii. Original Manufacturer/Direct Importer should not authorize their Representative(Authorized Representative) to make any declaration(s), which are mandatorily to be signed & sealed by the MD/ Chairman/ Proprietor/ company's designated signatory as per terms & conditions / requirements of the tender document.
 - iii. The Original Manufacturer/Direct Importer can authorize only one Representative for JKMSCL. In case the Original Manufacturer/Direct Importer authorizes more than one Representative to represent the Original Manufacturer/Direct Importer for bidding / raising invoice / receiving payments, etc. the bid submitted by/on behalf of Original manufacturer / Direct Importer shall be rejected.
 - iv. The Original Manufacturer/Direct Importer and Authorized Representative shall have to enter into tripartite agreement with JKMSCL in reference to 9.1 to 9.3 above.

9. Correspondence with the corporation regarding these bids by the authorized signatory of the firm shall only be entertained.
10. The technical bids shall be opened at Corporate Office Jammu/Srinagar of JKMSCL in presence of the Bidders or their representative who wish to be present.
11. The declaration of technical bid in respect of responsive/non responsive bidders shall be uploaded on websites: www.jktenders.gov.in. Similarly, information regarding L-1 shall also be provided to bidders on above websites. No bidder shall be informed individually.
12. If the rates of L1 bidders found to be ineligible and inappropriate against any item, JKMSCL has right to reject the rates of said bidder and appropriate action shall be initiated against such bidder for quoting ineligible rates and JKMSCL also has right to re tender for such item.
13. It may be noted that the corporation does not undertake to assist in the procurement of raw material whether imported or controlled as well as restricted and as such the Bidder must offer their rate to supply the specific items from own quota of stock by visualizing the prospect of availability of raw material needed. Any of the above points if taken, as argument for non-supply / delayed supply shall not be entertained.
14. In case of wrong quoting, (or) if successful bidder refuses (or) fails to execute the supplies on the basis of wrong quoting of rates or otherwise, the bidder shall be penalized with forfeiting of amount equivalent to the Performance security for the said product (or) debarring/ blacklisting of firm for that particular product(s) for a period not less than 02 years (or) both as deemed fit by TIA i.e. MD, JKMSCL.

Note: Any condition(s) which may be left out in this tender document, the same condition(s) shall also constitute the part of this tender document as per its mention in SPP of JKMSCL.

*** L1 shall be considered only on the basis of basic rates quoted. All statutory taxes shall be calculated as applicable and shall not be taken into account for arriving at L1.**

**Sd/-
Managing Director
Jammu & Kashmir Medical Supplies Corporation Ltd**



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of Govt. of Jammu & Kashmir)

Corporate Head Office: Temp. Address Plot No. 58, Friends Colony Satyam Road Trikuta Nagar, Jammu

Corporate Office: Opposite State Motor Garage, near Haj House Bemina Srinagar

Telephone: 0191-2580842, Fax: 0191-2581845 (Jammu); Telefax: 0194-2432008 (Srinagar)

(Bid form is non-transferable)

BID FORM FOR RATE CONTRACT OF

"ALLOPATHIC DRUGS/ MEDICINES-2024-26"

BID REFERENCE No. JKMSCL/DRUGS & MEDICINES/2023-2024/613 DATED: 05-02-2024

Date of publication of e-bid : 06.02.2024
Start date and time for download of bid document : 06.02.2024
Last date and time for download of bid document : 09-03-2024 at 1600 hrs
Clarification start date : 05.02.2024 at 1100 hrs
Clarification end date : 17-02-2024 upto 1600 hrs
Pre- bid conference : 17-02-2024 AT 1100 A.M

(at Corporate Office, Jammu and Srinagar)

Start date and time for submission of online bids : 20-02-2024 at 1000 hrs
Last date and time for submission of online bids : 09-03-2024 at 1600 hrs
Date and time for online opening of technical bids : 11-03-2024 at 1100 hrs
Cost of tender document : Rs. 1000/-

The cost of the tender along with tender processing charges of Rs. 10,000/- (Rupees Ten thousand only/-) i.e. Rs.1,000/- (Rupees one thousand only) as cost of tender & Rs.9,000/- (Rupees Nine thousand only) as tender processing charges shall have to be paid either through NEFT in the Corporation's Bank Account No.0373040500000032 maintained at J&K Bank Limited, Branch Medical College Jammu, IFSC Code JAKA0MEDJAM or by depositing the amount directly into the above account no. **(IMPS money transfer shall not be entertained)**

i. **Scanned copies of Bank transfer/deposit receipt or NEFT towards the cost of tender documents and Tender Processing charges shall have to be uploaded along with Technical Bid, failing which tender shall be outrightly rejected.**

ii. EMD for Rs.1,00,000(One Lac only) as Bid security for General in shape of FDR pledged to Financial Advisor/CAO, JKMSCL or through NEFT in the Corporation's Bank Account No.0373040500000032.

iii. As per General Financial Rules(GFRs) 2017, Micro and small Enterprises (MSEs) are exempted from submission of Bid Security (EMD)

1. Bid Security (EMD) :
 - i. Rs 1,00,000/- for general bidders
 - ii. OEM Firms which are registered as MSEs shall be considered for Exemption of bid security including tender Charges of Rs. 1000/- as per provisions of MSEs Policy. Tender Processing charges of Rs.9000/- is to be paid by the MSE Unit(s) also.

2. **ADDRESS FOR COMMUNICATION: Managing Director or General Manager,**
J&K Medical Supplies Corporation Ltd,
Temp. Address- Plot No. 58, Friends Colony
Satyam Road Trikuta Nagar, Jammu/
Bemina Near Haj House- Srinagar (Kashmir)

Important Note: No representation shall be allowed, accepted and entertained after the Pre-bid meeting. Bidders are requested to submit their queries/clarifications in advance so that the same can be discussed and clarified during the Pre-bid meeting. Also all the representations regarding the queries/clarifications shall be submitted to the email id: prebid.jkmscl@gmail.com, before the pre-bid meeting.

Declaration Form cum check list

(It should be notarized)

I/We..... (Name of Bidder) having our office at..... (Address of Bidder) do declare that I/We have read all the Terms & Condition of the bid floated by M.D., Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the Rate Contract Cum Supply of **“ALLOPATHIC DRUGS/MEDICINES-2024-2026”** and agree to abide by all the Terms & Conditions set forth therein/SPP.

I/We declare that we are participating in this bid in the capacity of (Original Manufacturer/Direct Importer/ Authorized Representative). I/We enclose valid Manufacturing license/ acknowledgement/ Memorandum/IEM/ Registration of MSME Unit/Import license along with Authorization by Foreign Principal.

I/We further declare that the rates offered by us shall remain valid for the entire period of the rate contract and shall reduce the rates, if the rates are reduced for any other buyer within the Union of India during this period. I/We enclose the following documents serially as given below: -

S.No	Item	Page No.
1.	Bid security in the shape of FDR for Rs.1,00,000(One lakh) For General Bid Security for MSME Units is exempted	
2.	<p>a) For General Cost of Tender documents =Rs.1000/- Tender Processing charges=Rs.9,000/- Total =Rs.10,000/-</p> <p>b) For MSME Units Cost of Tender document- Exempted Tender processing charges= Rs.9,000/- Total = Rs.9,000/-</p>	
3.	Nature of the Firm/Public Company/Private Company/Partnership / Proprietorship/Any other with Documentary proof issued by the competent Authority.	
4.	Average Annual Turnover Statement not less than 20 crores of the Original Manufacturer/Importer for Last 3 financial Years from Chartered Accountant with UDIN (2020-21,2021-22 and 2022-23) .	
5.	Copies of Audited Balance Sheet & Profit Loss Account for last three financial years from Chartered Accountant (2020-21, 2021-22 and 2022-23) .	
6.	Valid Latest Non Conviction Certificate issued by the Licensing authority of the respective state.	
7.	Valid Drug Manufacturing License along with subsequent renewals of original manufacturer(s)	
8.	Valid Drug sale License along with subsequent renewals	
9.	Valid CGMP as per revised Schedule “M” / WHO format.	
10.	Valid Product permission by the licensing authority for the quoted products by the original manufacturer(s).	
11.	Latest Market Standing Certificate issued by Licensing authority of the respective States not Less than Three preceding Years (2020-21, 2021-22 and 2022-23) .	
12.	Letter of acceptance of Terms and conditions of e-NIT duly signed by the bidder.	
13.	Import License on Form 40 & registration approved by CDSCO	
14.	Authorization for sale from the Foreign Principal Manufacturer (Authorization Letter of Principal Company), wherever applicable.	
15.	BIS License with schedule for ISI Marked Products Quoted (wherever applicable)	
16.	ISO & CE/BIS/USFDA certificate for quoted Items as mentioned in bid Catalogue (wherever applicable)	
17.	Copy of GST Registration Certificate of bidder	

18.	Latest GST Return of the bidder	
19.	Copy of the PAN Card of the bidder	
20.	Details of Technical personnel employed in the manufacturing and testing unit approved by the Licensing Authority.	
21.	Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority JKMSCL.	
22.	Authorization letter from each manufacturer in favour of the bidder submitting the bid for each quoted item.	
23.	Name, photograph & specimen signature of the designated officer/ representative of the Bidder who is authorized to make correspondence with the JKMSCL.	1..... (Name & Signature) 2..... 3.....
24.	Specify point of supply with full Address. NB: Specifying of point of supply does not means authorization to raise, invoice and receive payments on behalf of bidder(s)	Full Address.....
25.	Declaration Cum Checklist (Annexure A)	
26.	Terms & Condition of Bid and Rate contract (Annexure B)	
27.	List of Items (Annexure C) highlighting the items quoted by the bidder mentioning the principal manufacturer of each quoted item.(Compulsory) otherwise tender will outrightly be rejected (one item one manufacturer)	
28.	Statement of Installed Manufacturing Capacity, Certificate regarding rate reasonability, Undertaking of Non debaring (Annexure -D) (On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public	
29.	Proforma for Annual Turnover statement of the Original Manufacturer/importer from Chartered Accountant with UDIN. (Annexure E) (2020-21, 2021-22 and 2022-23)	
30.	Statement of Past Supplies and Performance (Annexure- F)	
31.	Statement of Plant & Machinery etc. (Annexure-G)	
32.	Pre Stamp Receipt. (Annexure-H)	
33.	Format of Affidavit for EM-II (Annexure-I)	
34.	Rate contract completion report (Annexure-J)	
35.	Declaration on Non Judicial Stamp Paper of Rs 100 of original Manufacture/Direct Importer. (Annexure-K)	
36.	Declaration form for Authorized representative on Non Judicial Stamp Paper of Rs 100 (Annexure-L)	
37.	Letter of Authorization of bidder by the firm (for Tripartite Agreement) (Annexure M)	
38.	Proforma for Agreement (Annexure N)	
39.	Tripartite Agreement for Authorized Agents/Dealers/Facilitators on Rs.100 Non judicial stamp paper ((Annexure O)	
40.	Memorandum of Appeal. (Annexure P)	
41.	Financial Bid for quoted items, Format(Annexure Q)	

Date

Name and Signature of Bidder with seal

Note: The Annexure J, O & P are required to be submitted after the finalization of rate contract.

In case the manufacturing unit is more than one (01), the bidder shall have to mention all the manufacturing units wherever applicable and provide the related document separately.

Google Code for pre-bid Conference:-<https://meet.google.com/ekw-sxad-vai>

Email for queries (if any): - prebid.jkmscl@gmail.com

TERMS & CONDITIONS OF BID AND RATE CONTRACT:-

N.B.: BIDDER SHOULD READ TERMS & CONDITIONS CAREFULLY AND COMPLY STRICTLY WHILE SUBMITTING THEIR TENDERS. IF A BIDDER HAS ANY DOUBT REGARDING THE TERMS & CONDITIONS AND SPECIFICATIONS MENTIONED IN THE TENDER NOTICE, HE SHOULD REFER THESE TO THE MANAGING DIRECTOR, JKMSCL OR GM (ADM), JAMMU & KASHMIR MEDICAL SUPPLIES CORPORATION LTD, BEFORE SUBMITTING BID(S) AND OBTAIN CLARIFICATIONS, THE DECISION OF THE MD, JKMSCL SHALL BE FINAL AND BINDING ON THE BIDDER.

THE CLAUSES OF TERMS & CONDITIONS ARE AS FOLLOWS:-

A. General terms & conditions:-

1. e-Tender shall have to be downloaded by or before **the scheduled dates** on JK portal www.jktenders.gov.in for finalization of Rate Contract for the Supply of **"ALLOPATHIC DRUGS/ MEDICINES-2024-26"** for a period of 24 months.
2. **Eligibility Criteria:-The bidder i.e. Original Manufacturer(s) / Direct Importers with an Average Annual Turnover as per point no 02 under the heading "instructions to bidders", for the last three financial years, shall be eligible to participate in the bid.**
Note: The turnover Clause applies to **Original Manufacturer(s) / Direct Importers**, in case the authorized dealer bids on behalf of Manufacturer/Direct Importer
3. Supplies shall be affected directly by the Original Manufacturers/ Direct Importers, besides through their Authorized representatives(s) as per clause 3.1 & 3.2 of General terms & conditions. Bidder should have the permission to manufacture the item(s) quoted as per specification(s) given in the tender, from the competent authority.
Original Manufacturer / Direct Importer should authorize only those persons for bidding directly for the Original manufacturer / Direct Importer who are employed in their company on salary basis. However, Original Manufacturer(s)/ Direct Importer(s) can authorize a Representative (Authorized representative) to bid, co-ordinate, raise bill and receive payment(s) etc on behalf of Manufacturer(s)/ direct Importer(s), for/with/to and from JKMSCL respectively by pledge before the Notary, as per format "M"
 - 3.1 Only those Original Manufacturers / Direct Importers and Authorized Representatives shall be permitted to enter into Tripartite Agreement who shall fill and upload Annexure M (Letter of Authorization) along with e-bid. No representation /change of Dealership etc. shall be entertained thereafter.
 - 3.2 Authorization pledged before the Notary should be forwarded with Company's letter head duly signed and sealed by MD/Chairman/ Proprietor/ company's designated signatory, further attesting the photo and signatures of authorized agent/dealer/supplier.
 - 3.3. Only those Original Manufacturer / Direct Importer should not authorize any representative to make any declaration(s), which are mandatory be signed & sealed by the MD/Chairman/ Proprietor/ company's designated signatory as per terms & conditions / requirements of the tender document.
4. **Bids shall have to be submitted / uploaded on J&K State tender portal, www.jktenders.gov.in only.**
5. The Bidder should upload along with the bids the relevant Documents/certificates for the items Bids as per check list at Annexure "C"

NOTE:

- (A) All above mentioned documents must be duly notarized / attested by Notary public before submission. **Un-attested / Un-notarized copies of such documents shall not be considered valid.**
- (B) All attested document must be submitted in English language. If the documents are not in English, they **should be translated in English & attested by authorized translator.** Translated copy along with copy of original document must be submitted.
- (C) The point of supply within the state of Jammu & Kashmir or out of J&K state should be specified.
- (D) Tender will be liable for outright rejection if:-
 - (i) any rates are disclosed in cover (A).
 - (ii) any discounts / special offers are made in cover (A)

- (E) If any of the above cited item(s) / certificate(s) / document(s) etc are not submitted along with the tender, the bid will be considered as non-responsive.
- (F) In case of Importers, their principal manufacturer should have 3 years market standing in India and the importer should have 3 years market standing for each of the drugs quoted in the tender as importer and if the market standing is less than 3 years for the product quoted then 3 years international market standing may be considered for that particular product.
- (G) **GST** should be mentioned clearly & separately
6. Financial Bid duly filled giving the rates for Quoted items should be submitted through portal www.jktenders.gov.in (only on BOQ). It should not be disclosed in Technical bid.
7. **The required financial instruments (Cost of Tender document/ Tender processing charges & Bid Security (EMD) shall be submitted** in original at the Corporate Office Jammu/ Srinagar on or before submission of online bid. Technical bid shall be opened in the presence of Bidder, who chooses to be present. Financial bid shall be opened only for those Bidders who satisfy the standard criteria laid down by the Corporation on the details furnished by the Bidder in Technical bid, in compliance of Bid terms & conditions.
8. (i) In event of Bid being submitted by proprietary firm, tender must be signed by sole proprietor. In event of a partnership firm tender must be signed on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the bid must be signed by authorized signatory as the manner laid in the Articles of Association.
- (ii) Any change in the Constitution of the Firm / Company shall be notified forth with by the contractor in writing to the MD, JKMSCL and such change shall not relieve any former member of the Firm / Company from the liability under the contract. No new partner /partners shall be accepted in the Firm by the contractor in respect of the contract unless he / they agree to abide by all its terms and conditions and submit with the MD, Jammu & Kashmir Medical Supplies Corporation Ltd. a written agreement to this effect. The contractor's receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them and will be sufficient to discharge any of the purposes of the contract.
- The Bidder shall sign the bid for match each page and at the end in token of acceptance of all the terms and conditions of the Bidder and then scanned copy be uploaded on e-portal.
9. **BID SECURITY:**
- (i) Bid shall be accompanied with an Earnest Money Deposit in the shape of FDR/**Call Deposit Receipt valid at Call** as indicated against each, with minimum of Rs. 1,00,000/- (Rupees One Lac only). Earnest Money deposit may be submitted / deposited before the last date & time of Bid submission. The Bids submitted without sufficient bid security will be summarily rejected.
- (ii) **Refund of bid security:-** The bid security of unsuccessful Bidders shall be refunded within 60 days after finalization of the tender. However, in case of successful bidders it shall be refunded only after the signing of agreement and furnishing of requisite performance security.
- (iii) **Partial exemption from bid security:-** Firms which are registered as MSME Units shall be considered for exemption of Bid Security(EMD) as well as cost of tender document. However Tender **processing charges of Rs. 9,000/-(Nine Thousand only) shall have to be paid by the MSME Units.**
- (iv) The bid security deposit lying with the Corporation in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money for the fresh tenders.
10. **FORFEITURE OF BID SECURITY:-**
- The bid security will be forfeited in the following cases:
- (i) When Bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When Bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the Bidder.
- (iii) When the Bidder does not deposit the security money after the supply order is given.
- (iv) When he fails to submit samples of quoted item on demand or extended time by competent authority on the request of the Bidder.
- (v) When Bidder violates the any terms & conditions of the tender document.

11. GUARANTEE CLAUSE:-

- (i) The Bidder would give guarantee that the goods / stores / articles would continue to conform to the description and quality, specified as per technical specification from the date of delivery of the said goods to be purchased and that notwithstanding the fact that the purchaser may have inspected and or approved the said goods / articles if during the guarantee period as per technical specification, the said goods / articles be discovered not to conform to the description and quality as aforesaid / or have determined and the decision of the purchase officer /TIA, JKMSCL in that behalf shall be final and conclusive. The purchaser i.e JKMSCL will be entitle to reject the said goods / stores / articles or such portion thereof as may be discovered not to Conform to the said description and quality, on such rejection, the goods / articles will be at the sellers risk and all the provisions relating to rejection of goods, etc., shall apply. The Bidder shall, if so called upon to do so replace the goods, etc. or such portion thereof as is rejected by the Purchase Officer / Committee constituted for the purpose, otherwise, the Bidder shall pay such damage as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

12. MARKING

All Consumable / non-consumable articles should bear "**JKMSCL SUPPLY-NOT FOR SALE**" as mentioned in supply order in English on each without which the supply will not be entertained.

In case, any item supplied by the approved firm(s) does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole pending receipt of laboratory test, where ever applicable. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.

13. RATES AND COMPARISON OF RATES:

Only net rates should be quoted. No Separate free goods or cash discounts should be offered. Rate must be valid for the entire period of the tender and must be offered conforming to the following:-

- (i) Comparison of Rates:- In comparing the rates tendered by firm claiming the price preference operating in the state of J&K and those of other firms / companies not entitled to Price Preference, the element of GST shall be excluded.
- (ii) Delivery should be given as directed by M.D., Jammu & Kashmir Medical Supplies Corporation Ltd. Jammu / Srinagar at different place in the State of Jammu and Kashmir and rate must be quoted accordingly; the Corporation will not pay any extra carriage or transportation charges.
- (iii) Rates must be offered net only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charge including GST on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- (iv) The rates should be confined as far as possible to the packing units mentioned in the Catalogue and different rate for different packing should be avoided. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price are found, the item may be treated as rejected.
- (v) The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors or overwriting and corrections, if any, should be made clearly and initialed with dates.
- (vi) The Bidder will exercise all due diligence at their own level regarding applicability of taxes, duties and fees etc. for the unit of supplies as specified in the tender and accordingly include in their quote. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained on account of whatever reasons may be.
- (vii) (A) No paper should be detached from the tender form.

- (B) The Bidder shall sign with seal on every page of the bid form and Terms and Conditions in token of his acceptance of all the Terms & Conditions of the bid and upload the same along with bid documents with page numbering. He should also sign at the bottom of each page of the original bid catalogue, Non receipt of terms and conditions duly signed with the bid shall render the bid to be rejected.
- (viii) Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, shall render the tender to the rejection without notice.
- (ix) In case of wrong bidding, the bidder shall be debarred for particular product for a period not less than **three** years. In case, any bidder(s) quoted less rate / wrong rate, he shall be personally responsible for the same and no representation on this account shall be entertained. In such case, the firm / bidder shall be liable to be blacklisted / debarred for the particular item for a period not less than **three** years besides forfeiting of EMD equivalent to the contract value of that particular item.

NOTE: Specification in Financial Bid should not be different from tender specifications; otherwise bid may liable to be rejected

14. Firms which are registered as MSME Units shall be considered for exemption of Bid Security (EMD) as well as cost of tender document. However Tender **processing charges of Rs. 9,000/-(Nine Thousand only) shall have to be paid by the MSME Units.**

15. Inspection of manufacturing premises

- (i) The Corporation may at its discretion conduct inspection of the production facilities of those firms which have not been inspected during the past 3 years and that of the new participants, for the compliance of GMP as per "Revised Schedule M of Drugs and Cosmetics Act" and for their production capacity.
- (ii) Those firms which were disqualified after factory inspection during preceding year by this Corporation or Tamil Nadu Medical Supplies Corporation or Kerala Medical Supplies Corporation or Rajasthan Medical Supplies Corporation or any other premier institution, shall not be eligible for participation in this tender

16. SPECIFIC CONDITIONS OF CONTRACT

16.1.1 Submission of Security deposit and entering into contract shall be 15 days from the date of issue of Letter of Intent(LOI).

16.1.2 The supplier shall have to execute the agreement, and deposit the required Security amount. Within 15 days of issuance of LOI/ Purchase order/ both.

16.1.3 Minimum 40% of the ordered quantity shall have to be supplied within 45 days of Purchase order whereas the supplies shall have to be 100 % within 60 days(Indian Items) & 90 days(Imported items)

16.1.4 The bills shall be processed for payment against supplies after the receipt of 70% of the ordered quantities, provided supplies have passed the requisite quality tests at Empanelled Laboratories. However the bills shall be cleared for payment, only for the actual quantities received by the corporation and no advance payment shall be made.

16.1.5 The purchase order shall be liable to cancellation if the delivery schedule is not strictly followed.

16.2 The supplied Drugs and Medicines (covered in SCHEDULE- P of Drugs and Cosmetics Rules, 1945) shall have a shelf life period as prescribed in the schedule and in respect of all other items of drugs, a period of minimum 2 years from the date of manufacture. All items of Drugs supplied should retain prescribed Quality & maximum potency throughout the shelf life as specified in the official monograph and should have minimum 80%(eighty percent) shelf life from the date of manufacture when supplied to the Corporation.

16.3 Where the product has a statutory shelf-life of less than 2 years, the product shall have remaining shelf life of not less than 85% when received by the Corporation. The bidder shall furnish authentic evidence that the product has a statutory shelf life of less than 2 years.

16.3.1 Each batch of drug(s) supplied should have active ingredients at the lower limit of 95% with upper limits as prescribed in the relevant official Pharmacopoeias throughout its shelf life. Non-compliance with this condition shall lead penalization and subsequent rejection of drugs

16.4 Supplies are to be delivered at F.O.R. stores at various Drug ware House(s), Jammu/Srinagar.

16.3 Other Conditions:

Jammu and Kashmir Medical Supplies Corporation Limited will inform the L-1 rate to the bidders who qualify for price bid opening, through JKMSCL website or email. The willing bidders like (L-2 or L-3) may inform in writing their consents to match with the L-1 rate for the specific item of Drugs /Medicines quoted by them and the bidders who agree to match L-1 rate will be considered as matched L-1.

If the L-1 supplier is not in a position to execute ordered quantity of supplies or fails to execute the ordered supplies or in case of exigency, Jammu and Kashmir Medical Supplies Corporation Limited shall have right to place Purchase Orders with L-1 matched rate bidders subject to execution of necessary agreement in advance.

The purchase orders for the requirement of Drugs/ Medicines will be placed with L-1 matched rates on sequence of L-2, L-3 and so on.

17. SECURITY DEPOSIT & AGREEMENT:

- (i) All firms whose offers are accepted will have to deposit a **security deposit equivalent to 5% of Purchase Orders awarded for each item** in favor of Jammu and Kashmir Medical Supplies Corporation Ltd., Jammu / Srinagar at the time of agreement. The Security Deposit shall be deposited in the form of Demand Draft / Bank Guarantee.
- (ii) The supply orders shall only be placed after deposition of appropriate amount of Security Deposit and its adjustment orders by the Corporation.
- (iii) The Corporation will pay no interest on security deposit/Earnest money deposit.
- (iv) Successful Bidders will have to execute an agreement on a Non Judicial Stamp Paper Rs. 100/- in the prescribed form with the M.D, Jammu and Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar and deposit security for the performance of the contract within **15 days** from the date on which the acceptance of the tender is communicated to him. However, M.D. JKMSCL may condone the delay in execution of contract by the Bidder. The expenses of completing and stamping the agreement shall be paid by the Bidder. The validity of rate contract under this agreement shall be for a period of twenty four months from the day of issuance of letter of intent. However, the validity of rate contract can further be extended on the same rate, terms and conditions for the period not exceeding three months by the mutual consent of both the parties.

18. SUPPLY ORDERS:

- (i) All the supply orders will be placed directly to the bidders by M.D, JKMSCL/ GM (P&S) JKMSCL through registered post / e-mail / any communication media and the date of dispatch or any communication media date, will be treated as the date of order for calculating the period of execution of goods deliveries. **The supplying firms will execute all orders within 60 days for Indian and 90 days for imported items.**
- (ii) The consignee for supplies shall be the M.D / GM(P&S), JKMSCL or his designated officer in-charge of any indenting / end user medical institution in the state of Jammu and Kashmir.
- (iii) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves its right to fix more than one approved supplier to supply the requirement among the qualified Bidders.
- (iv) The supply commitment may be considered for placement of supply orders to firm. The ready stock position of material, if provided by the firm may also be consider by the Corporation for the placement of supply orders in addition to commitments, taking also in view the requirement of Indenting department. Firm may submit ready stock position by 10th of each month to the department.
- (v) The quantity indicated in the **tender** are mere estimates and are intended to give an idea to the prospective Bidder to enable them to decide whether they will undertake to supply the article to this Corporation on most competitive rates. The figures indicated in the catalogue do not constitute any commitment on the part of corporation to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. It is further made clear that the Corporation does not bind itself to purchase all or any quantity mentioned in the **tender** and no objection against the quantity of the indent of approved item being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non-supply on the quantity indented.

19. Scheduling Of Supplies

The supplies shall have to be executed strictly as per the schedule clause quoted in the Purchase orders.

20. Cold chain transporting system

The bidders offering items requiring special cold storage conditions should either have their own cold chain transporting system or should have proper contract with a transporting agency, having facilities to transport the drugs under cold chain norms from the manufacturing unit to the warehouses of JKMSCL in the state of J&K complying cold chain norms. The containers of these items should be provided with temperature variation indicators like vaccine vial monitors or the consignment should be provided with data loggers for recording the temperature conditions during transit, the software of which also should be provided to all the warehouses.

21. QUALITY TESTING

1. The supplier shall ensure that each batch of drugs supplied is accompanied by certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory with necessary protocols for every batch. Supplies devoid of such reports shall not be taken into stock and payment shall not be made. The JKMSCL reserves the right to select from each batch at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act and Rules, notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities.
2. The Medicine shall be subjected to quality testing by the empanelled NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory.
3. Sampling of supplies from each batch will be done at the point of supply or distribution/storage points for quality testing. **The JKMSCL shall deduct a sum of 1.5% from the amount of bill payable to supplier on account of Handling and testing charges.**
4. Samples from the supplies would also be sent to different JKMSCL empanelled Drug Testing and Analytical Laboratories. The samples may also be drawn periodically during the shelf life period to ascertain the quality / potency of medicine(s). Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or mis-branded, such batch/batches shall be deemed to be rejected goods and action as prescribed under various penalty clauses/ law shall be initiated against the supplier.
5. In the event of the samples of the Drugs and medicines supplied failing quality tests or found to be not as per specification, JKMSCL is at liberty to make alternative purchase of items of drugs and medicines for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases JKMSCL has every right to recover the cost and impose penalty as per terms & conditions of NIT besides taking action against manufacturer/ supplier as per quality control guidelines adopted by JKMSCL.

22. SUBMISSION OF RETURN AND CONTRACT COMPLETION REPORT:-

(a) Submission of Return:

The firm shall furnish consolidated statement of supplies made, in enclosed formats to each consignee(s) in statement No.1 and to GM(P&S), JKMSCL by 10th of each month duly verified by the consignee(s). Every time the statement should contain details of all orders place, under the contract. Please note that if statements are not submitted in time then the payments may be withheld and the firms shall be responsible for such delay in payments. Firms will have to submit consolidated statement in duplicate at the end of RCto enable the Corporation to examine the case for refund of security money. The

consignee will submit every month verified copy of statement No.1 along with his comment to GM (P&S), JKMSCL for monitoring of receipt of supplies.

(b) Submission of Contract Completion Report:-

- i) The consignee should submit the consolidated contract completion report in the prescribed statement against each order to the GM(ADM), JKMSCL within 45 days of supply/receipt of material.
- (ii) The consignee shall maintain a register for item supplied to him and will monitor receipt of material, complaints (if any) of defective material, quantity received quality/performance and submission of completion report to GM(ADM), JKMSCL within one month of receipt of material.
- (iii) It shall be the responsibility of the consignee to get registered the complaint of defective material or defective performance immediately in the office of MD, JKMSCL/GM (Adm), JKMSCL for taking action against the contractor/supplier. Intimation to the contractor/ supplier shall also be sent by the consignee immediately just after noticing such defects in material/performance in such a manner, so as to reach in the office of the firm immediately. Any delay in taking action shall be viewed seriously by the corporation.

23. TERMS OF PAYMENT:-

1. No advance payment towards costs of drugs, medicines etc., will be made to the Bidder.
2. On receipt of the prescribed consolidated invoice duly stamped and signed by authorized signatory and Analytical Laboratory Test Report regarding quality, the payment can be considered.
3. The in-charge of District Drug Warehouse (DDW) shall acknowledge the drugs received & ensure entry in respective records in e-Aushdhi software online.
4. All bills/ Invoices should be raised in triplicate and in the case of excisable Medicines & Fluids, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated. The supplier will deliver following document at the time of delivery at DDW:
 - a. Certificate of analysis/test report done by NABL Accredited Drug Testing Laboratory/Central Drug Testing Laboratory for each batch of the drug supplied.
 - b. The challan /invoice copy pertaining to DDW (refer clause- 2(a) under Chapter-Eligibility Conditions)
 - c. In case supplies are made, invoice is raised/ payments are being received by the authorized agent/ dealer/ supplier on behalf of Original Manufacturer/ Importer; the invoice shall have to be attached with the delivery challan in original, prepared/ issued by the manufacturer/importer for the said consignment/ lot manufactured for JKMSCL.
- NB:- JKMSCL shall have right to enquire/ call the original manufacturer/ direct importer for authenticating the mode of supply/ delivery challan issued for the said consignment before making final payment.
5. Payments for supply will be considered after the receipt of 70% of quantity ordered in the Purchase Order. However, the payment will be released only for the quantity in receipt, provided, the quality test report from approved test laboratories of JKMSCL has been received and found as of "STANDARD QUALITY".
6. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform ordering authority of JKMSCL immediately about it. Ordering authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates. In case the price of a drug fixed by National Pharmaceutical Pricing Authority NPPA (Government of India) under applicable Drug Price Control Order (DPCO) or rates fixed by the other National Premier Health Institutes or other State Government or their procuring agencies across India is less than JKMSCL contract price, the supplier shall be bound to make the supplies of such items at lowest price fixed within the Union of India.
7. In case of any enhancement in Goods & Service Tax(GST) due to notification of the Govt. after the date of submission of Bids and during the Bid period, the quantum of additional GST so levied will be allowed to be charged extra as a separate item without any change in the basis of the price structure price of the Drugs approved under Bid. For claiming

the additional cost on account of the Increase in GST, the Bidder should produce a letter from the concerned GST authorities for having paid additional GST on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of essential drug, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of essential Drug will be deducted without any change in the basic price of the price structure of the drugs approved under the Bid.

8. If in case, JKMSCL is unable to make payment to the supplier within 02 months after being declared to be of standard quality by the QC section of JKMSCL for any specific supplies, no penalty shall be levied on the Supplier while making payment.

24. LIQUIDATED DAMAGES:

- (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers.
- (ii) In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores which the Bidder has failed to supply:-
 - (a) In case of extension in the delivery period with liquidated damages the Penalty shall be imposed @ 0.25% per day for everyday of delay subject to maximum 10%. Rest of Terms & Conditions shall remain same as per SPP.
 - (b) Penalty shall not be imposed if a claim with regard to any supply is complete in all respects i.e. QC verified/Board verified etc is not cleared by JKMSCL within a period of 60 days.
- (iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- (iv) The maximum amount of agreed liquidated damage shall be 10%.
- (v) Total Penalty period shall be up to 60 days from the last date of supply period, after which it shall be deemed as un-executed supply and shall attract penalty @20%.
- (vi) Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of hindrances beyond the control of the Bidder, the extension in delivery period may be granted without Liquidated Damage.
- (vii) If the Bidder is unable to complete the supply within the specified or extended period, the purchasing officer (JKMSCL) shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the Bidder on his (i.e. Bidders) account and risk only with the prior approval from M.D., JKMSCL, Jammu / Srinagar (J&K). The Bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the Bidder. The Bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Bidder shall be made under the law for the time being in force. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved supplier to acknowledge receipt of orders with in fifteen days from the date of dispatch of order, failing which the purchasing officer will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period, after taking required approval from M.D., JKMSCL (J&K).
- (viii) Wrong quote shall in no case be permitted .In case of such quote(s), action as debarring the supplier shall be initiated

25. RECOVERIES:-

- (i) Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinary be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with Corporation. In case recovery is not possible, recourse will be taken under law in force.
- (ii) Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/ supply orders placed on them by the corporation can also be recovered from any sum accrued against this tender after accounting for untied sum or due payment sum lying with corporation against previous rate contracts/supply orders. Firm shall

submit details of pending amount lying with corporation but decision of M.D., JKMSCL, J&K regarding authenticity of sum payable shall be final.

26. INSPECTION:-

- i) The material will be supplied according to specifications provided at Annexure 'C' and shall be inspected by the agency/ committee/ Technical Panel as mentioned in the supply order or amended thereafter by competent authority. **In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection(if applicable).** The inspection and testing of the material may be got done by any Inspecting agency / technical panel constituted for the purpose by JKMSCL at the works of the Manufacturer or at the supply point or at site of Installation. The supplier shall provide all facilities for inspection / demonstration/ testing free of cost.
- ii) Notwithstanding the fact that the authorized inspecting agency/ committee had inspected and/or has approved the stores/articles at the work of the manufacturer or at the supply point, the purchase officer or his duly authorized Expert, shall inspect the material as soon as it is received in the stores to ensure that the material is in accordance with the specifications laid down in rate contract on the basis of physical inspection such as followings including test reports submitted by concerned supplier/inspection agency.
- (iii) In case of doubts in any specific test (where ever applicable), same may be got conducted in any laboratory as per guidelines issued by rate contract concluding authority. If the material is found below specification or defective, it will not be accepted and shall notify the defects to the firm and inspecting agency within 15days. He shall also simultaneously ask the firm for removal of defect / replacement or refund of its cost as the case may be. The firm shall be bound to replace the defective material after inspection or remove defects in the goods with in fifteen days of receipt of intimation from the consignees. However the date of delivery, in case of defective material, where payment has not been made shall be taken as the date on which the corporation accepts the material after replacement of defective material/removal of defects as the case may be. Wherever defective material is to be replaced it shall be re-inspected by Committee / Inspection Agency. Charges of such re-inspection at the work of manufacturer or at the supply point shall be borne by the supplier.
- (iv) If required, the consignee may refer inspection committee to match the specification with available reserved sample with the corporation which is submitted by the firm / supplier at the time of technical approval.
- (v) The firm shall ensure that only the material inspected by the Inspection Agency is dispatched to the consignee. In case any un-inspected material has been found in the material received by consignee, the firm shall be solely responsible for it and the department / Corporation shall be free to take suitable necessary action as per terms and conditions of tender documents/agreement against the firm for such irregularity.

27. PACKING & INSURANCE:

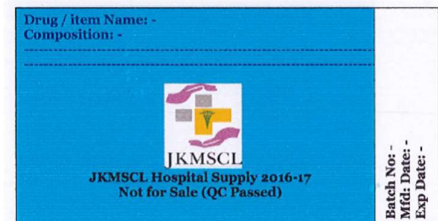
- (i) The goods will be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the supplier and the department shall not be required to pay any such charges, if incurred
- (ii) The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by Sea, Rail, Road or Air and delivery of material in good condition to the Purchase Officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the Checking / inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its agent to verify any damage or loss discovered at the consignee's store, if it so likes. Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the corporation and the same shall not be returned to him.

PACKING SPECIFICATIONS:

Schedule for Packaging- General Specifications

1. No corrugate package should weigh more than 15kgs (i.e. product + inner carton + corrugated box).
2. All Corrugated boxed should be of 'A' grade paper i.e. Virgin

3. All items should be packed in first hand boxes only.
4. Flute: The corrugated boxes should be of narrow flute.
5. Joint: Every box should be preferably single joint and not more than two joints.
6. Stitching: 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 comers.
7. Flap: The flaps should uniformly meet but should not overlap each other. The flaps when turned by 45-60° should not crack.
8. Tape: Every box should be sealed with gum tape running along the top and lower opening.
9. Carry Strap: Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. *Label: Every corrugated box should carry a large outer label at least 15cms x 10cms dimension clearly indicated that the product is for "JKMSCL HOSPITAL SUPPLY" ()- Not For Sale QC passed" along with below mentioned logogram and 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 in bold letters. However, in case of imported items (s) / foreign manufactured products, the supplies may be arranged without logogram. No item should mention Market Rates on its labels.*
11. Other: Regarding **Art Work=>JKMSCL LOGO - JKMSCL- Hospital Supply -Not For Sale** must be written showing the batch number, date of manufacturing and date of expiry of each item
II. Specifications for Chemicals
Not more than 25 kg may be packed in a single bag/carton.



Note: The Meager quantity for the purpose of exemption from the Artwork shall be as per directives of Board Meeting, JKMSCL.

28. REJECTION:

- (i) Articles not as per specification/ or not approved shall be rejected by the department and will have to be replaced by the supplier / firm at its own cost within the time limit fixed by the corporation.
- (ii) All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of M.D., JKMSCL, (J&K) as to the quality of stores be final and binding upon the Bidder. In case any of the article supplied are not found as per specification or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.
- (iii) If, however, due to exigencies of Government work/interest such replacement either in whole or in part is not considered feasible, the prices of such articles will be reduced suitably. In cases, where material has been used & some defect are noticed, then the firm can be allowed to rectify/replace defects in portion of such defective material. The prices fixed by M.D., JKMSCL shall be final.
- (iv) The rejected materials must be removed by the firm, within 15 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.
- (v) No payment shall be made for defective materials. However, if payment has been made, then defective material shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement (provided firm has deposited security money as per condition No. 16) Joint inspection of defective material may be carried out as required by the corporation. However, sample of ISI marked material found defective shall be kept by consignee for reference to BIS.
- (vi) In case firm wants to take back material to their works for rectification then firm has to deposit payment received against such defective supplies. In case supplier firm has not received any payment then material be returned to supplier firm for rectification, if the firm has deposited required security deposit as per contract.

- (vii) The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage, the Bidder shall make good the loss and shortage found at the checking of the materials by the consignee. No extra cost on such account shall be admissible.

29. CORRECTION OF ARITHMETIC ERRORS:

Provided that a financial bid is substantially responsive, the procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub totals, the sub totals shall prevail and the total shall be corrected; and.
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above. If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

30. PROCURING ENTITY'S RIGHT TO VARY QUANTITY:

- (i) The quantity of item originally indicated in the bidding document may vary without any change in the unit prices and other terms and conditions of the bid and the conditions of contract.
- (ii) If the JKMSCL procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (vii) If the Bidder fails to supply the JKMSCL shall be free to arrange/procure the items and the extra cost incurred shall be recovered from the Supplier.

31. DIVIDING QUANTITIES AMONG MORE THAN ONE BIDDER (IN CASE OF PROCUREMENT OF GOODS):

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.

32. PARALLEL RATE CONTRACT:

The Jammu and Kashmir Medical Supplies Corporation may also execute a parallel rate contract with more than one Firm for each item on the lowest approved prices on the same terms & conditions.

- (i) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified Bidders.
- (ii) Orders will be placed with lowest (L-1) firm. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with corporation on same terms & conditions.
- (iii) After the conclusion of Price Bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item for which the tender has been invited.
- (iv) The tender who has been declared as L-1 supplier for certain item shall execute necessary agreement for the supply of the tendered quantity of such item as specified in the tender documents on depositing the required amount performance security and on execution of the agreement such Bidder is eligible for the placement of purchase orders.

- (v) JKMSCL will inform the L-1 rate to the Bidders who had qualified for Price Bid (Cover - B) opening, inviting their consent to match with the L-1 rate for the item/items quoted by them and the Bidders who agree to match L-1 rate, will be considered as Matched L-1.
- (vi) The Bidder, who agrees to match L-1 rate shall furnish the breakup detail (Rate, GST, etc.) of price (L-1 rate).
- (vii) The supplier, on receipt of the purchase orders deems that the purchase orders exceeds the production capacity declared in the tender document and the delay would occur in executing the order, shall inform the GM (P&S) JKMSCL immediately without loss of time and the purchase orders shall be returned within 7 days from the date of issuing order, failing which the supplier would be deprived from disputing the imposition of liquidated damages, and penalty for the delayed supplies.
- (viii) If the L-1 supplier has failed to supply / intimate JKMSCL about his inability/ delay in supply as per the purchase order, the required items within the stipulated time or as the case may be, JKMSCL may also place purchase orders with the Matched L-1 Bidders for purchase of the items provided such matched L-1 Bidders shall execute necessary agreement indicating the production capacity as specified in the tender document on depositing the required amount. Such bidder is eligible for the placement of purchase orders for the items quoted by them.
- (ix) Subject to para (vii) above, while JKMSCL has chosen to place purchase orders with matched L-1 supplier and there are more than one such matched L-1 supplier, then the purchase orders for the requirement of items will be placed with L-2 first on matched rates of L-1 and in case L-2 does not have the required capacity than L-3 would be considered on matched L-1 rates and the same order would be followed in case of L-3, L-4 etc.
- (x) The matched L-1 supplier, on placement of purchase orders, will be deemed as L-1 rate Supplier for the purpose of the tender and all provisions of the tender document applicable to L-1 rate Bidder will apply mutatis mutandis to the matched L-1 supplier.
- (x) If the supplier fails to supply the item(s) for the purchase orders, at any point of time, either fully or partly, within the stipulated time, JKMSCL is at liberty to place purchase orders with other Bidders (in ascending order, viz, L-2, L-3 and so on) at the price offered by them and in such cases the supplier is liable to indemnify JKMSCL, WITHOUT ANY PROTEST OR DEMUR, for the difference in cost incurred by JKMSCL and the JKMSCL is entitled to recover the difference in cost from the amount due / payable to the supplier.
- (xi) The supplier shall supply the entire ordered quantity before the end of 60 days including installation from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for JKMSCL, the supply should be completed by 5.00 p.m. on the next working day.
- (xii) In case of imported items 30 days will be given in addition to above mention period.

33. VALIDITY OF TENDER:

The tender shall remain valid for a period of 120 days from the date of opening of technical bids. The TIA may request the participating bidders for further extension of bid validity if deemed fit. However, the bidders may refuse the extension of bid validity, without forfeiting the Earnest Money.

Contract Approved shall be valid for a period of two (02) years from the date of issuance of Letter of Intent and may be extended for further 90 days with mutual consent of JKMSCL and firms.

34. PRICE ESCALATION:

Price Escalation or Price Variation shall not be applicable or considered under any circumstances for the purchases made under this tender or agreement. **However, provisions provided for tax variations are exclusive to this clause.**

35. SUBLETTING OF CONTRACT:

Subletting or assigning contract to third party is prohibited. In the event of Bidder violating this condition, the Jammu and Kashmir Medical Supplies Corporation Ltd, shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The Bidder shall be liable for any loss or damage, which the Corporation / Indenting Department may sustain in consequence or arising out of such replacement of the contract.

36. FALL CLAUSE:

The prices charged for the items/supplies under the contract by successful Bidder shall in no event exceed the lowest price at which the successful Bidder sells the items/stores of identical description to any other persons during the period of the contract. If anytime, during the

period of the contract, the Bidder reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the JKMSCL, Jammu / Srinagar (J&K) 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.

37. SMALL GRIEVANCE

Small grievances regarding interpretation of any clause of the Contract / Agreement executed between the parties, shall be referred to Managing Director, JKMSCL for its clarification.

38. ARBITRATION

- 38.1 Governing Law: This NIT shall be governed by and construed in accordance with the laws of the State of Jammu and Kashmir and the laws of India as applicable to the State of Jammu and Kashmir.
- 38.2.1 Amicable Settlement: Either party is entitled to raise any claim, dispute or difference of whatever nature arising under out of or in connection with the NIT including its existence or validity or termination (collectively “dispute”) by giving a written notice to the other party, which shall contain
- i. a description of the dispute
 - ii. the ground for such dispute
 - iii. all written material in support of its claim
- 38.2.2 The other party shall, within thirty days of issuance of dispute notice issued under para 38.2.1, furnish:
- I. Counter claim and defences, if any, regarding the dispute; and
 - II. All written material in support of its defences and counter claim
- 38.2.3 Within thirty days of issuance of notice by any party pursuant to para 38.2.1 or para 38.2.2 both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty days of the receipt of the notice referred to in the above para the dispute shall be referred to Managing Director, JKMSCL, J&K for its reference to arbitration.
- 38.3 Dispute Resolution: Besides, as referred above in para 38.2.3 may also include any dispute arising out of contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to the Managing Director, JKMSCL, J&K who will appoint his senior most officer as sole Arbitrator of the dispute, will not be related to this contract and whose decision shall be final and binding on both the parties. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. The venue of the Arbitration shall be in the State of Jammu and Kashmir.

39. COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST:

Any person participating in a procurement process shall-

- a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b) Not misrepresent or omit misleads or attempts to misleads so as to obtain a financial or other benefit or avoid an obligation;
- c) Not indulge in any collusion, Bid rigging or any-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any part or to its property to influence the procurement process;
- f) Not obstruct any investigation or audit of a procurement process;
- g) Disclose conflict of interest, if any; and
- h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

40. Conflict of Interests-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A Bidder may be considered to be in Conflict of interest with one or more parties in bidding process if, including but not limited to:

- a. Have controlling partners/shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purposes of the Bid; or
 - d. Have a relationship with each other, directly or through common third parties, that puts them. In a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Services that are the subject to the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in charge / consultant for the contract.
41. (i) Bidder is requested to send with bid, printed descriptive literature of the quoted items.
- (ii) If Bidder supplied to or have Rate contract of quoted items with any other Govt. institutions within one year, he should provide copies of purchase orders, invoices and rate contract, if asked for.
- (iii) Bidder shall not make any supply on the RC of JKMSCL to any of the Institute / department within the state of J&K. In case of default, supplier has to deposit 5% of the total value of Purchase Order / Supplies made to the department(s)/ Institute(s) other than JKMSCL to TIA/GM (Adm), JKMSCL.
42. All correspondence in this connection should be addressed to the Managing Director, JKMSCL **Plot no 58, Friends colony, Satyam Road, Trikuta Nagar, Jammu**
- 43.(i) Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their tenders.
- (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
- (a) fails to execute a contract or fails to execute it satisfactorily;
 - (b) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;
 - (c) the firm is suspected to be doubtful loyalty to state or country.
 - (d) the State Investigation Agencies or any other investigating agency recommends such a course in respect of a case under investigation.
 - (e) Bidder does not comply to clause 36 (iii), above.
 - (f) M.D., JKMSCL is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result ill business dealing with it banned.
44. If the bidder wishes to lodge any complaint against the other bidder regarding submission of false documents, information etc, the bidder has to deposit Rs. 10,000/- (Rupees Ten thousand only) in the form of Demand Draft drawn in favour of JKMSCL in terms of deposit. The amount so deposited shall be refunded if after scrutiny the complaint is found to be true. However, if the complaint found to be false and malafide, the deposit will be forfeited. No interest shall be paid against this deposit. The complaint must be on letter head bears the signature of the bidder or the authority higher than the bid signatory of the firm.
45. (i) Any certificate/documents/information submitted by the bidder found to be false / forged / fabricated etc than bidder shall be liable for the appropriate legal action along with disqualification, banning, suspension etc, for the limited or unlimited period
- (ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.
46. The Corporation reserves the right to accept any tender not necessarily the lowest. Corporation may reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which Bidder has been given or distribute items of stores to more than one firm/supplier.

47. The Purchase Committee will have the right of rejection of all or any of the quotations without giving any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in this catalogue is also reserved by the MD JKMSCL.
48. Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
49. The Bidder must sign all the pages of tender document at the below of Terms & Conditions agreeing to abide by all conditions of the tender and accept them in toto.
50. The MD, JKMSCL may relax or change/ make modifications in terms and conditions in the exigency excluding fundamental changes.
51. **JURISDICTION:-**All actions, legal proceedings and suits arising from or connected to this tender shall be subject to the exclusive jurisdiction of courts in the State of Jammu and Kashmir only.
52. **SAVING CLAUSE:-**No suit, prosecution or any legal proceedings shall lie against Bid Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.
- 53.L1 shall be considered only on the basis of basic rates quoted. All statutory taxes shall becalculated as applicable and shall not be taken into account for arriving at L1.
54. Any condition(s) which may be left out in this tender document, the same condition(s) shall also constitute the part of this tender document as per its mention in SPP of **JKMSCL**.
- 55.APPLICABILITY OF CLAUSES:-**All the clauses from 1 to 54 and their Annexures, Formats & Enclosures are applicable for the tendered items.

Sd/-
Jammu & Kashmir Medical Supplies Corporation Limited
Jammu / Srinagar (J&K).

I / we have read the aforesaid terms and conditions and I / we agree to abide myself / ourselves by the above terms & conditions of the tender document.

B. Special Terms and conditions:-

1. Technical details, Tender form duly signed in all respect, Earnest Money and all other required Documents should be uploaded in Cover "A" and Financial details (BOQ), should be uploaded in Cover "B" otherwise tender will not be considered.
 2. Conditional tenders will not be considered.
 3. Transshipment will be permitted and partial shipment not allowed.
 - 4.The bidder should quote rates in Indian rupees and payment will be made in Indian rupees. (INR) only. In the case of supply of imported item the suppliers shall furnish a certificate along with the bill to effect that the firm has completed all the formalities in connection with the import.
- I / We have read the above terms and conditions and I/ we agree to abide by the same.

Signature
Name in Capitals
Company / Firm Seal

*****ANNEXURE "C"*****

S. No	Description of Work / Item(s)	Item Code	Units
1.	Phytomenadione (Vitamin K1) Inj. I.P. 1mg/0.5ml. (Neonatal)	Item code 1187A	0.5 ml Amp
2.	Phytomenadione (Vitamin K1) Inj. I.P 10 mg/ml	Item code 1799	Ampoule
3.	Chlorothalidone 6.25 mg IP tablets	Item code 1800	Per Tablet
4.	Cream Permethrin 5%, 30gm Tube W/W	Item code 494	Ointment 30 gm
5.	Mannitol Injection I.P10 % W/V	Item code 1801	100 ml
6.	Xylometazoline Nasal Drops I.P 0.05% W/V (Pediatric)	Item code 1131A	10ml pack
7.	Saline Nasal Solution I.P 0.65% W/V	Item code 1132	10ml pack
8.	MetoclopramideSuspensionI.P 5 mg/ 5 ml	Item code 1802	60 mlBottle
9.	MetoclopramideInjection I.P 5 mg/ ml	Item code 1803	Ampoule 2 ml
10.	OndansetronOral Solution I.P 2mg/5ml,	Item code 1804	30 MI Bottle
11.	Salbutamol SulphateI.P 2mg Tab.	Item code 765	Tablet
12.	Montelukast Sodium Syrup I.P 4 mg/ 5 ml	Item code 1805	60 MI Bottle
13.	Sodium Carboxymethyl Cellulose Eye Drops I.P 0.5% W/V	Item code 677	10ml vial
14.	Medroxyprogesterone AcetateInjectionI.P 150 mg/ml	Item code 1807	PFS
15.	Acetazolamide Injection USP 500mg/vial	Item code 1808	Vial
16.	PlazomicinInjection (50mg/ml) 500 mg/ 10 ml vial	Item code 1809	10ml Vial
17.	Lyophilized Ertapenem Injection 1 gm	Item code 1810	Vial
18.	Ceftazidime(2gm)&Avibactam0.5 gmInjection	Item code 1811	Vial
19.	Meropenam&Vaborbactam Injection 1 gm each	Item code 1812	Vial
20.	Ceftolozane&Tazobactam Injection 1.5gm per vial	Item code 1813	Vial
21.	Calcitonin(Salmon) InjectionI.P 100 IU	Item code 1814	Ampoule
22.	Calcitonin (Salmon) Nasal Spray I.P 3.7 ml Solution/Bottle	Item code 1815	Spray
23.	Fentanyl Citrate Injection I.P 50mcg/ml	Item code 67	2ml Amp
24.	FentanylTransdermalPatch 50 mcg/hr	Item code 1816	Patches
25.	Fentanyl TransdermalPatch100 mcg/hr	Item code 1817	Patches
26.	BuprenorphineTransdermalPatch5mcg	Item code 1818	Patches
27.	Buprenorphine TransdermalPatch10 mcg	Item code 1819	Patches
28.	Buprenorphine TransdermalPatch20 mcg	Item code 1820	Patches
29.	GlucagonInjection USP 1mg	Item code 1821	Ampoule
30.	Tirofiban Hydrochloride Injection 5mg/100ml	Item code 1822	Vial
31.	RibavirinCap. USP 200mg	Item code 1823	Capsule
32.	Desmopressin Acetate Tab. BPO.1mg	Item code 1824	Tablet
33.	Desmopressin Nasal Spray I.P 0.01% W/V	Item code 1825	5ml bottle
34.	NimodipineInjectionBP 10 mg/ 50 ml	Item code 1826	IV Infusion
35.	Nimodipine Tab I.P 30mg	Item code 1827	Tablet
36.	RomiplostimInjection 125mcg	Item code 1828	Vial
37.	DaratumumabInjection 100mg/ 5 ml	Item code 1829	Vial
38.	Daratumumab Injection 400mg/ 20 ml	Item code 1830	Vial
39.	TrastuzumabEmtansine Injection 100mg	Item code 1831	Vial
40.	TrastuzumabEmtansine Injection 160mg	Item code 1832	Vial
41.	Paclitaxel Injection I.P 30mg /5ml vial	Item code 1833	Vial
42.	Liposomal Amphotericin B Inj. IP 50mg, Per Vial	Item code 1646	Vial
43.	Liposomal Doxirobucin Injection 20mg/ 10 ml	Item code 1834	Vial
44.	Liposomal Doxirobucin Injection 50mg/ 25 ml	Item code 1835	Vial
45.	Bevacizumab Injection 400mg/ 16 ml	Item code 1836	Vial

46.	Bevacizumab Injection 300mg/12 ml	Item code 1837	Vial
47.	Bevacizumab Injection 100mg/4 ml	Item code 1838	Vial
48.	Tagafur + Gimeracil + Oteracil, Cap. 20mg+5.8mg+15.8mg	Item code 1839	Capsule
49.	Tagafur + Gimeracil + Oteracil, Cap. 15mg+4.35mg+11.8mg	Item code 1840	Capsule
50.	Tagafur/ Uracil Cap. 100mg+ 224mg	Item code 1841	Capsule
51.	Rucaparib Tab. 250mg	Item code 1842	Tablet
52.	Pertuzumab+ TrastuzumabInjection 600mg+600mg in 10 ml	Item code 1843	Vial
53.	Pertuzumab + TrastuzumabInjection 1200mg / 600mg in 15ml	Item code 1844	Vial
54.	Garenoxacin Tab. 200mg	Item code 1845	Tablet
55.	Golimumab Auto Injector 50mg/0.5ml	Item code 1846	PFS
56.	Ustekinumab Infusion Injection 130mg/26ml	Item code 1847	Vial
57.	Ustekinumab Injection 90 mg/ml	Item code 1848	PFS
58.	NetupitantPalonosetron Cap. 300mg + 0.5mg	Item code 1849	Capsule
59.	Ibrutinlb 140 mg	Item code 1851	Capsule
60.	NimotuzumabInjection 200 mg	Item code 1853	Vial
61.	Amivantamab Injection350mg/7ml	Item code 1854	Vial
62.	Trastuzumab 375mg (Trastuzumab Lyophilized Powder for concentrate for infusion) Injection	Item code 1855	Vial
63.	Insulin Lisipro (25% Insulin Lispro& 75% Insulin Lispro Protamine Suspension) Injection	Item code 1856	Vial
64.	Insulin Lisipro (50% Insulin Lispro& 50% Insulin Lispro Protamine Suspension)Injection	Item code 1857	Vial
65.	Insulin LisiproInjection 100U/ml	Item code 1858	Vial
66.	SecukinumabInjection 150mg/ml	Item code 1859	Vial
67.	Human FibrinogenInjection BP 1gm	Item code 1860	Vial
68.	Human AlbuminInjection IP 5%, 250ml	Item code 1861	Bottle
69.	AtezolizumabInjection 1200 mg/ 20 ml	Item code 1862	Vial
70.	ObinutuzumabInjection 1000 mg/ 40 ml	Item code 1863	Vial
71.	AlteplaseInjectionEP 20mg	Item code 1864	Vial
72.	Alteplase InjectionEP 50mg	Item code 1865	Vial
73.	Empagliflozin 25mg Tab.	Item code 1866	Tablet
74.	Empagliflozin/Linagliptin 25mg+ 5mg Tab.	Item code 1867	Tablet
75.	Cangrelor Injection50mg/vial	Item code 1868	Vial
76.	Two Component Fibrin Sealant with Synthetic Aprotinin 4ml	Item code 1869	PFS 4ml
77.	Endoxifen Tab. 8mg	Item code 1870	Tablet
78.	Desidustat Tab. 100mg	Item code 1871	Tablet
79.	Human Prothrombincomplex Injection IP 250mg	Item code 1872	Vial
80.	Axitinib Tab. 5mg	Item code 1873	Tablet
81.	Retepase Injection 18mg	Item code 1874	kit
82.	Fosnetupitant + PalonosetronInjection 235mg + 0.5mg/vial	Item code 1875	Vial (20ml)
83.	Rucaparib Tab. 300mg	Item code 1876	Tablet
84.	Palbociclib Tab.125mg	Item code 1877	Tablet
85.	Cabozantinib Tab. 60mg	Item code 1878	Tablet
86.	Pertuzumab Injection 420 mg/ 14 ml	Item code 1879	Vial
87.	Triple Chamber Peripheral parenteral nutrition bag with olive oil	Item code 1880	1 ltr Bag
88.	Nivolumab Injection 10 mg/ ml, 40mg	Item code 1881	4ml Vial
89.	Nivolumab Injection 10 mg/ml, 100mg	Item code 1882	10ml Vial
90.	Luspatercept Injection 25mg/Vial	Item code 1883	Vial
91.	Luspatercept Injection 75mg/Vial	Item code 1884	Vial

92.	Tenecteplase Injection 20mg	Item code 1885	Kit
93.	Tenecteplase Injection 40mg	Item code 1886	Kit
94.	Golimumab Injection 50mg/0.5ml	Item code 1887	PFS
95.	Trastuzumab 440 mg (Trastuzumab Lyophilized Powder for concentrate for infusion) Injection	Item code 1888	Vial
96.	Ipilimumab Injection 50mg/ 10 ml	Item code 1889	Vial
97.	AvelumabInjection 200mg/10 ml	Item code 1890	Vial
98.	CetuximabInjection 100mg/20ml (5mg/ml)	Item code 1891	20ml/Vial
99.	Cetuximab Injection500mg/100ml	Item code 1892	100ml/Vial
100.	Darbepoetin Alpha Injection 25mcg	Item code 1893	PFS
101.	Darbepoetin AlphaInjection 40mcg	Item code 1894	PFS
102.	Darbepoetin Alpha Injection60mcg	Item code 1895	PFS
103.	BortezomibInjectionIP 2.5 mg	Item code 1896	Vial
104.	GarenoxacinMesylate Tab200mg	Item code 1897	Tablet
105.	Recombinant FSH Injection 1050IU/ 1.75 ml	Item code 1898	PFS
106.	Recombinant FSH Injection 450 IU/ 0.75 ml	Item code 1899	PFS
107.	Ixekizumab Injection 80mg /ml	Item code 1900	PFS
108.	Desidustat Tab 25mg	Item code 1901	Tablet
109.	Desidustat Tab 50mg	Item code 1902	Tablet
110.	Desidustat Tab 100mg	Item code 1903	Tablet
111.	Hepatitis A Vaccine. (Inj. Freeze Dried live attenuated Hepatitis A Vacine 0.5 ml/Vial(Single dose)	Item code 1904	Vial
112.	Human Papilloma Virus (HPV) Inj. Quadrivalent HPV Vaccine (Types 6, 11, 16, 18) Recombinant 0.5 ml vial (single dose)	Item code 1905	Vial
113.	Meningococcal meningitis Polysaccharide Bivalent (A&C) vaccine Freeze Dried purified Polysaccharide vaccine 0.5 ml vial (single dose)	Item code 1906	Vial
114.	Tagafur Tab/ Cap. 20 mg	Item code 1907	Capsule /Tablet
115.	Gimeracil Tab/ Cap. 5.8 mg	Item code 1909	Capsule/ Tablet
116.	SARS COV-2 IgGNucleoprotein (NP) Prefilled Syringe	Item code 1913	PFS
117.	Polymyxin B Injection USP 500000 IU	Item code 1914	Vial
118.	Fulvestrant Injection 250 mg/5 ml	Item code 1915	PFS
119.	L-AlanylL-Glutamine 20% W/VInjection	Item code 1916	Vial 50ml
120.	Aminophylline Inj. IP 25mg/ML, 10ml Amp	Item code 754	Vial
121.	Glutathione 600mgInjection	Item code 1917	Combi pack
122.	Bleomycin Inj. IP15 Units	Item code 323A	Vial
123.	Carboplatin Inj. IP150mg, 15ml Vial	Item code 351	Vial
124.	Isolyte PInj.500ml Bottle	Item code 864	500ml Bottle
125.	Isoprenaline HydrochlorideInj. IP 2mg/ML,	Item code 470	1ml Amp
126.	IrinotecanInj. IP/USP100mg/5ml	Item code 899	Vial
127.	Ketamine Injection IP/USP500 mg/ 10 ml	Item code 1918	vial
128.	Multiple Electrolytes 500 ml bottle	Item code 1919	500ml Bottle
129.	Leuprolide Acetate Injection 22.5mg	Item code 1921	Vial
130.	Leuprolide AcetateInjection 3.75mg	Item code 1922	Vial
131.	Leuprolide Acetate Injection 11.25 mg	Item code 1923	Vial
132.	Glycopyrrolate 0.5mg + Neostigmine Methylsulphate 2.5mg Inj. 5ml	Item code 55	Ampoule
133.	Sodium Chloride NS I.P 0.9% W/V 3ltr	Item code 1924	3 ltr bottle
134.	Polyethylene Glycol 118.00g, Potassium Chloride1.484g, Sodium Bicarbonate 3.370g, Sodium Chloride 2.930g and Anhydrous Sodium Sulphate B.P 11.360g , oral solution 137.15g	Item code 1925	Pack 137.15g
135.	Rituximab Injection 100 mg/ 10 ml	Item code 1926	Vial

136.	Ropivacaine Injection IP 2%	Item code 1927	Vial
137.	CLV Injection	Item code 1929	Ampoule
138.	Lignocaine Injection 2%	Item code 1930	50 ml Vial
139.	Zoledronic Acid Injection IP4 mg	Item code 1931	Vial
140.	Formalin Tab 250 mg	Item code 1932	Tablet
141.	Formalin Tab500 mg	Item code 1933	Tablet
142.	Formalin Tab1000 mg	Item code 1934	Tablet
143.	Liquid Isoflurane IP/USP250ml Bottle	Item code 4	250ml Bottle
144.	Surgical Spirit IP/BP 100 MI Bottle	Item code 532	100 MI Bottle
145.	Surgical Spirit IP/BP500 MI Bottle	Item code 531	500 MI Bottle
146.	Metoprolol Tartrate Injection IP 1 mg/ml	Item code 1935	5 ml Ampoule
147.	ClindamycinInjectionIP600 mg	Item code 1936	4 ml Ampoule
148.	Methylprednisolone acetate InjectionIP80 mg/2 ml	Item code 1937	Vial
149.	Povidone Iodine OintmentUSP 5% W/W	Item code 1938	100 g Jar
150.	FramycetinSulphate Ointment I.P 1% W/W30 g	Item code 1939	30 g
151.	Notripyline Tablets IP 10mg	Item code 1941	Tablet
152.	Notripyline Tablets IP 25mg	Item code 1942	Tablet
153.	Tramadol 37.5mg + PCM 325 mgTab. USP	Item code 1943	Tablet
154.	Diclofenac + Seratiopeptidase Tab.50mg+10mg	Item code 73	Tablet
155.	Feracrylum Sodium, 3%w/w Gel, 15gm tube	Item code 1944	15gm tube
156.	Sertaconazole Nitrate 2% W/V lotion30 ml	Item code 1945	30 ml bottle
157.	MometasoneFuroate USP 0.1% W/V lotion	Item code 1946	30 ml bottle
158.	Diclofenac Sodium, Trypsin, Rutoside Trihydrate, Bromelain Tab	Item code 1947	Tablet
159.	Bortezomib Injection IP 2mg	Item code 1948	Vial
160.	Recombinant Tissue PlasminogenActivator injection kit 18 mg	Item code 1949	KIT
161.	Tobramycin Sulphate Inj.IP 80 mg	Item code 1950	Vial
162.	Haemophilus B Conjugate Vaccine 0.5 mlInj	Item code 1951	PFS
163.	Meningococcal Vaccine 0.5 ml 10ug each of (Meningococcal A, C, W, and Y polysaccharides conjugated to approximately 55 µg of tetanus toxoid protein carrier)Inj.	Item code 1952	Vial
164.	Octreotide Acetate Inj. 100mcg/ ml	Item code 1953	1 ml ampoule
165.	Amphotericin B Inj. IP50mg, Per Vial	AHD005	Vial
166.	Cyclophosphamide Inj. IP 500 Mg	Item code 328	Vial
167.	Cyclophosphamide Inj. IP 200 Mg	Item code 327	Vial
168.	Colistimethate Sodium for Injection IP- 4.5 MIU	Item code 1954	Vial
169.	Pilocarpine Nitrate1 ml eye/per drop 0.5% W/V	Item code 1955	Vial
170.	BCG for Immunotherapy 40 mg IP Freez driedInj.	Item code 1956	Vial
171.	Mitomycin CInj. IP 2 mg	Item code 1955A	ampule
172.	Voriconazole Inj. IP 200 mg	Item code 1957	Vial
173.	Fosfomycin Sodium Inj. 4 g	Item code 1958	Vial
174.	Caftazidime + Avibactam Inj. 2gm & 0.5 mg	Item code 1959	Vial
175.	TriamcinoloneAcetonide Inj. IP40mg/ml, 5ml	Item code 1960	Vial
176.	Proparacaine Hydrochloride Ophthalmic Solution USP 0.5%,15ml	Item code 1464A	Bottle
177.	Carboxymethyl Cellulose Sodium Lubricant Eye Drops IP0.50%, 10ml Vial	Item code 677	Vial
178.	MoxifloxacinEyeDropsIP 0.5% W/V, 5 MI Bottle	Item code 1120A	Bottle
179.	Tropicamide 0.8% + Phenylepherine HCL 5% W/VEye Drops 5ml Bottle	Item code 1487	Bottle

180.	Nepafenac 0.1% W/V Eye Drops 5ml	Item code 1961	Bottle 5ml
181.	Brimonidine Tartrate And Timolol Eye Drops 0.15%+0.5% , 5ml Vial	Item code 656	Bottle
182.	Homatropine Eye Drops IP 2%, 5ml Vial	Item code 663	Bottle
183.	Atropine Sulphate OphthalmicSolutionBP 1% , 5ml Vial	Item code 662	Bottle
184.	HydroxyPropylMethylCellulose 2.4 % Ophthalmic Solution. IP 5 ml	Item code 1962	PFS
185.	BSS (Sterile Irrigating solution)	Item code 1963	500 ML Bottle
186.	Sulphur Hexafluoride SF6 Gas 75 ml	Item code 1964	75 ml
187.	AbirateroneAcetate Tab. IP 500 MG	Item code 1965	Tablet
188.	Aprepitant Cap. IP 125mg/80mg	Item code 1966	Cap
189.	Aprepitant Capsule IP 80 mg	Item code 1967	Capsule
190.	Eltrombopag Olamine Tab. 25 mg	Item code 1968	Tablet
191.	EltrombopagOlamineTab. 50 mg	Item code 1969	Tablet
192.	Cyclosporin Cap IP100mg	Item code 1505	Capsule
193.	Etoposide Cap.IP 50 mg	Item code 1970	Cap
194.	LetrozoleTab. IP2.5 mg	Item code 1971	Tablet
195.	Carica Papaya + TinosporaCardifoliaCap. 350 mg/150 mg	Item code 1972	Cap
196.	Sunitinib Malate Capsules 50 mg	Item code 1973	Capsules
197.	Diclofenac Sodium + Thiocolchicoside Tab. 50mg + 4 mg	Item code 1974	Tablet
198.	Diclofenac Sodium + Thiocolchicoside Tab.50mg + 8 mg	Item code 1975	Tablet
199.	Indomethacin IP Cap 25 mg	Item code 88	Capsule
200.	Indomethacin IP Cap 50 mg	Item code 1976	Tablet
201.	Ibuprofen + Paracetamol Tab IP. 400 mg + 325 mg	Item code 1977	Tablet
202.	Levofloxacin Tab IP500 mg	Item code 1978	Tablet
203.	Amoxicillin + ClavulanatepotassiumTab. IP375mg (250mg + 125 mg)	Item code 181A	Tablet
204.	Clindamycin IP Cap. 600 mg	Item code 1979	Capsule
205.	Clindamycin IP Cap300mg	Item code 260	Capsule
206.	ParacetamolTab IP 1 gm	Item code 1980	Tablet
207.	Diclofenac Tab. IP75 mgProlonged Release	Item code 1981	Tablet
208.	Piroxicaminjection IP40mg	Item code 1982	Injection
209.	Methylprednisolone Tab. IP 4 mg	Item code 1983	Tablet
210.	Aspirin Delayed Release (Entericcoated) IP Tab75mg	Item code 420	Tablet
211.	Deflazacort Tab IP 6mg	Item code 1984	Tablet
212.	AmikacinInj. IP 100mg, 2ml Vial	Item code 166	Vial
213.	Betamethasone Sodium PhosphateInj. IP 4mg/ML, 1ml Vial	Item code 109	Vial
214.	DinoprostoneGel 0.5 mg	Item code 1985	3gm Tube
215.	Glycopyrolate Injection IP0.2 mg/ml	Item code 1987	Ampoule
216.	HAES 3 sterile infusion	Item code 1988	500 Bottle
217.	ProgesteroneInjectionIP25 mg/ml	Item code 1990	1ml Ampoule
218.	TigecyclineInj. IP 50mg.	Item code 995	Vial
219.	Thiopentone Sodium Injection IP500 mg	Item code 36	Vial
220.	PhenylephrineHydrochloride Injection IP 10mg/ml	Item code 134	Ampoule 1 ml
221.	EnalaprilatInjectionUSP 1.25mg/ml or 2.5 mg/2ml	Item code 1991	Ampoule
222.	Sodium ValproateInjection IP100 mg/ml	Item code 1992	Vial5 ml
223.	Calcium Chloride Injection IP 100mg/ml	Item code 1993	Vial10ml
224.	LevofloxacinInjectionIP 500mg /100ml	Item code 1994	100 ml bottle
225.	Voriconazole Injection IP 200 mg	Item code 1995	Vial

226.	Bisacodyl Tab. IP 5 mg	Item code 585	Tablet
227.	Povidone Iodine Oint. USP 5% W/W, 30gm	Item code 491	30gm Tube
228.	Amlodipine 5 mg + Hydrochlorothiazide 12.5 mg Tab	Item code 1996	Tablet
229.	Tranexamic Acid 500 mg + Mefenamic acid 250 mg Tab	Item code 1997	Tablet
230.	Salbutamol Inhalation IP 100 mcg/ dose	Item code 763	200 metered Doses
231.	Erythromycin Stearate Tab. IP 250 Mg	Item code 239	Tablet
232.	Intra Lipid Injection 10%.	Item code 869	100ml Bottle
233.	Milrinone Lactate Injection USP 10 mg/10ml	Item code 1998	Ampoule
234.	Milrinone Lactate Injection USP 20 mg/20ml	Item code 1999	Ampoule
235.	Corticotrophin Carboxymethylcellulose Injection BPC 73 60 IU/ml	Item code 2001	5 ml Vial
236.	Regular/Neutral Monocomponent Insulin (Human) 40 IU Inj. IP	Item code 2003	10 ml Vial
237.	Regular/Neutral Monocomponent Insulin (Human) 100 IU Inj. IP	Item code 2004	10 ml Vial
238.	Thiamine Hydrochloride-100mg, Pyridoxine-100mg, Cyanocobalamin- 1000mg, Nicotinamide-100 mg, D- Panthenol-50mg, Benzyl Alcohol-2%w/v Inj.	Item code 2005	Ampoule
239.	Alprostadil Injection I.P 500mcg/ml	Item code 2006	Vial
240.	Sildenafil Inj. IP 10 mg/12.5 ml	Item code 2007	Vial
241.	Iron Symp. Each 5ml Contains Colloidal Iron eq. to elemental Iron 250 mg, Lysine, Folic Acid 500mcg, Vitamin B12 IP 5µg	Item code 2008	100 ml bottle
242.	Triclofos Oral Solution IP 500 mg/ 5 ml	Item code 2009	30 ml bottle
243.	Levocarnitine Symp. USP 500 mg/ 5 ml	Item code 2010	30 ml bottle
244.	Digoxin Symp. IP 50 mcg/ ml	Item code 2011	60 ml bottle
245.	Thiamine Hydrochloride Symp. 2 mg	Item code 2012	200 ml bottle
246.	Medium Chain Triglyceride Symp.	Item code 2013	Symp.
247.	Fruzemide Drop USP 10mg/ml	Item code 2014	30 ml bottle
248.	Oseltamivir Phosphate Oral Symp. IP 12 mg/ml	Item code 2015	75 ml bottle
249.	Iron And Folic Acid [Ferrous Fumerate eq To Elemental iron 100mg, Folic Acid 500mcg Per 5ml] Symp.	Item code 802	100ml Bottle
250.	Bosentan Tab. IP 62.5mg	Item code 2016	Tablet
251.	Spironolactone Tab IP 25 mg	Item code 2017	Tablet
252.	Spironolactone Tab IP 50 MG	Item code 2018	Tablet
253.	Spironolactone Tab IP 100 MG	Item code 2019	Tablet
254.	Lorlatinib Tab. 25mg	Item code 2020	Tablet
255.	Lorlatinib Tab. 100 mg	Item code 2021	Tablet
256.	Crizotinib Cap. 250 mg	Item code 2022	Capsule
257.	Dacomitinib Tab. 30 mg	Item code 2023	Tablet
258.	Inotuzumab Ozogamicin Injection 1mg/Vial	Item code 2026	Vial
259.	Recombinant Human Epidermal Growth Factor Gel 30 gm	Item code 2025	30 gm
260.	Recombinant Human Epidermal Growth Factor Silver Sulfadiazine & Chlorhexidine Gluconate Cream 30gm	Item code 2024	30gm
261.	Typhoid VI Conjugate Vaccine IP 0.5 ml	Item code 2027	PFS
262.	Human Papilloma Virus (HPV) 9Valent Vaccine Recombinant 0.5 ml (6, 11, 16, 18, 31, 33, 45, 52, 58)	Item code 2028	Vial PFS
263.	Malathion Technical 95% W/W	Item code 2029	Bottle
264.	Jaswant Singh Bhattacharjee-I Stain	Item code 2030	125 ml bottle
265.	Jaswant Singh Bhattacharjee-II Stain	Item code 2031	125 ml bottle
266.	Herpes Zoster Vaccine (Recombinant,	Item code 2033	Vial

	Adjuvanted)		
267.	Antithymocyte Globulin-Equine 250 mg/5 ml Injection	Item code 2034	Vial
268.	Glargine Insulin I.P 100 IU/ML (r-DNA origin) 3 ml	Item code 2035	Vial PF Pen
269.	Glargine Insulin I.P 100 IU/ML (r-DNA origin) 10 ml	Item code 2036	Vial
270.	Levonadifloxacin Injection 800 mg/ 100 ml	Item code 2037	Vial 100 ml
271.	Sofosbuvir 400 ml and Velpatasvir 100mg Tab.	Item code 2038	Tablet
272.	Cap 1 billion C.F.U of Lactobacillus Rhamnosus GR-1, Lactobacillus Reuteri RC-14	Item code 2039	Per Cap.
273.	Dexketoprofen 25mg + Paracetamol 325 mg	Item code 2040	Per Tab
274.	Cholecalciferol IP 1000 IU Each Hard Gelatin Cap contains: Calcium 300mg (In the Form of Calcium Hydroxide And Calcium Oxide Pretreated With Heated Algae)	Item code 2041	Per Cap.
275.	Infusion Ornidazole 500mg	Item code 1023	100ml Bottle
276.	Inj. Desferoxamine 500mg	Item code 1037A	Per Vial
277.	Inj. Enalapril 1.25mg/ml	Item code 1049	Per 1ml vial
278.	Inj. Rocuronium Bromide 10mg/ml	Item code 1116	Per 10ml vial
279.	Inj. Ritodrine 10mg/ml	Item code 1144	Per 5ml Ampoule
280.	Inj. Olanzapine 10mg/vial	Item code 1150	Per Vial
281.	Inj. Zuclopenthixol Long action 200mg/ml	Item code 1154	Per Ampoule
282.	Tab. Methadone 5 mg	Item code 1169A	Per Tablet
283.	Cap. Didanosine Delayed Release 250mg	Item code 1205	Per Capsule
284.	Cap. Didanosine Delayed Release 400mg	Item code 1206	Per Capsule
285.	Cap. Stavudine 30mg	Item code 1210	Per Capsule
286.	Cap. Stavudine 40mg	Item code 1211	Per Capsule
287.	Inj. Recombinant Human Granulocyte Macrophage Colony Stimulating Factor (GM-CSF) 500mcg	Item code 1223	Per Injection
288.	Tab. Palonosetron 0.5mg	Item code 1227	Per Tablet
289.	Inj. Dactinomycin 0.5mg	Item code 1237A	Per Vial
290.	Inj. Iopromide injection 50% w/v, 240 mg I/mL	Item code 1247A	Each Bottle
291.	Inj. Ketamine Hydrochloride 10mg/ml, 5ml Prefilled syringe	Item code 1265	Per 5ml prefilled syringe
292.	Lignocaine Hydrochloride Topical cream 3% w/v	Item code 1269	Each 30Gram Tube
293.	Diclofenac Transdermal Patch 200mg, 75sq. cm	Item code 1271	Per 75 sq. Cm patch
294.	Inj. Flumazenil 0.1 mg/ml, 5ml vial	Item code 1286	Per 5ml vial
295.	Inj. Ephedrine Sulfate 50mg/ml	Item code 1326A	Per 1ml vial
296.	Sodium Hypochlorite Solution 6%	Item code 1346	Per 5 litre can
297.	Inj. Tetanus Antitoxin 1500IU	Item code 1360A	Per 5ml vial
298.	Inj. Physostigmine 1mg/ml	Item code 1362	Per 2ml Ampoule
299.	Inj. Mivacurium Chloride 2mg/ml	Item code 1363	Per 5ml Vial
300.	Nicotine Gum 2mg	Item code 1380A	Per Gum
301.	Nicotine Gum 4mg	Item code 1381A	Per Gum
302.	Nebulise Hypertonic Saline 3%	Item code 1396A	Per 4ml Respule
303.	Capsule Glycopyrronium powder for inhalation 50mcg	Item code 1398	Per Capsule
304.	Acetylcysteine Solution 200mg/ML	Item code 1399	10 ML Vial/ Amp
305.	Inj. Glycine Irrigation Solution 1.5% w/v	Item code 1401A	Per 3000 ml Bottle
306.	Inj. Vitamin A Palmitate 50000 IU/ml	Item code 1405A	Per vial
307.	Multivitamin Drops (Vitamin A (Concentrates Palmitate) IP 3000 IU + Vitamin D3 IP 400 IU + Vitamin B1 HCL IP 1mg + Vitamin B2-5-	Item code 1408A	Each 15ml Bottle

	Phosphate Sodium IP1.5mg +Vitamin B6 HCl IP1.5mg +Vitamin B12 IP 2mcg +Niacinamide IP15mg +Zinc Sulphate IP 1mg +Manganese Sulphate IP 920mcg +Potassium Sulphate IP 3.5mg +L-Lysine HCl USP 24mg per 0.6 ml		
308.	Ferrous Ascorbate Drops 10mg/ml	Item code 1410AB	Per 15ml bottle
309.	Inj. Sodium Stibogluconate 100mg/ml	Item code 1433	Per vial
310.	Inj. Mitomycin-C 2mg, single dose vial	Item code 1442	Per vial
311.	Inj. DTP+Hep-B+Hib Vaccine 0.5 ml	Item code 1445A	Per PFS
312.	Barium Sulfate Suspension 100% W/V,	Item code 1451	Per 450ml bottle
313.	Inj. Surfactant Intratrachial Suspension, 5ml	Item code 1459B	Per Vial
314.	Patch Fentanyl Transdermal 100mcg/Hr.	Item code 1467A	Per Patch
315.	Inj. Remdesiver 100 mg	Item code 1468A	Per Vial
316.	Injection Flupentixol deconate 20 mg/ml, 1ml ampoule	Item code 1491	Per 1ml Ampoule
317.	Injection Pentamidine Isethionate 300mg, lyophilized, single dose vial	Item code 1496A	Per Vial
318.	Injection Fluorescein 100mg/ml	Item code 1508	Per 5ml Ampoule
319.	Injection Indocyanine green 25mg	Item code 1509A	Per 10 ml Ampoule
320.	Injection Methotrexate 25mg/ml	Item code 1512	Per 1ml Ampoule
321.	Gentian Violet Paint Solution 0.5% v/v	Item code 1519A	Per 10ml bottle
322.	Inj. Recuronium 10mg/ml	Item code 1605	Per Vial
323.	Inj. Flupentixol deconate 20mg/ml	Item code 1606	Per Ampoule
324.	Inj. Decarbazine 500 mg	Item code 1608	Per Vial
325.	Inj. Planosterone 0.25mg/5ml	Item code 1609	Per Vial
326.	Tab. Planosterone 0.5mg	Item code 1610A	Per Tablet
327.	Cap Molnupiravir 200mg	Item code 1652A	Per Capsule
328.	Tab. Methadone 10mg	Item code 1685	Per Tablet
329.	Tab. Ibuprofen 400mg+ Chlorzoxazone 250mg	Item code 1700	Per Tablet
330.	Cap. Rifampicin 300mg	Item code 1711	Per capsule
331.	Inj. BCG 40mg/ml vial	Item code 1721	Per 1ml vial
332.	Inj. Fluorouracil 500mg	Item code 1723A	Per 100ml bottle
333.	Spray BTI (Bacillus Thuringiensis Israelensis)	Item code 1724	Per Litre can
334.	Inj. Risperidone long acting 25mg/2ml	Item code 1735	Per 2ml vial
335.	Oxygen Gas for Inhalation Can with Mask	Item code 1740	12 Litre Can
336.	Activated Charcoal	Item code 1745	100 gm
337.	Diazepam Tablet 10mg	Item code 1746	Per Tablet
338.	Diazepam rectal suppository 2.5mg	Item code 1747	Per Suppository
339.	Diazepam rectal suppository 5 mg	Item code 1747A	Per Suppository
340.	Diazepam rectal suppository 10 mg	Item code 1747B	Per Suppository
341.	Ciprofloxacin Oral liquid 250 mg/5ml	Item code 1748	60 ml bottle
342.	Doxycycline Dry Syrup 50mg/5 ml	Item code 1751	60 ml bottle
343.	Norfloxacin oral liquid	Item code 1752	60 ml bottle
344.	Tablet Deriphylline SR 450 mg	Item code 1756A	Per Tablet
345.	Potassium Permanganate 0.1%	Item code 1764	1 Litre Bottle
346.	Combo ear drop-Chloramphenicol 5% w/v +clotrimazole 1%+Lignocaine hydrochloride 2%	Item code 1769	10 ml bottle
347.	Tablet Drotavarin 500 mg	Item code 1773	Per Tablet.
348.	Bisacodyl Suppository 5 mg	Item code 1774	Per Suppository
349.	Magnesium Hydroxide liquid 7.75%, 400 mg/ 5 ml	Item code 1775	100 ml bottle
350.	Montelukast Syrup 4 ml	Item code 1781	60 ml bottle
351.	Pediatric solution like isolyte P, N/2 & N/S	Item code 1784	Sachet
352.	Lignocaine Eye drop 4%	Item code 1788	10 ml bottle
353.	Sodium Cromoplycate 2% eye drop	Item code 1789	10 ml bottle
354.	Tablet Ethinylestradiol 0.03 mg +	Item code 1790	Per Tablet

	Levanorgestrel 0.15 mg		
355.	Non- hormonal Ormeloxifene (30 mg Tablet)	Item code 1792	Per Tablet
356.	Injection Medroxyprogesterone Acetate 150mg	Item code 1794	1 ml vial
357.	Spray Pyrethrum 2% Extract 2% E.C.	Item code 1795	Per Litre can
358.	Spray Temephos 50%	Item code 1796	Per Litre can
359.	Tab. Chloroquine 200mg	Item code 1797	Per Tablet
360.	Spray Cyphenothrin 5%	Item code 1798	Per Litre
361.	Liquid Halothane Inhalation	Item code 2	250ml, bottle
362.	Inj. Lipid emulsion 20% Intravenous infusion	Item code 414A	Each Bag/ Bottle
363.	Inj. Streptokinase 15 Lac Units	Item code 418	Per Vial
364.	Solution Hydrogen Peroxide 6%w/v	Item code 520	Each 100ml bottle
365.	Pilocarpine Eye Drops 2% W/V	Item code 664	5 ML Bottle.
366.	Tab. Olanzapine 5mg	Item code 710	Per Tablet
367.	Tab. Amitriptyline 25mg	Item code 718	Per Tablet
368.	Inj. Buprenorphine 0.3mg/ml	Item code 752	Per Ampoule
369.	Budesonide Inhalation Suspension 0.25mg/2ml	Item code 756	Per 2ml Ampoule
370.	Inj. Mannitol 20%	Item code 848A	300 ML Bottle
371.	Aerosol Spray Lidocaine Hydrochloride Tropical 10%W/W	Item code 956A	Per 100gram Can
372.	Inj. Butorphanol 2mg/ml	Item code 968	Per 1ml vial
373.	Capsule Activated Charcoal 250mg	Item Code 980A	Per Capsule
374.	Inj. Phenobarbital Sodium 130mg/ml	Item code 983A	Per Vial
375.	Hydrogen peroxide solution 6%w/w, 500ml bottle	FDP-001	Per 500ml Bottle
376.	Bleaching Powder	FDP-004	Per 500gm pack
377.	Tablet Hyoscine butylbromide 500 mg	Item code 1777	Per Tablet.
378.	Tab. Oxazepam 15mg	Item code 1162	Per Tablet
379.	Cap. Leucovorin Calcium 15mg	Item code 1231B	Per Capsule
380.	Injection Granisetron 1mg/ml	Item code 1535A	Per Ampoule
381.	Tab. Dolutagravir 50mg.	Item code 1667	Per Tablet
382.	Tab. Flupirtine Maleate 400mg	Item code 1707	Per Tablet
383.	Chlorhexidine Solution 5% (concentrate for dilution)	Item code 1765	5 Litre Can
384.	Methylrosanilinium chloride (Gentian Violet)	Item code 1766	100 ml bottle
385.	Ispaghula Granules/ Husk/Powder	Item code 1772	Packet
386.	Glucose Packet 75 mg for OGTT Test	Item code 1779	Sachet
387.	Syrup Bromhexine Hydrochloride 2mg	Item code 1782	60 ml bottle
388.	Syrup Phenniramine Maleate 15mg/5ml	Item code 1783	100 ml bottle
389.	Tab. Glyceryl Trinitrate (Sublingual) 2.6mg	Item code 1038	Per Tablet
390.	Tab. Levothyroxine Sodium 50mcg	Item code 1105	Per Tablet
391.	Syrup Calcium Each 5ml Contains: Each 5 ML (1 Teaspoonful) Contains: Vitamin D3 (Cholecalciferol Ip) 200 Iu, Vitamin B12 Ip 2.5 Mcg, Calcium Phosphate Equivalent To Elemental Calcium 82 Mg	Item code 1201A	200 ML Bottle
392.	Tab. Tenofovir Alfenamide 25mg	Item code 1261	Per Tablet
393.	Tab. Daclatasvir 60mg	Item code 1262	Per Tablet
394.	Triclofos Oral Solution 500/5ml	Item code 1270A	Per 30ml bottle
395.	Inj. Metoprolol 1mg/ML	Item code 1317	5 ML Vial
396.	Formaldehyde Solution 37%-40% w/v	Item code 1341	Per 500 ml bottle
397.	Tab. Ethambutol Ip 600mg	Item code 1415	Per Tablet
398.	Inj. Haloperidol 5mg	Item code 1612	1 ML Amp.
399.	Cap. Rifampicin 600mg	Item code 1710	Per capsule
400.	Prednisolone Oral liquid 5 mg/5 ml	Item code 1743	30 ml bottle
401.	Hydroxyzine oral syrup 10mg/ 5ml	Item code 1744	30 ml bottle
402.	Hydroxyethyl Starch (130/0.4) 6% W/V With Sodium Chloride 0.9% W/V, 500ml	Item code 385	Per 500 ml Bottle

403.	Cap. Ramipril 2.5mg	Item code 452B	Per Capsule
404.	Calamine Lotion (Calamine IP 8% , Diphenhydramine Hcl 1%)	Item code 500A	50 ML Bottle
405.	Sterile Water For Injection	Item code 853A	5ml Plastic Amp.
406.	Human Coagulation Factor-X 250-IU/vial.	Item code 1726	Per IU/vial
407.	Feracrylum 1% w/v sterile solution	2042	100 ml
408.	Ferarylum Gel 3% W/W	2043	15mg tube
409.	Sertaconazole Nitrate B.P 2% W/V	2044	15mg tube
410.	Mometasone Furoate 0.1% W/V	2045	30 ML pack
411.	Paracetamol I.P 650 mg	2046	Per tab
412.	Domperidone I.P 20 Mg	2047	Per tab
413.	Inj. Mepolizumab 100mg	2048	Prefilled syringe
414.	Tab. Phenytoin Sodium 50mg	155A	Per tab.
415.	Inj. P.D Fluid (Peritoneal Dislysis Fluid)	852	
416.	Oint. Silver Sulfadiazine (Nanonized) 0.5% w/w + Chlorhexidine Gluconate 0.2% cream	2049	240gm Jar
417.	Blood Sample Cardiac Troponin T Test Kit	2050	Per Kit (one test))
418.	Drug C1 Esterase Inhibitor Hereditary ANGIO Edema (HAE)	2051	Single use vial

List as per EDL

S. No	Description of Work / Item(s)	Item Code	Units
1.	Liquid Isoflurane IP	Item code 5	100ml Bottle
2.	Propofol Inj. IP. 1% W/V , 1 Vial 20ml	Item code 952	Vial 20ml
3.	Lignocaine Hydrochloride 10% 50 ml pump Spray	EDL-0002	Spray50ml
4.	Lignocaine HclInj.IP 4%, 30ml Vial Topical Solution	Item code 29	Vial 30 ml
5.	Lignocaine and Dextrose Injection IP 5%, 2ml Amp	EDL-0003	2ml Amp
6.	Injection Lignocaine and Dextrose (5%(hydrochloride) in 4 ml ampoule to be mixed with 7.5 % glucose solution)	EDL-0004	4ml amp.
7.	Glycopyrrolate InjectionIP0.2mg/ml,1ml amp/vial.	EDL-0051	Ampoule/ Vial
8.	Glycopyrrolate Injection IP 0.2mg/ml, 5ml amp/vial.	EDL-0006	Ampoule/ Vial
9.	Glycopyrrolate Injection IP 0.2mg/ml, 20ml amp/vial.	EDL-0007	Ampoule/ Vial
10.	Atropine Sulphate Inj. 0.6 Mg/ML, 1ml Amp	Item code 26	Ampoule
11.	Aspirin Gastro. Resistant Tab IP150mg	Item code 421	Tablet 14 tab
12.	Aceclofenac + ParacetamolTab.100mg + 325mg	Item code 70	Tablet
13.	Aceclofenac + Seratiopeptidase Tab.100mg+10mg	Item code 71	Tablet
14.	Diclofenac Gel IP 1% , 30gm Tube	Item code 76A	30 gm tube
15.	Diclofenac Sodium Tab.IP 50 Mg	Item code 81	Tablet
16.	Diclofenac Sodium (SR) Tab. IP100 Mg	Item code 82	Tablet
17.	Etoricoxib Tab. IP90mg	EDL-0008	Tablet
18.	Ibuprofen And Paracetamol Tab. IP 400mg + 325mg	Item code 84	Tablet
19.	Paracetamol Pediatric Oral Susp.IP 100 Mg/ML, 15ml Pack With Dropper	Item code 962	Drops
20.	Paracetamol Pediatric Oral Solution.150mg/ml. 15 ml pack with dropper	EDL-0010	Drops
21.	Paracetamol Dispersible Tab IP 250 mg	EDL-0011	Tablet
22.	Paracetamol Injection IP 150 mg/ml	Item code 93	2 ml Ampoule
23.	KetorolacTromethamineTab.IP10mg	EDL-0012	Tablet
24.	Mefenamic Acid Cap.BP20mg	EDL-0013	Capsule/Tablet
25.	Mefenamic Acid Susp.100mg/5ml	EDL-0014	60 ml bottle

26.	Morphine Sulphate Injection IP 50mg/ml	EDL-0015	20ml vial
27.	Morphine Sulphate Injection IP2mg/ml	EDL-0016	PFS
28.	Morphine Sulphate Injection USP4mg/ml	EDL-0017	PFS
29.	Tramadol Inj. 50mg/ML, 2ml Amp IP/BP	Item code 66	Ampoule
30.	Tramadol Hydrochloride Tab. 100mgProlonged Release IP	EDL-0018	Tablet
31.	Pentazocine Inj. IP30 Mg/ML, 1ml Amp	Item code 68	Ampoule
32.	Nalbuphine HCL Injection 10mg/ml	EDL-0019	1ml Ampoule
33.	Naproxen Tab. IP250mg	EDL-0020	Tablet
34.	Naproxen Tab. IP500mg	EDL-0021	Tablet
35.	Fentanyl Citrate Inj. IP 50mcg/ML10ml Amp	EDL-0022	10 ml Amp
36.	ButorphanolTartarate Injection USP1mg/ml	EDL-0023	1ml Ampoule
37.	Pethidine Hcl Inj. IP50mg/ML.	Item code 64	1ml Amp
38.	Sulfasalazine Delayed Release Tab. IP500mg	Item code 107	Tablet
39.	Methotrexate Tab. IP5 mg	EDL-0024	Tablet
40.	Methotrexate Tab. IP 7.5mg	Item code 971	Tablet
41.	Hydroxychloroquine Sulphate Tab. IP200 Mg	Item code 103	Tablet
42.	Cetirizine HCL Tab IP 10 mg	Item code 124A	Tablet
43.	Chlor-Pheniramine Maleate Syp. 15 Mg/5ml	Item code 133	30ml Bottle
44.	Dexamethasone Tab. IP2mg	Item code 113	Tablet
45.	Dexamethasone Tab. IP 4mg	EDL-0052	Tablet
46.	Dexamethasone Tab. IP 8mg	EDL-0027	Tablet
47.	Dexamethasone Tab. IP 16mg	EDL-0028	Tablet
48.	Dexamethasone Inj. IP8 Mg/2ml	Item code 110	2ml Vial/ ampule
49.	Prednisolone Tab. IP2.5 mg	EDL-0053	Tablet
50.	Prednisolone Tab. IP 10mg	Item code 120	Tablet
51.	Prednisolone Tab. IP 20mg	Item code 121	Tablet
52.	Prednisolone Tab. IP 5mg	Item code 119	Tablet
53.	Betamethasone Tab. IP 0.5mg	Item code 108	Tablet
54.	Levocetirizine Syrup IP 2.5 mg/ml	EDL-0030	60ml bottle
55.	LevocetirizineTab.10mg	Item code 125	Tablet
56.	Phenylephrine, chlorpheniramine maleate, Paracetamol, Syrup 2.5mg +1mg +125mg/ 5ml	Item code 139	30ml bottle
57.	Cetirizine, Phenylephrine and Paracetamol Tab. 5 Mg+ 10 Mg +325 Mg	Item code 140	Tablet
58.	Montelukast Sodium and Levocetirizine HCL Tab IP10mg+ 5mg	EDL-0031	Tablet
59.	Naloxone Inj. IP0.4mg/ML	Item code 142	1ml Amp
60.	Methylene blue Injection USP1%, 10mg/ml	EDL-0032	10 ml vial
61.	Activated Charcoal Tab 500 mg	EDL-0033	Tablet
62.	Activated Charcoal Tab 650 mg	EDL-0054	Tablet
63.	Activated Charcoal Cap500 mg	EDL-0055	Capsule
64.	Activated Charcoal Cap650 mg	EDL-0036	Capsule
65.	Pralidoxime Chloride Inj. IP25 Mg/ML	Item code 143A	20 ML Vial
66.	Carbamazepine Oral Suspension USP 100mg/5ml	Item code 149	100ml Bottle
67.	Magnesium Sulphate Injection IP 50% (500mg/ 2 ml) W/V	EDL-0037	Ampoule
68.	Phenobarbitone Inj. IP200 Mg/ML	Item code 153	1ml Amp
69.	Phenytoin Oral Suspension IP25mg/ML	Item code 156	100ml Bottle
70.	Suspension Phenytoin Oral Suspension IP 30mg/5 ML	EDL-0038	200 ml Bottle
71.	Phenytoin Oral Suspension IP 125 mg/5 ML	EDL-0039	100ml Bottle
72.	Levetiracetam Syrup. IP500mg /5ml	Item code 988	Bottle
73.	Levetiracetam Inj. USP500mg /5ml	Item code 987	Vial
74.	Lamotrigine SR Tab. IP100 mg	EDL-0040	Tablet
75.	Lamotrigine SR Tab. IP 50 mg	EDL-0041	Tablet
76.	Clobazam Tab. IP 5 mg	EDL-0042	Tablet
77.	Albendazole Oral Suspension IP400mg/10ml	Item code 286	10ml Bottle

78.	Diethylcarbamazine Citrate Tab. IP100mg	Item code 291	Tablet
79.	Ivermectin Tab. USP3mg	EDL-0043	Tablet
80.	Ivermectin Tab. USP6mg	Item code 993	Tablet
81.	Amoxicillin And Clavulanic Acid Syp. IP 200mg + 28.5mg/ 5 ML, 30ml	Item code 184	30ml Bottle
82.	Amoxicillin + Clavulanic Acid Inj.1gm + 200mg	Item code	Vial
83.	Benzathine Benzylpenicillin Inj. IP6 Lac Units	Item code 188	vial
84.	Cefotaxime Inj. IP 125mg	Item code 216	Vial
85.	Cefixime Oral Suspension IP 50 mg/5ml	EDL-0044	30ml pack
86.	Cefpodoxime Drops IP 25 mg/ml	EDL-0045	10ml pack
87.	Cloxacillin Inj.IP250mg	EDL-0046	vial
88.	Cloxacillin Cap. IP250 mg	EDL-0047	Capsule
89.	Cloxacillin Cap. IP500mg	Item code 195	Capsule
90.	Cefuroxime Injection IP750 mg	EDL-0048	Vial
91.	Cefuroxime Injection IP1 gm	EDL-0049	Vial
92.	Norfloxacin TabIP 200mg	EDL-0050	Tablet
93.	Ciprofloxacin Tab. IP 500mg	Item code 242	Tablet
94.	Netilmicin Injection IP10mg/ml	EDL-0056	Vial
95.	Netilmicin Injection IP 25mg/ml	EDL-0058	Vial
96.	Netilmicin Injection IP 50mg/ml	EDL-0059	Vial
97.	Netilmicin Injection IP 200mg/2ml	EDL-0060	Vial
98.	Netilmicin Injection IP 300mg/3ml	EDL-0061	Vial
99.	Gentamycin Sulphate Inj. IP40mg/ML	Item code 1008	2ml Vial
100.	Nitrofurantoin Tab. IP100mg	Item code 268	Tab
101.	Nitrofurantoin Syrup BP25mg/5ml	EDL-0062	100ml pack
102.	Sulfamethoxazole+Trimethoprim (Cotrimoxazole) Tab. IP800mg+160 mg	EDL-0063	Tablet
103.	Sulfamethoxazole +Trimethoprim (Cotrimoxazole) Suspension IP 200mg+40mg/5ml	EDL-0065	50ml bottle
104.	Sulfamethoxazole+Trimethoprim (Cotrimoxazole) Tab. IP400 mg +80 mg	EDL-0069	Tablet
105.	Cream. ClotrimazoleIP2 % W/W	Item code 1011	30 gm Tube
106.	Fluconazole Dispersible Tab. 50 Mg	Item code 1013	Tablet
107.	Itraconazole Cap. BP200mg	EDL-0072	Capsule
108.	Terbinafine Cream. IP 1% W/W	Item code 1016	15/30 gm Tube
109.	Acyclovir Tab. IP 400mg	Item code 1017	Tablet
110.	Acyclovir Suspension IP200mg/5ml	EDL-0073	100ml bottle
111.	Acyclovir Suspension IP400mg/ 5ml	EDL-0074	100ml bottle
112.	Acyclovir Eye Ointment IP3%.	EDL-0075	5gm tube pack
113.	Acyclovir Eye Ointment IP5%.	EDL-0077	5gm tube pack
114.	AcyclovirCreamIP5% W/W	[Item code 492]	5gm Tube
115.	Valacyclovir IP Tab. 500mg	EDL-0078	Tablet
116.	Metronidazole Tab. BP250mg	EDL-0079	Tablet
117.	Metronidazole Tab. IP 400 Mg	Item code 279	Tablet
118.	Metronidazole Tab. BP500mg	EDL-0080	Tablet
119.	Metronidazole Suspension BP125 mg/5ml	EDL-0083	60ml bottle
120.	Secnidazole Tab. IP1gm	Item code 1021	Tablet
121.	Ornidazole Tab. IP500mg	Item code 1022	Tablet
122.	Sumatriptan Tab. BP50mg	EDL-0085	Tablet
123.	Levodopa+ Carbidopa Tab. IP100mg+25mg	EDL-0086	Tablet (PR)
124.	Levodopa+ Carbidopa Tab. IP 250mg+25mg	EDL-0087	Tablet
125.	Iron Folic Acid 60 Mg Elemental Iron And Folic Acid 500mcg (Red) Tab.	Item code 1028A	Tablet
126.	Iron with Folic Acid Syrup (Each 5ml contains : 30mg of elemental Iron, 550 MCG of Folic Acid)	EDL-0089	50ml bottle with 1ml autodispenser,
127.	Iron Dextran Complex Injection IP 50mg/ml.	EDL-0090	2ml Ampoule
128.	Heparin Injection IP 25000 IU/ml	EDL-0091	Ampoule

129.	Warfarin (Sodium) Tab. IP 2mg	Item code 1035	Tablet
130.	Warfarin Sodium Tab. IP 5mg	Item code 375	Tablet
131.	Ethamsylate Tab. 200mg	EDL-0092	Tablet
132.	Ethamsylate Tab. BP 250mg	Item code 871	Tablet
133.	Tranexamic Acid Inj. IP 500 Mg	Item code 378	5ml Amp
134.	Diltiazem Tab IP 90mg	EDL-0094	Tablet
135.	Diltiazem Tab IP 120mg	EDL-0095	Tablet
136.	Glycerine Trinitrate Inj. IP 5mg/MI	Item code 1039	5ml Amp
137.	Isosorbide dinitrate Tab. IP 5mg	Item code 456	Tablet
138.	Isosorbide Mononitrate Tab. IP10mg	EDL-0096	Tablet
139.	Isosorbide Mononitrate Tab. IP 20mg	EDL-0097	Tablet
140.	Propranolol (SR) Tab.IP20 mg	EDL-0098	Tablet
141.	Propranolol (SR) Tab. IP 40 mg	EDL-0099	Tablet
142.	Propranolol Tab. IP 40mg	Item code 451	Tablet
143.	Digoxin Inj. IP 0.25 Mg/MI	Item code 465	2ml Amp
144.	Verapamil Injection IP5 mg/ 2 ml	EDL-0100	2ml Amp
145.	Verapamil Tab IP 80 mg	EDL-0101	Tablet
146.	Verapamil Tab IP 120 mg	EDL-0102	Tablet
147.	Amlodipine Tab IP10 Mg	Item code 426	Tablet
148.	Amlodipine Tab IP2.5mg	Item code 424A	Tablet
149.	Enalapril Injection USP 2.5 mg/ 2ml	EDL-0104	2 ml Ampoule
150.	Ramipril Tab. IP5 Mg	Item code 453	Tablet
151.	Nikorandil Tab. IP5mg	Item code 1321	Tablet
152.	Nikorandil Tab. IP10 mg	EDL-0106	Tablet
153.	Ranolazine SR Tab 500 mg	EDL-0109	Tablet
154.	Trimetazidine (SR) Tab 20 mg	EDL-0111	Tablet
155.	Trimetazidine (SR) Tab. 30 mg	EDL-0112	Tablet
156.	Ivabradine Tab. 5mg	Item code 1045	Tablet
157.	Torsemide Tab. IP10 Mg	Item code 543	Tablet
158.	Torsemide Tab. IP 20mg	Item code 1053	Tablet
159.	Bosentan Tab. IP125 mg	EDL-0114	Tablet
160.	Fondaparinux Inj. USP2.5 Mg/0.5 ml	Item code 1036	Amp / Vial
161.	Streptokinase Injection IP750000 IU/ Vial	EDL-0116	Vial
162.	Polymyxin B Sulphate + Neomycin Sulphate + Zn Bacitracin 5000iu+3400 Iu+400 Iu/ Gm Oint.	Item code 1075	5 Tube
163.	ClindamycinGelUSP1%	Item code 480	20gm Tube
164.	Salicylic Acid Ointment IP3%	EDL-0117	25 gm tube
165.	Framycetin Cream 1%W/W	EDL-0118	20 gm pack
166.	Silver sulfadiazine Cream IP1%W/W	Item code 529	500 gm Jar
167.	White Petroleum Jelly IP100%	Item code 1077	100gm Pack
168.	Crotamiton Cream IP10%, 10gm	EDL-0122	10 gm tube
169.	Crotamiton Cream IP10%, 20gm	EDL-0123	20 gm tube
170.	Betamethasone (Dipropionate)Cream IP 0.025% W/W	EDL-0124	30 gm Tube
171.	Fluticasone Nasal Spray IP 100 MD	EDL-0126	10 ml pack
172.	Lotion Coal tar 1% W/W Salicylic Acid 3 % W/V	EDL-0127	100 ml bottle
173.	Permethrin Lotion 5 % w/v	EDL-0128	100 ml bottle
174.	Povidone Iodine Ointment IP/USP5 % w/w	Item code 490	15 gm Tube
175.	Povidone Iodine Solution IP10 % w/v	Item code 534	500ml Bottle
176.	Povidone Iodine Gargle IP2 % w/v	EDL-0129	50ml pack
177.	Lysol (Disinfectant)Solution IP 500ml	EDL-0130	500 ml bottle
178.	Ethyl Alcohol (De-Natured) Solution 70%	Item code 1344	1 Litre Pack
179.	Sodium Hypochlorite Solution 6%	EDL-0249	5 Ltr pack
180.	Hydrochlorothiazide Tab. IP25 mg	EDL-0131	Tablet
181.	Mannitol Inj. IP 20%	EDL-0132	250 ml bottle
182.	Spironolactone Tab.IP25mg	Item code 541	Tablet
183.	Dutasteride Cap.IP0.50 mg	EDL-0134	Capsule
184.	Tamsulosin Cap. IP0.4 Mg	Item code 828	Capsule

185.	Tamsulosin Tab. 0.4 mg	EDL-0135	Tablet
186.	Disodium Hydrogen Citrate Syrup 1.53mg/5ml	EDL-0136	100 ml bottle.
187.	Antacid (Aluminum Hydroxide 200 mg+ Magnesium Hydroxide 200 mg + simethicone 20mg/ 5 ml) Liquid	Item code 552	170ml Bottle
188.	Domperidone (DT) 5mg	EDL-0137	Tablet
189.	Domperidone Tab. IP10mg.	Item code 1627	Tablet
190.	Doxylamine Succinate Tab. 25 mg	EDL-0138	Tablet
191.	Dicyclamine Hydrochloride Tab. IP10mg	Item code 565A	Tablet
192.	Suspension Drotavarine (10mg/5ml),(20 mg/5 ml)	EDL-0141	60 ml pack
193.	Injection Drotavarine 40mg/2ml	Item code 1482A	Per 2ml Amp.
194.	Injection Drotavarine 20mg/2ml	EDL-0144	Vial
195.	Tab. Drotaverine 40 Mg IP	Item code 570	Tablet
196.	Tab. Drotavarine 80 mg IP	EDL-0145	Tablet
197.	Oral Drops Simethicone + Dill oil+ Fennel oil, 40 mg + 0.005 ml+0.0007 ml	EDL-0146	15 ml pack
198.	Tab. Glimepiride 2 Mg IP	Item code 1353	Tablet
199.	Zinc Sulphate 20 mg	Item code 928	Dispersible Tablet
200.	Suspension Zinc Sulphate 20 mg/5 ml	Item code 1352	30 ml pack
201.	Gliclazide 40 mg IP	Item code 601	Tablet
202.	Gliclazide 60 mg IP	EDL-0147	Tablet
203.	Gliclazide 80 mg IP	EDL-0148	Tablet
204.	Injection Intermediate-acting insulin Lente 40 I.U/ ml.	EDL-0150	10 ml vial
205.	Clomiphene Citrate 25 mg IP	EDL-0151	Tablet
206.	Tab. Clomiphene 50mg IP	Item code 616	Tablet
207.	Tab. Medroxyprogesterone Acetate 10 Mg IP	Item code 623	Tablet
208.	Ethinyl estradiol 0.01 mg IP	EDL-0152	Tablet
209.	Ethinyl estradiol 0.05 mg IP	EDL-0154	Tablet
210.	Levonorgestrel + Ethinyl estradiol with Ferrous Fumarate 0.15 mg + 0.03 mg +75 mg IP	EDL-0155	Tablet
211.	Norethisterone (CR) 10 mg IP	EDL-0157	Tablet
212.	Norethisterone 5 mg IP	Item code 621	Tablet
213.	Levothyroxine Sodium 75mcg IP	EDL-0158	Tablet
214.	Tab. Carbimazole 5 Mg IP	Item code 624	Tablet
215.	Carbimazole 10 mg IP	EDL-0159	Tablet
216.	Injection Anti-D Immunoglobulin 1500IU/ Vial IP	EDL-0160	Vial
217.	Injection Anti Rabies Immunoglobulin 300 IU/ 2 ml	EDL-0161	Vial
218.	Inj. Human Anti Rabies Immunoglobulin 150 Iu/MI	Item code 637	2ml Vial
219.	Inj. Anti Rabies Vaccine 1ml (Check Embro/ Vercell/ Humandiploid) Intra Muscular And Intra Dermal IP	Item code 1361A	Kit
220.	Injection ID Anti Rabies Vaccine (Chick-Embryo/ Verocell/ Humman Diploid) 1 ml (ID use) 2.5 IU/ Vial IP	EDL-0162 Lyophilized	Vial
221.	Injection IM Anti Rabies Vaccine (Chick-Embryo/ Verocell/ Humman Diploid) 0.5 ml (IM use) 2.5 unit/ Vial IP	EDL-0163 Lyophilized	Vial
222.	Injection IM Anti Rabies Vaccine (Chick-Embryo/ Verocell/ Humman Diploid) 0.5 ml (IM use) 2.5 unit/ PFS IP	EDL-0164 Lyophilized	Vial
223.	Injection Succinyl choline 20 mg/ml IP	EDL-0165	10ml vial
224.	Inj. Neostigmine 0.5 Mg/MI Methylsulphate IP	Item code 57	5ml Amp

225.	Inj. Vecuronium Bromide 4mg IP	Item code 35	4mg Amp
226.	Inj. Vecuronium Bromide 10mg (1mg/ml) IP	Item code 34	Vial
227.	Thiocolchicoside 4mg IP	EDL-0166	Tablet
228.	Thiocolchicoside 8mg IP	EDL-0167	Tablet
229.	Thiocolchicoside 4mg IP	EDL-0168	Capsule
230.	Thiocolchicoside 8mg IP	EDL-0169	Capsule
231.	Ointment Chloramphenicol 1%w/w, 4gm IP eye ointment	EDL-0170	5 gm tube
232.	Eye Drops Chloramphenicol 0.5% IP	Item code 667	5ml Vial
233.	Eye Drops Moxifloxacin+ Dexamethasone 0.5%+0.1%w/v	EDL-0171	5ml bottle
234.	Eye Drops Ketorolac 0.5% w/v Tromethemine	EDL-0172	5ml pack
235.	Eye Drops Neomycin Sulphate 3.5 mg+ polymyxin-B Sulphate 10000 units & Dexamethasone 0.1%/ml USP	EDL-0173	5ml bottle
236.	Eye Drops Natamycin 5%W/V IP	EDL-0174	5ml bottle
237.	Eye Drops Povidone Iodine 5%	EDL-0175	5ml bottle
238.	Ophthalmic solution Sodium Hyaluronate 0.1% w/v	EDL-0176	10ml bottle
239.	Eye Drops Timolol 0.5%. Moleate IP	Item code 659	5ml Vial
240.	Nasal Drops Xylometazoline 0.1% IP	EDL-0177	10 ml bottle (Adult)
241.	Ear Drops Neomycin Sulphate 3.5 mg+ polymyxin-B Sulphate 10000 IU + Hydrochortiseone 10 mg/ per ml,	EDL-0178	5ml pack
242.	Saline Nasal Drops Solution 0.9 %, 0.65%	EDL-0179	10 ml bottle
243.	Glycerin 100 MI Pack IP	Item code 497	100 MI Bottle
244.	Ear Drops Ofloxacin + Dexamethasone 0.3% w/v + 0.1% w/v Eye/Ear drop	EDL-0180	10 ml bottle
245.	Betahistine 24 mg IP	EDL-0181	Tablet
246.	Inj. Methylergometrine 0.2mg/MI IP	Item code 688	1ml Amp
247.	Progesterone 200mcg (Natural Micronized) Cap	EDL-0182	Tablet
248.	Progesterone 300mcg (Natural Micronized) Cap	EDL-0185	Tablet
249.	Dinoprostone Gel 0.5 mg/3 gm/IPFS 30gm	EDL-0186	30gm
250.	Tab. Misoprostol 25 Mcg IP	Item code 1140	1 Tab Pack
251.	Tab. Misoprostol 200 Mcg IP	Item code 690	1 Tab Pack
252.	Tab. Misoprostol 600 Mcg IP	Item code 1142	1 Tab Pack
253.	Ritodrine 10mg Hydrochloride IP	EDL-0187	Tablet
254.	Isoxsuprine Hydrochloride 10mg	EDL-0189	Tablet
255.	Tab. Chlorpromazine Hcl IP 50mg IP	EDL-0250	Tablet
256.	Inj. Chlorpromazine 25 Mg/MI IP	Item code 702	2ml Amp
257.	Tab. Haloperidol 5mg IP	Item code 703	Tablet
258.	Amitriptyline (Hydrochloride) 10mg IP	Item code 709	Tablet
259.	Amitriptyline (Hydrochloride) 50mg IP	Item code 1158	Tablet
260.	Tab. Alprazolam 0.25mg IP	EDL-0190	Tablet
261.	Tab. Clonazepam 1 Mg IP	Item code 727	Tablet
262.	Methadone 2.5mg USP	Item code 729	Tablet
263.	Disulfiram 500 mg IP	EDL-0191	Tablet
264.	Clonidine 150 mcg IP	EDL-0192	Tablet
265.	Tab. Salbutamol 4mg IP	EDL-0193	Tablet
266.	Nebulizing Sol. Salbutamol 5mg/MI IP	Item code 761	10ml Vial
267.	Levo salbutamol 1mg	Item code 1177	Tablet
268.	Syrup Levo salbutamol 1mg/5ml	EDL-0194	100ml bottle
269.	Levo salbutamol Inhalation MDI/ DPI 100mcg dose 50mcg	EDL-0196	120ml pack
270.	Tab. Doxophylline 400 Mg IP	EDL-0197	Tablet
271.	Inj. Theophylline + Etophylline Theophylline 25.3 Mg/MI + Etophylline 84.7 Mg/MI	Item code 1182	2ml Amp

272.	Beclomethasone Inhalation 200mcg/Dose Dipraopionate IP	Item code 769	200 Metered Doses Container
273.	Inhaler Budesonide(A)+ Formoterol (B) Inhalation 160mcg (A) + 4.5 mcg (B)/dose	Item code 755	120 moterol doses
274.	Injectable IV solution Hydroxy ethyl starch Isotonic + Sodium Chloride 6gm+0.9gm (130/0.4)6%+no.9%	EDL-0198	100ml bottle 500m
275.	Solution Sodium Chloride 0.9% w/v IP	Item code 1529	3 Litres Pack
276.	Water for Injection (Sterile) IP	EDL-0200	10 ml Ampoule
277.	Inj. Vit.K3 (Menadione) 10mg/MI Sod. Bisulphate	Item code 1186	1ml Amp.
278.	Injection Vitamin K11 mg/ ml Phytomenodione IP	EDL-0201	1 ml Amp
279.	Cap. Vitamin-E 400mg USP	Item code 1188	Capsule
280.	Methylcobalamine 500 mg IP	EDL-0202	Tablet
281.	Drops Cholecalciferol 400 IU/ MI , Oral Solution	Item code 1194	30ml Pack
282.	Chloroquine (Phosphate) 150mg base IP/BP	EDL-0203	Tablet
283.	Inj. Chloroquine Phosphate 40mg/MI IP	Item code 301	5ml Amp
284.	Suspension Chloroquine 50mg/5ml, Phosphate IP	Item code 303	60ml Bottle
285.	Ethambutol 400 mg IP	EDL-0204	Tablet
286.	Ethambutol 800 mg IP	EDL-0205	Tablet
287.	Isoniazid 100mg IP	EDL-0206	Tablet
288.	Isoniazid 300mg IP	EDL-0207	Tablet
289.	Pyrazinamide 500mg IP	EDL-0208	Tablet
290.	Pyrazinamide 750mg IP	EDL-0209	Tablet
291.	Rifampicin 150mg IP	EDL-0210	Capsule
292.	Rifampicin 450mg IP	EDL-0211	Capsule
293.	Syrup Rifampicin 100mg/5ml, IP	EDL-0212	200 ml bottle
294.	Injection Streptomycin1gm IP	EDL-0213	vial
295.	PAS Granules 1000MG, sodium Aminosalicylaie IP	EDL-0214	100 gm Jar
296.	Ethionamide 250mg IP	EDL-0215	Tablet
297.	Tab. Pyridoxine 10 Mg Hcl IP	Item code 808	Tablet
298.	Tab. Pyridoxine 40 Mg Hcl IP	Item code 809	Tablet
299.	Clofazimine 50mg IP	EDL-0217	Capsule
300.	Clofazimine 100mg IP	EDL-0218	Capsule
301.	Dapsone 50mg IP	EDL-0219	Tablet
302.	Dapsone 100mg IP	EDL-0220	Tablet
303.	Lamivudine+Nevirapine 150mg + 300mg IP	EDL-0251	Tablet
304.	Injection Pentamidinsethionate 300mg	EDL-0221	vial
305.	Injection Bleomycinsulphate 15mg/ml	EDL-0222	Vial
306.	Powder For Inj. Cyclophosphamide Iplnj 1g	Item code 1216	Vial
307.	Inj. Etoposide 100 Mg/5ml IP	Item code 335	Vial 5ml
308.	Injection Flurouracil 50mg/ml IP	EDL-0223	5ml amp
309.	Inj. Methotrexate 50 Mg/2ml IP	Item code 342	2ml Amp
310.	Injection Vinblastin sulphate 10mg/ml USP	EDL-0224	10ml vial
311.	Tab. Chlorambucil 2mg IP	Item code 1218	Tablet
312.	Tab. Chlorambucil 5mg IP	Item code 325	Tablet
313.	Leterzole 2.5mg Tab. IP	EDL-0225	Tablet
314.	Injection G-MCSF (Macrofage) Inj. Recombinant Human Granulocyte Macrophage Colony Stimulating Factor(GMCSF) 500 mcg	EDL-0226	Vial
315.	Bicalutamide 50mg IP	EDL-0227	Tablet
316.	Injection Mitoantrone 20mg/10ml Mitoxontrone USP	EDL-0228	10ml vial
317.	Inj. Pemetrexed 100mg USP	Item code 1234	10ml Pack
318.	Inj. Pemetrexed 500mg USP	Item code 1235	100ml Pack

319.	Injection Actinomycin-D 500mcg/0.5mg/USP	Item code 1537	5ml Vial
320.	Inj.5 Florouracil 250mg/5ml	Item code 1238	Ampoule
321.	Inj.5 Florouracil 500mg/10 Ml IP	Item code 1239	Ampoule 10ml
322.	Inj. Ifosfamide 1gm IP	Item code 358	Vial
323.	Inj. Docetaxel 120mg/ 6/3 ml IP	Item code 1240	Vial 3/6 ml
324.	Injection Docetaxel 160mg/8ml IP	EDL-0229	Vial
325.	Powder For Inj. EpirubicinIp 10mg/10ml	Item code 1241	Vial
326.	Powder For Inj. Epirubicin(Lypholised) 50mg	Item code 896	Vial
327.	Injection Recombinant Factor IX 500 IU Extended Half Life	EDL-0230	Vial 10ml
328.	Gefitinib 250 mg IP	EDL-0231	Tablet
329.	Tamoxifen20mg IP	EDL-0232	Tablet
330.	Injection DPT 0.5ml/ amp	EDL-0233	Ampoule
331.	Injection Hepatitis- B Immunoglobulin 200 IUvial/1ml.100 mg/0.5 ml IP	EDL-0234	PFS
332.	Injection Measels 0.5 ml, vial MMR IP	EDL-0235	0.5ml
333.	Oral Solution Poliomyrlitis 0.1 ml, 20 dose vial IP	EDL-0236	2ml
334.	Injection Iopromide 300mg/ml USP	EDL-0237	50ml pack
335.	Injection Iopromide 379mg/ml	EDL-0238	100 pack/50 ml
336.	Oral contrast Diatriazoate 76%	EDL-0239	30ml pack
337.	Barium Sulphate Radio Opaque contrast	EDL-0240	High Density 10 ml pack
338.	Liquid Paraffin IP	Item code 1541	500ml Bottle
339.	Inj. Magnesium SulphateIp 50% W/V , 5 Gms In 10ml Vial IP	Item code 982	Vial/10 ml
340.	Suspension Surfactant for Intratracheal 1.5 ml 80 mg/	EDL-0241	vial
341.	Cream. Beclomethasone+ Clotrimazole+ Gentamycin Sulphate 0.025%W/W + 1% W/W+0.1% W/W	Item code 1251	10gm Pack
342.	Ferarylum Gel 1%w/w Feracrylum	EDL-0242	15gm tube
343.	Azathioprine 25mg IP	EDL-0243	Tablet
344.	Tadalafil 40mg	EDL-0244	Tablet
345.	Sildenafil 25mg Citrate IP	EDL-0245	Tablet
346.	Sildenafil 50mg Citrate IP	EDL-0246	Tablet
347.	Sildenafil 100mg Citrate IP	EDL-0247	Tablet
348.	Injection Flumazenil 0.5mg/5ml IP	EDL-0248	5ml vial/ ampule

Declarations and Undertaking

(Terms & Conditions No. 6 (xiii))

(On Non Judicial Stamp Paper worth Rs. 100/- Attested by Notary Public and submitted with Cover- A)

1. We..... (Name of firm) do hereby declare that we have installed manufacturing capacity of quoted item in specified units in the bid as detailed below:-

S. No.	Quoted item details & code no.	Monthly capacity in all shifts (in nos.)	Annual production capacity (in nos.)	Monthly supply commitment to JKMSCL (in nos.)	Annual supply commitment to JKMSCL (in nos.)
1	2	3	4	5	6
1					
2					
3					

2. We certify that the rates (of quoted item) are reasonable and not sold on lower rates to anyone than charged from JKMSCL.
3. (a) We do hereby undertake that our company/firm has not been black listed/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
- (b) We do hereby declare that our company/firm has been black listed/banned/debarred by..... (Name of Govt./Deptt.) and detailed information is as given below:
- (i.) Cause of black listing/banning/Debarring.
- (ii.) For which item.....:
- (iii.) Period of black listing/banning/Debarring.
- (iv.) Latest Status of black listing/banning/Debarring.
- 4 We hereby confirm that we have deposited all the GST tax as on dated with the concerned authority/department. No GST is due on the firm as on dated
6. We hereby undertake that we have sufficient production capacity and resources to meet timeline of estimated tendered quantity.

Signature of Authorized Signatory

Place :

Name and Signature of Bidder

Date :

Designation with seal

(On firm's letter head)
ANNUAL TURN OVER STATEMENT

The Average Gross Annual Turnover of M/s. _____ address
 _____ for the past three financial years are given below
 and certified that the statement is true and correct.

S.No.	Financial Years	Turnover in Lakhs (Rs)
1.	2020-21	-
2.	2021-22	-
3.	2022-23	-
Total		- Rs. _____ Lakhs
Average gross annual turnover		- Rs. _____ Lakhs

Date

Signature of the bidder

Signature of Auditor/Seal
 Chartered Accountant
 (Name & Address.)
 Tel. No.
 Mob. No.

UDIN:

(On firm's letter head)
STATEMENT OF PAST SUPPLIES
(SPECIAL TERMS & CONDITIONS)
(SEPARATE FOR EACH ITEM)

We..... (Name of firm) do hereby certify that we have supplied ---
 ----- (Name of item) as per details given below:-

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Description and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the item been supplied satisfactory
				As per contract	Actual		
2020-21							
2021-22							
2022-23							

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder, which shall be provided by him.
2. Past Performance for the year 2023-24 may also be considered, if accounts are audited and certified by C.A.
3. The past performance criteria is not applicable for ISI marked items.
4. In the case of supply of imported item the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place :

Date :

Signature of Bidder with Seal

(On firm's letter head)
Statement of Plant & Machinery
(It should be submitted with cover-A)

- (i) List of Plant & Machinery available for production of item.
- (ii) List of items manufactured by the bidder.
- (iii) Area of unit with working space & authority letter of allotment.
- (iv) Stock position of raw material.
- (v) Registration certificate for manufacturing unit/MSME unit from concerned department.
- (vi) Manpower status/details (Multinational companies need to specify the number of manufacturing units globally).
- (vii) List of item for quality control measures including details of Quality control laboratory, if any.
- (viii) **Details of batch size of the quoted items.**
- (ix) Certificate from Govt. Agency/ Chartered engineer for production capacity assessment.
- (x) Any other information.

(Name)
Signature of
Bidder with Seal

(On firm's letter head)

PRE- STAMP RECEIPT

We received an amount of Rs.....nil..... from The Managing Director, Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K), through DD/BC No.nil.....dated.....nil..... as details for payment is given below:

1. Name of supplier.....
 2. Name & address of Firm.....
 3. Name of bank & branch.....
 4. Bank a/c type : Saving/Current/Over Draft/.....
 5. Bank a/c number.....
 6. Bank branch MICR Code.....
 7. RTGS/IFCS Code.....
 8. NEFT/IFCS Code.....
 9. PAN NO.
 10. Bank contact person's name & Mobile no. :
-

This amount is received against refund of bid security of bid no. ...nil.....dated ...nil..... and sanction No.nil..... Datednil.....

Signature of Authorized Signatory

Place :

Name of Signatory

Date :

Designation with seal

(On firm's letter head)
Format of Affidavit for EM-II

I.....S/o.....Aged.....
Yrs..... residing at Proprietor/Partner/Authorized Director of M/s
..... do hereby solemnly affirm and declare that:

- (a) My/Our above noted enterprise M/shas been issued acknowledgement of Entrepreneurial Memorandum Part-II by the District Industries Center..... The acknowledgement No. is datedand has been issued for Manufacture of following items.
 - (i)
 - (ii)
 - (iii)
 - (iv)
 - (v)
- (b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.
- (c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place.....

Signature of Proprietor/Director
Authorized Signatory with Rubber
Stamp and date

ANNEXURE-J

(On firm's letter head)

General Manager (Drugs),
 J&K Medical supplies Corporation,
 Jammu / Srinagar (J&K)
 Jammu:Telephone no.0191-2580842 Fax No:0191-2581845
 Srinagar Telefax: 0194-2432008

Subject: - Regarding submission of Consolidated Contract Completion Report

NAME OF FIRM: _____
 RATE CONTRACT NO & DATE _____

NAME OF ITEM _____

S. No.	Supply Order				Stipulated date of completion of supplies	Actual Supply		Qty. Remained unsupplied		Remarks
	No. & Dt.	Consignee name	Qty. (in unit)	Amount (Rs.)		Actual date of receipt	Quantity (in unit)	Quantity (in unit)	Reasons	
1	2	3	4	5	6	7	8	9	10	11

(SIGNATURE OF SEAL OF FIRM)

NOTE:-

1. Columns no. 1 to 11 are to be filled by firm and shall be submitted to GM. (Drugs) every calendar month of the year.
2. The information filled in by firm shall be correct, complete.
3. Attach separate sheets, whenever necessary.

ANNEXURE-K
(Original manufacturer/Direct Importer)
AFFIDAVIT

(on Non Judicial Stamp of Rs.100/-)

DECLARATION FORM

1. I/We..... **(Original manufacturer / Direct Importer)** having our office at.....
(Address of Original manufacturer/Direct Importer) and Manufacturing Unit at.....do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of Drugs/ IV Fluids have agreed to abide by all the Terms & Conditions Of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of Original manufacturer/Direct Importer.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
3. That neither our Firm nor our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any state Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of drugs/medicines in India.
4. I/ we hereby declare that:
 - a)I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
 - c)I/we are not insolvent, in receivership, bankrupt or being wound up. not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - d) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
5. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or state Government, as the case may be upto the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
6. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender apart from forfeiture of EMD & performance security.
7. I/We declare that the Financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial bid is liable to be rejected if it contains any counter / other condition.
8. I / We do hereby declare that I / We shall supply the items as per the designs given in Clause 27of the Tender Document and as per the instructions given in this regard.
9. I/We agree that the M.D. JKMSCL, Jammu / Srinagar (J&K) may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, Annexure-B and other relevant documents.
10. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of two years from the date of issuance of first purchase order and I/We shall abide by the same fully.
11. I/We do hereby understand and agree that in event of I/We failing to adhere to the GMP norms at any stage when the contract is in operation, the bid will be rejected/contract will be terminated and where the failure is observed after conclusion of the contract, I/We will be liable for blacklisting according to provisions of this tender.
12. I/We declare that we possess all the legal license(s)/permits for manufacture and supply of the product(s) quoted; that we possess all the necessary facilities for the production, have adopted proper procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life and we shall maintain all the documents including raw data records. I/We understand and agree that in event of I/We failing to provide such

facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting

13. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise and not complying the conditions as per GMP Guidelines.
14. I/we declare that I/we use approved, safe & tested raw materials including excipients(as per Rule 169 of the Drugs & Cosmetics Rules, 1945) from NABL accredited Laboratory.
15. I/we declare that the test report is obtained for each batch of the finished product w.r.t. composition of active ingredients, from NABL accredited laboratory.
16. I/we declare that I/we have not been found guilty of supplying any spurious drugs in the last three (03) years

(Deponent)
Signature

Date:

Name of the Firm:

Office Seal:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 16 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same

(Name of Deponent & Signature)

ATTESTED BY NOTARY PUBLIC

ANNEXURE-L
(Authorized Representative)

AFFIDAVIT

(on Non Judicial Stamp of Rs.100/-)

DECLARATION FORM

1. I/We..... (**Authorized Representative**) having our office at..... (**Address of Authorized Representative**) do declare that I/We have read all the Terms & Condition of the bid invited by M.D (TIA), Jammu & Kashmir Medical Supplies Corporation Limited, Jammu / Srinagar (J&K) for the finalization of the Rate Contract of Drugs/ IV fluids, have agreed to abide by all the Terms & Conditions Of NIT including amendments, if any. I/We declare that we are participating in this bid in the capacity of **Authorized Representative**.
2. That our firm is a sole proprietorship/Partnership/Pvt. Ltd. /ltd. Firm.
3. That neither our Firm nor our directors and officers stand blacklisted /debarred or banned/convicted by Bid Inviting Authority or Govt. of Jammu and Kashmir or any state Govt. or Govt. of India or its enterprise on the date of bid submission on the ground of submission of fake or forged documents or false information / facts, or for supply of drugs/medicines in India.
4. I/ we hereby declare that:
 - e)I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - f) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
 - g)I/we are not insolvent, in receivership, bankrupt or being wound up. not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - h) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
5. I/we certify that there has been no reduction in sale price of the stores identical to the stores supplied to the JKMSCL under the contract herein and such stores have not been offered/sold by me/us to any person(s)/ organization(s) including the purchaser or any statutory undertaking of the central or state Government, as the case may be upto the date of the bill/date of completion of supplies at a price lower than the price charged to JKMSCL under the contract.
6. That I/We has/have furnished the correct information in the tender and I/We shall be solely responsible and liable for punitive action for wrong/false information if found to have been submitted in the tender.
7. I/We declare that the Financial bid has been submitted without any condition and strictly as per the conditions of the tender documents and I/We am / are aware that the Financial bid is liable to be rejected if it contains any counter / other condition.
8. I / We do hereby declare that I / We shall supply the items as per the designs given in *Clause 27* of the Tender Document and as per the instructions given in this regard.
9. I/We agree that the M.D. JKMSCL, Jammu / Srinagar (J&K) may forfeit bid security and or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, Annexure-B and other relevant documents.
10. I/We hereby undertake that the rates quoted in financial bid shall remain valid for a period of two years from the date of issuance of first purchase order and I/We shall abide by the same fully.
11. I/We declare that we possess all the legal license(s)/permits for supply of the product(s) quoted; that we possess all the necessary facilities for the supply, have adopted proper

procedure for control of all activities to ensure proper quality of product(s) during its/their shelf life . I/We understand and agree that in event of I/We failing to provide such facilities, adopt proper procedure or maintain proper documents, I/we will be liable for all penal actions such as rejection of bid, termination of contract and blacklisting

12. I am/ We are aware of Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/ or Security Deposit and blacklisting me/us for a period of 3 years in case, any information furnished by us proved to be false at the time of inspection or otherwise.

(Deponent)

Signature

Date:

Office Seal:

Name of the Firm:

Verification

I.....S/o.....(Designation)..... Prop/ Partner/ Director of Firm M/s Address Affirm on oath that the contents/information from para 1 to 12 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnished by me as above is found wrong, false, forged or fabricated; the Corporation will be at liberty to cancel the Bid and forfeiting the earnest money deposit and or performance security, for which I shall be solely responsible and the laboratory / firm may be Debarred/Banned/ prosecuted for the same

(Name of Deponent & Signature)

ATTESTED BY NOTARY PUBLIC

Note: The authorized representative shall have to submit the declaration from original manufacturer also

ANNEXURE – M
(On the letterhead of manufacturer and notarized)
Authorization of Bidder by the Firm

The Managing Director
Jammu and Kashmir Medical Supplies Corporation Limited
J&K

Dear Sir,

Sub: Regarding authorization of bidder by the firm
Ref.: Your NIT no. dated.....

Name of items.....

I/we (Name).....for M/s.....(Name of firm).....who are proven and reputable manufacturers(Name of item).....having factory at(Address of Factory and Office)..... hereby authorize Mr..... (Name & Designation of Bidder).....to submit a bid, process the same further, to raise invoice, enter into a tripartite contract with you against your requirement and to receive payments, on our behalf as contained in the above referred bid documents/NIT for the above goods manufactured by us.

I/we further confirm that no individual other than Mr.....(Name & Designation of Bidder), is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bid documents for the above goods manufactured by our Firm.

I/we also hereby extend our full consent, as applicable as per bid conditions of contract, read with modifications/addendum, if any, in the conditions of contract for the goods and services offered for supply by the authorized bidder/signatory against this bid document.

In case of default of authorized representative (or) otherwise, I/we also hereby confirm that we shall also be jointly and severally responsible for the satisfactory execution of contract placed on the authorized Firm & blacklisting along with penalty, if any, for non-execution of contract by the authorized dealer/supplier shall be borne by us.

This authorization shall be valid till the completion of the rate contract period and related services i.e. guarantee etc., whichever is later.

I/we further confirm that without the prior consent of JKMSCL, Authorized representative I.e M/S----- shall not be changed.

The attested photocopy of photo ID/voter ID/driving license/any other equal document for authorized person is enclosed here.

Yours faithfully,

(Name & signature of chairman).....
For M/s
AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person
Mr.....
(Signature, Name & address).....

ANNEXURE-N
[on Rs. 100/- Non-Judicial Stamp Paper- "Affidavit"]
AGREEMENT

(For Manufacturers/ Direct Importers only)

This deed of agreement is made on this day of 2023 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S/Drugs) having its registered office at Ist Floor, Durg Store Building, Govt. Medical College Jammu (Temporarily shifted to Plot No:58, Friends Colony, Satyam Road, Trikuta Nagar, Jammu / Opposite State Motor Garage, near Haj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract) and M/s (Original Manufacturer / Direct Importer) represented by its Proprietor/Managing Director/Managing Partner/ Authorized Signatory of the company/ firm having its registered office at and its factory premises at (hereinafter referred to as "Second Party" (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/ Direct Importer) (Second Party)) have agreed to supply to First Party (Purchaser), the Drugs, IV Fluids with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party has agreed to deposit performance security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per terms & conditions of the tender document in the form bank of guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term "Agreement", wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for Drugs, IV Fluids for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twelve (24) months period, extendable for another three (03) months with mutual consent) the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.
- 2.1. The agreement is for the supply, by the Second Party (Suppliers) to the First Party (Purchaser), of the Drugs, IV Fluids on terms and conditions set forth in the agreement.
- 2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party.
- 2.3. The bid quantity noted against each item in the scheduled attached here to indicate only the probable/ tentative total requirement of the First Party in respect of each item for the agreement period indicated in clause "2.2" above. This quantity may increase or decrease at the discretion of the First Party. The Second Party (Supplier) shall make supplies of the Drugs, IV Fluids on the basis of Purchase order only placed on him/ her from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the state of Jammu and Kashmir.
- 2.4. The Second Party shall have no right/query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not issue any order for certain item/ items mentioned therein the schedule enclosed/ tentative/ Indicative quantity.
- 2.5. The release of payment shall be as per terms and conditions of the tender document and deduction and penalties as per the penalty clause of the tender document.
- 2.6. Penalty shall be imposed @ 0.25% per day for every day of delay subject to maximum 10%. Rest of the terms and conditions of SSP with regard to penalty clause shall remain unchanged
- 2.7. Penalty shall not be imposed if a claim with regard to any supply i.e (Drug/Equipment) is complete in all respects i.e QC verified/Board verified etc is not cleared by JKMSCL with in a period of 60 days.

3. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:

The Second Party shall in no case, use the rate contract of JKMSCL for making supplies and/or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/ agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.

4. TERMINATION OF CONTRACT ON BREACH OF CONDITION.

- 4.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited by the supplier (second party) as performance security and cancel the contract.
- 4.2. In case the Second Party neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second Party under this and/ or any other contract and in case such last mentioned deposit/ dues are insufficient to cover all such damages, loses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.
- 4.3. If any time during the course of contract it is found that the information furnished by the Second Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause "4.1" above shall apply or any other action are deemed fit by the First Party may also apply.
- 4.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party. The Second Party shall not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.
5. All certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, biding or be of any effect what so ever.
6. The Second Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Second Party permit any person or persons whomsoever to interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.
7. In case the Second Party (Suppliers) at any time during the continuance of the contract becomes bankrupt of or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article , clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.

8. SERVING OF NOTICE TO SUPPLIER

- 8.1. All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the Second Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.
9. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the

rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.

10. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellate authority and decision of said authority shall be final.
11. All terms and conditions of the NIT shall be the part of this agreement.

Original Manufacturer/ Direct Importer
(Supplier) (Second Party)
Signature, Name & full Address with
stamp
Witness (Signature, Name & Address)

- 1.
- 2.

Jammu & Kashmir Medical Supplies Corporation Ltd
(First Party) Represented by

General Manager (P&S/Drugs)/ JKMSCL (Signature,
Name & full Address with stamp)
Witness (Signature, Name & Address)

- 1.
- 2.

Annexure O
[on Rs. 100/- Non-Judicial Stamp Paper- "Affidavit"]
AGREEMENT
(Tripartite Agreement for Authorized Agents/ Dealers/ Facilitators)

This deed of agreement is made on this day of 2023 between Jammu & Kashmir Medical Supplies Corporation Limited represented by its General Manager (P&S/Drugs) having its registered office at Ist Floor, Drug Store Building, Govt. Medical College, Jammu (Temporarily shifted to Plot No:58, Friends Colony, Satyam Road, Trikuta Nagar, Jammu / Opposite State Motor Garage, near Haj House Bemina Srinagar (herein after referred to as "First Party" (Purchaser) which term shall include its successor, representatives, executors assigns and administrator unless excluded by the contract), M/s (Original Manufacturer/ Direct Importer) represented by its Proprietor/ Managing Director/ Managing Partner/ Authorized Signatory of the company/ firm having its registered office at and its factory premises at (herein after referred to as "Second Party" (Suppliers) which term shall include its successors representatives, heirs, executors and administrators unless excluded by the contract) and M/s (Authorized agent/ dealer/ facilitator) represented by its Proprietor/ Managing Partner/ Managing Director having its registered office at (herein after referred to as "Third Party"- (Authorized Agent/ Suppliers/ Dealers) of Second Party, which term shall include its successors representative, heirs, executors and administrators unless excluded by the contract).

Whereas the (Original Manufacturer/Direct Importer) (Second Party/Third Party (Authorized Representatives) have agreed to supply to First Party (Purchaser), the Drugs, IV Fluids with specifications mentioned in the scheduled attached here to at the prices noted herein and in the manner and under the terms and conditions herein after mentioned and whereas the second party/ third party have agreed to deposit performance security to first party, equivalent to 5% of the tentative cost/ contract value (rounded to the nearest round number) in the scheduled attached as per clause 11 of the tender document in the form of bank guarantee for the due and faithful performance of this agreement, to be forfeited in the event of Second Party/Third Party failing duly and faithfully to perform it. Now these presents witness that for carrying out the said agreement in this behalf into execution the Second Part/Third Party, and the First Party (Purchaser) do hereby mutually covenant, declare, contract and agree each of them in the manner following, that is to say,

1. The term "Agreement", wherever used in these connection shall mean and includes the terms and conditions contained in the invitation to bid floated for the rate contract cum supply for

Drugs, IV Fluids for Jammu & Kashmir Medical Supplies Corporation Limited (Rate Contract for twenty four (24) months period, extendable for another three (03) months with mutual consent), the instructions to bidders, the condition of bid, acceptance of bid, particulars herein after defined and those eligibility criteria, general conditions and other conditions that may be added from time to time.

- 2.1. The agreement is for the supply, by the Second Party/ Third Party (Suppliers) to the First Party (Purchaser), of the Drugs, IV Fluids on terms and conditions set forth in the agreement.
- 2.2. This agreement shall be deemed to have come into force with effect from the date of receipt of letter of information/ acceptance and it shall remain in force upto a period of twenty four (24) months which can further be extended for another three (03) months with mutual consent of First Party and Second Party / Third Party.
- 2.3. The bid quantity noted against each item in the scheduled attached here to indicate only the probable/ tentative total requirement of the First Party in respect of each item for the agreement period indicated in clause "2.2" above. This quantity may increase or decrease at the discretion of the First Party. The Second Party/ Third Party (Supplier) shall make supplies of the Drugs, IV Fluids on the basis of Purchase order only placed on him/her from time to time by the ordering authority of First Party (Purchaser-JKMSCL) specifying the quantity required to be supplied at a specific location/ locations within the state of Jammu and Kashmir.
- 2.4. The Second Party/ Third Party shall have no right/ query regarding placing of orders against the tentative requirement mentioned in the schedule enclosed which may increase or decrease or First Party may not issue any order for certain item/items mentioned therein the schedule enclosed /tentative/ Indicative quantity.

3. AUTHORIZED AGENTS/ DEALERS OF SECOND PARTY:

- 3.1. In this agreement, the Second Party (Original Manufacturer/ Direct Importers) have authorized M/s; (Third Party) as Agent/Distributors/Dealers to submit bid, to negotiate with First Party, to raise invoice and receive payment on behalf of Second Party; and as such, supplies shall be endorsed by the Second Party M/s (Original Manufacturer/ Direct Importers) and original copy of delivery challan of Second Party towards the Third Party for such supplies shall be endorsed along with invoice submitted by Third Party to First Party.
- 3.2. The Corporation under such arrangements shall have a right to secure confirmation to authority of suppliers from Second Party before releasing the payments.
- 3.3. The release of payment shall be as per terms and conditions/ payment clause of the tender document and deduction and penalties as per the penalty clause of the tender document.

4. SUPPLIES ON THE RATE CONTRACT OF JKMSCL:

The Second Party or Third Party shall in no case, use the rate contract of JKMSCL for making supplies and / or comparing of rates to/ with any of other department(s)/ agency(ies)/ NGO etc. In case Second Party/ Third Party supplies any of the item(s) at the rate contract or provides the document for comparison of rates or otherwise, to any other department(s)/ agency(ies)/ NGO(s) etc, the defaulted Second Party or Third Party, wherever applicable, shall have to pay 7.5% of the total invoice value of the product(s) supplied to other department(s)/agency(ies) etc. at the rate contract of JKMSCL as penalty to the first party (JKMSCL-purchaser) and further the Second Party/ Third Party shall be liable to be considered for Debarring/ Blacklisting for a period not less than five years.

5. TERMINATION OF CONTRACT ON BREACH OF CONDITION

- 5.1. In case the supplier fails or neglects or refuse to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the First Party to forfeit the amount deposited

by the supplier (second party/ third party) as performance security and cancel the contract.

- 5.2. In case the Second Party/Third Party fails, neglects or refuse to observe, performs, fulfill and keep, or any one or more or any part of any one of covenants, stipulation and provisions herein contained, it shall be lawful for the First Party on any such failure, neglect or refusal, to put an end to this agreement and there upon on every article, cause and thing herein contained on the part of First Party shall cease and be void and in case of any damage, loss, expenses, differences in cost or other from out of deposit/ due for the time being payable to the Second

Party/ Third Party under this and/ or any other contract and in case such last mentioned deposit/ dues are insufficient to cover all such damages, loses, expenses, difference in cost and other deposit as aforesaid, it shall be lawful for the First Party to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses and difference in cost and other money as the purchaser shall be sustained, incurred or been put to by reason of the Second Part/ Third Party (Supplier) having been guilty of any such failure negligence or refusal as aforesaid or other breach in the performance of this contract.

- 5.3. If any time during the course of contract it is found that the information furnished by the Second Party/ Third Party (Supplier) to the First Party (Purchaser) either in his bid or otherwise, is false, the purchaser may put on end to the contract/ agreement wholly or in part and thereupon the provision of clause "5.1" above shall apply or any other action are deemed fit by the First Party may also apply.
- 5.4. The First party (Purchaser-JKMSCL) reserves the right to terminate, without assigning any reasons the contract/ agreement either wholly or in part, without any notice to the Second Party/Third Party. The Second Party/ Third Party shall not be entitled for any compensation what so ever in respect of such termination of the contract/ agreement by the First Party.
6. All certificates or notices or orders for time or for extra, varied or altered suppliers which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing and unless in writing shall not be valid, bidding or be of any effect what so ever.
7. The Second Party/ Third Party (Supplier) shall not be in any way interested in or concerned directly or indirectly with any of the officer, subordinate or servants of the First Party. In any trade, business or transaction nor shall the Second Party/Third Party give or pay or promise to give or pay any such officer, subordinate, servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Second Party/ Third Party permit any person or persons whomsoever to interfere in the management or performance hereof under the Power of Attorney or otherwise without the consent in writing of the First Party obtained in first hand.
8. In case the Second Party/Third Party (Suppliers) at any time during the continuance of the contract becomes bankrupt of or in solvent or commits any act of bankrupt or insolvency under the provisions of any law in that behalf for the time being in force or should compound with his creditors, it shall be lawful for the First Party to put an end to the agreement and there upon on every article, clauses and thing herein contained to be operative on the part of the purchaser, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.
- 8.1. In case Third Party, (Authorized Representative/ Dealer/ facilitator) at any time during the continuants of the contract become bankrupt of or insolvent or commits any act of bankrupt or insolvency either provisions of any law in that behalf for the time being in force, or should compound with his creditors, the Second Party, (Original Manufacturer/Direct Importers) shall be bound to continue with the supplies directly for the First Party till the completion of contract otherwise it shall be lawful for the purchase to put an end to the

agreement and thereupon every article clause and thing herein contained to be operative as part of First Party, shall cease and be void and the First Party shall have all the rights and remedies given to him under the preceding clauses.

9. SERVING OF NOTICE TO SUPPLIER

9.1. All notice or communication relating to or arising out of this agreement or any of the terms

thereof shall be considered duly served on or given to the Second Party/ Third Party (Suppliers) if delivered to him or left at his/ her premises, place of business or abode.

10. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents the decision of the Managing Director, JKMSCL in the matter shall be final and binding.

11. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by first and the final appellant authority and decision of said authority shall be final.

12. All terms and conditions of the NIT shall be the part of this agreement.

(Signature, Name & full Address with stamp) Authorized Agent/ Dealer (Third Party) Witness (Signature, Name & Address)	Original Manufacturer/ Direct Importer (Supplier) (Second Party) (Signature, Name & full Address with stamp) Witness (Signature, Name & Address)	Jammu and Kashmir Medical Supplies Corporation Ltd. (First Party) Represented by General Manager (Drugs)/ JKMSCL (Signature, Name & full Address with Stamp)
---	---	--

(On Firm's letter head)
Memorandum of Appeal

Appeal no..... of.....

Before the..... (appellate authority)

1. Particulars of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:

2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)

3. Number and date of the order appealed against and name and designation of the officer/ authority that passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Ground of appeal:

.....

.

.....

.

..... (supported by an affidavit)

7. Prayer:.....

Place
Dated

Appellant's signature



JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LTD.

(Public Sector Undertaking of the Government of Jammu and Kashmir)

Corporate Head Office: Plot No. 58, Friends Colony Satyam Road Trikuta Nagar Jammu

Corporate Office: Opposite J&K Motor Garage Deptt near Hajj House Bemina Srinagar

Telephone: 0191-2478842; 191-3510489 (Jammu), 0194-2490662 (Srinagar)

email: mdjkmscl2@gmail.com; ismjkmscl2018@gmail.com website: www.jkmsclbusiness.com

ANNEXURE-Q

FINANCIAL BID FOR QUOTED ITEM

Sl. No.	Item Description	Item Code / Make	Unit	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST			Any other taxes (if applicable)	Total Amount Without GST	Total amount with GST	TOTAL AMOUNT In Words
					IGST	SGST	CGST				
1	2	3	4	5	6	7	8	9			
1.											
2.				Do not quote rates here.							
3.											
4.											

Signature
Date

Name in Capitals
Company / Firm Seal

Note: -

1. The final rate quote should be inclusive of all taxes.
2. Rate should be quoted for only single unit
3. No quantity or cash discounts should be offered.
4. Read all the terms & conditions before filling the Annexure-J.
5. Please quote rates in absolute amount only.
6. **Please don't write Rs. 00.00 against the items for which you don't wish to quote; instead, do write "Not Quoted" against the said item; as the system takes Rs. 00.00 as L1.**