

**e-Tender Documents for
Supply of Medicines Through
Rate Contracts By
HRF, Dr. RMLIMS,
Lucknow, U.P. (India)**

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**Section: A : Window Advertisement
& e-NIT & RFP for Website**



DR. RAM MANOHAR LOHIA INSTITUTE OF MEDICAL SCIENCES
VIBHUTI KHAND , GOMTI NAGAR, LUCKNOW- 226 010
Phones: 0522-4918503, 4918510 Fax 0522-4918506
Website www.drmlims.ac.in

e-bid Ref no:4631 /RMLIMS/HRF/Med/2023

Dated: 02.03.2023

e-Bid Notice

e-Bids are invited in **Two** bid system (1) **Technical Bid** and (2) **Price Bid** from reputed & genuine Manufacturers/Importers/Exclusive Marketing Rights Holder firms only, for executing a rate contract of **Supply of Medicines** for a period of two years.

e-bids can be submitted from 04/03/2023 to 03/04/2023 at 04.00 PM & will be opened on 05/04/2023 at 11:00 AM. The details for submission of e-Bids are available on e-tender portal <http://etender.up.nic.in>. and details are also available on Institute website www.drmlims.ac.in for reference only. The Director reserves the right to cancel any or all e-Bids without assigning any reason thereof.

Director

Request for Proposal (RFP)

E-Bids are invited in two bid systems (Part-1 Technical bid & Part-2 Financial bid) for “Supply of Medicines” **from reputed & genuine Manufacturers / Importers / Exclusive Marketing Rights Holder Firms only**

e-bid **Ref.No. 4631/RMLIMS/HRF/Med/2022-23**

E-tender Portal: <http://etender.up.nic.in>

Sl. No.	Particulars	Date	Time
1	Publishing date & time	03.03.2023	12.00 Noon
2	Bid submission start date & time	04.03.2023	12.00 noon onwards
3	Bid submission last date & time	03.04.2023	04.00 PM
4	Technical Bid opening date & time	05.04.2023	12.00 Noon
5	Cost of e-Bid/Tender Fees (Non-refundable)	Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT / RTGS in favour of “Nodal Officer, Dr. RMLIMS HRF” payable in A/c no. 17730100777771 of Indian Overseas Bank, Vibhuti Khand, Gomti Nagar, Lucknow IFS Code: IOBA0001773 for each bidder. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.	
6	EMD (Refundable)	Rs.50,000.00 (Rupees Fifty Thousand Only), payable by NEFT/RTGS in favour of “Nodal Officer, Dr. RMLIMS HRF ” payable in A/c no. 17730100777771 of Indian Overseas Bank, Vibhuti Khand, Gomti Nagar, Lucknow IFS Code: IOBA0001773. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.	
7	Exemption from Tender Fee & EMD	Exemption from Tender Fee & EMD is for MSME and Start up companies, however appropriate certificate to be mandatorily attached.	

Place of Opening of E-Bids: Dr. Ram Manohar Lohia Insititute of Medical Sciences, Vibhuti Khand Gomit Nagar Lucknow-226 004

E-mail: dr.rmlims.hrf2020@gmail.com, directordrmlims@gmail.com

Website: drmlims.ac.in

Section : B : Bidder's Eligibility

BIDDER’S ELIGIBILITY

Sl. No.	Criteria for Prospective Bidders to Bid Against Tender
	Self attested copies of valid Manufacturing/Exclusive Marketing Rights Holding certificate/Importer of the company for quoted product is MANDATORY and it must be uploaded
1	In case firm is bidding as importer, firm will need to upload certificate from their principal firm that bidder is the exclusive importer for them for such items, for the defined territory, for the specified duration
2	In case firm is bidding as a manufacturer, firm will need to upload manufacturing licence for such items as quoted in bid
3	<p>In case the manufacturer does not participate in the tender process by bidding directly, then prospective bidder is eligible to bid only when the participating bidder is in possession of <u>‘EXCLUSIVE MARKETING RIGHTS HOLDER CERTIFICATE’</u> issued by the manufacturer/principal firm (documentary evidence, to be uploaded)</p> <p>In case the Manufacturer and Exclusive Marketing Rights Holder Firm both participate in bidding process for same item then the offer of manufacturer will only be entertained and the bid of other participating bidder will be cancelled and EMD submitted alongwith the tender bid will be forfeited.</p>

Section :C : Statutory Obligations

Bidder has to upload the following documents:

- I. The Checklist as per the format provided in the Tender documents (**Annexure-I**).
- II. Format for Quoting the Technical Bid (**Annexure –II**)
- III. **Format for quoting Price Bid (Not to be submitted with technical bid) –(Annexure- III)**
- IV. Self declaration by the bidder that the uploaded bid documents are true and correct as per (**Annexure-IV**)
- V. Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (**Annexure- V**)
- VI. Terms & Conditions of proposed Rate Contract (**Annexure VI**) duly signed and stamped.
- VII. Certificate from the bidder that they have unconditionally accepted all the proposed terms and conditions of Rate Contract (**as per Annexure - VII**)
- VIII. Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (as per **Annexure – VIII**)
- IX. Self attested documentary evidence to establish the status of the bidder, as asked for under bidder's eligibility section.
- X. Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper (**Annexure-IX**)
- XI. Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (**Annexure-X**)
- XII. Self Attested copies of audited balance sheet & Profit and Loss Account **for minimum three consecutive Financial Years** out of the last five financial years w.e.f. 2017-18, 2018-19, 2019-20, 2020-21, 2021-22.
- XIII. Self attested copy of Registration Certificate of the bidding firm/company.
- XIV. Self attested copy of the PAN Card
- XV. Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2017-18, 2018-19, 2019-20, 2020-21, 2021-22.
- XVI. Self attested copies of GST registration certificates.
- XVII. Specifications and pack size of the quoted item must be exactly the same as per the details given in the tender list.
- XVIII. Quality certification of the quoted products **MUST** be submitted with technical bid. It is mandatory to upload the said quality certifications.
- XIX. Any Conditional bids will be rejected.
- XX. Each and every page or paper of the tender document which is uploaded must be serially numbered, signed & stamped by the authorised signatory or, the bidder.

Section: D: Mandatory Terms & Conditions

e-bids are invited in two bid system for Rate Contract of **Supply of Medicines** for a period of two years with an option of renewal for third year on performance basis. **Bids will be accepted from reputed & genuine Original Manufacturers /Authorised Importers/Exclusive Marketing Rights Holder only.** The salient features of the tender are as under:

- 1) The E-Bids must in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates. Technical bid and Price bid must be submitted separately and must bear the ‘Tender No. : 4631/RMLIMS/HRF/Med/2022-23**
- 2) Cost of tender document (Non – refundable): Tender Fees (Non-refundable) Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of “Nodal Officer, HRF Dr. RMLIMS ” payable in A/c no. 17730100777771 of Indian Overseas Bank, Vibhuti Khand, Gomti Nagar, Lucknow IFS Code: IOBA0001773 be accepted from bidding firm’s account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.**
- 3) Earnest Money Deposit (Refundable): Rs.50000.00 (Rupees fifty thousand only),payable by NEFT/RTGS in favour of “Nodal Officer, HRF, Dr. RMLIMS” payable in A/c no. 17730100777771 of Indian Overseas Bank, Vibhuti Khand, Gomti Nagar, Lucknow IFS Code: IOBA0001773 be accepted from bidding firm’s account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.**
- 4) Exemption from Tender Fee & EMD is for MSME and Start up companies, however appropriate certificate to be mandatorily attached.**
- 5) Performance Security (Refundable): 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only).Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of **42 months** from the date of issue of Rate Contract. **Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of Nodal Officer HRF, Dr. RMLIMS , Lucknow.****
- 6) Last date for uploading e-bid: On or before **03.04.2023 up to 1600 HRS****
- 7) Date and time of e-bid opening: The bid / offer would be opened on **05.04.2023 at 1100 HRF**, at Dr. RMLIMS, Lucknow.**
- 8) Validity of offer: Your offer must be valid for 365 days from the last date of submission of the bid, i.e from **03.04.2023** and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two years from the date of RC agreement. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.**
- 9) The award of the Rate contract is not linked with the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under the rate contract may be or may not be procured through supply order/on utilization basis. Modality of procurement and inventory management of any item may be changed at any point of time.**

- 10) At the time of awarding the Rate Contract, RC Holder has to submit an affidavit to this effect on Rs.100.00 Non-Judicial stamp paper (duly notarized) stating that RC Holder/its representative will not have:
- (i) Any conflict of interest in satisfactory execution of the RC
 - (ii) Will not indulge in any corrupt practice.
 - (iii) Will not indulge in any fraudulent practice.
- 11) (a) In view of GST Act, Institute encourages the RC holder for direct business with HRF.
- (b) In the situation of non compliance of above clause no: 10(a) name & address of billing agency would be informed by the Bidder after award of Rate Contract (if required) with the following details of the billing agency:
- o PAN Card
 - o GST Registration with GST Return for preceeding three years.
 - o Non Conviction Certification /no pending conviction certificate attested/issued by notaryfor preceeding three years.
- 12) At any point of time offline original documents/records (same as uploaded in Technical Bid) can be asked for verification, in case of need, any time.
- 13) **Online Refund of EMD:** For online refund of EMD, following details **MUST** be provided by the bidders in technical bid (Part -1) which has to be the same account from where the EMD was transferred. This information is a mandatory requirement.
- (i) Name of the Bidder
 - (ii) Tender Number and Name
 - (iii) Amount of EMD
 - (iv) Name of Bank and Branch
 - (v) IFSC Code
 - (vi) Name of Account of Beneficiary
 - (vii) Account number in which EMD amount is to be credited
- 14) **No items other than item list will be entertained in any case.**

Technical Bid

- I. **e-Bids will be accepted from reputed & genuine Manufacturers/Importers/Exclusive Marketing Rights Holder only.**
- II. List of tendered item i.e scope of supply is attached herewith.
- III. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list, if any.
- IV. The firms who intend to participate in the tender MUST first ensure that they fulfill all eligibility criteria as prescribed in the tender document.
- V. The Bidder submitting his / her bid would be deemed to have thoroughly read considered and unconditionally accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection of the bid.
- VI. Bidder shall submit duly filled, signed & stamped annexures as per the format provided.
- VII. The Bidder must submit the self attested copies of all Quality Certifications in each category of the technical specifications which will be included as a factor to judge quality. Submission of these certifications is MANDATORY. Please note that if the certification of the quoted item is not enclosed that will be subject to rejection of that category.
- VIII. Please submit appropriate certificate, if any, certifying Innovator Brand/Research Molecule Status, etc.
- IX. All liquid/gels in plastic bottles should have certification of medical grade plastic.
- X. Section : G : Medicines & their Technical Specifications
- XI. **“For Dr. RMLIMS Supply Only” MUST** be mentioned on the supplied items.
- XII. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the HRF reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
- XIII. Any plea for clerical/typographical error etc. would not be accepted in the e-bid documents.

PRICE BID

Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the authorized signatory/bidder. Prices must be neatly typed and must be in figures and as well as in words. Any cutting / overwriting would make the Price Bid invalid. The price bid must be uploaded on e tender portal in the requisite Price Bid Section.

Mandatory Guidelines for the Price bid:

- I. **Rates should be quoted for one unit** i.e. one tab, one ampoule/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e one strip, one vial, one bottle, etc.
- II. Rates quoted must be inclusive of GST. HRF would only accept the stocks which are GST paid.
- III. The prices quoted by the bidder must not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item or by National Pharmaceutical Pricing Authority.
- IV. The billing agency must have a valid GST no. HRF, Dr. RMLIMS GSTIN No. is 09AAATD9802F2ZR.
- V. The quoted rates must be F.O.R destination (HRF Stores, Dr.RMLIMS, Lucknow)
- VI. Quoted item serial no. must be the same as the serial no. detailed in the item list of the tender document.

- VII. Specifications of the quoted item should be the same as per the details given in the tender.
- VIII. Any plea for clerical / typographical error etc. will not be accepted.
- IX. Any Conditional bids will be rejected.
- X. A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.
- XI. The product offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- XII. The product offered by the bidder must strictly conform to the provisions of Drugs & Cosmetics Act 1940, and rules made there under as amended from time to time.
- XIII. Each and every page or paper of the tender document must be serially numbered, signed & stamped by the authorised signatory of the bidder.**
- XIV. Bidder must uphold good business practices.

Disqualification of the bid:

- i. Any deviation from the documents listed in the Tender Checklist (Annexure-I) of the Tender Documents would lead to disqualification of the bid.
- ii. Any action on the part of bidder to influence any official will lead to rejection of his bid.
- iii. In case any document uploaded by the bidder is found false, the bid will be rejected and the bidder may be blacklisted by HRF. Further, in all such cases EMD of the bidder will be forfeited.

Rate Contract (other than Life Saving Category Item)

Following three categories of companies/entities will be selected and Rate Contract will be signed only with L1 firm.

- i. Category 1: -Rate Contract 1 – the first source for procurement (L-1)
 - ii. Category 2: - the second (alternative) source for procurement (L-2)
 - iii. Category 3: - the third (alternative) source for procurement (L-3)
 - iv. Situation under which supply order might be placed to alternative sources (L-2) AND (L-3), in that order)
- RC-1 source fails to supply the items within the stipulated time of 30 days.
 - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
 - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.
 - RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
 - Whenever RC-1 fails to completely honour three consecutive supply orders completely the rate contract would be cancelled and process for procurement from (L-2) firm will be initiated and the performance security of RC-1 will be forfeited.
 - In such a situation all clauses related to RC1 (L-1) shall automatically apply to (L-2).
 - Company's performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

(a) Procurement on Supply Order Basis:

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, firm/representative will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central HRF stores and peripheral sub stores can also be obtained from time to time.
- (iii) Access to HRF stores to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of over stocking & expiry.

- (v) Company will actively take preventive measures and inform HRF in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
- (vi) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.
- (vii) In case of any difficulty in getting the feedback from HRF stores, RC holder may contact SPO (HRF)/ Chairman (HRF)/Director.

(b) Procurement On Consignment/Utilization Basis:- All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, External Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, e-mail to you or your authorized distributor.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from HRF stores, you may contact SPO /Chairman (HRF)/ CMS/Director.

1. **Period of validity:** The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.
2. **Authority to the purchase:** Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract
3. **Responsibility of the Bidder for executing the contract:** The Bidder shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.
4. **Rate:**
 - (4.1) **All rates quoted should be for ONE UNIT in INR.**
 - (4.2) The rate quoted by bidder shall remain firm and fixed until the completion of contract.
 - (4.3) Bids must be neatly typed and no blank space should be left.
 - (4.4) Bidder must ensure that the quoted rates are inclusive of GST as applicable. HRF will only accept the material which would be GST paid, if applicable. All rates quoted should be inclusive of all taxes including GST as applicable along with 8 digit HSN No.
 - (4.5) All rates quoted must be F.O.R. destination i.e HRF Stores, Dr. RMLIMS, Lucknow.
 - (4.6) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
 - (4.7) No escalation in rates (except Govt levy / tax) would be permissible.
 - (4.8) Bidder should take care that the rate and amount are written in such a way that interpolation is not possible.
 - (4.9) Bidder should quote the rate in words & figures both.
 - (4.10) Alteration if any should be attested by the Bidder, otherwise tender will not be considered.

5. Earnest Money Deposit (EMD) & Performance Security (Refundable)

EMD in shape of cheque / DD will not be acceptable in any case.

- 5.1 Earnest Money Deposit Rs. 50,000.00 (Rs. Fifty Thousand only), **payable by NEFT/RTGS in favour of “Nodal Officer, HRF, Dr. RMLIMS ”** payable in A/c no. 177301007777771 of Indian Overseas Bank, Vibhuti Khand, Gomti Nagar, Lucknow IFS Code: IOBA0001773 **be accepted which is to be deposited from bidding firm’s account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.**
- 5.2 The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security as the case may be.
- 5.3 If the bidder fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the bidder.
- 5.4 **Performance Security (Refundable):** 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 42 months from the date of issue of Rate Contract. **Performance Security must be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of ‘Nodal Officer, HRF, Dr. RMLIMS, Lucknow.**
- 5.5 The bidders who has/have not been awarded Rate Contract, their EMD will immediately be returned online as per details given in tender, after finalization of Rate Contract in due course.

6. Change in Constitution of firm:

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the legal, successor owners, subsequent to documentary evidence.

7. **Fall Clause:** If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director Dr. RMLIMS shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee’s end:

- 8.1 After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall

be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.

- 8.2 All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- 8.3 Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment
- 8.4 In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

- 9.1 **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the (L-2), (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1/Billing Agency as appointed by the Rate Contract Holder. The difference of amount will be deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.
- 9.2 **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges per week on unsupplied goods and after that the supply order may be treated as cancelled. Further unsupplied goods will be procured from L-2/L-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1 (L-1)/Billing Agency.
- 9.3 **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10. (a) Items nearing expiry / Expired

The items supplied nearing expiry and / or if not consumed, will have to be replaced by the bidder at their cost. Slow moving items may be asked for replacement with other approved items at the discretion of HRF.

(b) Lifting of expired/unused drugs items

It will be the responsibility of Rate Contract holder/ Billing agency / Beneficiary to lift/carry back the expired stock within a stipulated/ reasonable time (maximum three months), failing which HRF (Institute) will reserve the right for its disposal at the cost of Rate Contract holder/ Billing agency / Beneficiary concerned. Disposal cost will be @ 5% of value of expired goods.

11. Disputes and Arbitration:

All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director, Dr. RMLIMS, Lucknow for resolution whose decision shall be the final binding on the contracting parties.

- a. In the event of any dispute or difference between the parties relating to or concerning the interpretation of the contract, the same shall be settled by the parties, as far as possible, by mutual discussions and consultation between themselves. The dispute shall be so settled

only when the same has arisen during the subsistence of the contract. No party shall be allowed to be represented by a lawyer during any proceeding of mutual discussions and consultation.

- b. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this agreement or subject thereof or the breach thereof that cannot be settled by good faith and negotiations between the parties within 60 days of the commencement of negotiations shall be settled by mutually referring the dispute to a sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 and the award passed by him shall be binding. The cost of arbitration shall be divided equally.

The seat of Arbitration shall be Lucknow.

The language of the arbitration shall be English.

The law governing this arbitration shall be of India.

- c. The court at Lucknow only shall have exclusive jurisdiction.

12. Laws governing the contract:

12.1 This contract shall be governed by the laws of Uttar Pradesh, India

12.2 The Courts of Lucknow shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

12.3 Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.

12.4 In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.

12.5 HRF will entertain only direct correspondence from RC holder.

13. Information required on Pre-receipted Bill (Tax Invoice): Supply order will be release and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at Dr. RMLIMS main gate. The endorsement must clearly mention time and date of entry of the material. The tax invoice must always bear the following information in addition to any requirements under the GST Act.

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier.
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of Dr. RMLIMS as well as of billing agency
- (xiv) HSN Code in eight digits
- (xv) Submission of copy of e-way bill is mandatory

14. PAYMENT:-

- 14.1 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material.
- 14.2 Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- 14.3 On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- 14.4 Tax Invoices not received in accordance with the instructions as required on Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- 14.5 The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from L2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- 14.6 The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- 14.7 Tax Invoices in 03 (three) copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- 14.8 Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed appropriate.
- 14.9 Billing agency may collect payment in its own name for supplies made under authorization from the manufacturer/importer/exclusive marketing right holder.

15 Termination of Contract:

In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months notice, in advance.

- 16 Any action on the part of the bidder to influence any body of the Institute will lead to rejection of the bid.
- 17 The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

Section:E :Definitions & Interpretations of Different Terms

In this tender, the words & expression used shall have the meaning / definition / expression asunder:

- (a) Institute means Dr. Ram Manohar Lohia Institute of Medical Sciences, Lucknow
- (b) Contracting Authority means the designated officers on behalf of the Director
- (c) Bidder means any direct reputed & genuine manufacturer / Importer /Exclusive Marketing Right Holder in India
- (d) “Acceptance of Tender” means the letter communicating for opening of price bid
- (e) “Rate Contract” includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidder, tender acceptance and submission of declaration forms
- (f) “Bidder” means the person, firm or company with whom the contract is made
- (g) “Inspection” means inspection carried out by the person specified in the contract
- (h) “Purchaser” means the authority accepting the tender
- (i) “Supply Order” means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk
- (l) “Test” means such tests as are considered necessary
- (m) “Unit” means the unit of purchase as specified in the schedule of goods
- (n) “GST” means tax payable under GST Act on sale or purchase of goods as the case may be
- (o) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute’s HRF and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
- (q) Importer means the firm who makes the first sale of such goods after imports
- (r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- (s) “Billing agency” refers to the Rate Contract holder (manufacturer) itself or to any agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer) (within the classification explained in tender document.)
- (t) Genuine: As applied to notes, bonds, and other written instruments, this term means that they are truly what they purport to be, and that they are not false, forged, fictitious, simulated, spurious, or counterfeit.

Section: F: Annexures

CHECK LIST of Essential Documents

To,

The Chairman (HRF)
Dr. Ram Manohar Lohia Institute of Medical Sciences
Lucknow – 226 014

Sub: Tender Enquiry no: 4631/RMLIMS/HRF/Med/2022-23

Sir,

I am / we are submitting technical bid enclosing the documents as per details given below:

Sl. No.	Name of Document	Submitted Yes/ No	Page (From)	Page (To)
PART – I Bidder Eligibility				
1.	Details of tender fees deposition with self attested receipt			
2.	Details of deposition of Earnest Money deposit receipt duly self attested			
3.	Exemption from Tender Fee & EMD is for MSME and Start up companies, however appropriate certificate to be mandatorily attached.			
4.	Self attested copies of valid manufacturing/ Exclusive Marketing Rights Holding certificate/import license of the company for quoted product is MANDATORY:			
5.	In case firm is bidding as importer, he has to submit a certificate from their principal firm that bidder is the exclusive importer for them for such items for the defined territory.			
6.	In case firm is bidding as a manufacturer, he has to submit manufacturing licence for such item quoted in bid.			
7.	In case the manufacturer does not participate in the tender process by bidding directly, then prospective bidder is eligible to bid only when the participating bidder is in possession of ‘EXCLUSIVE MARKETING RIGHTS HOLDER CERTIFICATE’ issued by the manufacturer/principal firm.			
8.	Certification of Pharmaceutucial Pharma (COPP) (Mandatory)			
9.	(i) Batch Manufacturing Record (BMR) certification (Mandatory) atleast 03 BMR in a year in preceeding three years. (ii) Bidders having only two years of manufacturing will have an option for BMR Certification.			
10.	Quality Certification			
11.	Consent to lift the expired stock, failing which disposal of such expired stock at the cost of Rate Contract holders/ Billing agency			
PART – II Statutory Obligations				
12.	Format in which the details of the item quoted in Technical Bid (Annexure-II)			
13.	Format of Price bid (Not to be submitted with technical bid) – (Annexure –III)			

14.	Declaration of the Company with a certification that the uploaded documents are true and correct as per (Annexure-IV)			
15.	Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (Annexure-V)			
16.	Terms and Conditions of proposed Rate Contract to be uploaded duly signed and stamped as per (Annexure-VI)			
17.	Acceptance Certificate of Terms and Conditions of Rate Contract (Annexure-VII)			
18.	Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (as per Annexure – VIII)			
19.	Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper (Annexure-IX)			
20.	Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (Annexure-X)			
21.	Self Attested copies of valid manufacturing/marketing/import license of the company			
22.	Self attested copy of the PAN Card			
23.	Self Attested copy of GST registration certificate			
24.	Self Attested documentary evidence for status of firm (Memorandum of Undertaking)			
25.	Self attested copy of Registration Certificate of the bidding firm/company			
26.	Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.			
27.	Self Attested copies of audited balance sheet & Profit and Loss Account for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.			
28.	List of Institute/Hospital where the bidding company supplying the tendered item during last 12 Months.			
29.	The Details of receipt/proof of the online submission of Tender Fees & EMD must be attached alongwith the Technical Bid as per point no. 2 & 3 of Mandatory Terms & Conditions of NIT			
	Please submit appropriate certificate, if any, certifying Innovator Brand/Research Molecule Status, etc.			

HRF FORM

Detail of the Items quoted in the Technical Bid

Sl. No.	Tender Sl. No.	HSN Code (In eight digits)	Name of Item (as mentioned in the tender item list)	Formulation	Specification of the quoted Item	BrandName	PackSize	Category	COPP Certification (Mandatory)	BMR Certificate (Mandatory)	Name of the Agency for Quality Certification e.g. USFDA/WHO- GMP /CEE/EN /FDA/CE	Furnish Certificate of Innovator Brand/ Resarch Molecule, if any

Note :

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
2. Mention of category of each item whether the quoted item is Generic or Generic Brand or Branded is Mandatory, failing which item is liable for rejection.
3. Each quoted product MUST have COPP (Certification of Pharmaceuticals Products) certification to make it eligible for evaluation process.
4. **Batch Manufacturing Record (BMR):** (i) Batch Manufacturing Record (BMR) certification (Mandatory) atleast 03 BMR in a year in preceeding three years. (ii) Bidders having only two years of manufacturing will have an option for BMR Certification.
5. Quality certification from one of the 06 (six) agencies only.
6. **Product evaluation:** The expert committee for product evaluation at Dr. RMLIMS will be at liberty to Accept/Reject the product on the basis of past experience/ poor performance or any other reason to be cited. Mere possession of quality certification be it COPP or BMR or any other agency will not make the product technically acceptale. Institute decision in product acceptance will be final and binding upon the bidders.

HRF FORM

Format of Price Bid
(Not to be submitted with Technical Bid)

Bidder's Name: M/s.....

Sl. No.	Tender Sl.No.	HSN Code (In eight digits)	Name of Item (as mentioned in the tender itemlist)	Formulation	Specification of the quoted Item	Brand Name	Pack Size	MRP (Incl.of all taxes) (In Rs.)	Offered Rates/ Unit Only Basic Price	GST (in %)	Total Offered Rates/ Unit (Incl. of GST) (InRs.) (10+11)	Total Offered Rates/ Unit (Incl. of GST) (in words) (10+11)
1	2	3	4	5	6	7	8	9	10	11	12	13

- Note:**
1. Tender item list sl. no. of the item should be the same serial no. as detailed in item list of tender document.
 2. The e-bid file must have the name of the bidder for more transparency and to avoid any confusion..
 3. Identification of comparable products (Items) would be done by the expert's committee
 4. Committee's decision would be final on this issue.

DECLARATION OF THE COMPANY

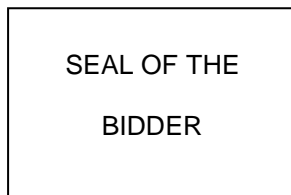
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No. / Mobile No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document and uploaded on e-portal **is true and correct to the best of my knowledge and belief.**

Yours faithfully,



Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Dated:

HRF FORM

Ref: 4631/RMLIMS/HRF/Med/2022-23

Dated:

SELF DECLARATION FOR LOWEST RATE (Notarized)
(on Rs. 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. 4631/RMLIMS/HRF/Med/2022-23 to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended period, will be duly informed to Dr. RMLIMS maximum within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:

HRF FORM

Ref: 4631/RMLIMS/HRF/Med/2022-23/RC- **Dated:**

To,

Sub: Annual Rate contract for supply of Medicines

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

- 1) (a) **Procurement on Supply Order Basis:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -
 - (i) Besides having liaisoning with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the
 - (ii) items concerned.
 - (iii) Stock in hand position at Central HRF Store and peripheral sub stores can also be provided on demand.
 - (iv) Access to HRF stores is allowed to know the status of expiry / slow moving / non-moving products.
 - (v) The company will own the responsibility of over stocking & expiry.
 - (vi) The company will take all preventive measures and will keep informed HRF in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
 - (vii) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from HRF stores, you may contact SPO / Chairman/ Director.

(b) **Procurement On Consignment/Utilization Basis:-** All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, Mobile or e-mail to you or your authorized distributor.

- 2) **Period Of Validity:** - The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further renewed for a period of one year (third year) or till the finalization of new rate contract whichever earlier, on satisfactory performance basis.
- 3) **Performance Security:** - Please submit performance security @2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Performance security will be in shape of TDR/FDR drawn in favour of “Nodal Officer, HRF, Dr. RMLIMS, Lucknow” (as stipulated in tender notice) payable at Lucknow from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 42 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
- 4) **Taxes And Duties:** - Rates are inclusive of all taxes including GST etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like bank charges, postage, freight, etc. will be borne by your company.
- 5) **Prices:-** Rates are F.O.R. destination basis i.e. HRF Stores, Dr. RMLIMS, Lucknow. No escalation in rates except Govt. levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director Dr. RMLIMS shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
- 6) **Road Permit:** - No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. HRF will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of Dr. RMLIMS would be allowed for this purpose.
- 7) **Delivery:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the Tax Invoices. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.
- 8) **Defective Inventory:** - HRF Stores / User department / HRF Management Committee of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
- 9) **Penalty Clause:**
 - (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the (L-2), (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC

holder. e L1/Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, HRF has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.

- (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges per week on unsupplied goods and after that the supply order may be treated as cancelled. Further unsupplied goods will be procured from L-2/L-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1 (L-1)/Billing Agency.
- (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10) Information Required On Pre-Receipted Bill (Tax Invoice): -

Supply order will be released and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at Dr. RMLIMS main gate. The endorsement must clearly mention time and date of entry of the material. The Tax Invoice must always bear the following information:

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of Dr. RMLIMS as well as billing agency
- (xiv) HSN Code in eight digits
- (xv) Tax Invoice should be pre-receipted
- (xvi) Submission of copy of e-way bill is mandatory

11) Replacement Of Near Expiry / Slow Moving / Non-Moving Items: - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from HRF stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12) Lifting Of Expired/Unused Drugs Items:-

It will be the responsibility of Rate Contract holder/ Billing agency / Beneficiary to lift/carry back the expired stock within a stipulated/ reasonable time (maximum three months), failing which HRF (Institute) will reserve the right for its disposal at the cost of Rate Contract holder/ Billing agency / Beneficiary concerned. Disposal cost will be @ 5% of value of expired goods.

13) Release Of Emd

- (i) **The EMD of Rate Contract Holder would be released after submission of Performance Security online as per details furnished in the Tender Documents.**
- (ii) **The bidder who has/have not been awarded Rate Contract, their EMD will immediately be released after finalization of Rate Contract. ON-LINE as per details furnished in the Tender Documents.**

14) PAYMENT:-

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled Tax Invoices of the patients.
- (d) Tax Invoices not received in accordance with the instructions as required on challan / Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from L2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Tax invoice in six copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must

ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.

(h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer/exclusive marketing right holder.

- 15) Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
- 16)** In addition the other terms and conditions as detailed in tender documents would be applicable.
- 17)** In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
- 18)** Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
- 19)** It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
- 20)** (a) In view of GST implementation, Institute encourages the RC holder for direct business with HRF.
- (b) In the situation of non compliance of above clause no: 19(a), name & address of billing agency would be informed by the bidder after award of Rate Contract (if required) with the following details of the billing agency:
- o PAN Card
 - o GST Registration with GST Return for preceding three years.
 - o Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceding three years
- (c) RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
- (d) All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.
- 21)** In case approved items are covered on GeM in future please do inform the same to HRF, Dr.RMLIMS, Lucknow.
- 22)** Any Guidelines declared by Central/State Govt. will prevail over.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

SPO (HRF)

CHAIRMAN (HRF)

Copy to :

- 1. HRF, Accounts**
- 2. Guard File**

HRF FORM

Ref: 4631/RMLIMS/HRF/Med/2022-23

Dt:

To,

The Chairman (HRF)
Dr. RMLIMS,
Vibuti Khand, Gomti Nagar
Lucknow

Ref: Tender Enquiry no: Tender Enquiry no: 4631/RMLIMS/HRF/Med/2022-23 for “Supply of Medicines” Subject: Acceptance of Terms and Conditions of Rate Contract

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby accept the above proposed terms and conditions of the rate contract (Annexure-VI) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:

HRF FORM

Ref: 4631/RMLIMS/HRF/Med/2022-23

Dt:

To,

The Chairman, HRF
Dr. RMLIMS
Vibuti Khand, Gomti Nagar
Lucknow

Ref: Tender Enquiry no. 4631/RMLIMS/HRF/Med/2022-23 for “Supply of Medicines”

Subject: Acceptance of Terms and Conditions of Tender Documents

Sir,

I have gone through the conditions laid down in the tender documents and I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein, I hereby declare to supply the material duly paid with GST, if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

Ref: 4631/RMLIMS/HRF/Med/2022-23

Dt:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

This is to certify that we, (Name of Firm) having our registered office at _____, neither has been convicted of any offence nor pending any criminal litigations, before any court of law related to the company for last three years from the date of opening of the bid by any Government or Private Organization.

Bidder's details & Signature

Notarized by the Notary

Ref: 4631/RMLIMS/HRF/Med/2022-23

Dt:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

I/We, _____ (Name of Firm) _____ having our registered office at _____ (Address) _____, do here by solemnly affirm and declare that our company has not been blacklisted/debarred/prosecuted in the past by Central Govt./State Govt./any private Institution/organization nor being any CBI or vigilance case is pending against firm forthe proceeding three years.

Dated:

Bidder's deails & Signature

Notarized by the Notary

Section: F : List of Tendered Items

Sl. No.	Name of Item	Formulation	Approx Qty
1	6-Mercaptopurine	Tab	OD
2	Acebrophylline 100 mg	CAP	2000
3	Acebrophylline 200mg	Tab	3000
4	Aceclofenac 100mg	Tab	4000
5	Aceclofenac 200 mg	Tab.	30000
6	Aceclofenac+Paracetamol + Serratiopeptidase	Tab	100000
7	Acetyl Salicylic Acid 150 Mg	Tab	30000
8	Acetyl Salicylic Acid 75mg + Atorvastatin 10 mg	Tab.	15000
9	Activated Charcoal Powder	Powder	OD
10	Acyclovir 400mg	Tab	8000
11	Acyclovir 800mg	Tab	1000
12	Acyclovir Eye Oint.	Oint	50
13	Acyclovir Skin Oint.	Oint	50
14	Alalevonadifloxacin	Tab	1000
15	Albendazol 400 mg	Tab	10000
16	Alprazolam 0.25 mg	Tab	5000
17	Amikacin 250 mg	Inj	3000
18	Amikacin 500 mg	INJ.	40000
19	Amiloride + furosemide	Tab	OD
20	Amitriptyline 10 mg	Tablet	100000
21	Amitriptyline 25 mg	Tablet	20000

22	Amitriptyline 50 mg	Tablet	10000
23	Amoxicilline 250 mg	Cap	OD
24	Amoxicilline 500 mg	Cap	OD
25	Ampicillin 250 mg	Cap	OD
26	Ampicillin 500 mg	Cap	OD
27	Anesthetic Antacid Gel	Syp	5000
28	Ant + MV + Multivitamin + Mineral +Methylcobalamine+ carbohydrate+protein+sugar/fat,vitamin C,B,B2+vit E + Folic acid 200 ml	SYRUP	15000
29	Anti-Human Thymocyte Immunoglobulin		OD
30	Antioxidant + Multivitamin	Cap	25000
31	Apremilast 30 mg	TAB	OD
32	Arbekcin sulphate 200mg/4ml	Inj	OD
33	Artisunate	Inj.	500
34	Artisunate 60 mg	Inj.	300
35	Aspirin Gastro-resistant IP 75mg	Tab	100000
36	Atenolol 50 mg	Tab	5000
37	Atorvastatin 5mg	Tab	1000
38	Atropin	Injection	25000
39	Azelastine Hcl + Fluticasone Propio	Nasal Spray	OD
40	Azithromycin 250+Cefixime 200mg	TABLET	6000
41	Azithromycin 250mg	Tab	10000
42	Azithromycin 500 mg	Tab	20000

43	Aztreonam 1gm	Inj	100
44	Betahistin Dihydrochloride 16mg	Tab	20000
45	Betahistine Dihydrochloride 24mg	Tab	5000
46	Betahistine Dihydrochloride 8mg	Tab	10000
47	Bicalutamide 50mg	Tab	15000
48	Bimatoprost	Eye Drop	OD
49	Bleomycin Sulphate 15 mg	Inj	100
50	Botulinum Toxin Type A 100U	Inj.	100
51	Botulinum Toxin Type A 50U	Inj.	100
52	Brimocek	Eye drop	OD
53	Brimonidine Tartrate 2 mg + equivalent to Brimonidine base 1.3 mg + Benzalkonium Chloride IP 0.05 mg (as preservative)	Eye Drop	300
54	Brivaracetam 10mg/ml	Inj	500
55	Bupivacaine H 0.5% 4ml	Inj.	10000
56	Calcium Chloride 10ml	Inj	5000
57	Calcium Citrate + Calcitriol + Vit. K	Tab	20000
58	Calcium Gluconate 10%	Inj.	10000
59	Capecitabine 400mg+Cyclophosphamide 20 mg	Tab	250
60	Capecitabine 700mg+Cyclophosphamide 30 mg	Tab	OD
61	Carbamazepine 100 ml	Syp	200
62	Carbolic Acid 400ml	Sol	100
63	Carbolic Acid 500ml	Sol.	100
64	Carboplatin 450mg	Inj.	500

65	Cardioplegia Conc 20ml	Inj	OD
66	Carvedilol 6.25	Tab	50000
67	Carvidelol 12.5	Tab	10000
68	Cefipime 500mg+Tazobactum 62.5 mg	Inj.	OD
69	Cefixim+Ornidazole	Tab	OD
70	Cefixime 100 mg	Tab	OD
71	Cefixime 200mg	Tab	5000
72	Cefixime 200mg + Ofloxacin 200mg	Tabs	OD
73	Cefixime+Azithromycin	Tab	OD
74	Cefoperazone 1000mg+Sulbactum 1000mg	Inj	OD
75	Cefotaxim 1 gm	Inj.	40000
76	Cefotaxim 250 mg	Inj.	3000
77	Cefpodoxime 100 mg	Tab	OD
78	Cefpodoxime 200mg + Clavulanic Acid 125 mg	Tab.	4000
79	Ceftaroline Fosamil powder concentrated for solution for infusion IV 600 mg	Inj	500
80	Ceftazidime 1000mg+Tazobactum 125mg	Inj.	5000
81	Ceftazidime 1gm	Injection	1500
82	Ceftazidime 250mg	Injection	OD
83	Ceftazidime 2gm+Avibactam 0.5gm	Inj	OD
84	Ceftizoxime 1000mg + Sulbactam 500mg	Inj	500
85	Ceftriaxone 2 gm	Inj	5000
86	Cefuroxime Axetil 500mg	Tab	20000

87	Cefuroxime Sodium 250 mg	Inj.	OD
88	Cephalexin 250mg	Cap	1000
89	Chloroquine Phosphate 250mg	Tab	OD
90	Chlorthalidone 12.5+Telmisartan 40	Tab	50000
91	Chlorthalidone 6.25+Telmisartan 40	Tab	25000
92	Cinnarizine 25 mg	Tab	5000
93	Cinnarizine 75 mg	Tab	500
94	Ciprofloxacin	Eye Ointment	OD
95	Ciprofloxacin	Eye Ointment	OD
96	Ciprofloxacin 500 mg	Tab	10000
97	Ciprofloxacin 250 mg	Tab	OD
98	Ciprofloxacin IP 0.3 % w/v (As Ciprofloxacin Hydrochloride IP) Benzalkonium Chloride IP 0.01% w/v (As preservative)	Eye Drop	OD
99	Citric acid 50%	Solution	100
100	Clarithromycin 500 mg	Inj	1000
101	Clindamycin 300 mg	Inj	10000
102	Clindamycin 600 mg	Inj	40000
103	Clindamycin Gel	Gel	OD
104	Clinidipine 10mg	Tab	35000
105	Clobazam 10mg	Tab	25000
106	Clobazam 5mg	Tabs	50000
107	Clobetasol 0.05% + Salicylic acid 6%+Lactic acid 3%+Urea 10%	Cream	OD

108	Clobetasol Propionate 30gm.	Oint	1000
109	Clonazepam 2mg		OD
110	Clonazepam 0.25mg	Tab	20000
111	Clonazepam 0.5mg	Tab	25000
112	Clonazepam 1mg	Tab	OD
113	Clostridium Botulinum 500 unit/ml	Injection	OD
114	Combination vaccine-Diphtheria -pertussis-tetanus (DPT)+Hemophilus influenzae type B (Hib), Hepatitis B		OD
115	Contrast Non-Ionic 370mg/100ml		1000
116	Cyclophosphamide 1000mg	Inj.	500
117	Cyclophosphamide 200mg	Inj.	400
118	Cyclophosphamide 500mg	Inj.	500
119	Cyclophosphamide 50mg	Tab	OD
120	Dacarbazine 200mg	Inj.	OD
121	Dacarbazine 500mg	Inj.	OD
122	Dactinomycin 0.5MG	Inj.	50
123	Danazol 100mg	Tab	OD
124	Danazol 200 Mg	Cap	OD
125	Demineralized Bone Matrix		OD
126	Deriphyllin OD 450mg	Tab	3000
127	Desidustat 25mg	Tab	200
128	Desidustat 50mg	Tab	200
129	Desloratidine 5 mg	Tab	OD

130	Dexamethasone 0.5 mg	Tab	2000
131	Diclofenac 50mg +Thiocolchiside 8 mg	Tab	25000
132	Diclofenac Sodium IP 75mg/ml	Inj.	75000
133	Dicyclomine Hyd+Mefenamic Acid	Tab	10000
134	Diltiazem 120 Mg SR	Cap	2500
135	Diltiazem 25 mg /5ml	Inj	1000
136	Disodium Edetate 37.5mg/0.25ml	Inj	500
137	Divalprox Sodium 500 mg	Tab	20000
138	Divalprox Sodium 250 Mg	Tab	15000
139	Docetaxel Concentrate 20mg 0.5ml with solvent	Inj.	100
140	Docetaxel Concentrate 80mg with solvent	Inj.	500
141	Domperidon 10 mg	Tab	OD
142	Doxorubicin 10 mg Ready to Use	Inj.	OD
143	Doxorubicin 50 mg Ready to Use	Inj.	OD
144	Drotavarine 20 mg /5 ml	Syp	500
145	Dydrogesterone 10 Mg	Tab	OD
146	Edaravone 1.5mg/ml	Inj	OD
147	Enalapril Maleate	Inj.	OD
148	Enalapril Maleate 5 mg	Tab	OD
149	Epidosin 1ml	Inj	500
150	Erlotinib 100mg	Tab	10000
151	Ertapenem Sodium 1gm	Inj.	1000

152	Erythromycin 250mg.	Tab	OD
153	Ethambutol 400 mg	Tab	1000
154	Ethambutol 600 mg	Tab.	1000
155	Ethambutol 800 mg	Tab	1000
156	Ethamsylate 250mg+Tranexamic Acid 250mg)	Inj	3000
157	Ethamsylate B.P 250 mg	Tab	OD
158	Ethamsylate B.P 500 mg	Tab	OD
159	Ethamsylate BP 125mg + water for Inj. IP q.s.	Inj.	3000
160	Etizolam 0.25 Mg	TAB	1000
161	Etizolam 0.5mg	TAB	1000
162	Etoposide 100mg	Inj.	200
163	Etoricoxib 60mg	Tab	10000
164	Everolimus 10 mg	Tab	400
165	Everolimus 5 mg	Tab	400
166	Exemestane 25mg	Tab	2000
167	Famotidine 20 mg	Tab	OD
168	Famotidine 40 mg	Tab	OD
169	Faropenam Sodium 200 mg	Tab	400
170	Fat Emulsion 20% with MCT	Solution	OD
171	Fenofibrate 145 mg	Tab	500
172	Fentanyl 100 Mcg/2ml	Inj.	6000
173	Fentanyl 500Mcg/ 10ml	Inj.	600

174	Fentanyl Patches 25 mcg	Patch	OD
175	Fentanyl Patches 50 mcg	Patch	OD
176	Feracrylum 1%	Ointment	OD
177	Ferrous Ascorbate	TAB	10000
178	Fibrin Sealant Glue 0.5 ml		OD
179	Fluconazole 150 mg	Tab	400
180	Fluconazole 200 mg	Tab	1000
181	Fluconazole IP (0.3 % W/V) Benzalkonium Chloride (As Preservative) IP (0.01 % W/V) Aqueous buffered vehicle (q.s.)	Eye Drops	OD
182	Fluconazole IP 100 mg	Tab	300
183	Fluconazole IP 50 mg	Tab	200
184	Fluid Normal Saline (Irrigation 3 Ltr 0.9%)	Can	3000
185	Flunarizine 10mg	Tab	3000
186	Flunarizine 5mg	Tab	7000
187	Fluorescein dye 5ml	dye	OD
188	Fluorometholone IP 0.1% w/v + Benzalkonium Chloride IP 0.01% w/v (As preservative) Aqueous buffered vehicle q.s.	Eye Drops	OD
189	Flupenthixol 2HCL 0.5 mg	Tab	OD
190	Flupenthixol 2HCL 1mg	Tab	OD
191	Flupenthixol 2HCL 3mg	Tab	OD
192	Flupenthixol Dacanoate 40mg	Inj.	OD
193	Flurbiprofen Sodium IP 0.03% w/v Sodium Perborate BP 0.04% w/v (As preservative) Aqueous buffered vehicle q.s.	Eye Drops	OD
194	Fluticasone Propionate 125mcg	Inhaler	OD

195	Ganciclovir 500mg	Inj.	OD
196	Gemcitabin 200 Mg	Inj.	OD
197	Gemcitabin HCl 1gm	Inj.	OD
198	Gemcitabin Hydrochloride 1.2 g	Ready to be infused	OD
199	Gemcitabin Hydrochloride 1.4 g	Ready to be infused	OD
200	Gemcitabin Hydrochloride 1.6 g	Ready to be infused	OD
201	Gemcitabine 1.4 gm	Inj	OD
202	Gentamycin 80 mg	Inj	1500
203	GLA 120mg , Tocotrienole 100mg + Flaxseed Oil 50mg	Cap	2000
204	Haematenic	Cap	10000
205	Haematenic	Syrup	5000
206	Haematinic Capsules with Folic Acid, Zinc Ferrous Fumarate IP 300 mg + Folic Acid IP 0.75 mg + Cyanocobalamin IP 7.5 mcg (Vitamin B12) + Pyridoxine hydrochloride IP 1.5 mg (Vitamin B6) + Zinc (elemental) 7.5 mg (as Zinc Sulphate IP) + (appropriate overages added) Empty hard Gelatin capsules contain Permitted Colour.	Tab	10000
207	Haloperidol 0.25mg	Tab	500
208	Haloperidol 5mg	Inj	600
209	Hemocoagulase	Drop	500
210	Heparin 25000 IU or 5000 IU/ml	Inj.	2000
211	Heparin 5000 IU or 1000IU/ml	Inj.	6000
212	Heparin Low molecular wt 20mg (Enoxaparine)	Pfs	1000
213	Heparin Low Molecular Wt 40mg (Enoxaparine)	PFS	2000
214	Heparin Sodium 1000 IU/ml Topical Solution	1 Glass Bottle with dropper 5 ml	100

215	Heparin+Allantoin	Oint.	50
216	Hepatitis B Vaccine 0.5 ml	Inj.	
217	Hepatitis B Vaccine 1 ml	Inj.	
218	HUMAN PAPPILOMA VIRUS VACCINE	Vaccine	50
219	Hyaluronidase 1500 IU	Inj	10
220	Hydrocortisone 100 mg	Inj	8000
221	Hydrogen Peroxid 400 ml	Bottle	OD
222	Hydrogen Peroxide 500ml	Sol.	300
223	Hydroxy Propylmethylcellulose		OD
224	Hydroxy Urea 500mg	Cap	400
225	Hydroxypropyl methyl cellulose IP 0.7 % w/v + Borax BP 0.19% w/v Boric Acid IP 0.19% w/v + Sodium Chloride IP 0.45% w/v + Potassium Chloride IP 0.37% w/v + Benzalkonium Chloride IP 0.01%w/v (As preservative) + Sterile isotonic aqueous vehicle q.s.	Eye Drops	OD
226	Ibrutinib 140mg	Cap	10
227	Ibuprofen + Paracetamol 60ml	Susp	500
228	Ifosfamide Inj. 1gm with mesna	Inj	200
229	Ifosfamide Inj. 2gm with mesna	Inj	200
230	Imipenam + Cilastatin 1 gm	Inj.	500
231	Imipenem+Cilastatin 500 mg	Inj.	500
232	Infant Milk formula (Birth 2 years) BIB Pack 200gm low lactose formulation for nutritional management of infantile diarrhoea.		OD
233	Infant Milk formula (Birth 2 years) Milk Formula with Probiotic (L. Reuteri) 400gm	TIN pack	OD
234	Insulin 30/70 Regular NPH Premixed Vial 40 lu 10 ml vial	Vial	300

235	Insulin Regular 40 IU Vial of 10 ml	Vial	400
236	Irinotecan 40mg	Inj	100
237	Iron drops containing 15mg /ml of elemental iron folic acid 200 ug.ml oral drops 15ml	drops	200
238	Isavuconazonium sulphate 186.3mg	Capsule	OD
239	Isavuconazonium sulphate 372.6mg	Inj	OD
240	Isoflurane 100ml	Inj.	600
241	Isoprenalin	Inj	30
242	Isoxsuprine Retard 40mg (SR)	Cap	200
243	Itraconazole 100mg	Cap	6000
244	Itraconazole 200mg	Cap	3000
245	Ivabradine 5mg	Tab	OD
246	Ivermectin + Aalbandazole	Tab	OD
247	Kenacort 1 ml	Inj	200
248	Labetalol 100 mg	Tab	1000
249	Labetalol 50 mg	Tab	500
250	Lactitol + Isabgol	Powder	200
251	Lactitol Monohydrate + Ispaghula Husk	Powder	200
252	Lactobacillus+Streptococcus Faecallis+Bifidobactrium	Cap	5000
253	Lamotrigine SR 50mg	Tab	3000
254	L-carnitine L-Tartrate 500mg+Elemental Iron 100mg + Folic Acid IP 1.5 mg	Tab	2000
255	Letrozole 2.5 Mg	Tab	4000
256	Levetiracetam 500mg	Tab	50000

257	Levobupivacaine Hydrochloride 5mg+ Dextrose IP 80mg	Inj.	OD
258	Levobupivacaine Hydrochloride 5mg+ Dextrose IP 80mg	Inj.	300
259	Levobupivacaine HCL	Inj.	OD
260	Levocarnitine 500 mg	Tab.	1000
261	Levocetirizine 2.5mg/ 5 ml	Syp	500
262	Levocetirizine + Montelukast Sodium mouth dissolving	Tab	50000
263	Levofloxacin 500mg/100 ml	Inj	2000
264	Levofloxacin 750mg	Tab	1000
265	L-Glutamine 15 gm	Inj	OD
266	Lidocaine & Prilocaine Cream 30mg	Oint	OD
267	Lidocaine 10%	Spray	10
268	Lignocaine 2% Jelly 30gm	Jelly	4000
269	Lignocaine 2% 30ml	Inj.	2500
270	Lignocaine 2% 30ml With Adrenaline	Inj.	1500
271	Lignocaine 4% Topical	Inj.	OD
272	Lignocaine Spray 100mg		10
273	Linezolid + Cefixim	Tab.	1000
274	Loratidine + Ambroxol	Tab.	500
275	Loratidine 10 mg	Tab	1000
276	Lorazepam 2mg/ml	Inj.	500
277	Low osmolar non ionic 350ml iobitridol		OD
278	Luliconazole w/w	Cream	300

279	Lumefantrine + artemether 120/20mg	Syp	OD
280	Mannitol 20% 350 ml	Inj	OD
281	Mannitol IV 20% 100ml	Inj.	500
282	Mannitol with Glycerin	Inj.	7000
283	Mathylcobalamin	Nasal Spray	OD
284	Megastrol Acetate 40 MG.	Tab	2000
285	Menadion Sulphate 10mg	Inj	5000
286	Mephentermine Sulphate 10ml	Inj	1000
287	Meropenam 1gm	Inj.	OD
288	Meropenem 1000mg+Tazobactum 500mg	Inj	OD
289	Meropenem 500mg	Inj.	1000
290	Mesna 100mg	Inj	1000
291	Mesna 200mg	Inj	500
292	Metalazone 50mg	Tab	OD
293	Metformin 500 mg	Tab	25000
294	Metformin 500mg SR	Tab	20000
295	Methlene Blue	dye	OD
296	Methycobalamin+Alpha Lopic Acid+Vitamins	Tab	5000
297	Methyl Prednisolone Succinate 40 mg	Inj.	300
298	Metronidazole 200 Mg	Tab	5000
299	Metronidazole 400mg	Tab	10000
300	Midazolam 10 mg/ml	Inj	6000

301	Midazolam 5 mg/ml	Inj	3000
302	Morphine 15mg/ml	Inj	OD
303	Moxifloxacin 400 mg	Inj	1200
304	Moxifloxacin Hydrochloride IP	Drop	500
305	Multi Chamber Low GDP Solution 3.85%	Solu	OD
306	Multivitamin	Syp	1000
307	Multivitamin	Inj	1000
308	Nano Curcumin+ L Glutathion	Syp.	OD
309	Nebivolol 2.5 mg	Tab	500
310	Nebivolol 5 mg	Tab	500
311	Nifedipine 5mg	Cap	1000
312	Nimodipine 10mg/50ml	Inj	200
313	Nitrofurantoin 100mg	Tab	3000
314	Nitroglycerin 0.4mg + Trinitrate	Spray	50
315	Nitroglycerin 25mg/5ml	Inj	200
316	Normal Saline 3% 100 ml	Bottle	OD
317	Ofloxacin + Ornidazole	Syp	200
318	Ofloxacin 100mg/5ml	Suspension	OD
319	Ofloxacin 200 mg	Tab	3000
320	Ofloxacin 200mg + Ornidazole 500mg	Tab	1000
321	Ofloxacin 400 mg	Tab	5000
322	Ofloxacin IP 0.3% w/v + Benzalkonium Chloride IP 0.01% (as preservative) Aqueous Buffered vehicle q s	Eye Drops	OD

323	Ofloxacin+ Ornidazole 30ml	Suspension	OD
324	Oral Rehydration Solution	ORS	6000
325	Ormeloxifene 30 mg	Tab	OD
326	Oxaliplatin 100mg	Inj	100
327	Oxaliplatin 50mg	Inj	150
328	Oxigat	Eye drop	OD
329	Paclitaxel 300 Mg	Inj	OD
330	Paclitaxel Nanoparticle 100mg	Inj	OD
331	Paclitaxel Nanoparticle 300mg	Inj	OD
332	Paclitaxel Nanoparticle 30mg	Inj	OD
333	Pancreatin Mini Microspheres 10000	Cap	2000
334	Pancuronium 4mg/2ml	Inj	20
335	Pantoprazole 20 mg	Tab	25000
336	Pantoprazole 40 mg	Tab	25000
337	Papavarine	Inj	200
338	Paracaine	Eye drop	OD
339	Paracetamol	Drop	200
340	Paracetamol + Dicyclomine	Tab	1000
341	Paracetamol 325 + Ibuprofen 400 mg	Tab	15000
342	Paracetamol 500mg	Tab	150000
343	Paracetamol 650mg	Tab	25000
344	Paracetamol in normal saline PVC -DEHP Free 100ml	Collapsible bag	OD

345	Perindopril+Indapamide	Tab	OD
346	Pethidine 100mg/2ml	Inj	OD
347	Pethidine HCL 50mg/ml, 1ml Ampoule	Inj	OD
348	Phenobarbiton 1ml	Inj	1000
349	Phenylepherine Hydrochloride 50mcg/ml	Inj.	50
350	Phenylepherine Hydrochloride 50mcg/ml	Inj.	50
351	Phenyton Sodium	Syp	50
352	Phenyton Sodium	Inj	10000
353	Phenyton Sodium 100mg	Tab	10000
354	Phenyton Sodium 50mg	Tab	2000
355	Pilocarpine	Inj	OD
356	Plasma Protein Fraction (Human) 5% USP		50
357	Plaster of Paris	Powder	120KG
358	Poly ethylineglycol 10gm	Sachet	300
359	Polyethelene Glycol 3350-17gm	Sachet	600
360	Polyethylene Glycol with Electrolytes for oral solution	Powder	100
361	Polymixin B with renal Guard Technology	Inj	300
362	Posaconazole	Syp	OD
363	Posaconazole 100 mg	Tab	300
364	Potassium Chloride 10ml	Inj	10000
365	Potassium Phosphate 15ml	Inj	200
366	Povidine - Iodine	Gargle	500

367	Povidine Iodine	Vaginal Tab.	300
368	POVIDINE IODINE 5% 100ML	Sol	800
369	POVIDINE IODINE 5% 20GM	Onit	500
370	Prednisolone 20mg	Tab	10000
371	Prednisolone 40mg	Tab	10000
372	Prednisolone 5mg	Tab	10000
373	Pregabalin 75 mg	Cap	25000
374	Pregabalin 75mg +Methylcobalmin 750 mcg	Cap	15000
375	Pregabalin 75mg Extend Release	Tab	15000
376	Preterm Formula (for preterm/LBW infants)essential amino acids, L-Tryptophan, L-arginine, essential fatty acids : DHA &ARA in ratio (1:1) 400gm	TIN pack	OD
377	Pyrazinamide 1000 mg	Tab.	1000
378	Pyrazinamide 1250 mg	Tab.	1000
379	Pyrazinamide 750 mg	Tab.	1000
380	Pyrazinamide 1000 mg	Tab	1000
381	Pyrazinamide 1250 mg	Tab	1000
382	Pyrazinamide 1500 mg	Tab.	1000
383	Pyrazinamide 1500mg	Tab	1000
384	Pyrazinamide 400 mg	Tab	1000
385	Pyrazinamide 500 mg	Tab	1000
386	Pyrazinamide 500 mg	Tab.	1000
387	Pyrazinamide 750 mg	Tab	1000

388	Rabeprazole 20mg +Itopride 150mg	Cap	2000
389	Ramipril 10mg	Cap	1500
390	Ramipril 2.5 mg	Cap	2000
391	Ramipril 5mg	Cap	1500
392	Ranitidine (25 mg/ml)	Inj	6000
393	Ranitidine 150mg	Tab	3000
394	Ranitidine 50mg/ 2ml	Inj.	5000
395	Retepase 10 IU	Inj	OD
396	Revac B 0.5 ml	Inj	50
397	Revac B 1 ml	Inj	50
398	Rifaximine 200mg	Tab	1000
399	Rifaximine 400mg	Tab	1000
400	Rifaximine 550mg	Tab	3000
401	Rivaroxaban 15mg	Tab	OD
402	Romiplastin 250mg	Inj	OD
403	Ropivacaine 0.2%	Inj	OD
404	Ropivacaine 0.5%	Inj	OD
405	Ropivacaine 0.75%	Inj	OD
406	Ropivacaine Hydrochloride 7.5mg +Dextrose I.P. 80mg	Inj	OD
407	Ropivacaine Hydrochloride 7.5mg +Dextrose I.P. 80mg	Inj.	300
408	Roxithromycin 150 mg	Tab	400
409	Roxithromycin 300 mg	Tab	400

410	Rupatidine 10mg	Tab	OD
411	Salbutamol Sulphate 100mcg	INHALER	6000
412	Saroglitazar 4 mg	Tab	OD
413	Serratiopeptidase 10mg	Tab	1000
414	Serratiopeptidase 15mg	Tab	1000
415	Sertconazole Nitrate 2%	Cream	100
416	Sertraline 100mg	Tab	1000
417	Sertraline 25mg	Tab	1000
418	Sertraline 50mg	Tab	1000
419	Sodium Nitropruside 50mg		500
420	Sodium Picosulfate (3.33mg)+Liquid Parrafin(1.25ml)+Milk of Magnesia (3.75ml)	Syp	500
421	Sodium Valporate 133.5mg +Valproic Acid 58mg	Tab	10000
422	Sodium Valporate 200mg	Tab	10000
423	Sodium Valporate 200mg +Valproic Acid 87mg	Tab	10000
424	Sodium Valporate 266.66mg +Valproic Acid 116mg	Tab	10000
425	Sodium Valporate 333mg +Valproic Acid 145mg	Tab	10000
426	Sodium Valporate 400mg +Valproic Acid 1174mg	Tab	10000
427	Sodium+potassium+chloride+citrate+dextrose	Powder	3000
428	Solvent Ether 500ml	Liq	50
429	Sugammadec 100mg	Inj.	
430	Super Oxidized gel 60gms/pack		100
431	Tamoxifen 10 Mg	Tab	3000

432	Tamoxifen 20 Mg	Tab	3000
433	Tazobactam + Piperacillin 2.250gm	Inj	1000
434	Teicoplanin 200 mg	Inj	400
435	Teicoplanin 400mg	Inj	800
436	Telmisartan 20 mg	Tab	2000
437	Telmisartan 40 mg	Tab	6000
438	Telmisartan 40mg +Cilnidipine 10mg	Tab	4000
439	Terbinafine 250 mg	Tab	1000
440	Timolol 5.0mg. (as Timolol Maleate I.P.) Benzalkonium Chloride IP 0.01w/v (as preservative) In sterile aqueous buffered vehicle q.s	Sol.	OD
441	Tinidazole 500 mg	Tab	400
442	Tiotropium Bromide	Inhaler	OD
443	Tiotropium Bromide Inhaler	Inhaler	OD
444	Tiotropium Bromide Inhaler	Inhaler	OD
445	Tobramycin inhalation	solution	OD
446	Toddler Milk Formula (2 years-5years)-BIB pack - 400gm Milk formula with probiotic (L. reuteri & Zero sucrose.		OD
447	Torsemide 5 mg	Tab	2000
448	Tranexamic Acid +mefenamic acid	Tab	3000
449	Tranexamic Acid 500mg	Inj	3000
450	Tranexamic Acid 650mg	Inj	3000
451	Tranexamic Acid 650mg	Tab	3000
452	Trastuzumab emtansine 100mg	Inj	OD

453	Trastuzumab emtansine 160mg	Inj	OD
454	Triamcinolone 40mg	Inj.	50
455	Tropicamide	Eye drop	OD
456	Tropicamide +Phenyleph	Eye drop	OD
457	Ulinastatin 100000 IU	Inj.	OD
458	Ulinastatin 2 lacs IU Liquid	Inj.	OD
459	Urea Based Cream	Cream	30
460	Ursodexocholic Acid 500mg Sr+Silymarih	Tab	3000
461	Vacuronium Bromide 10mg	Inj.	300
462	Vacuronium Bromide 4mg	Inj.	300
463	Vancomycin 250 mg	Inj.	4000
464	Vancomycin 250 mg	Cap	4000
465	Vancomycin 500 mg	CAP	500
466	Vancomycin 500 mg	Inj	500
467	Vinblastin Sulfate 10mg	Inj.	200
468	Vincristine 1 mg	Tab	100
469	Vitamin A	Tab	OD
470	Vitamin B Complex + Zinc + Folic Acid	Cap	10000
471	Vitamin C	Syp	10000
472	Vitamin D 3 lac IU/ml	Inj	500
473	Vitamin D 60000 IU	Sachet	10000
474	Vitamin D3 (1ml=800IU)	Drops	500

475	Vitamin D3 60000 IU	Cap.	10000
476	Vitamin D3 oral solution 2000 IU/5 ml	Syp	500
477	Vitamin D3 oral solution 60000 IU/5 ml (Nano Droplet form)		6000
478	Vitamin K 10mg	Inj	
479	Vortioxetine 10mg	Tab	OD
480	Vortioxetine 20mg	Tab	OD
481	Vortioxetine 5mg	Tab	OD
482	Warfarin Sodium 1mg	Tab	1500
483	Warfarin Sodium 2mg	Tab	1500
484	Warfarin Sodium 3mg	Tab	1500
485	Warfarin Sodium 5mg	Tab	1500
486	Zinc Chloride 10mg /10 ml	Inj	200
487	Zoledronic Acid 4 mg	Inj	200
488	Zuclopenthixol Acetate 200mg	Inj	OD
489	Zuclopenthixol Acetate 50mg	Tab	OD

Note:- An effort has been made to make the item list strictly in generic order, however in case of any deviation same to be converted in generic and to be quoted accordingly under intimation to the Chairman (HRF)