

TENDER DOCUMENT
(NOT TRANSFERABLE)

Tender Ref.No. 01/MPPHSCL/Pharma/RC/2014, Dt.05.08.2014

Madhya Pradesh Public Health Services Corporation Limited
(A Government of Madhya Pradesh Undertaking)

Invites

**Online Tender for the Annual Rate Contract and Supply of Pharmaceuticals to
Various Hospitals of Government of Madhya Pradesh for a Period of one Year**

Madhya Pradesh Public Health Services Corporation Limited,
(A Government of Madhya Pradesh Undertaking)

4th and 5th Floor, Satpura Bhawan, Bhopal 462004 (M.P.)

Phone: 0755-2571694

Website: www.health.mp.gov.in

**[For any further clarifications / queries on e-Tendering, e-Procurement Cell can be
contacted at: Helpdesk: TCS helpdesk, 5th Floor , Corporate Zone, DB Mall , Arera Hills ,
Bhopal; Toll Free Nos.: 1800-274-5454, 1800-274-8484; Mobile No. 08965065346,
08965022417, Phone No. 0755-6500102; e-mail: eproc_helpdesk@mpsdc.gov.in]**

**Madhya Pradesh Public Health Services Corporation Limited
(A Government of Madhya Pradesh Undertaking)**

4th and 5th Floor Satpura Bhawan, Bhopal – 462004 (M.P.)

URL: www.health.mp.gov.in

PHONE: 0755-2571694

NOTICE INVITING TENDERS (NIT)

Tender Enquiry No.: 01/MPPHSCL/Pharma/RC/2014

Dated: 05.08.2014

- (1) Managing Director, MPPHSCL invites Online Tenders from eligible and qualified bidders for supply of Pharmaceuticals to the various government hospitals of Madhya Pradesh:
- (2) The Schedule of E-Tendering Activities are as under:

S. N.	Activity	Date and Time
1	Period of sale of Bidding Document	05/08/2014 at 18:30 Hrs to 05/09/2014 at 18:00 Hrs
2	Date, time and venue of pre-bid meeting	13/08/2014 at 12:00 Hrs at Conference Hall, 4 th Floor, Satpura Bhawan, Bhopal (M.P.)
3	End of Bid Submission	06/09/2014 at 15:00 Hrs
4	Opening of Technical Bid (online and Physical)	06/09/2014 at 15:30 Hrs.

- (3) Bidding documents may be viewed or purchased online by interested and eligible bidders from the website www.mpeproc.gov.in on the above mentioned dates after online payment of Tender fee of Rs.5,000 and applicable processing fee. Tender document may also be viewed from the website www.health.mp.gov.in
- (4) The bidders are advised to register themselves on the e-procurement portal (www.mpeproc.gov.in) and obtain valid Class III Digital Signature Certificate (DSC) as per Information Technology (IT) Act, 2000. The said website can be accessed for additional information about registration and use of Portal.
- (5) Bidders can submit its tender online at www.mpeproc.gov.in on or before the key dates given above. The Physical copy of the Technical Bid only should also be submitted at the address below latest by 15:00 hrs on 06/09/2014.
- (6) All further notifications/amendments, if any shall only be posted on websites mentioned above.

**Managing Director,
Madhya Pradesh Public Health Services
Procurement Corporation (MPPHSC) Limited
Bhopal**

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ONLINE TENDER FOR THE ANNUAL RATE CONTRACT & SUPPLY OF PHARMACEUTICALS TO VARIOUS HOSPITALS OF GOVERNMENT OF MADHYA PRADESH FOR A PERIOD OF ONE YEAR

Managing Director, MPPHSC, (hereinafter referred as **Tender Inviting Authority and also called the Tender Acceptance Authority** unless the context otherwise requires) invites online TENDER FOR THE ANNUAL RATE CONTRACT & SUPPLY OF PHARMACEUTICALS TO VARIOUS GOVERNMENT HOSPITALS OF GOVERNMENT OF MADHYA PRADESH FOR A PERIOD OF ONE YEAR FROM THE DATE OF SIGNING OF CONTRACT WITH THE SELECTED BIDDER. Bidders are requested to read the Tender Document carefully before submitting its bid.

1. **LAST DATE FOR ONLINE RECEIPT OF TENDERS.**

- (a) The last date for online receipt of tenders shall be as per "**Schedule of E-Tendering Activities**" given above.
- (b) The bid will be valid for a period of 120 days from the date of opening of Technical Bid and prior to the expiration of the bid validity the Tender Inviting Authority may request the bidders to extend the bid validity for further period as deemed fit.

2. **ELIGIBILITY CRITERIA**

- a) Bidder shall be (a) **manufacturer** having valid own manufacturing license or (b) direct importer having valid import license issued by competent authority. **Distributors / Suppliers / Agents are not eligible** to participate in the Tenders. The loan licensees are not eligible to participate except where the loan licensee is holding proprietary certificate issued by appropriate authority. In case of such Pharmaceutical product for which drug regulatory authority issue only repacking license instead of manufacturing license, such firm are also eligible to participate in the tender.
- b) The manufacturer should have received a valid cGMP as per revised Schedule 'M' issued by Licensing Authority and WHO-GMP inspection certificate in line with the WHO certification scheme, on pharmaceuticals being quoted, from the regulatory authority (RA) in India. Bidder should submit a valid (at the time of bid submission date) product wise Certificate of COPP/WHO-GMP issued by Regulatory Authority of State/ CDSCO, for each item offered.. Bidders having valid USFDA certificate for the Pharmaceutical Products are eligible to participate provided, such certificate has been issued for the plant where said pharmaceuticals are being produced and is valid as on due date of submission of bids.
- c) Bidder's Average Annual turnover in the last three years i.e. 2011-12, 2012-13 and 2013-14 shall not be less than **Rs. 10 Crores**. Further, turnover for the year 2013-14 should also be not less than **Rs. 10 Crores**.

- d) Bidder/manufacturer should have **annual production capacity at least double the quantity of each item** mentioned in the tender document . If more than one drug is quoted, production capacity shall be calculated cumulative for those particular formulations. It is mandatory to quote the tendered quantity. **If annual production capacity is less than the double the tendered quantity, bid is liable to be rejected.**
- e) (i) Bidder should have at least 3 years Market Standing as on due date of bid submission for Pharmaceuticals being quoted in the tender.
- ii) The imported product will be accepted in Generic/Brand Name with Govt. of MP Logogram affixed / printed.
- f) Tender should not be submitted for the product/ products for which the concern / company has been blacklisted on quality grounds by Government of Madhya Pradesh or by any other State / Central Government organization.
- g) The Company / Firm which has been blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization on quality ground should not participate in the tender during the period of blacklisting.
- h) The bidder should give a notarized affidavit stating that “the company has not been blacklisted for the quoted product/firm by any State Government or Central Government Organization or by Government of Madhya Pradesh and has not been found guilty of supplying spurious drugs in last three years and are eligible to participate in the present tender.” (Notarized Affidavit per Annexure IV). If the information provided in the affidavit is found to be incorrect at any stage, during and after the tender, action will be initiated as per the tender conditions apart from forfeiture of EMD and performance security deposit (if any).

3. **GENERAL CONDITIONS.**

Tender documents can be purchased only online from www.mpeproc.gov.in by making online payment. Alternatively, the tender document can also be downloaded from the website <http://health.mp.gov.in> for purpose of viewing only and it shall not be entertained as VALID download of tender document. To participate in tender bidder should complete stages of PURCHASE, DOWNLOAD & FINAL BID SUBMISSION through www.mpeproc.gov.in. Bid Submitted only on-line will be accepted. **No objections related to technical evaluation would be accepted after the price bid opening.** Any complaint made by a bidder against other bidders, if found unjust will be considered as an effort to disrupt the bidding process and the complainant may be panelized by forfeiting its EMD.

- (i) Tender documents may be purchased only Online from

www.mpeproc.gov.in on mentioned dates as in the KEY SCHEDULE given above. Tender inviting Authority will not be responsible in any way for any delay.

- (ii) All tenders must be accompanied with Earnest Money Deposit as specified in clause 4.1(a) of the Tender document. Scan copy of the earnest money instrument should be uploaded online. Bidders are requested to complete the process of online bid purchase / submission a day prior to closing in order to safeguard their participation.
- (iii) Tenders will be opened online in the presence of bidders / authorized representatives who chooses to attend on the specified date and time at Meeting Hall ,4th Floor, Satpura Bhawan ,Bhopal -462 004.
- (iv) (a) At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Bidder, modify the condition in Tender documents by an amendment. All the prospective bidders who have received the tender document will be notified of the amendment only through website, i.e. www.mpeproc.gov.in and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extend the date and time for submission of tenders.
(b) **Any person who has purchased/downloaded the tender document should watch for amendment, if any, on the website of GOMP/www.mpeproc.gov.in and Tender Inviting Authority will not issue separate communication to them.**

Interested eligible bidders may obtain further information in this regard from the office of the Tender Inviting Authority or in person on the day of pre bid meeting.

4 TECHNICAL BID - COVER "A"

4.1 The bidder should submit the following documents as part of Technical Bid (Envelope-A). All documents should be signed and sealed by the bidder on each page. The Photocopies should be attested by the bidder and also be notarized on each page. **The price bid/financial proposal should not be submitted along with Technical bid.**

- (a) Earnest Money Deposit shall be Rs 2,00,000/- in the form of unconditional irrevocable Bank Guarantee of a scheduled bank and should be pledged to Managing Director, MPPHSCL payable at Bhopal and valid for 180 days from the date of bid opening. No exemption from payment of EMD is permitted. **Also, details of the EMD have to be mentioned online and a scanned copy of EMD is to be uploaded online during e- tendering process at www.mpeproc.gov.in.** If bid opening date is extended by the tender inviting authority, un-conditional Irrevocable BG should also be extended by the bidder.
- (b) Documentary evidence for the constitution of the company /Firm such as

Memorandum and Articles of Association, Partnership deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor. The list of present Directors in the board of the Company duly certified by a Company Secretary of a Company/Practicing Company Secretary/Chartered Accountant to be furnished.

- (c) The bidder should furnish attested photocopy of License for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed upto date and the items quoted shall be clearly highlighted in the license. Items for which FDA do not issue manufacturing license but issue repacking license, firm should submit valid repacking license.
- (d) Attested photocopy of import license (in Form 10 with Form 41), as per Rule 122A of the Drugs and Cosmetics Act 1940 (if the product is imported) should be furnished. The licence must have been renewed up to date. A copy of a valid licence for the sale of Drugs imported by the firms issued by the State Licensing Authority shall be enclosed. Original documents should be produced during for verification when demanded.
- (e) The instruments such as power of attorney, resolution of board etc., authorizing an officer of the bidder should be enclosed with the tender duly signed by the Authorized signatory of the Company / Firm and such authorized officer of the bidder should sign the tender documents.
- (f) Authorization letter nominating a responsible person of the bidder to transact the business with the Tender Inviting Authority.
- (g) Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items) except for the drugs falling under the category of 'New Drug' as defined by CDSCO. In case of direct importer, market standing certificate issued by Chartered Accountant and evidence for importing the said items for the last three years such as bill of lading, bill of entry for last three years and certificate of analysis are to be produced.
- (h) Performance statement of manufacture to establish 3 years market standing as per format in Annexure V.
- (i) Non-conviction Certificate issued by the Drugs Controller of the State/Senior Drug Inspector certifying that the firm/company has not been convicted for the product (s) quoted and the license of drugs quoted (along with list of items) have not been cancelled during last three years. Such a certificate should not have been issued earlier than six month of due date of bid submission.
- i) The manufacturer should have received a valid cGMP as per revised Schedule 'M' issued by Licensing Authority and WHO-GMP inspection certificate in line with the WHO certification scheme, on pharmaceuticals being quoted, from

the regulatory authority (RA) in India. Bidder should submit a valid (at the time of bid submission date) product wise Certificate of COPP/WHO-GMP issued by Regulatory Authority of State/ CDSCO, for each item offered.. Bidders having valid USFDA certificate for the are also eligible to participate provided, such certificate has been issued for the plant where said pharmaceuticals are being produced and is valid as on due date of submission of bids. The bidder shall also furnish a notarized affidavit in the format given in **Annexure-III** declaring that the bidder complies the requirements of WHO-GMP whichever is applicable. All products, at the time of supply, should be WHO-GMP certified as per his/her bid.

- (j) Annual turnover statement for 3 years i.e., 2011-12, 2012-13 and 2013-14 in the format given in **Annexure-VI** duly certified by the Auditor.
- (k) Copies of the Balance Sheet and Profit and Loss Account for the three years as above duly certified by the practicing Chartered Accountant.
- (l) Latest Sales Tax Clearance certificate (as per form attached in **Annexure-I**).
- (m) Undertaking (as in the proforma given in **Annexure-II**) for embossment of logo on strip of tablets, capsules, on vials, Ampoules, bottles, tubes etc. as the case may be, and for supply of tablets/capsules in strips as per conditions specified at Clause 13 herein duly notarized.
- (n) Details containing the name and address of the WHO-GMP certified manufacturing premises where the items quoted are actually manufactured, its annual production capacity (formulation wise) etc. should be given in Annexure -X.
- (o) The manufacturer (bidder) should furnish the formulation wise annual production capacity certificate either issued by Industries Department or by competent drug regulatory body.
- (p) Details of technical personnel employed in the manufacture and testing of drugs (Employee Name, Qualification, and Experience) as endorsed in license.
- (q) List of items and their quantity quoted in duplicate (The name & Drug code of the Items quoted alone should be furnished and the rates of those items should not be indicated in this list), as shown in the Annexure-XIII.
- (r) A checklist (Annexure XVI) indicating the documents submitted with the bid document and their respective page number shall be enclosed with the bid document. The documents should be serially arranged as per Annexure -XVI and should be securely tied and bound. All pages of bid document should be numbered.

4.2 All documents enclosed with the bid document should also be signed by the bidder. For online bidding scan copy of needful documents in proper resolution should be uploaded online. Bidders are required to sign their bids online using Class III - Digital Certificates only, Contractors are advised to obtain the same at the earliest. **For any further clarifications / queries on e-Tendering, e-Procurement Cell**

can be contacted at Toll Free Nos.: 1800-274-5454, 1800-274-8484 and e-mail: eproc_helpdesk@mpsdc.gov.in]

4.3 For physical submission, the above documents should be submitted in a sealed envelope duly Superscribed as "Technical bid - Envelop-A "a" - tender for the supply of drugs and medicines to various hospitals of Government of Madhya Pradesh) for a period of one year to be opened on _____ at _____ hrs.[fill date and time as per NIT]"

5. Price Bid (Envelope code 'C') (Online)

Price Bid (Envelope code 'C') has to be submitted online only. No price bid should be submitted manually otherwise bid shall be liable to reject. Online PRICE BID - COVER C" "

- 5.1 There should not be any alteration or condition in the tender. If the same is found then tender is liable to be cancelled.
- i. In determining the lowest evaluated price, (the rate quoted per unit or landed price in Annexure-XVII) the evaluation shall include all central duties such as central excise duty as a part of the price but exclusive of sales tax.
 - ii. In evaluation of the price of articles which are subject to excise duty, the price has to be determined inclusive of such excise duty; For evaluation, price exclusive of the sales tax will be taken. In case a supplier claims CST/VAT, the amount so claimed shall be deducted from the invoice amount unless the proof of CST deposition is given by supplier. The amount deducted shall be deposited to respective sales tax authority and in lieu of the amount so deducted the respective form for refund shall be provided to supplier. The rate quoted in column 10 of **Annexure-XVII** should be for a unit and for the given specification. The bidder is not permitted to change / alter specification or unit size given in the **Annexure XVII**.
 - iii. The bidder shall necessarily quote the excise duty applicable and when the item is excisable.
 - iv. The bidder shall specifically mention "**EXEMPTED**" when the item is excisable but exempted for the time being, based on turn over or for any other grounds, by the notification issued by the Government of India
 - v. The bidder once quoted the excise rate is not permitted to change the rate/amount unless such change is supported by the notification issued by the Government of India or by the order of the court, after submission of Tender. The bidder who has quoted excise "**NIL**" in **ANNEXURE-XVII** and the item becomes excisable later, at the time of award of contract, will be eligible for payment only on production of invoices drawn as per Central Excise Rules.

6. OPENING OF TENDER

- (a) All the bidders are entitled to be present at the date and time for opening of Technical Bid - Envelope "A" as per the online key schedule of the tender submitted by them.
- (b) Bidders, who are found eligible on satisfying the criteria for technical

evaluation and inspection, will only be invited to be present at the date and time for online opening of Price Bid - Cover "B" of the tender. After technical bid opening any clarification required by the MPPHSC **must be submitted within seven days**, after this period no application would be entertained. Also, bidder may view the opening status from their end itself.

7. **EARNEST MONEY DEPOSIT**

The EMD of Rs. 2,00,000/- shall be paid in the form of Unconditional Irrevocable Bank Guarantee issued by a Scheduled Bank (Pledged to Managing Director, MPPHSC), Madhya Pradesh. Also, Reference of the EMD is to be mentioned online and a scanned copy of EMD is to be uploaded online during e-tendering process at www.mpeproc.gov.in EMD should be valid for a minimum 180 days from the date of tender opening, payable at Bhopal. This should be enclosed with the tender in Cover A. Earnest money deposit in the form of demand draft/Cheque / Cash / Postal order will not be accepted. Purchaser will not pay any interest against the EMD deposited.

8. **EARNEST MONEY DEPOSIT EXEMPTION .**

- (i) No exemption from payment of EMD is permitted. Tenders submitted without sufficient EMD and/or with short validity will be rejected.
- (ii) The Earnest Money Deposit of the successful bidder may, at the discretion of Tender Inviting Authority, be adjusted towards the Security Deposit payable by him.
- (iii) The Earnest Money Deposit will be refunded to the successful Bidders and those bidders who have matched the L1 rates within 30 days from the date of signing the contract agreement and on the deposit of Security deposit amount by them.
- (iv) The Earnest Money Deposit of the unsuccessful bidders would be returned on execution of the agreement by the successful bidders or within 30 days after the expiry of the bid validity, whichever is later.
- (v) The EMD will be forfeited if the bidder withdraws his bid during the period of bid validity.
- (vi) The EMD will be forfeited, in case of the successful bidder who fails to execute the contract agreement and deposit the Security Deposit within the stipulated time.
- (vii) The bidder whose manufacturing unit is found to be not complying with the quoted certification scheme (WHO-GMP (must furnish an affidavit in Annexure -III) during inspection ,will be levied with a penalty of Rs 50,000/- or the expenditure incurred by the purchaser (Tender Inviting Authority/ Ordering Authority) in such inspection, whichever is higher. This fine amount will be deducted without any notice.

9. Multiple/ Alternative bids:

All those bidders shall be disqualified for all quoted products if any person (s) (i.e partner (s) in case of a partnership firm, member (s) in case of a company or the proprietor in case of a proprietorship firm, as the case may be) holds 20% or more share (ownerships) in more than one bidding entities who have quoted for same product (s)".

10. OTHER CONDITIONS

10.1 The purchase orders under the Rate Contracts shall be placed by the competent authorities of Medical Colleges of Govt. of M.P. However, the purchase orders may also be placed by the Corporation and/or the authorities mentioned below. Supplier's first obligation would be to supply against the purchase orders placed by Medical Colleges.

- a. Director, Medical Services
- b. Chief Medical & Health Officer of the State
- c. Chief Medical & Health Officer, Gas Rahat
- d. Civil Surgeon cum Hospital Superintendent
- e. Superintendent, Special Hospitals
- f. Superintendents ,Gas Rahat hospitals

10.2 The details of the required drugs, medicines, etc., are shown in **Annexure-VII**. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Ordering Authority and/or Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

10.3 Tender has been called for in the **generic names of drugs**. The bidders should quote the rates for the generic products. The composition and strength of each product should be as per details given in **Annexure-VII**.

10.4 Rates (inclusive of Excise Duty, transportation, insurance, and any incidental charges, but exclusive of Sales Tax/CST) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis (FOR Destination, at Stores) according to the unit ordered. Tender for the supply of drugs, medicines, etc. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful bidders.

10.5 Each bid must contain not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

10.6 The price quoted by the bidders should be competitive / reasonable / prevalent in the country and shall not, in any case exceed the controlled price, if any, fixed by the **Drug Price Control Order (DPCO)**/Central/State Government and the Maximum Retail Price (MRP). Tender Inviting Authority at its discretion, will

exercise, the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the bidder at any stage (during the currency of the contract)

10.7 To ensure sustained supply without any interruption, the ordering authority reserves the right to split orders for supplying the requirements among more than one bidders.

10.8 The rates quoted and accepted will be binding on the bidder for full contract period of one year from the date of signing of agreement and any increase in price will not be entertained till the completion of this tender period. Accordingly this clause will be applicable for all orders placed during the contract period.

10.9 No bidder shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the bidders in the Bids shall not be entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.

10.10 The drug formulation like injection, oral drugs and tablets, rates should be quoted only for the composition stated in the tender. Blood products should be supplied only after getting HIV and Hepatitis-B screening certificate. A copy of these Certificates should be sent with every consignment and every invoice. Cold chain to be maintained for vaccine supply.

10.11 Supplies should be made directly by the bidder and not through any other agency except vaccines and drugs for which cold chain need to be maintained.

10.12 The bidder shall allow inspection of the factory at any time by a team of Experts/Officials of the Tender Inviting Authority. The bidder shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection their tenders will be rejected.

11. ACCEPTANCE OF TENDER

11.1 The tender evaluation committee will evaluate the tender with reference to various criteria and one of such criteria is that the rate per unit exclusive of Sales Tax/CST tax (landed price) for determining the L1 rate (Lowest rate).

11.2 Tender inviting authority reserves the right to accept or reject the tender for the supply of all or any one or more items of the drugs tendered for in a tender without assigning any reason.

11.3 Tender Inviting Authority or his representative(s) has the right to inspect the factories of bidders ,before accepting the rate quoted by them or before releasing any purchase order(s) or at the point of time during the continuance of the tender and also has the right to reject the tender or terminate /cancel the purchase orders issued and/or not to place further order, based on adverse reports brought out during such inspections.

11.4 The acceptance of the tenders will be communicated to the successful bidders in writing.

11.5 The rates of the successful bidders would be valid for one year as annual rate contract and can be extended by 3 months at the same terms and conditions of the contract.

12. SECURITY DEPOSIT AND AGREEMENT

12.1 On being informed about the acceptance of the tender and before signing the agreement, the successful bidder shall pay the 10% Performance Security Deposit of the contracted value in the form of unconditional irrevocable Bank Guarantee pledged to Managing Director, MPPHSC), Government of Madhya Pradesh payable at Bhopal, valid for 18 months from the date of acceptance of the tender. The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by Tender Inviting Authority before releasing the purchase order.

12.2 The successful bidder shall execute an agreement (3 copies) on a non- judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the bidder) within 15 days from the date of the intimation from Tender Inviting Authority viz. the Managing Director, MPPHSC , Govt of Madhya Pradesh informing that his tender has been accepted. The Specimen form of agreement is available in Annexure-IX and also available in the Website <http://health.mp.gov.in>

12.3 The bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons what so ever.

12.4 All notices or communications relating to arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the bidder if delivered to him or left at the premises, places of business or abode.

12.5 If the successful bidder fails to execute the agreement and / or to deposit the required security deposit within the specified time or withdraw his tender ,after the intimation of acceptance of his tender has been sent to him or owing to any other reasons ,he is unable to undertake the contract, his contract will be cancelled and the

EMD deposited by him along with the tender shall stand forfeited by the Tender Inviting Authority and he will also be liable for all such damages (such as cost difference by giving order to other Supplier) sustained by the Tender Inviting/ordering Authority apart from blacklisting the supplier.

13. **SUPPLY CONDITIONS AND DELIVERY PERIOD:**

13.1 Purchase orders will be placed on the successful bidder by the Ordering Authority.

13.2 All goods must be of fresh manufacture and must bear the dates of manufacture and expiry. The Pharmaceuticals covered in Schedule P of the Drugs & Cosmetics Act should have maximum potency throughout the shelf life period as prescribed in the Act and rules therein. All other Pharmaceuticals supplied under the Contract will have (a) remaining a minimum of five-sixths (5/6) of the specified shelf life upon delivery at destination with a total specified shelf life of **more than two years** and (b) remaining a minimum of three-fourths (3/4) of the specific shelf life upon delivery at destination with a total specified shelf life of **two years or less**.

13.3 (a) The supply should be completed within 45 days from the date of purchase order. However, for injectable drugs supply can be completed within 60 days from the date of supply order.

(b) The supplier may continue the supply of unexecuted quantity after the 45th day, however, liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions, will be levied on the quantity supplied after the 45th day. However, no supplies will be normally accepted after 60th day from the date of issue of the purchase order. In case of Injectable drugs above liquidated damage will be levied after 60 days.

13.4 The supplier shall complete the earlier purchase order before commencing the supply of subsequent purchase orders.

13.5 The Bidder must submit a Test Analysis report (Certificate of Analysis) from GoMP's/MPPHSCL empanelled lab/ GoMP's lab/ NABL accredited laboratory for every batch of drug along with invoice. In case of failure on part of the supplier to furnish such report, the batch of drugs will be returned back to the suppliers and the bidder is bound to replenish the same with Government approved lab test report. The Drugs and medicines supplied by the successful bidder shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the tender.

13.6 If the bidder fails to execute the supply within the stipulated time, the Tender Inviting/Ordering Authority is at liberty to make alternative arrangement for purchase of the items of drugs and medicines for which the Purchase orders have been placed, from any other sources or in the open market or from any other bidder who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the tender inviting authority /ordering authority has every right to

recover the cost and impose the penalty in Clause 19. However, bidder may refuse to accept the supply order (s) if the bidder has already received orders, from the Ordering Authority (ies), of the qty. equal to its annual production capacity. Unexecuted order (s) qty., due to non- supply of material beyond 60 days, shall not be counted. Such refusal of order (s) should be communicated to the ordering authority within 5 days of receipt of order to enable the authority to make alternative arrangements. No penalty shall be imposed in such cases. Beyond 5 days, it would be deemed that the bidder has accepted the supply order and all terms and conditions of the bid document shall be applicable.

13.7 The order stands cancelled at the end of 60th day from the issue of the purchase order after levying penalty on the value of the unexecuted order. However, for Injectable drug the order stands cancelled at the end of 75 days. Further, the bidder shall also be liable to pay other penalties as specified under Clause 19. Security Deposit of such suppliers shall also be forfeited besides taking other penal action like blacklisting from participating in present and future tenders of the tender inviting authority etc.

13.8 It shall be the responsibility of the Bidder for any shortages/damage at the time of receipt in the respective district of the ordering authority. Tender inviting authority is not responsible for the stock of the drug received, for which no order is placed.

13.9 The bidder shall take back drugs, which are not utilized by the tender inviting Authority within the shelf life period based on mutual agreement.

13.10 If at any time the Bidder has, in the opinion of the Tender inviting authority/ordering authority, delayed the supply of drugs due to one or more reasons related to force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events, the time for supplying the drugs may be extended by the Tender inviting authority/ordering authority at its discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Bidder within 7 days from the occurrence of such event. The exceptional cause does not include scarcity of raw material, powercut and labour disputes.

13.11 The supplier shall not be liable to pay LD/penalty and forfeiture of the performance security for the delay in executing the contract on account of the extension of the supply period on the ground of force majeure events.

14 LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **Annexure-II. The name of the drug shall be mentioned in Hindi and English.**

- 14.1 Tenders for the supply for Drugs and medicines etc., shall be considered only if the bidder gives undertaking in his tender that the supply will be prepared as per the specifications such as strength, minimum size and packed with appropriate size of strips/blisters and with the logogram of proportionate size either printed or embossed on the tablets and capsules, bottles etc., as per the design enclosed as per **Annexure-II**.
- 14.2 All tablets and capsules have to be supplied in standard packing of 10 x 10 in strip or blister packing (and/or as per pack size mentioned in Annexures VII & VIII as per clause 14.1) with printed logogram of proportionate size and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.
- 14.3 Vials, Ampules and Bottles containing the items tendered for should also carry the printed logogram of proportionate size.
- 14.4 Failure to supply Drugs etc., with the printed logogram of proportionate size will be treated as a breach of the terms of agreement and action will be taken to blacklist the product and /or liquidated damages will be deducted from bills payable as per condition in Clause 18(4). Bidders who are not willing to agree to conditions above will be summarily rejected.

15. **PACKING**

- 15.1. The Drugs and medicines shall be supplied in the package specified in **Annexure-VII and Annexure-VIII** and the package shall carry the logograms specified in **Annexure-II**.
- 15.2 If bar coding is enforced by Government of India, then bidders will have to comply with those conditions by supplying the items with 2D bar coding as per GS1 standard should be done on tertiary and Secondary packing of the supplies as per the specifications given in **Annexure-XIV**.
- 15.3 The minimum size of tablets should be 6.4 mm diameter. Failure to comply with this condition with this shall lead to non-acceptance of the goods besides imposition of penalties. In special cases where size does not permit or is impossible to do so, permission can be sought from tender inviting authority.
- 15.4 The packing in each carton shall be strictly as per the specification mentioned in **Annexure-VIII**. The outer carton should be of white board with a minimum of 300GSM with laminated packing for the strips, blisters, ointments, creams etc. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
- 15.5 The caps of bottle preparations should not carry the name/logo or trade mark of the supplier.

- 15.6 The labels in the case of injectable should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Subcutaneous (SC), etc.
- 15.7. The capsule shall have the name of the drug, in addition to the logo.
- 15.8 It should be ensured that only first hand fresh packaging material of uniform size including bottle and vial is used for packing.
- 15.9 All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- 15.10 Packing should be able to prevent damage or deterioration during transit.
- 15.11 In the event of items of drugs supplied found to be **not as per specifications in respect of their packing**, the Tender Inviting Authority is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other bidder who might have quoted higher rates at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.

16. **QUALITY TESTING**

- 16.1 Samples of supplies in each batch will be tested at supplier's lab as well as at GoMP's/MPPHSCCL empanelled lab/ GoMP's lab/ NABL accredited laboratory as specified at clause no.13.5 above at the cost of supplier (s). Subsequently on receipt of materials, the batch wise sample (s) may also be done by the Ordering Authority to GoMP's empanelled lab/ GoMP's lab/ NABL accredited lab. The responsibility of sending samples expeditiously, on receipt of material, to above labs rests with the Ordering Authorities. Payment shall only be made after receipt of internal 'Certificate of Analysis' (QA report) from supplier(s) from above mentioned test laboratories. The drugs sample can also be taken by State Drug Authority for pre-dispatch inspection and later from user points for testing purpose. If QA testing fails, the supplier (s) shall bear the actual expenditure incurred for the testing and the same shall be deducted from the bills or the performance security.
- 16.2 The Drugs shall have the active ingredients at the maximum permissible level throughout the shelf life period of the drug. The samples may be drawn periodically throughout the shelf life period. The supplies will be deemed to be completed only upon receipt of the

quality certificates from the laboratories. 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 will be deemed to be rejected goods.

- 16.3 In the event of the samples of Pharmaceuticals supplied fails in quality tests or found to be not as per specifications the Tender Inviting Authority/ordering authority is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other bidder who might have quoted higher rates at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 19.
- 16.4 The supplier shall furnish to the purchaser the Evidence of bio-availability and/or bio-equivalence for certain critical drugs will be supplied by the Supplier upon request.
- 16.5 The supplier shall furnish Evidence of basis for expiration dating and other stability data concerning the commercial final package will be supplied by the Supplier upon request by the Purchaser.

17. **PAYMENT PROVISIONS**

- 17.1 No advance payments towards costs of Pharmaceuticals etc., will be made to the bidder.
- 17.2 The verification of the bills of the supplier and supplied drugs /Hospital goods would be done by the Stores in-charge at the facilities of the Ordering Authorities. On receipt and after verification of the goods, it would be entered in the stock register. Payments towards the supply of drugs and medicines will be made strictly as per the rules of the Tender Inviting Authority. The payments will be made by means of Cheque or through RTGS (Real time Gross Settlement)/Core Banking/NEFT. The Bidder shall furnish the relevant details in original (Annexure -XV) to make the payment through RTGS/core banking/NEFT. In order to ensure tracking payments the successful bidder who is awarded the contract must furnish details of dispatches, test certificates in State Drug Management Information System by uploading on <http://sdmis-dhsmp.gov.in>.
- 17.3 All bills/ Invoices should be raised in triplicate and in the case of excisable Drugs and Medicines; the bills should be drawn as per Central Excise Rules in the name of purchaser or in name of any other

authority as may be designated. On receipt of drugs and the analytical report regarding quality, the payment would be made by ordering authority within 45 to 60 days from the date of receipt of invoice (s), satisfactory QA report and all other relevant documents. In case a supplier claims CST/VAT, the amount so claimed shall be deducted from the invoice amount unless the proof of CST deposition is given by supplier. The amount deducted shall be deposited to respective sales tax authority and in lieu of the amount so deducted the respective form for refund shall be provided to supplier.

17.4 Payments for supply will be considered only after supply of the items of Drugs ordered in the Purchase Order PROVIDED reports of the Standard Quality on samples testing received from laboratories as mentioned in the tender document or Approved laboratories of Tender Inviting Authority.

17.5 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 Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting 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.

17.6 (a) In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic of the price structure price of the Drugs approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the bidder should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to Tender Inviting 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 Govt., after the date of submission of tender, 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 tender.

(b) In case of successful bidder has been enjoying excise duty exemption on any criteria of Turnover etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.

18. HANDLING, TESTING AND SUNDRY CHARGES:
DELETED

19. **LIQUIDATED DAMAGES AND OTHER PENALTIES**

19.1 If the supply reaches the designated places between 46th day and 60th day from the purchase order, liquidated damages will be levied at 0.5% per day for delayed supply between 46th day and 60th day ,irrespective of the ordering authority having actually suffered any damage/loss or not, on account of delay in effecting supply.

19.2 If there is any unexecuted orders after 60th day from the date of purchase order, the order shall stand cancelled automatically after levying penalty @20% on the value of unexecuted order and such penalty is recoverable from any amount payable to the supplier.

19.3 If the complete supply or part thereof is received in damaged condition it shall not be accepted and shall be recorded on LR and Delivery Challan. Such damaged material should be replaced by the supplier within 30 days from the date of notifying on LR/Delivery Challan. In case of damage in the outer packing only, the supply will be accepted only after levying penalty of 1% on the total value of the supply to that destination place.

19.4 Suppliers are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these packing specifications separate damages will be levied @ 2% of the total value of the supply irrespective of the ordering authority having already suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in clause No 15.11. Details to be referred in clause no 14 and 15.

20. **DEDUCTION & OTHER PENALTIES ON ACCOUNT OF QUALITY FAILURE:**

20.1. If the samples do not conform to statutory standards, the Bidder will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Bidder within a period of 30 days of the receipt of the letter from Tender Inviting Authority/ordering authority. Such stock shall be taken back at the expense of the Bidder. The Tender Inviting Authority/ordering authority has the right to destroy such "NOT OF STANDARD DRUGS" if the Bidder does not take back the goods within the stipulated time. Ordering Authority will arrange to destroy the "NOT OF STANDARD DRUGS" within 90 days after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such destruction.

20.2 If any items of Drugs/Medicines supplied by the Bidder have been

partially or wholly used or consumed after supply and are subsequently found to be in bad odor, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the Bidder, if payment had already been made to him. In other words the Bidder will not be entitled to any payment whatsoever for Items of drugs found to be of "NOT OF STANDARD QUALITY" whether consumed or not consumed and the Tender Inviting Authority/ordering authority is entitled to deduct the cost of such batch of drugs from any amount payable to the Bidder. On the basis of the nature of failure, action will be initiated to blacklist the product/supplier.

- 20.3 For the supply of "NOT OF STANDARD QUALITY" drug to Government of Madhya Pradesh, the product shall be blacklisted by Government of Madhya Pradesh and no further supplies shall be accepted from them till the firm is legally discharged. The Bidder shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such Drugs for a period of five subsequent years. In addition, the Controller/Director of Drugs Control of concerned State will be informed for initiating necessary action on the Bidder in their State.
- 20.4 The Bidder shall furnish the source of procurement of raw material utilized in the formulations, if required by Tender Inviting Authority/Ordering Authority. Tender Inviting Authority/Ordering Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- 20.5. The decision of the Tender Inviting Authority, or any officer authorized by him, as to the quality of the supplied drugs, medicines etc., shall be final and binding.
- 20.6. Tender Inviting Authority will be at liberty to terminate, without assigning any reasons thereof, the contract either wholly or in part on 30 days notice. The Bidder will not be entitled for any compensation whatsoever in respect of such termination.
- 20.7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the Bidder shall be liable to pay for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the Bidder or from his properties, as per rules.
- 20.8. Non performance of any of the contract conditions and provisions will

attract provisions of penalty/termination/blacklisting as stipulated in the tender documents.

20.9. (a) In the event of making ALTERNATIVE PURCHASE, as specified in Clause 13.11, Clause 15.11 and in Clause 16.3 penalty will be imposed on the supplier apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority/Ordering Authority in making such purchases from any other sources or in the open market or from any other Bidder who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.

(b) Aggrieved by the decision or levy of penalty by the Ordering Authority, the supplier can make an representation with the Managing Director, MPPHSCL. Aggrieved by the decision of the concerned Director, the supplier can take up the appeal with the Commissioner (Health).

20.10. In all the above conditions, the decision **of the Tender Inviting Authority, would be final and binding**, in case of any dispute regarding all cases under tender procedure or in any other non-ordinary situation and would be acceptable to all.

20.11 All litigations related to the supplier for any defaults will be done by Tender Inviting Authority and his decision will be final and binding

21. PURCHASE POLICY

The purchase policy of the ordering authority is in **Annexure-XII**. This policy is in addition to and not in derogation of the terms and conditions of the tender documents.

22. BLACKLISTING PROCEDURE

The procedure of the ordering authority for blacklisting is in **Annexure-XI**. This procedure is in addition to and not in derogation of the terms and conditions of the tender documents.

23. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against any officer/employee/person involved in tendering process at the purchaser's

end for anything that is done in good faith or intended to be done in pursuance of the tender.

24. RESOLUTION OF DISPUTES

- (i) The purchaser and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract,
- (ii) In case of a dispute or difference arising between the purchaser and a supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be Bhopal.

25. APPEAL:

- (i) Any Bidder aggrieved by the order passed by the Tender Accepting Authority may represent to the Commissioner (Health) Government of Madhya Pradesh within 15 days from the date of receipt of order and Commissioner (Health) shall dispose the appeal expeditiously. In case the dispute is related to supply order the order date would be date as given in electronically generated e-order.
- (ii) No Appeal shall be preferred while the tender is in process and until tender is finalized and Notification of award is issued by the purchaser.

26. CONTACTING THE PURCHASER BY THE BIDDER:

- (i) No bidder shall contact the *Purchaser* on any matter relating to its bid, from the time of bid opening to the time the contract is awarded.
- (ii) Any effort by a bidder to influence the *Purchaser* in the *Purchaser's* bid evaluation, bid comparison or contract award decisions may result in rejection of the bidder's bid.
- (iii) The bidder shall not make any attempt to establish unsolicited and unauthorized contact with the , Tender Inviting Authority or Tender Evaluation Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear extraneous pressures on the Tender Accepting Authority, Inviting Authority or Tender Scrutiny Committee, shall be sufficient reason to disqualify the bidder.
- (iv) Notwithstanding anything contained in clause (iii) above the Tender Inviting Authority or the tender evaluation committee, may seek

bonafide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

27. FRAUDULENT AND CORRUPT PRACTICES:

For bidders:

It is purchaser's policy to require that the bidders, suppliers and contractors and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. (*In this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper*) In pursuance of this policy, the purchaser;

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party (*"another party" refers to a public official acting in relation to the procurement process or contract execution*). *In this context, "public official" includes staff and employees of other organizations taking or reviewing procurement decisions.*
 - (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (*a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution*).
 - (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party [*"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive level*].
 - (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (*a "party" refers to a participant in the procurement process or contract execution*).
 - (v) "obstructive practice" is
 - a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing

or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation;
or

- b) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below
- c) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- d) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub contractors engaged in corrupt, fraudulent, collusive, or coercive practices.
- e) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and
- f) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized representatives and to have them audited by auditors appointed by the purchaser.

For suppliers:

If the Purchaser determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 7 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier.

- (a) For the purposes of this Sub-Clause:
 - (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to

influence improperly the actions of another party;

- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (bb) acts intended to materially impede the exercise of the purchaser’s inspection and audit rights provided for.

28. JURISDICTION

In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of Court of Madhya Pradesh or Honorable High Court of Madhya Pradesh.

**FORM OR CERTIFICATE OF SALES TAX VERIFICATION TO BE PRODUCED BY
AN APPLICANT FROM THE CONTRACT OR OTHER PATRONAGE AT THE
DISPOSAL OF THE GOVERNMENT.**

(To be filled up by the applicant)

01. Name or style in which the applicant :
is assessed or assessable to Sales Tax
Addresses or assessment.
02. a. Name and address of all companies, :
firms or associations or persons in
which the applicant is interested in
his individual or fiduciary capacity.
- b. Places of business of the applicant :
(All places of business should be
mentioned).
03. The Districts, taluks and divisions in :
which the applicant is assessed to
Sales Tax (All the places of business
should be furnished).
04. a. Total contract amount or value of :
patronage received in the preceding
three years.

Sl. No.	Financial Year	Turn over
1.	2011 - 2012	
2.	2012 - 2013	
3.	2013 - 2014	

b. Particulars of Sales - Tax for the preceding three years.

Year	Total T.O. be assessed Rs.	Total Tax assessed Rs.	Total Tax paid Rs.	Balance due Rs.	Reasons for balance Rs.
2011 - 2012					
2012 - 2013					
2013 - 2014					

c. If there has been no assessment in :
any year, whether returns were
submitted any, if there were, the
division in which the returns were sent

d. Whether any penal action or :
proceeding for the recovery of Sales
Tax is pending.

e. The name and address of Branches :
if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant:

Address:

Date:

(To be filled up by the Assessing authority)

In my opinion, the applicant mentioned above has been/ has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax - Officer
Deputy Asst.

NOTE: A separate certificate should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax Officer or Assistant Commercial Tax Officer having jurisdiction over that place.

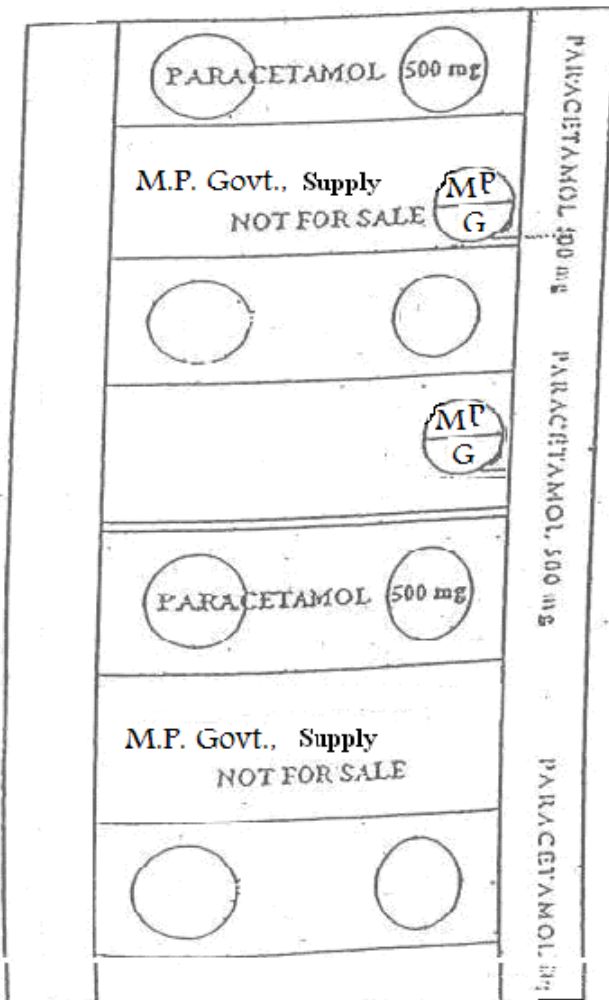
DECLARATION

I do hereby declare that I will supply the Drugs and Medicines as per the designs given in enclosures to this Annexure and as per the instructions given in this regard.

Signature of the Bidder
Name in capital letters with Designation

Attested by Notary Public.

**ENCLOSURE-I TO ANNEXURE-II REFER CLAUSE NO.4.1(n)
DESIGN FOR**



REAR SIDE
MANUFACTURED BY

MFC. LICENCE NO
 BATCH NO
 DATE OF MANUFACTURE
 DATE OF EXPIRY

SCHEDULE

NOTE:
 BRAND NAME OF THE DRUG
 SHOULD NOT BE
 PRINTED ANY WHERE

DESIGNS FOR LOGORAMS

(ANY SPECIFIC INSTRUCTIONS BY DGCI ISSUED GOI, MOHFW ON REQUEST TO BE COMPLIED BY THE MANUFACTURER For example in case of Albendazole tabs ,batches in two different colors)

INJECTIONS

Injection in ampoule form should be supplied in Double constructed neck ampoules with the label bearing the words "MP Govt. supply - Not for sale" overprinted and the following logogram which will distinguish from the normal trade packing.



The vials should be supplied with aluminum seals containing the following logogram.



LIQUIDS

Liquid preparations should be in glass bottles with pilfer-proof caps bearing the following logograms:



The top of the cap and the label to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words “MP Govt. supply - Not for sale” and the logogram above.



OINTMENTS

Ointments should be supplied in tubes bearing the following logograms and the words “MP Govt. supply - Not for sale” overprinted in red colour.



SPECIMEN LABEL FOR OUTER CARTON

SHALL BE OF DIFFERENT COLOURS FOR DIFFERENT CLASS OF
DRUGS

**MADHYA PRADESH GOVT. SUPPLY
NOT FOR SALE**

~~~~~  
**(Name of Drugs etc.)**  
~~~~~

CONSTITUENTS OF.....

**Name of the Drug, Manufactured by, Batchno
Mfg.Date, Exp. Date, Quantity/Kit**

Net. Weight :Kg

Manufactured by/Assembled by

DECLARATION

I/We M/s. _____ represented by its Proprietor / Managing Partner / Managing Director having its Registered Office at _____ and its Factory Premises at _____ do declare that I/We have carefully read all the conditions of tender in Ref. No. _____, for supply of Pharmaceuticals to various Government Hospitals of Government of Madhya Pradesh for a period of one year and accepts all conditions of the Tender including amendments/corrigendum subsequently issued by the Tender Inviting authority, if any

I/We declare that we possess the valid license and WHO-GMP Certificate issued by the Competent Authority and complies and continue to comply with the conditions laid in WHO-GMP certification scheme for pharmaceuticals products and the Rules made there under. I/We furnish the particulars in this regard in enclosure to this declaration.

I am/we are aware of the Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/or Security Deposit and blacklisting me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection and not complying the conditions as per WHO-GMP certification scheme

Signature :

Name & Address :

Seal

To be attested by the Notary.

DECLARATION

I _____ Managing Director / Director / Partner / Proprietor of M/s. _____ having its manufacturing unit / registered office at _____ do hereby declare that we have not blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization for the following products quoted in the tender. We or our principles (in case of importers) have also not found guilty of supplying spurious drugs to any purchasing authority. I also declare that the Company has not a single case of supply of spurious medicines in past three years .We are eligible to participate in the tender ref. no. _____, for the following products.

Sl. No.	Drug Code	Name of the Drug

M/s. _____

Company seal

To be attested by the Notary. (In 20- Rupees Stamp paper)

PROFORMA FOR PERFORMANCE STATEMENT
(FOR A PERIOD OF LAST 3 YEARS)

Name of firm _____

Sl.	Name of the product	Year	No. of batches manufactured & supplied.	Batch No.	Name and full address of the purchaser
	1	2	3	4	5
1.					
2.					
3.					

Note : The Tender Inviting Authority, or his authorized representative(s) has the right to ask/inspect Batch Manufacturing Records after the batches are offered for inspection and sampling or after delivery of the product(s). In case any inconsistency is observed the Tender Inviting Authority reserve the right to reject the batch and the firm may have to make good by offering a fresh batch of acceptable quality.

Signature and seal of the Bidder _____

ANNUAL TURN OVER STATEMENT

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

<i>Sl.No.</i>	<i>Financial Year</i>	<i>Turnover in Lakhs (Rs)</i>
1.	2011-12	-
2.	2012-13	-
3.	2013-14	-

Total - Rs. _____ Lakhs.

Average turnover per annual - Rs. _____ Lakhs.

Date:

Seal:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Annexure VII

List of Pharmaceuticals for Tender

S. No	Drug Code	Name of Drug	Unit	Estimated Quantity
1	MC001	5 - Fluro-Uracil 500 mg Inj	10ml vial	3,700
2	MC002	A Low foaming solution clear Blue enzymatic detergent with Sodium tetraborate decahydrate as cleanser and with rust inhibitors used for manual as well as automated system containing Protease, lipase, amylase and cellulase. Solution	3. 8 litres	3,800
3	MC003	Acenocoumarol Tablets I.P 2 Mg	10 X 10	10,850
4	MC004	Acenocoumarol Tablets I.P 4 Mg	10 X 10	17,991
5	MC005	Acetazolamide 250 mg tab	10x10	3,582
6	MC006	Acetylcysteine 200 mg/ml Inj.	1 ml Amp	4,000
7	MC007	Acyclovir 250 mg/ml Inj	vial	78,000
8	MC008	Acyclovir 500 mg/ml Inj	vial	37,427
9	MC009	Adapalene 0.1% Gel	15 gm gel	5,110
10	MC010	Adrenochrome Monosemicarbazone Inj - 0.75mg /ml.	2 ml amp	27,333
11	MC011	Aldehyde free surface & Environment Disinfectant Contact time : 10-15 Min. Qctyl Decyl Dimethyl Ammounium Chloride : 6%-7% Dioctyl dimethyl ammonium chloride - 2% - 4% Didecyl dimethyl ammonium chloride - 3% - 5% Alkyl Dimethyl benzyl ammonium chloride 8.68% - Solution	500 ml	2,900
12	MC012	Alkaline Citrate with Potassium oral solution each 10 ml contains potassium citrate IP 1.1 gram citric acid monohydrate IP 0.668 gram, sodium citrate dihydrate 1 gram	100 ml Bottle	261,156
13	MC013	Allopurinol Tablets I.P.300 mg	10 x 10	8,796
14	MC014	Alprazolam 0.5 mg Tab	10x10	76,790
15	MC015	Aluminium Hydroxide 200 mg / 5 ml Syrup	200 ml bottle	1,027,400

16	MC016	Amikacine 1 % Eye Drops	5 ml BFS/FFS squeeze vial	2,800
17	MC017	Amino Acid Glass Bottle contain Amino Acid 6 gm, Nitrogen 0.929, Essential Amino Acid 51%, Non Essential Amino Acid 49%, BCCA 22.6%, Carbohydrate 5% - Inj	200 ml bottle	48,000
18	MC018	Aminoacid 10% (Essential)- IVF	200 ml bottle	23,700
19	MC019	Aminoacid 5% - IVF	250 ml bottle	7,200
20	MC020	Aminophylline 25 mg /ml Inj	Vial	27,725
21	MC021	Aminophylline 250 mg /2ml Inj	10 ml Amp	120,500
22	MC022	Amiodarone 50 mg / ml Inj	3 ml Amp	1,600
23	MC023	Amlodipine 10 mg Tab	10x10	11,785
24	MC024	Amlodipine 5 mg tab	10x10	24,207
25	MC025	Amoxicillin 0.5 gm + Clavulanic Acid 0.1 gm Inj	Vial	1,551,150
26	MC026	Amoxicillin 250 mg Inj	Vial	156,800
27	MC027	Amoxicilline 125 mg + Clavulanic Acid 25 mg Inj	Vial	51,200
28	MC028	Amoxicilline 250 mg + Clavulanic Acid 50 mg Inj	Vial	56,000
29	MC029	Amoxycillin 250 mg + Cloxacillin 250 mg / 5 ml- Syrup	30 ml	455,100
30	MC030	Amphotericin B 100 mg inj	Vial	4,450
31	MC031	Ampicillin 1 gm Inj	Vial	1,068,600
32	MC032	Ampicillin 250 mg + Cloxacillin 250 mg Inj	Vial	16,500
33	MC033	Ampicillin 250 mg + Cloxacillin 250 mg Inj	2 ml Amp	7,700
34	MC034	Ampicillin 250 mg Inj	Vial	644,072
35	MC035	Ampicillin 500 mg Inj	Vial	948,863
36	MC036	Ampicillin 500 mg + Cloxacillin 500 mg Inj	Vial	7,100
37	MC037	Ampicillin 500 mg tab	10x10	102,701
38	MC038	Anti Hemophilic Factor VIII 500 I.U. Inj	Vial	15,020

39	MC039	Anti Hemophilic Factor VIII Inj. 250 IU	Vial	288
40	MC040	Anti Rabies Immunoglobulin Inj - 300 IU per 2ml vial	2ml vial	2,575
41	MC041	Anti Scorpion Venom 10 ml (lyophilized) Inj	Vial	31,350
42	MC042	Antiseptic Hospital Concentrate 20%, Chlorohexidine Soln. 7.5% V/V, Cetrимide IP 15% W/V- Solution	500ml bottle	34,600
43	MC043	Antiseptic Hospital Concentrate Containing 20% Chlorohexidine Soln IP 7.5% V/V Cetrимide IP 15%W/V Iso-Propyl Alcohol 6-8% - Solution	1000ml bottle	22,100
44	MC044	Aripiprazole 10 mg. Tab	10x10	1,510
45	MC045	Artemether 80 mg / ml Inj	2 ml Vial	153,300
46	MC046	Artesunate Tablets 150mg(3Tab) + Sulphadoxine (500mg+500mg)-Pyrimethamine 25mg +25mg Tab IP (2Tab) (Age Group 15 or above) (Labelling of age group, Warning etc. should be done as per GOI guidelines)	Antimalarial Combi Blister Pack	4,829
47	MC047	Artesunate Tablets 25mg(3 Tab) + Sulphadoxine 125mg-Pyrimethamine 6.25mg Tablets IP(1tab) (Age group of less than 1 year) (Labelling of age group, Warning etc. should be done as per GOI guidelines)	Antimalarial Combi Blister Pack	14,920
48	MC048	Artesunate Tablets(3 Tab) 200 mg and 2 tablets of Sulphadoxine 750 mg + Pyrimethamine 37.5 mg Tablets IP (Age Group 15 or above) (Labelling of age group, Warning etc. should be done as per GOI guidelines)	Antimalarial Combi Blister Pack	23,262
49	MC049	Ascorbic acid (Vitamin C) Tab I.P. 500mg	10 X 10 Tab	15,273
50	MC050	Aspirin I.P. 75 mg Tab	10 X 10 Tab	6,699
51	MC051	Atenolol Tab 100 mg	10 X 10 Tab	10,706
52	MC052	Atracurium 10 mg / ml Inj	2.5 ml vial	22,500
53	MC053	Atropine Eye Drops 1% - Eye Drops	5ml Vial	23,830
54	MC054	Atropine Eye Ointment 1% - Eye Ointment	3 gm Tube	52,350
55	MC055	Azithromycin 500 mg/10ml Inj	Vial	56,000
56	MC056	Aztreonam 1 gm Inj	Vial	53,000
57	MC057	Aztreonam 500 mg Inj	Vial	3,200

58	MC058	B -Complex (NFI formula) Each 5 ml contains Vit.B1 2mg, Vit.B2 2mg, Vit. B6 0.5mg, Niacinamide 25mg, Calcium pantothenate 1mg Syrup	100 ml	1,805,500
59	MC059	Basal Insulin- Detimir disposable pens 300 IU with 31 G needle	Vial	1,00,000
60	MC060	Basal Insulin- Glargine disposable pens 300 IU with 31 G needle	Vial	1,00,000
61	MC061	Benzathine Penicillin 6 Lac units Inj	Vial	53,548
62	MC062	Benzathine penicillin powder for Inj 12 lakh IU/vial	5 ml Vial	62,900
63	MC063	Benzyl Benzoate Emulsion 25%	100 ml	139,958
64	MC064	Betamethasone 0.05% gel	10 gm Tube	177,600
65	MC065	Betamethasone Valerate 0.025% + Gentamicin Sulphate Tolnaftate 0.1% + Iodochlorhydroxyquinoline 1% oint.	5 gm Tube	176,500
66	MC066	Betamethasone Valerate Cream 0.1%	20 gm	313,000
67	MC067	Betamethasone Valerate cream 0.05%	15 gm	510,100
68	MC068	Bortezomib -3.5mg Inj.	Vial	1,350
69	MC069	Bromhexine Hcl 4mg, Guaiphenesin 50mg, terbutaline Sulphate 1.2mg/5ml Syrup	100ml bottle	27,900
70	MC070	Budesonide Respules 0.25 mg / 2 ml - Inhaler	2 ml	23,200
71	MC071	Bupivacaine 0.5% Inj	20ml Vial	3,750
72	MC072	Bupivacaine 0.5% Inj	4ml Amp	15,700
73	MC073	Buprenorphine 0.3 mg/ml Inj	1ml Amp	2,500
74	MC074	Calcium Carbonate 1.25 mg/ 5 ml - Syrup	100ml	528,200
75	MC075	Calcium Carbonate 2.5 mg/ 5 ml - Syrup	150ml	257,000
76	MC076	Calcium Chloride 100 mg / ml Inj	10ml vial	5,200
77	MC077	Calcium Citrate - 1000mg (Elemental Ca equivalent to 250 mg and Vitamin D3 400 IU)	10x10	128,300
78	MC078	Calcium Gluconate 10% inj.	10ml Amp	83,797
79	MC079	Captopril 25mg Tab	10x10	5,020

80	MC080	Carbamazepin 200 mg Tab	10x10	9,879
81	MC081	Carbamazepin 400 mg Tab	10x10	1,560
82	MC082	Carbamazepine CR 200 mg Tab	10x10	1,631
83	MC083	Carbamazepine SR 200 mg.Tab	10x10	102,031
84	MC084	Carbamazepine SR 400 mg. Tab	10x10	2,011
85	MC085	Carbamazepine Syrup 100mg/ml	100 ml Bottle	76,000
86	MC086	Carboplatin 150mg/15ml Inj	15 ml vial	6,500
87	MC087	Carboprost (PGF2a) 250 mcg/ml Inj	1ml Amp	17,191
88	MC088	Carboxy Methyl Cellulose Drops 1% Eye Drops	10ml vial	18,100
89	MC089	Carboxymethylcellulose Eye Drops 0.5%	10ml	3,700
90	MC090	Carmustine 100 mg/ 15 ml Inj	15 ml vial	2,400
91	MC091	Cefalexin Oral Drop 100mg/ml	10 ml Bottle with Dropper	100,000
92	MC092	Cefazoline 1 gm inj.	Vial	22,316
93	MC093	Cefazoline 500 mg inj.	Vial	3,200
94	MC094	Cefepime 1 gm + Tazobactam 125 mg inj.	Vial	257,200
95	MC095	Cefepime 1000mg + Amikacin 250mg inj.	Vial	2,500
96	MC096	Cefepime 1000mg + Sulbactam 500mg inj	Vial	4,500
97	MC097	Cefepime 2000mg + Amikacin 500mg inj	Vial	102,500
98	MC098	Cefepime 2000mg + Sulbactam 1000mg inj	Vial	504,500
99	MC099	Cefepime 250 mg inj	Vial	103,800
100	MC100	Cefepime 500 mg inj	Vial	2,700
101	MC101	Cefepime 500mg + Amikacin 125mg inj	Vial	2,500
102	MC102	Cefepime 500mg + Sulbactam 250mg inj	Vial	102,500
103	MC103	Cefixime 50 mg DT	10 X 10 Tab	9,497
104	MC104	Cefoperazone 1 gm inj	Vial	60,600

105	MC105	Cefoperazone 1000mg + Sulbactam 1000mg inj	Vial	83,000
106	MC106	Cefoperazone 500mg + Sulbactam 500mg inj	Vial	2,085,400
107	MC107	Cefotaxime 250 mg + Sulbactam 125 mg inj	Vial	511,000
108	MC108	Cefotaxime 500 mg + Sulbactam 250 mg inj	Vial	2,400
109	MC109	Cefpirome 1 gm inj	Vial	4,500
110	MC110	Cefpirome 1000mg + Sulbactam 500mg inj	Vial	3,000
111	MC111	Ceftazidime 1000 mg + Tobramycin 125 mg inj	Vial	255,600
112	MC112	Ceftazidime 1000mg + Sulbactam 500 mg inj	Vial	3,600
113	MC113	Ceftazidime 500 mg inj	Vial	134,877
114	MC114	Ceftazidime 500mg + Sulbactam 250 mg inj	Vial	2,000
115	MC115	Ceftriaxone 500 mg inj	Vial	91,000
116	MC116	Ceftriaxone 1 gm + Tazobactam 125mg inj	Vial	1,073,100
117	MC117	Ceftriaxone 1000mg + Vancomycin 500mg inj	Vial	4,100
118	MC118	Ceftriaxone 250 mg + Sulbactam 125 mg inj	Vial	3,400
119	MC119	Ceftriaxone 250 mg + Tazobactam 31.25 mg inj	Vial	152,200
120	MC120	Ceftriaxone 500 mg + Tazobactam 62.5 mg inj	Vial	6,500
121	MC121	Cefuroxime 125 mg/5 ml - Syrup	30 ml	4,600
122	MC122	Cetrimide + Choline Salicylate Gel For Oral Ulcer (0.01%+8% All /W/V) - Gel	15 gm	8,200
123	MC123	Chloramphenicol 1%+ Hydrocortisone 0.5% - Cream	3 gm	2,200
124	MC124	Chloramphenicol Eye Applicaps 1% -Drops	250 Applicaps	2,505,000
125	MC125	Chlorhexidine 2% mouth gargle - Solution	100ml bottle	337,100
126	MC126	Chlorhexidine Gluconate 0.25% + Metronidazole 1% gel	10 gm Tube	21,300
127	MC127	Chloroquine Phosphate 64.5 mg/ml Inj	5 ml Amp	223,092
128	MC128	Chloroquine Phosphate 64.5 mg/ml 30 ml Inj	30 ml vial	173,092

129	MC129	Chlorpheniramine 25 mg Tab	10x10	505,882
130	MC130	Chlorpheniramine maleate 4 mg Tab	10 X 10 Tab	346,695
131	MC131	Chlorpromazine 25mg/ml Inj	2 ml Amp	2,300
132	MC132	Chlorpromazine 50 mg Tab	10x10	301,760
133	MC133	Chorionic Gonadotropin Injection I.P. 5000 IU	1 ml Amp	4,231
134	MC134	Chymotrypsin & Trypsin 100000 IU Tab	10x10	1,253,705
135	MC135	Chymotrypsin & Trypsin 200000 IU Tab	10x10	2,000
136	MC136	Chymotrypsin & Trypsin 50000 IU Tab	10x10	1,252,100
137	MC137	Ciprofloxacin 0.3 % + Dexamethasone 0.1% Eye/Ear Drops	10 ml BFS/FFS squeeze vial	148,800
138	MC138	Ciprofloxacin 2mg/ml Inj	100ml Glass Bottle	2,000
139	MC139	Ciprofloxacin 500 mg + Tinidazole 600 mg Tab	10x10	5,020,321
140	MC140	Clindamycin 150 mg Cap	10x10	502,115
141	MC141	Clindamycin 150 mg/ml inj	4 ml Amp	110,050
142	MC142	Clobetasol 0.05% + Gentamicin 0.1% Cream	10 gm cream	53,690
143	MC143	Clobetasol Butyrate 0.05%	10 gm cream	3,300
144	MC144	Clonazepam 0.5 mg. Tab	10x10	1,256,160
145	MC145	Clonazepam 1 mg/ ml Inj	1 ml Amp	56,100
146	MC146	Clonazepam 2 mg. Tab	10x10	1,256,551
147	MC147	Clonidine 150 mcg / ml Inj	1 ml Amp	100
148	MC148	Clopidogrel 75 mg + Aspirin 75 mg Tab	10x10	2,502,200
149	MC149	Clopidogrel 75 mg Tab	10x10	284,000
150	MC150	Clotrimazole 1% Ear Drops	15 ml BFS/FFS squeeze vial	2,300
151	MC151	Clotrimazole 1% + Beclomethasone 0.025%+ Chloramphenicol 5% and + lignocaine 2% Ear Drops	10 ml vial BFS/FFS squeeze vial	27,400

152	MC152	Clotrimazole 1% + Lignocaine 2% Ear Drops	10ml vial BFS/FFS squeeze vial	1,800
153	MC153	Cloxacillin Sodium Inj. - 500mg	Vial	80,900
154	MC154	Crystalline Insulin 40 IU/ml inj	10 ml Vial	21,649
155	MC155	Cyclophosphamide 200 mg Inj	Vial	5,500
156	MC156	Cyclophosphamide -50mg Tab	10x10	1,425
157	MC157	Dacarbazine (Dtic) 200 mg Inj	Vial	1,600
158	MC158	Dacarbazine (Dtic) 500 mg Inj	Vial	1,600
159	MC159	Daunorubicin 20 mg Inj	vial	1,600
160	MC160	Desmopressin 4mcg/ml inj	1ml amp	200
161	MC161	Dexamethasone 0.1 % + Neomycin 0.5% Eye Drops	3ml BFS/FFS vial	52,400
162	MC162	Dextran - 70 IVF	500 ml FFS / BFS bottle	27,100
163	MC163	Dextromethorphan 10mg/5ml -Syrup	100ml	521,200
164	MC164	Dextromethorphan 10mg/5ml -Syrup	50 ml	511,200
165	MC165	Dextrose 25% inj	50 ml Amp	273,300
166	MC166	Dextrose 50 % inj	50 ml Amp	519,600
167	MC167	Dextrose 50%	500 ml FFS / BFS bottle	5,000
168	MC168	Dextrose Injection I.P. 25%	100 ml BFS/FFS Bottle	89,667
169	MC169	Dextrose Injection I.P.50%	100 ml BFS/FFS Bottle	100,000
170	MC170	Dextrtose 10% IVF	100 ml BFS/FFS Bottle	3,100
171	MC171	Diazepam 5 mg. Tab	10x10	2,561,130
172	MC172	Diclofenac 50 mg + Paracetamol 325 mg tab	10x10	5,007,055
173	MC173	Diclofenac 50 mg + Sertriopeptidase 15 mg	10x10	2,502,352
174	MC174	Diclofenac Gel 1%	30 gm tube	100,000

175	MC175	Diclofenac Sodium 0.074% Mouth Gargle - Solution	100 ml	4,150
176	MC176	Dicyclomine Oral Solution IP 10mg/5ml	30 ml Bottle	88,660
177	MC177	Dicyclomine Tab 20 mg	10 X 10	92,678
178	MC178	Digoxin 0.25 mg Tab	10x10	251,550
179	MC179	Digoxin 0.5mg / 2ml Inj	2 ml Amp	12,537
180	MC180	Dilitiazem Tablets I.P.60 mg	10 X 10	11,574
181	MC181	Dilitizem Inj IM 5mg/ml	5ml vial	2,602
182	MC182	Diphenhydramine 50mg/ml Inj	1 ml vial	600
183	MC183	Diphtheria Antitoxin 1000 IU Vial Inj	1 ml Vial	1,012
184	MC184	Dobutamine 250 mg /5ml Inj	5 ml amp	54,510
185	MC185	Domperidone 1mg / ml syrup	30ml	305,808
186	MC186	Domperidone Drops 10mg/ml	5 ml Bottle with Dropper	50,000
187	MC187	Domperidone Tab IP 10 mg	10 X 10 Tab	13,980
188	MC188	Drotaverine 40mg/2ml inj	2ml Vial	162,459
189	MC189	ECG Gel	250 ml bottle	169,500
190	MC190	Electrolyte 'E' Inj. Dextrose 5g.,Sodium Aetate 0.64 G.Sodium Chloride 5g. Potassium Chloride 75 mg. Sodium Citrate 75 mg, Calcium Chloride 5 mg Magnesium Chloride 31 mg Sodium Meta Bi Sulphate 20 mg - IVF	500 ml FFS / BFS bottle	71,926
191	MC191	Enalapril 1.25mg/ml Inj	1ml vial	-
192	MC192	Enalapril 5mg Tab	10x10	5,330
193	MC193	Enoxaparin Sodium 20mg 0.2ml Prefilled Syringe inj	prefilled syringe	27,500
194	MC194	Epirubicin -50mg Inj.	Vial	1,375
195	MC195	Equine Rabies Immunoglobulin 1000 IU inj	5ml Vial	6,053
196	MC196	Erythropoietin 4000 IU Inj	Vial	36,200
197	MC197	Erythropoietin 6000 IU Inj	Vial	32,000

198	MC198	Erythropoietin10000 IU Inj	Vial	29,000
199	MC199	Escitalopram 10 mg Tab	10x10	506,100
200	MC200	Ethamsylate 125mg/ml inj	2ml Amp	9,300
201	MC201	Ethinyl Estradiol and Norethindrone (Norethisterone) Tablets USP 35 mcg +1mg	21 Tab	200,561
202	MC202	Etoposide 100 mg Inj	5 ml Glass vial	3,160
203	MC203	Etopylline 46.5mg + Theophylline 14mg/5ml - Syrup	100ml	660,332
204	MC204	Fat Emulsion 30% IVF	250 ml bottle	7,200
205	MC205	Fat Emulsion 30% IVF	333 ml bottle	2,000
206	MC206	Feracrylum 1% Solution	100 ml	10,300
207	MC207	Ferrous Sulphate 200 mg (Equivalent To 65 mg Elemental Iron) tab	10x10	15,007,501
208	MC208	Ferrous Sulphate Equ. to Ferrous Iron and Folic acid enteric coated Tab Iron 100 mg and Folic Acid 0.5 mg (Blue Tablet) (Colour coding should be done as per directions of DCGI/MoHFW ARSH program)	10 X 10 Tab	3,397,046
209	MC209	Filgristin 300 mcg Inj	Vial	1,000
210	MC210	Flumazenil 0.1 mg/ml Inj	5ml amp	100
211	MC211	Flupenthixol Depot 25 mg/ml Inj	1 ml amp	8,000
212	MC212	Fluphenazine Deconate 25 mg / ml Inj	1 ml amp	2,100
213	MC213	Flurbiprofen 0.03% W/V Eye Drops	5 ml BFS/FFS squeeze vial	2,200
214	MC214	Fluticasone 0.05% Ointment	10gm Tube	2,000
215	MC215	Formeterol 6 mcg + Budesonide 100 mcg / puff - Inhaler	120 md	26,600
216	MC216	Furazolidone Oral Suspension I.P. 25mg/5ml	60 ml Bottle	212,250
217	MC217	Furosemide 10 mg / ml inj	2 ml amp	552,500
218	MC218	Furosemide 10mg/2ml inj	2ml amp	184,237
219	MC219	Gamma Benzene Hexachloride Lotion 1% - Lotion	100ml Bottle	63,801
220	MC220	Gatifloxacin 0.3% Eye Drops	5 ml BFS/FFS squeeze vial	128,400

221	MC221	Gentamicin 40mg/ 2ml inj	2 ml Vial	358,707
222	MC222	Gentamicin Cream 0.1% Cream	15 gm tube	3,200
223	MC223	Gentamycin 0.3% Eye/Ear Drops	5 ml BFS/FFS squeeze vial	508,100
224	MC224	Gentamycin 0.3% + Betamethasone 0.1% Eye/Ear Drops	5 ml BFS/FFS squeeze vial	107,200
225	MC225	Gentamycin 0.3% + Dexamethasone 0.01% Eye Drops	5 ml BFS/FFS squeeze vial	2,800
226	MC226	Gentamycin 0.3% + Hydrocortisone 1% Ear Drops	5 ml BFS/FFS squeeze vial	2,110
227	MC227	Glycerine I.P. Solution	30ml Plastic Bottle	9,110
228	MC228	Glycerine Enema I.P. Solution	100 ml	650,600
229	MC229	Glyceryl Trinitrate 0.5 mg (Sublingual) tab	25 tab	635,000
230	MC230	Glyceryl Trinitrate 5 mg /ml Inj	10 ml vial	4,500
231	MC231	Glycopyrrolate 0.1 mg + Neostigmine 0.5 mg/ml inj	5ml vial	2,300
232	MC232	Glycopyrrolate 0.2 mg/ml inj	1ml amp	34,600
233	MC233	Granisetron 1 mg /ml inj	3ml amp	52,500
234	MC234	Granisetron 1 mg/ml inj	1ml amp	2,500
235	MC235	Haemocoagulase 1 unit/ml inj	1 ml Vial	6,600
236	MC236	Haloperidol 5 mg / ml Inj	5 ml amp	39,584
237	MC237	Haloperidol 50 mg/ml Inj	1 ml amp	87,600
238	MC238	Haloperidol 10 mg Tab	10x10	252,562
239	MC239	Haloperidol 5 mg Tab	10x10	255,635
240	MC240	Halothane I.P. Solution	200ml	1,250
241	MC241	Heparin 200 IU gel	20 Gm Tube	7,000
242	MC242	Heparin Sod. 1000 IU vial	Vial	1,700
243	MC243	Human Albumin 20% inj	50ml Bottle	28,000
244	MC244	Human Anti D Immunoglobulin (Monoclonal 300mcg)	Vial	9,700

245	MC245	Human Anti D. Immunoglobulin (Polyclonal) Inj. B.P. - 300mcg/Vial	Pre-filled Syringe/vial	9,758
246	MC246	Hyaluronidase 1500 IU inj	1ml vial	4,000
247	MC247	Hydrochlorothiazide 12.5 mg Tab	10x10	5,675
248	MC248	Hydrochlorothiazide 25 mg Tab	10x10	5,100
249	MC249	Hydrogen Peroxide Mouth Gargle 3% - Solution	100 ml	9,100
250	MC250	Hydrogen Peroxide Sol. 20% - Solution	500 ml	28,250
251	MC251	Hydroxy Urea cap 500 mg	10x10	2,000
252	MC252	Hyoscine butylbromide Tab 10mg	10 x 10 Tab	5,202
253	MC253	Ibuprofen 400 mg + Paracetamol 325 mg Tab	10x10	3,019,521
254	MC254	Ifosphamide 1gm Lyophilised each vial + 3 Amp of Mesna 100mg/2ml Inj	1 kit	3,000
255	MC255	Imipramine Hcl 25 mg Tab	10x10	1,605
256	MC256	Insulin aspart in disposable Penfill 300 IU with 31 G needle	Vial	110,160
257	MC257	Insulin deliver device (Penfill)	Each	119,340
258	MC258	Insulin Soluble 40 IU/ml Inj	10ml Vial	58,200
259	MC259	Intracameral Adrenaline Tartarate 1:1000 inj	1ml amp	10,000
260	MC260	Ipratropium Bromide 20 mcg / puff - Inhaler	200 md	17,000
261	MC261	Ipratropium Bromide 40 Mcg + Salbutamol 200 mcg / puff - Inhaler	200 md	12,000
262	MC262	Irinotecan 40 mg/ Inj	2ml vial	2,000
263	MC263	Iron Ferrous Fumarate equivalent to Elemental Iron 30mg/5ml -Syrup	200ml	534,400
264	MC264	Iron & folic acid enteric coated Tab. Large Dried Ferrous Sulphate IP eq. to Ferrous Iron 100 mg & Folic Acid IP 0.5 mg (Red colour)	10x10	5,810,238
265	MC265	Iron 100 mg + Folic Acid 1.5 mg tab	10x10	5,710
266	MC266	Iron and folic acid enteric coated Tab. Dried Ferrous Sulphate IP eq. to 45 mg Elemental iron and 400 mcg folic Acid IP	10 X 10	1,129,630

267	MC267	Iron Ferrous Ascorbate equivalent to Elemental Iron 30mg, Folic Acid 500mg/5ml -Syrup	200 ml	40,500
268	MC268	Iron Polymaltose 50 mg Elemental Iron /ml inj	2ml amp	10,200
269	MC269	Iron Sucrose 20mg/ml inj	10ml amp	510,000
270	MC270	Isoflurane Solution (Liquid for Inhalation)	100 ml (Amber colour bottle)	1,790
271	MC271	Isosorbide Dinitrate (Sorbitrate) Tab	10x10	529,910
272	MC272	Isosorbide Mononitrate 20 mg Tab	10x10	16,256
273	MC273	Isoxsuprine HCl 5mg/ml inj	2ml amp	2,000
274	MC274	Ketamine 50 mg/ml inj	2ml amp	14,261
275	MC275	Ketoconazole 2% ointment	15 gm Tube	1,620
276	MC276	L - Asparaginase 5000 IU Lyophilised Inj	Vial	1,600
277	MC277	Labetalol 20 mg/ml inj	4ml amp	425,900
278	MC278	Labetalol 50 mg Tab	10x10	200,133
279	MC279	Labetalol Tablets I.P.100mg	10 x 10	5,067
280	MC280	Lactulose 3.35gm/5ml -Syrup	100ml Bottle	170,600
281	MC281	Leucovorin 15 mg Inj.	Amp/Vial	1,000
282	MC282	Levodopa and Carbidopa Tab (250mg+25mg)	10 X 10 Tab	5,000
283	MC283	Levofloxacin 500 mg Inj./100 ml	100 ml FFS/BFS Bottle	26,000
284	MC284	Levofloxacin 500 mg tab	10x10	5,003,600
285	MC285	Levothyroxine Sodium 100 mcg Tab	10x10	310
286	MC286	Lidocaine 2% Inj	5 ml vial	534,050
287	MC287	Lignocaine 2% + Adrenaline 2% inj	30ml vial	167,300
288	MC288	Lignocaine 4% 20mg/ml inj	50ml vial	3,400
289	MC289	Lignocaine 4% 20mg/ml inj	5ml vial	3,100

290	MC290	Lignocaine Hydrochloride 4% (Eye) inj	30ml vial	1,800
291	MC291	Linezolid 200mg/100ml inj	100ml	37,000
292	MC292	Lithium Carbonate 300 mg. Tab	10x10	5,401
293	MC293	Lithium Carbonate SR 450 mg. Tab	10x10	2,001
294	MC294	Lomustine 40 mg cap	4 Capsule	18,125
295	MC295	Lorazepam 1 mg/ml Inj	2 ml amp	204,000
296	MC296	Lorazepam 2 mg Tab	10x10	5,057,370
297	MC297	L-Ornithine + L-Aspartate 5gm inj	10ml amp	106,400
298	MC298	Magnesium Hydroxide + Aluminium Hydroxide (500 mg + 250mg) tab	10x10	1,510
299	MC299	Magnesium Sulphate 25% Inj	2ml amp	97,550
300	MC300	Mannitol 10 % inj	100 ml	56,500
301	MC301	Mephentermine 30mg/ml inj	10ml amp	26,500
302	MC302	Methotrexate -10mg Tab	10x10	3,391
303	MC303	Methotrexate -2.5mg Tab	10x10	3,391
304	MC304	Methotrexate -500mg Inj.	Vial	924
305	MC305	Methotrexate -50mg Inj.	2 ml	924
306	MC306	Methotrexate -5mg Tab	10x10	3,391
307	MC307	Methyl Ergometrine Maleate Tablets - 0.125mg	10 X 10 Tab	20,511
308	MC308	Methyl Prednisolone sodium succinate inj. USP - 125mg	Vial	12,315
309	MC309	Methylerergometrine 0.2mg/ml Inj	1 ml amp	320,467
310	MC310	Methylprednisolone Sodium 1 gm inj	Vial	69,200
311	MC311	Methylprednisolone Sodium 500 mg inj	Vial	297,450
312	MC312	Metoclopramide Tab. - 10mg	10 X 10 Tab	35,294
313	MC313	Metoprolol 1 mg/ml Inj	3 ml amp	8,200
314	MC314	Metoprolol 1 mg/ml Inj	5 ml amp	27,000

315	MC315	Metoprolol 25mg Tab	10x10	10,340
316	MC316	Metoprolol tab - 50mg	10 x 10 Tab	2,011
317	MC317	Metronidazole 500 mg Inj	100 ml FFS/BFS Bottle	1,775,981
318	MC318	Metronidazole 1% gel	20 gm Tube	3,290
319	MC319	Metronidazole 200mg/5ml inj	30ml	2,200
320	MC320	Miconazole 2% + Betamethasone Dipropionate 0.01% cream	5 gm Tube	52,110
321	MC321	Micronised Progesterone 50mg/ml inj	2ml amp	2,600
322	MC322	Midazolam 1mg/ml inj	10ml vial	98,000
323	MC323	Midazolam 1mg/ml inj	5ml vial	31,494
324	MC324	Milk of Magnesia 11.25ml + Liquid Paraffin 1.25ml/5ml - Syrup	170 ml	8,000
325	MC325	Morphine sulphate Injection I.P - 10 mg/ml	1 ml Amp	2,367
326	MC326	Multivitamin drops (Approx 22 drops) Each ml contains Vit A 3000 IU Vit B1 1 mg Riboflavin Phosphate sodium 2 mg, Panthenol 2.5 mg Niacinamide 10 mg Pyridoxin 1 mg Cynacobalime 1 mcg Lycine 10 mg 15 ml	15 ml	281,111
327	MC327	Nadifloxacin 1% cream	10 gm Tube	2,000
328	MC328	Naloxone 0.4 mg /ml .Inj	1ml Amp	8,895
329	MC329	Neostigmine 0.5mg /ml Inj	5ml Amp	37,041
330	MC330	Neostigmine 0.5mg/ml inj	1ml amp	9,500
331	MC331	Nifedipine 10 mg tab	10x10	1,502,015
332	MC332	Nifedipine 5 mg Tab	10x10	752,020
333	MC333	Nifedipine Capsule - 5mg	10 x 10 Cap	21,153
334	MC334	Nitroglycerine 25 mg inj	5 ml Vial	10,850
335	MC335	Norfloxacin Suspension 100mg/5ml - Syrup	30 ml	51,600
336	MC336	Normal Saline 0.9 %	500 ml Glass Bottle	324,500
337	MC337	O.R.S.(W.H.O) Powder	5.7 gm pouch	1,035,000

338	MC338	Octreotide 50 Microgram /ml inj	1ml amp	11,200
339	MC339	Ofloxacin Suspension 50mg/5 ml	30 ml Bottle	138,027
340	MC340	Ofloxacin+Ornidazole (200mg+500mg) Tab	10 X 10 Tab	12,236
341	MC341	Olanzapine 10 mg Inj	5 ml amp	20,000
342	MC342	Olanzapine 10 mg Tab	10x10	11,301
343	MC343	Olanzapine 20 mg Tab	10x10	3,501
344	MC344	Omega 3 Fatty Acid IVF	50 ml	11,100
345	MC345	Omeprazole 40mg inj	10ml vial	600,000
346	MC346	Ondansetron 8 mg inj	4ml amp	1,626,000
347	MC347	Ondansetrone 2mg /5 ml inj	15 ml vial	40,559
348	MC348	Oxcarbazepine 450 mg Tab	10x10	2,020
349	MC349	Paclitaxel 260mg/43.5 ml Inj	43.5 ml vial	4,888
350	MC350	Pancuronium 2mg/ml inj	2ml amp	800
351	MC351	Pantoprazole 40 mg inj	10 ml Vial	3,129,120
352	MC352	Paracetamol 100mg/ml Oral Drops	15ml	3,550
353	MC353	Paracetamol 150 mg / ml inj	2 ml amp	1,607,500
354	MC354	Paraffin Liquid (Liquid Paraffin 1.25ml + Milk of Magnesia 3.75ml + Sodium Picosulphate 3.33ml)- Syrup	110 ml bottle	52,700
355	MC355	Pemetrexed 100 mg Inj	vial	2,100
356	MC356	Pemetrexed 500 mg Inj	vial	2,100
357	MC357	Pentazocin Lactate 30mg / ml inj	1ml amp	555,300
358	MC358	Permethrine 5% cream	30 gm Tube	16,100
359	MC359	Phenobarbitone 100 mg/ml. Inj	1ml Amp	2,700
360	MC360	Phenobarbitone Syrup 20mg/5ml	60ml Bottle	52,426
361	MC361	Phenylephrine HCl 5% + Tropicamide 0.8% Eye Drops	5ml vial	2,100

362	MC362	Phenytoin Sodium 100 mg Tab	10x10	7,542
363	MC363	Phenytoin Sodium 50 mg/ml Inj	2 ml amp	170,311
364	MC364	Phytonadione Inj USP (Vitamin K1) - 10 mg/ml	1 ml Amp	32,144
365	MC365	Pilocarpine 0.5 % inj	1ml Amp	1,690
366	MC366	Pneumococcal (Polysaccharide) Vaccine 23 valent / 0.5 ml inj	0.5 ml Vial	1,500
367	MC367	Potassium 250 mg Tab IP (Penicillin V)	10x10	260
368	MC368	Povidone Iodine Gargle 1 % -Solution	50ml	51,950
369	MC369	Povidone Iodine Hand Scrub 7.5% - Solution	500ml	108,900
370	MC370	Povidone Iodine Ointment 5%	15 gm Tube	43,020
371	MC371	Povidone Iodine Ointment 5%	250gm Tube	22,590
372	MC372	Povidone Iodine Solution 5%	500ml bottle	17,000
373	MC373	Pralidoxime 1gm Inj	20 ml Amp	18,340
374	MC374	Prednisolone 10 mg Tab	10 X 10	23,724
375	MC375	Prednisolone 5 mg Tab	10x10	5,004,721
376	MC376	Prednisolone Acetate 1% w/v 10mg/ml Eye Drops	10ml Vial	1,100
377	MC377	Premixed Insulin aspart 30/70 in Penfill 300 IU with 31 G needle	Vial	246,024
378	MC378	Procarbazine- 50 mg cap	10x10	21,125
379	MC379	Promethazine 25 mg / ml Inj	2 ml amp	124,000
380	MC380	Promethazine 25 mg Tab	10x10	336
381	MC381	Promethazine Syrup 5mg/5ml	60 ml Bottle	92,676
382	MC382	Propofol 1% (10 mg/ml) inj	10 ml amp	28,000
383	MC383	Protamine Sulphate 1% (10mg/ml) Inj	5ml Amp	50
384	MC384	Pyridoxine Tablets 10 mg	10 X 10 Tab	25,517
385	MC385	Quinine Sulphate 150mg/5ml Syrup	60 ml	2,250

386	MC386	Quinine Sulphate 300 mg/ ml inj	1ml amp	5,200
387	MC387	Quinine Sulphate 600 tab	10 X 10 Tab	33,352
388	MC388	Ramipril 5 mg Tab	10x10	1,503,130
389	MC389	Recombiant Factor VII 1 mg	Vial	25
390	MC390	Recombiant Factor VII 2 mg	Vial	25
391	MC391	Rectified Spirit (90%) - Solution	5 ltrs.	7,500
392	MC392	Rifampicin Cap 150 mg	10x10	200
393	MC393	Risperidone 2 mg Tab	10x10	509,900
394	MC394	Salbutamol 2mg/5ml Syrup	100 ml	107,000
395	MC395	Salbutamol Nebuliser Solution BP Salbutamol sulphate eq. to Salbutamol 1 mg per ml in each 2.5 ml ampoule	Amp	28,718
396	MC396	Salbutamol 100 mcg + Beclomethasone 50 mcg/puff - Inhaler	200 MD	1,700
397	MC397	Salbutamol Nebulization Solution 5mg/ml	15 ml vial	3,700
398	MC398	Salicylic acid ointment BP 2%w/w	80g Tube	68,000
399	MC399	Sertraline 50 mg Tab	10x10	501,770
400	MC400	Sodium Chloride 0.45% Inj	100ml FFS/BFS Bottle	15,000
401	MC401	Sodium Fusidate 2% cream	10gm Tube	52,000
402	MC402	Sodium Hypochlorite 2 % Solution	5 ltr.	2,000
403	MC403	Sodium Hypochlorite 5% Solution	5 ltr.	1,575
404	MC404	Sodium Valproate 300 mg ER Tab	10x10	4,650
405	MC405	Sodium Valproate 500 mg Inj	5 ml amp	503,000
406	MC406	Sodium Valproate 500 mg Tab	10x10	4,100
407	MC407	Soluble insulin 30% Isophane insulin 70% 100 IU inj	10 ml vial	500
408	MC408	Soluble insulin 30% Isophane insulin 70% 40 IU inj	10 ml vial	6,921
409	MC409	Streptokinase 1.5 MIU /vial Inj	Vial	3,781

410	MC410	Streptokinase 7.5 MIU /vial Inj	Vial	1,075
411	MC411	Streptomycin 0.75 g inj.	Vial	106,500
412	MC412	Sucralfate 1gm/5ml Susp. - Syrup	100 ml	10,100
413	MC413	Sulfacetamide Eye drops - 20%	10 ml Vial	29,428
414	MC414	Sulfamethoxazole 400mg and Trimethoprim 80mg Tab.	10x10	143,740
415	MC415	Surgical hand wash didecyl dimethyl ammonium chloride 1 gm propanol 40gm - Solution	500ml	3,700
416	MC416	Surgical Spirit (Isopropyl alcohol 70% with 2% chlorhexidine gluconate) -	500ml Bottle	6,400
417	MC417	Tannic Acid (With Glycerine) Gum Paint 20%	15ml Vial	2,000
418	MC418	Terbinafine Hydrochloride 1% cream	10 gm Tube	52,100
419	MC419	Tetanus Vaccine Adsorbed IP (Tetanus toxiod Inj.)	5 ml Vial	90,370
420	MC420	Tetanus Immunoglobulin 500 IU/Inj	Vial	7,170
421	MC421	Tetanus Toxoid Inj	0.5 ml Amp	1,059,650
422	MC422	Theophylline 25.3 mg + Etofylline 84.7mg Inj	2ml Amp	1,619,000
423	MC423	Thiopentone Sodium 0.5 gm Inj	20 ml Vial	3,800
424	MC424	Thyroxine sodium Tab 50mcg	10 x 10 Tab	5,257
425	MC425	Tianeptine 12.5 mg Tab	10x10	2,000
426	MC426	Timolol Maleate 0.5% Eye Drops	5ml Vial	2,500
427	MC427	Tobramycin 0.3 % Eye Drops	5ml vial	54,600
428	MC428	Tobramycin 0.3% + Dexomethasone 0.1% Eye Drops	5ml vial	27,610
429	MC429	Torsemide Inj USP 10 mg/ml	2 ml Amp	10,643
430	MC430	Torsemide Tab 20 mg USP	10 X 10 Tab	8,730
431	MC431	TPN (Total Parenteral Nutrition) Including Carbohydrates + Proteins + Fats Solution	2000 ml	3,400
432	MC432	Tramadol 100 mg Tab	10x10	2,050
433	MC433	Tramadol 50 mg / ml inj	2ml amp	498,415

434	MC434	Trifluoperazine 5 mg Tab	10x10	27,210
435	MC435	Trihexyphenidyl 2 mg Tab	10x10	14,100
436	MC436	Tropicamide 1% Eye Drops	5 ml BFS/FFS squeeze vial	4,200
437	MC437	Ultra Sonogram Gel	250ml Bottle	4,600
438	MC438	Urograffin 76% Solution for Injection	20ml vial	8,100
439	MC439	Urograffin 76% Solution for Injection	50ml Bottle	1,550
440	MC440	Urokinase 5 Lac IU/vial Inj	Vial	2,020
441	MC441	Valethamate Bromide 8 mg/ml inj	1ml amp	31,000
442	MC442	Vancomycin 1 gm inj	Vial	15,100
443	MC443	Vancomycin 250 mg inj.	Vial	13,000
444	MC444	Vancomycin 500 mg inj.	Vial	51,300
445	MC445	Vecuronium Bromide 4 mg inj	2 ml vial	7,100
446	MC446	Venlafaxine 75 mg Tab	10x10	2,000
447	MC447	Verapamil 40 mg tab	10x10	525
448	MC448	Verapamil 5 mg / 2 ml inj.	2ml amp	105,100
449	MC449	Vildagliptin Tab - 50mg	10x10	134,028
450	MC450	Vit B12 500 mcg /ml inj	1ml amp	57,550
451	MC451	Vit B12 500 mcg /ml inj.	30 ml vial	47,262
452	MC452	Vit. B1 10mg, Vit. B2 10mg, Vit. B6 3mg, Vit. B12 15mcg, Niacinamide 100mg, Calcium Panthenol 50mg, Folic acid 1.5mg, Vit. C 150mg, Biotin 100mcg. Tab	10x10	5,003,010
453	MC453	Vitamin B1 10mg + Vit.B6 3mg + Vit.B12 15 mcg inj	2 ml amp	106,150
454	MC454	Vitamin B12 1500 mcg inj	1 ml Amp	53,150
455	MC455	Vitamin C 100 mg / ml inj.	5ml amp	1,600
456	MC456	Vitamin K3 1mg inj	0.5ml amp	516,000

457	MC457	Voglibose Dispersible Tab 0.3 mg	10x10	141,372
458	MC458	Xylometazoline 0.1% Nasal Drop	10ml vial	52,300
459	MC459	Zinc Sulphate Dispersible Tablets Strength: Each tablet contains Zinc Sulphate IP eq. to Elemental Zinc 20mg (Bitter taste to be masked)	10 X 10	209,467
460	MC460	Zuclopenthixol 50 gm/ ml Inj	1 ml amp	5,000
461	MC461	Zuclopenthixol Depot 200 gm/ml Inj	1 ml amp	2,000

ANNEXURE-VIII

Ref. Clause No.14.1

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS

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

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

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

STITCHING:

6. Every box should be stitched using pairs of metal pins with an interval of two

inches between each pair. The boxes should be stitched and not joined using calico at the corners.

FLAP:

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

TAPE:

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

CARRY STRAP:

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

LABEL:

10. Every corrugated box should carry a large outer label clearly indicating that the product is for "**Madhya Pradesh Govt. Supply - Not For Sale**". The lower one third of the large label should indicate in bold, the value of the product as depicted in Annexure II of this document.
11. The product label on the carton should be large atleast 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

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

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

- (1) The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition / lining should be 120gsm.

(2) The box should be of 5 ply with Bursting strength of 9 Kg/ Cm²

III SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES:

(1) No corrugate box should weigh more than 7-8 Kgs.

(2) Every Ointment tube should be individually packed in carton and then packed in 20's in a grey board box, which may be packed in a corrugated box.

(3) Grammage : Outer box should be 150 gsm inside
partition / lining should be
120gsm.

VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

(1) Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 kgs.

(2) C.B. for vials should be of 150 Gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 7 ply, while C.B. for ampoules should be of 150 Gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5 ply.

(3) Bursting strength for CB boxes for

- a. Vials : Note less than 13 Kg/Cm²
- b. Amp : Note less than 9 Kg/Cm²

(4) In the case of 10 ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.

(5) If the vial is packed in individual carton, there is no necessity for grey board box packing. The individual carton may be packed as such in the CB with centre pad.

(6) In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.

(7) Vials of eye and ear drops should be packed in an individual carton with a

dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box.

VIII. Packing Specifications for ORS

1. The sachets should be of Aluminum foil or Polyethylene foil laminated with glassing or heat sealable plastic film, Outer paper may contain label for information.
2. Packing in hermetically sealed aluminum laminate is recommended in order to ensure the ORS product remains "free flowing" in a range of ambient conditions.
3. 50 sachets may be packed in grey board boxes and 10 grey board boxes in corrugated box.
4. Bursting strength : not less than 9 Kg/cm²

ANNEXURE-IX

Ref. Clause No.11.2
AGREEMENT

THIS AGREEMENT made the day of, 20..... Between (*Name of purchaser*) of (*Country of Purchaser*) (hereinafter "the Purchaser") of the one part and (*Name of Supplier*) of (*City and Country of Supplier*) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz; Supply of Drugs and Medicines in the tender reference No. _____, dated..... (*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of those goods and services for the sum of(*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to, and they shall be deemed to form and be read and construed as part of this agreement.

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

- a. The Letter of Acceptance issued by the purchaser.

- b. The Notice Inviting Tender
- c. The supplier's bid including enclosures, annexures, etc.
- d. The Terms and Conditions of the Contract
- e. The Schedule of Requirement
- f. The Technical Specification
- g. Any other document listed in the supplier's bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the bidder which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide, the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under.

Sl. No	Drug Code	Brief Description of Goods & Services	Tender Qty in Nos	Unit Price	Sales tax in %	Total value inclusive of sales tax
Total contract value						

DELIVERY SCHEDULE:

Supply shall complete within 45 days from the date of purchase order and as per clause 13 of the bid document.

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

Signed, Sealed and Delivered by the
said..... (For the Purchaser)
in the presence of
Signature
Name
Address
Witness 1.

2.

Signed, Sealed and Delivered by the
Said (For the Supplier)
in the presence of
Signature
Name
Address

Witness 1.

2.

DETAILS OF MANUFACTURING UNIT

Name of the Bidder & Full Address :

PAN Number :

Phone Nos. :

Fax :

E-Mail :

Date of Inception :

Licence No. & Date :

Issued by :

Valid up to :

Details of Installed Production Capacity for 1 year

Tablets :

Capsules

General :

Beta-Lactum :

Injections

Ampoules :

Vials :

I.V.Fluids :

Sterile Powder :

Liquids

Suspension :

Syrups :

Drops :

Ointment :

Powders :

Antiseptics /
Disinfectants :

Name & designation of the authorised signatory :

Specimen signature of the authorized Signatory :

* The details of manufacturing unit shall be for the premises where items quoted are actually manufactured

PROCEDURE FOR BLACK LISTING

BLACKLISTING OF PRODUCT / TENDER IF ANY WITHDRAWAL OF BIDDER

1. The Successful bidders fail to execute the agreement, to perform the obligations under the tender conditions and commits default in the performance of the contract, such bidders will be blacklisted for a period of 5 years.
2. The bidders who have withdrawn after participating in the tender will be ineligible to participate for a period of 5 years.

BLACKLISTING FOR QUALITY FAILURE.

3. Each and every batch of drugs / medicines supplied by the suppliers shall be subjected to quality test by the laboratories selected/empaneled by Tender Inviting Authority..
4. The samples are collected from the Stores from each batch of supply of the same drugs and after eliminating the common batch, samples shall be taken in random, decoded and to be sent to the empanelled testing laboratories for testing the quality of drugs.
5. If such sample passes quality test in all respects, ordering authority will instruct its store to issue such items of drugs to various hospitals / Institutions.
6. If the sample fails in quality test and report is received certifying that sample is **NOT OF STANDARD QUALITY**, one more sample shall be drawn from the same batch and to be sent to Government Laboratory for quality testing.
7. (a) If such sample passes the quality test, the drugs representing the sample shall be qualified for issue to various Directorates / Institutions.

(b) If such sample fails the quality test and on receipt of report from the Government laboratory, the drugs of the batch are not qualified for issue and the supplier shall be informed to take back the drugs supplied in the batch, which failed the quality test, as per the Tender condition and other consequences would follow as per the conditions in the Tender documents.

If two batches of particular items supplied by the supplier fail in test for ASSAY content during the tender period, the particular item of the drug supplied by the supplier shall be blacklisted, after observing the procedure laid down in Para 10 (a).

8. If three batches of particular item supplied by the supplier fails in quality test in

parameters mentioned in Pharmacopoeia ASSAY and other than ASSAY content during the tender period, then the particular items shall be blacklisted for the firm after observing the procedure laid down in Para 10(a).

9. In case of any sample in even one batch declared as **spurious or adulterated or misbranded by the Government Analyst**, the company shall be blacklisted.
10.
 - (a) When on complaint from Drug Inspector during their Test of field sample, that the particular drug has been reported to be of NOT OF STANDARD QUALITY, the issue of available stock of the items will be stopped. Available stock of the product in hospitals will be retrieved. The supplier shall be called upon to explain why the product should not be blacklisted. On receipt of his explanation and scrutiny of record, decision will be taken by the ordering authority to decide the appropriate punishment / penalties.
 - (b) If four batches of particular items supplied by the supplier fails as in Para 10 (a) and reported by the Government Analyst then the particular items shall be black listed after observing the procedure laid down Para 10(a).
 - (c) If the supplier supplied more than one item and 50% of such items, during relevant tender period, fail, then **the supplier** shall be blacklisted, after observing the procedure laid down Para 10(a).
11.
 - (a) On receipt of report from Govt. Analyst / Drug Testing Laboratory informing that particular Item / Drug is **NOT OF STANDARD QUALITY**, a notice shall be issued to the supplier calling for explanation within 7 days from the date of notice.

On receipt of explanation from the supplier, the ordering authority may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product / supplier.
 - (b) If the particular item of the drug has been black listed according to the procedure stated above, the supplier/s is/are not eligible for participating any of the tenders for the particular item floated for a period of 5 years immediately succeeding the period in which supplies were made to Govt. of Madhya Pradesh.
 - (b) The supplier/s, blacklisted according to the procedure stated above, are not eligible for participating any of the tenders floated for a period of 5 years immediately succeeding the period in which supplies were made to Govt. of Madhya Pradesh.

BLACKLISTING FOR NON-SUPPLY:

12. The supplier should supply 100% of the ordered quantity at the designated places as per the schedule 45 days from the date of purchase order otherwise relevant provisions of tender document (of non supply) shall be applied. Period of 45 days will be counted from the date of placement of online order. If the supplier fails to supply the ordered quantity after elapse of 60 days, then the risk and differential cost will be passed on to the original supplier as per conditions of the tender document. If payment for, any extra cost incurred by ordering authority on any procurement done against risk & cost after lapse of said period of 60 days from the date of issue of order, is not made by the concerned supplier within 15 days of issue of notice, then the extra payment done will be deducted from the security deposit of the concerned supplier. If recovery could not be effected from its security deposit due to the reason of its security deposit getting exhausted, then concerned supplier will be liable for blacklisting apart from any other penal actions and recovery proceedings that may be taken against it as per law.
13. Ordering authority will be at liberty to accept the supply made belatedly as per the terms and conditions of the tender document on imposing the Liquidated damages at the rate stipulated in conditions of the tender documents.
14. (a) If the suppliers/s fail/s to execute the Purchase order and inform/s ordering authority about their inability to execute the order and in compliance of the Purchase order due to act of *vis- majure* , then the ordering authority may pass appropriate order on merits of case.

EXPLANATION:

Increase in the cost of raw materials, Power failure, Labour strike, Lay off, Closure of the factory would not be considered as act of *vis-majure*.

- (b) If the supplier fails to execute atleast 50% of the quantity mentioned in single Purchase order and such part supply happened for three purchase orders during the same rate contracted period, then the supplier will be ineligible to participate in any of the tenders for particular items of drugs / medicines for a period of one year immediately succeeding year in which supplier has placed Purchase order.

Provided that before issue of orders as discussed in Para 14 (b) above, the procedure laid down Para 14(a), as applicable shall be observed.

The black listing of particular item of the drug/medicine or the supplier is with out prejudice to the other penalty stipulated in the conditions of Tender Documents.

PURCHASE POLICY

DEFINITIONS:-

1. Drugs / Medicines means and includes, for the purpose of this Drug Policy Medicines, Surgical, Sutures material items
2. L1 rate means the rate declared by Tender Inviting Authority for Drugs / Medicines for the period mentioned in the tender documents and whose rate has been considered as L1rate.
3. Matched L1 means the bidder or bidders who have consented, in writing, to match the L1 rate for the particular Drugs / Medicines and agreed to abide by the terms and conditions of tender documents.
4. LD means liquidated damages levied by the ordering authority for the delay in supply of the Drugs / Medicines after the expiry of 45 days from the date of order at the rate mentioned in the tender conditions.
5. Unexecuted fine is the fine imposed for the default committed by the supplier in supplying the required quantity of Drugs / Medicines as per the Purchase Order and recovered from any amount due and payable to the supplier.
6. Purchase Order means the order issued by ordering authority to the supplier informing to supply the required quantity of the Drugs / Medicines at the predetermined price and directing the supplier to supply at the designated destination mentioned in the Schedule accompanying the purchase order.
7. Schedule means the schedule annexed to the Purchase Order issued by ordering authority, consisting of the quantity of Drugs / Medicines required, cost of unit of Drugs / Medicines, generic name and code of the Drugs / Medicines, destination, etc.,.
8. Supplier is a person with whom the Purchase Order is placed and who has agreed to supply the Drugs / Medicines on abiding by the terms and conditions of tender document.

ARTICLE 1.

After the conclusion of Price Bid opening (Cover B), the lowest offer of the bidder is considered for negotiation and rate arrived after negotiation is declared as L1 rate

and L1 supplier for an item or items of Drugs / Medicines for which the tender has been invited.

ARTICLE 2.

The bidder who has been declared as L1 supplier shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such bidder is eligible for the placement of Purchase Orders for the item or items of Drugs / Medicines quoted by him.

ARTICLE 3.

If two or more than two bidders declared as L1 suppliers for the same item of Drugs / Medicines, and such bidders shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such bidder is eligible for the placement of Purchase Orders for the item or items of Drugs / Medicines quoted by them.

ARTICLE 4.

Ordering authority will inform the L1 rate to the L2 & L3 **bidders** who were eligible for Price (Cover B) Bid opening, inviting their consent to match L1 rate for the item of the Drugs / Medicines quoted by them and the bidder who has given consent, in writing, will be considered as Matched L1.

The tender consent for matching L-1 rate shall furnish the breakup details of Price (L-1 Rate) in Format in Annexure-XVI.

ARTICLE 5.

- (a) *DELETED*
- (b) The supplier, on receipt of the purchase order deems that the purchase order exceeds the production capacity declared in the tender documents and the delay would occur in executing the order, shall inform the ordering authority immediately with out loss of time and the Purchase Order shall be returned within 5 days from the date of the order, failing which the supplier shall have no right for disputing the imposition of liquidated damages, fine for the delayed supply.

ARTICLE 6.

- (a) *If the L1 supplier has failed to supply the required Drugs / Medicines within the stipulated time of 60 days, unexecuted purchase orders will be automatically considered cancelled and the Ordering authority is at liberty to make alternative arrangement for purchase of the items of drugs and medicines for which the Purchase orders have been placed, from any other sources or in the open market or from any other bidder who might have quoted higher rates, at the risk and the cost of the supplier without even informing the supplier and in such cases the tender*

inviting authority has every right to recover the cost and impose the penalty as per provisions of the bid document.

- (b) Ordering authority may place Purchase Orders with the Matched L1 for purchase of the Drugs / Medicines as per provisions of the bid document, provided such Matched L1 rate bidder shall execute necessary agreement indicating the production capacity as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such bidder is eligible for the placement of Purchase Orders for the item or items of Drugs / Medicines quoted by them.

ARTICLE 7.

Subject to Article 6 of this policy, while ordering authority has chosen to place Purchase Orders with the Matched L1 supplier and there are more than one such Matched L1 supplier, then the Purchase Orders for the requirement of Drugs / Medicines will be placed among them such that those who bid lower prices in the original tender get a higher priority for supply , Provided that no Matched L1 supplier is entitled to be place the Purchase Orders exceeding the production capacity.

ARTICLE 8.

The Matched L1 supplier, on placement of Purchase Order, will be deemed as L1 rate supplier for the purpose of the tender and all provisions of the tender documents applicable to L1 rate bidder will apply mutatis mutandis to the Matched L1 supplier.

ARTICLE 9.

- (a) The supplier shall start supply the Drugs / Medicines required by ordering authority at the destination mentioned in the schedule, within the period stipulated in the Purchase Order.
- (b) The Drugs / Medicines supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. ordering authority will not be responsible for the loss to the supplier and will not entertain any demand/claim.

ARTICLE 10.

- (a) The supplier shall, after supply of Drugs / Medicines at the specified destinations, submit Excise Invoice (Original), copy of the Purchase order, Test Report, , Delivery Challan, Invoice and other relevant documents etc., at the Office of concerned ordering authority claiming payment for the supply made.

ARTICLE 11.

The supplier shall take utmost care in supplying the quality Drugs / Medicines and ensure that the batch number mentioned in the packages of the Drugs / Medicines tally with the batch number mentioned in the Invoice produced to ordering authority for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the Drugs / Medicines is mentioned in the invoice. Any variation will delay the payment for the supply.

ARTICLE 12.

It is the duty of the supplier to supply of Drugs / Medicines to the destinations mentioned in the Purchase Order and supply shall conform to the condition mentioned in the provisions of tender documents, viz., logo, nomenclature in Hindi, etc.,

ARTICLE 13.

Subject to Article 11 of this Policy, ordering authority will process the invoices submitted by the supplier and the payments against supply will be made, with in 60 days from the date of receipt of goods and/or submission of all the documents including invoice, whichever is later and it is subjected that Drugs / Medicines supplied has been declared of STANDARD QUALITY by the Empanelled laboratory of ordering authority and the supplier has supplied at least 70% of the quantity ordered.

ARTICLE 14.

If the supplier fails to supply the Drugs / Medicines for the three Purchase Orders, at any point of time, either fully or partly, with in the stipulated time, ordering authority is at liberty to place Purchase Orders with the other bidders i.e. L1, L2 or procure through local/other purchase at the price offered by them and in such cases the supplier is liable to indemnify ordering authority, WITH OUT ANY DEMUR, for the difference in cost incurred by ordering authority and the ordering authority is entitled to recover the difference in cost from the amount due/payable to the supplier.

ARTICLE 15.

Notwithstanding any thing contained in Article 14, the supplier, after committing the default in supply either partly or fully, can inform ordering authority its willingness to execute the Purchase Order during the tender period but Article 16 will be applied to the Purchase Orders placed with the other bidders and ordering authority may consider the willingness of the supplier on merit.

ARTICLE 16.

Subject to the provisions in the Tender Document, ordering authority will levy

Liquidated Damages, unexecuted Fine and other levy.

ARTICLE 17.

Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and this Policy, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated with in 15 days from the date of receipt of payment, failing which ordering authority will not entertain any claim thereafter.

This purchase policy is in addition to, not in derogation of the Tender document and agreement executed by the supplier.

ANNEXURE - XIII
Ref. clause 4.1(r)

List of Items quoted

1. Name of the firm and address as given in Drug license :
2. Drug License No. in form 25 & 28 :
3. Date of issue & validity :
4. Revised schedule M compliance Certificate obtained on :
5. Non-conviction Certificate Obtained on :
6. Market standing Certificate obtained on :
7. Details of Endorsement for all products quoted :

S.No	Drug Code	Quoted drug name	Tender Qty	Specifications IP/BP/USP	Date of Endorsement obtained from the State Drugs Controller	Whether Endorsement is in Generic or Trade Name

Authorised signatory :

Date :

Bar coding details

(As per Government directives-See MOHFW website www.mohfw.nic.in)

Directorate of Health Services
Madhya Pradesh

Ref: Drug cell: 2010-11

Bhopal dated

To

**All Suppliers of Drugs and Medicines and Sutures & Surgical,
(By e-mail as given on mandate form/Copy by post)**

Sub: Mandatory GS1 Barcode Requirements as per MOHFW on Tertiary packing in Phase I

**Ref: Tender for Online Supply of Drugs and Medicines and Sutures & Surgical to various
Government Hospitals of Government of Madhya Pradesh for a period of one year**

Please find enclosed the Bar code requirements as stipulated by Ministry of Health & Family Welfare,(MOHFW) Government of India .

As adopted in Karnataka State Health Dept Bar Coding is to be done in Madhya Pradesh also on the Tertiary packing in Phase I as enforced .These must be adhered to during current supplies.

Enclosure: 1) GS1 data matrix (Two dimensional) Bar Coding requirements on Medicines/drugs
procured
2) Bar coding requirements at Shipper/carton/tertiary level packing

Director Medical Services

General Notes:

1. While barcoding has been chosen as the automatic identification data capture (AIDC) technology currently, future requirements may demand use of any other data capture technology
2. Data requirement as stipulated by GOI take into account minimum level of AIDC marking. MOHFW however reserves the right to modify the same and direct implementation of higher level of AIDC marking(additional data requirements) in future, in the event of higher perceived risks in line with GS1 General Specifications.
3. Complete details on GS1 standards along with the technical guidelines can be downloaded from www.gs1india.org or www.gs1.org
4. For assistance, you can contact Sri Gopal Valecha at 011-26168720/721/725 Mobile:99 103 50 103 or email gopal@gs1india.org

MANDATE FORM

01	Company Name	
02	Postal Address of the company with Telephone No., Fax No. and Mail I.D.	
03	Name of the Managing Director / Director / Manager Mobile No. / Phone No. E-mail I.D.	
04	Name and Designation of the authorized company official Mobile No. E-mail ID	

Date:

Company Seal

Signature

Place:

(Name of the person signing & designation)

01	Name of the Bank . Branch Name& address. Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID	
02	9 digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.	
03	IFSC code of the Branch	
04	Type of Account (Current / Savings).	
05	Account Number (as appear in cheque book)	

(in lieu of the bank certificate to be obtained , please **attach the original cancelled cheque** issued by your bank for verification of the above particulars).

I /We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold Director Medical Services, (Incharge Procurement) on behalf of Govt. of Madhya Pradesh responsible. I have read the conditions of the tender/agreement entered and agree to discharge the responsibility expected of me / from the company as a bidder /successful bidder.

Date: _____ Company Seal

Signature

Place: _____ (Name of the person signing & designation)

-----CERTIFIED

THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

Bank Seal with address.

Signature of the authorized
official of the bank.

CHECK LIST

ANNEXURE - XVI
Ref. Clause. 4.1.(s)

COVER - A.

1. Checklist - Annexure-XVI	1	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. EMD in the form of BG shall be kept in an envelop	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Documentary evidence for the constitutions of the company / concern	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. List of Board of Directors certified by the C.S/C.A. In case of proprietor/partners notarized self declaration along with certificate of Register of firms	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Duly attested photocopy of Licence for the product duly approved by the Licencing Authority for each and every product quoted.	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6. Duly attested photocopy of Drug manufacturing license and/or Import License	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. The instruments such as power of attorney, resolution of board etc.,	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8. Authorization letter nominating a responsible person of the bidder to transact the business with the Tender inviting Authority.	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Market Standing Certificate issued by the Licensing Authority	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10. Non Conviction Certificate issued by the Drugs Controller	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. WHO-GMP certificate	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

12. Annual Turnover Statement for 3 Years (Annexure-VI)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14. Annexure-I (Sales Tax clearance certificate)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
15. Annexure-II (Undertaking for embossment of logo)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
16. Declaration Form in Annexure-III	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
17. Declaration for eligibility in participating the tender (Annexure-IV)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
18. Proforma for Performance Statement (Annexure-V)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19. Details of Manufacturing in Annexure-X	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
20. List of items & qty. quoted without rates. Annexure-XIII	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Mandate Form (Annexure-XV)	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
22. The Tender document (Bid) signed by the bidder in all pages with office seal.	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. Formulation wise annual production capacity issued by Industries Deptt. / Drug regulatory authority.		Yes	No

Supplier must ensure that all the required documents are scanned and uploaded online by them and submitted in Technical cover duly flagged (1-23).

