



**JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL EDUCATION & RESEARCH
(JIPMER)**

**(An Institution of National Importance under Ministry of Health & Family Welfare, Government Of India)
Dhanvantri Nagar, Puducherry-605006**



**TENDER FOR ENTERING INTO A RATE CONTRACT FOR SUPPLY OF DRUGS,
DISINFECTANT FLUIDS, SURGICAL DRESSINGS AND MISC. ITEMS FOR JIPMER,
PUDUCHERRY.**

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TENDER I 2022-24

(1st April 2022 to 31st March 2024)

TENDER DOCUMENT

Tender document download starts on	11/01/2022 at 6.00 PM
Commencement of online submission	22/01/2022 on 06.00PM
Last date and time for online submission	07/02/2022 up to 12.00 Noon
Tender (Technical Bids) opening on	08/02/2022 at 02.30 PM
Cost of the Tender Processing Fee	Rs.590/- (Inclusive of 18%GST)

**DEPARTMENT OF PHARMACY
JIPMER**

Puducherry. 605006

Telephone. No. 0413 -2296617, 2271269

Website: www.jipmer.edu.in

Email: www.jipmer.pharmacy@gmail.com

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**JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND RESEARCH
PUDUCHERRY – 6
(Institution of National Importance under the Ministry of Health & Family Welfare, Govt. of India)
DEPARTMENT OF PHARMACY**

No. Pur.8 (1)/2022-2024/TENDER-I

Dated: 11/01/2022

NOTICE INVITING e-TENDER (e-NIT)

Sub: Tender for Entering into a Rate Contract for the Supply of Drugs, Disinfectant Fluids and Surgical Dressing Items for the period **1st April 2022 to 31st March 2024.**

E- tenders are invited from eligible and qualified bidders for entering into a rate contract for the supply of the Drugs, Disinfectant Fluids and Surgical Dressing Items to the Department of Pharmacy from **1st April 2022 to 31st March 2024.**

1. Scope of work : Annual contract for supply of Drugs, Disinfectant Fluids and Surgical Dressing Items and Misc. Items to Department of Pharmacy, JIPMER, Puducherry.
2. Value of tender : Annual Approximate Cost Rs.30 Crores
3. Duration of the contract : Two years
(1st April 2022 to 31st March 2024)
(Rates quoted should be valid for Two Years)
4. Address for Communication : The Head,
Dept. of Pharmacy
First Floor, Pharmacy Block
JIPMER. Puducherry-605006.
Email: jipmer.pharmacy@gmail.com
5. Contact official : Chief Pharmacist,
Dept. of Pharmacy
First Floor, Pharmacy Block
JIPMER, Puducherry. 605006
6. Phone Number : 0413-2296617/0413-2271269

7. TENDER TIMELINES:

- i. Date from which tender documents can be downloaded: 11/01/2022 at 06.00 PM
 - ii. Last date for receipt of pre-bid queries: **12.00 Noon** on 17/01/2022
 - iii. Pre-bid meeting date, time and venue :**03.00 PM** on 19/01/2022 at Purchase section, Administrative Block, JIPMER, Puducherry
 - iv. Date and time of start of Bid submission : **6.00 PM** on 22/01/2022
 - v. Closing date & time for submission of online bids :**12.00 Noon** on 07/02/2022
 - vi. Time and date of online opening of Technical Bids: **02.30 PM** on 08/02/2022
 - vii. Time and date of online opening of Price Bids: **to be announced later**
8. Earnest Money Deposit: **Rs.50,000/-** and Tender Processing fee: **Rs.590/-** (Inclusive of 18% GST) to be paid through SBI collect only. The EMD shall be returned without interest to the non-successful tenderers after acceptance of award of contract by the successful bidder. Tender Processing fee will not be refunded under any circumstance.
 9. Interested bidders are advised to download the complete Tender Enquiry document from the websites www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> for complete details.
 10. Pre-bid queries can be made before pre-bid meeting through e-mail jipmer.pharmacy@gmail.com up to the time mentioned above under clause 7(ii) of this NIT.
 11. The prospective bidders must register with the E-procurement system of <https://eprocure.gov.in/eprocure/app>. Special Instructions to the bidders for the e-submission of the bids online through this e-Procurement Portal on completion of the registration process is given in <https://eprocure.gov.in/eprocure/app>. The bidders will be provided user ID and password upon enrolment. In order to submit the bids electronically, bidders are required to have a valid Class 3 Digital Signature Certificate (signing and encryption/ decryption certificates).
 12. Bidders are requested to read the bidders help document on e-tender web site before proceeding for bidding.
 13. Post receipt of User ID & Password, bidders can log on for downloading & uploading tender document.
 14. The bidders shall submit the required EMD (as per tender conditions clause 8) through SBI collect only before the due date and time mentioned above. Earnest Money Deposit (EMD) payment receipts must be scanned and uploaded on the eprocurement portal while submitting the bid online.
 15. The online submission of tender(s) can only be done through <https://eprocure.gov.in/eprocure/app>.
 16. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through <https://eprocure.gov.in/eprocure/app> e-portal (as described above) only.
 17. Prospective bidders are advised to browse the above mentioned websites (i.e.) www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> regularly before submission of their bids, as any further amendments, addendums or corrigenda will be published in these websites only.

Officer In charge
Purchase Section
For Director,
JIPMER, Puducherry

**E-Tender for Supply of Drugs, Disinfectant Fluids and Surgical Dressing Items to
Department of Pharmacy, JIPMER, Puducherry, from 1st April 2022 to 31st March 2024**

BILL OF QUANTITY / LIST OF DRUGS WITH ESTIMATED ANNUAL REQUIREMENT

TENDER- I 2022 - 24			
LIST OF DRUGS & MISCELLANEOUS ITEMS FOR THE YEAR 2022 - 24			
<u>1st April 2022 to 31st March 2024</u>			
TABLETS/CAPSULES / OPHTHALMIC AND ENT PREPARATIONS			
Supply in loose packing will not be accepted. Wherever metallic foil pack is mentioned, supply should be made in metallic foil pack on both sides failing which the supply may be rejected. All items should conform strictly to IP/BP/USP standards unless otherwise mentioned.			
S.No	Nomenclature	Approximate Annual Requirement In Units	Rate Should be quoted for each Unit
1	Abiraterone acetate 250mg	3600	Tab
2	Acebrophylline 200 mg	1000	Tab
3	Acebrophylline 200 mg +Montelukast 10 mg	1000	Tab
4	Acetazolamide 250 mg	90000	Tab
5	Acetylsalicylic acid Gastro resistant tablet 150 mg	3600000	Tab
6	Acyclovir 400 mg	220000	Tab/Cap
7	Albendazole 400 mg	30000	Tab
8	Allopurinol 100 mg	101000	Tab
9	Alphacalcidol 0.25 mcg	175000	Tab/Cap
10	Alprazolam 0.5 mg	110000	Tab
11	All trans retinoic acid (ATRA) 10 mg	4000	Tab/Cap
12	Ambroxol 30 mg	6000	Tab
13	Amitriptyline hydrochloride 25 mg	1450000	Tab
14	Amlodipine besylate 5 mg	5500000	Tab
15	Amoxicillin trihydrate 125 mg dispersible	30000	Tab
16	Amoxicillin trihydrate 250 mg	300000	Cap
17	Amoxicillin trihydrate 500 mg	300000	Cap
18	Amoxicillin trihydrate 500 mg with clavulanic acid 125 mg (Metallic foil / Aluminium Blister pack on both sides)	80000	Tab
19	Anti H- Pylori Kit (Pantoprazole (or) Esomeprazole 40 mg+Amoxicillin 750 mg +Clarithromycin 500 mg (each 2 Tabs pack))	8000	KIT

20	Aprepitant 125 mg /80 mg Kit (125 mg - 1 Cap + 80 mg - 2 Caps)	4500	KIT (3 Caps)
21	Aripiprazole 5 mg	60000	Tab
22	Aripiprazole 20 mg	15000	Tab
23	Atenolol 25 mg	4350000	Tab
24	Atorvastatin 10 mg	6500000	Tab
25	Atorvastatin 40 mg	3000000	Tab
26	Azathioprine 50 mg	720000	Tab
27	Azithromycin 100 mg Dispersible tabs	8000	Tab
28	Azithromycin 500 mg	72000	Tab
29	Baclofen 10 mg	216000	Tab
30	Beclomethasone dipropionate 200 mcg rota caps	3500000	Cap
31	Bisacodyl 5 mg Gastro resistant Tablets	700000	Tab
32	Cabergoline 0.5 mg	200	Tab
33	Calcium 250 mg + Vitamin D3 125 IU	7500000	Tab
34	Calcium 500 mg + Vitamin D3 250 IU	9000000	Tab
35	Capecitabine 500 mg	225000	Tab/Cap
36	Carbamazepine 200 mg	2525000	Tab
37	Carbimazole 5 mg (30 Tabs.in Amber Coloured glass bottle)	432000	Tab
38	Cefpodoxime 200 mg	6000	Tab
39	Cefpodoxime 200 mg with clavulanic acid 125 mg	6000	Tab
40	Cetirizine 10 mg	1600000	Tab
41	Chlorambucil 5 mg	1400	Tab/Cap
42	Chlorpheniramine maleate 4 mg	720000	Tab
43	Chlorpromazine hydrochloride 100 mg	225000	Tab
44	Cinnarizine 25 mg	15000	Tab
45	Ciprofloxacin 500 mg	400000	Tab
46	Clarithromycin 250 mg	3500	Tab
47	Clobazam 10 mg	2100	Tab
48	Clofazimine 100 mg	3600	Tab
49	Clomiphene citrate 100 mg	3500	Tab
50	Clomipramine 25 mg	15000	Tab
51	Clonazepam 0.5 mg	800000	Tab
52	Clonidine 0.1mg	325000	Tab
53	Clopidogrel 75 mg	2200000	Tab
54	Cloxacillin Sodium 250 mg	450000	Cap
55	Cloxacillin Sodium 500 mg	400000	Cap
56	Clozapine 25 mg	15000	Tab
57	Clozapine 100 mg	36000	Tab
58	Conjugated Estrogen 0.625mg	600	Tab
59	Cotrimoxazole 80:400 mg	108000	Tab
60	Cotrimoxazole 160:800 mg	110000	Tab
61	Cyclophosphamide 50 mg	25000	Tab
62	Cyclosporine 25 mg	40000	Cap
63	Cyclosporine 50 mg	300000	Cap

64	Dabigatran 150 mg	20000	Cap
65	Daclatasvir 60 mg	9000	Tab
66	Danazol 100 mg	20000	Tab/Cap
67	Dapagliflozin 10mg	20000	Tab
68	Dapsone 100 mg	3600	Tab
69	Dasatinib 50 mg	8000	Tab
70	Deferasirox 500 mg	1400	Tab
71	Deferiprone 500 mg	36000	Tab
72	Dehydroepiandrosterone (DHEA) 75 mg	8000	Tab
73	Dexamethasone 4 mg	110000	Tab
74	Dexamethasone 8 mg	55000	Tab
75	Diazepam 5 mg	150000	Tab
76	Diclofenac Sodium 50 mg Gastro resistant Tablets	1500000	Tab
77	Dicyclomine hydrochloride 20 mg	40000	Tab
78	Dienogest 2 mg	200	Tab
79	Diethylcarbamazine citrate 100 mg	15000	Tab
80	Digoxin 0.25 mg	400000	Tab
81	Dihydro progesterone 10 mg	8000	Tab
82	Diltiazem 30 mg	20000	Tab
83	Disulfiram 250 mg	8000	Tab
84	Doxycycline 100 mg	150000	Cap
85	Drospirenone 3 mg and Ethinyl estradiol 0.02mg	30	Tab
86	Dydrogesterone 10 mg	21000	Tab
87	D-Penicillamine 250 mg	51000	Cap
88	Eltrombopag 25 mg	1000	Tab
89	Enalapril maleate 5 mg	7200000	Tab
90	Entecavir 0.5 mg	40000	Tab
91	Estradiol Valerate 2mg	1500	Tab
92	Etofylline 231 mg + Theophylline 69 mg Retard /SA	1100000	Tab
93	Etoposide 50 mg	15000	Cap
94	Famotidine 20 mg	2900000	Tab
95	Ferrous sulphate 200 mg	5500000	Tab
96	Finasteride 5 mg	300000	Tab
97	Fluconazole 150 mg	75000	Tab/Cap
98	Flucytosine 500 mg	12000	Tab
99	Fluoxetine hydrochloride 20 mg	400000	Tab/Cap
100	Folic acid 5 mg	4000000	Tab
101	Formoterol 20 mcg +Budesonide 500 mcg rotacaps	200000	Cap
102	Frusemide 40 mg	4500000	Tab
103	Gabapentin 300 mg	3600000	Tab/Cap
104	Gefitinib 250 mg	22000	Tab
105	Glibenclamide 5 mg	1000000	Tab
106	Glimepiride 2 mg	3500000	Tab
107	Glycopyrronium bromide 25 mcg Rotacaps	50000	Cap
108	Glycopyrronium bromide 25 mcg + Formeterol 6mcg Rotacaps	5000	Cap

109	Griseofulvin 250 mg	25000	Tab
110	Haloperidol 5 mg	130000	Tab
111	Hydrochlorothiazide 25 mg	400000	Tab
112	Hydroxychloroquine 200 mg	14500000	Tab
113	Hydroxyurea 500 mg	45000	Cap
114	Ibandronic acid 150 mg	150	Tab
115	Ibuprofen 400 mg sugar/film coated	22000	Tab
116	Imatinib Mesylate 400 mg	130000	Tab/Cap
117	Indomethacin 25 mg	350000	Tab/Cap
118	Indomethacin SR 75 mg	80000	Tab/Cap
119	Ipratropium 40 mcg+ Salbutamol 200 mcg Rotacaps	10000	Cap
120	Iron Tablets/capsules each containing minimum of iron equivalent to 60 mg + Folic acid 0.2 mg	50000	Tab/Cap
121	Isosorbide mononitrate 10 mg	4500000	Tab
122	Isosorbide dinitrate 10 mg	800000	Tab
123	Isotretinoin 20 mg	30000	Tab/Cap
124	Isotretinoin 25 mg	36000	Cap
125	Itraconazole 100 mg	9000	Cap
126	Labetalol 100 mg	60000	Tab
127	Lamivudine 100 mg	15000	Tab
128	Ledipasvir 90 mg+Sofosbuvir 400 mg	7560	Tab
129	Leflunomide 10 mg	600000	Tab
130	Lenalidomide 5 mg	15000	Cap
131	Lenalidomide 10 mg	26000	Cap
132	Letrozole 2.5 mg	225000	Tab
133	Levetiracetam 500 mg	250000	Tab
134	Levocetirizine 5 mg+Montelukast 10 mg	10000	Tab
135	Levodopa 100 mg + Carbidopa 10 mg	500000	Tab
136	Levodopa 275 mg CR	3000	Tab
137	Levofloxacin 500 mg	15000	Tab
138	Levosulpiride 25 mg	40000	Tab
139	Linezolid 600 mg	15000	Tab
140	Lithium carbonate 300 mg	350000	Tab
141	Lorazepam 2 mg	175000	Tab
142	Losartan 25 mg	2550000	Tab
143	Medical Abortion Kit (Mifepristone 200 mg 1 Tab + Misoprostol 200 mcg 4 Tab)	150	Kit
144	Medroxyprogesterone acetate 10mg	75000	Tab
145	Megestrol 160 mg	3600	Tab
146	Metoprolol 25 mg	4350000	Tab
147	Metoprolol XL 25 mg	4350000	Tab
148	Melphalan 5 mg	350	Tab
149	Mercaptopurine 50 mg	75000	Tab
150	Mesalamine 1.2 gm	110000	Tab
151	Metformin hydrochloride 500 mg	15000000	Tab

152	Methotrexate 2.5 mg	950000	Tab
153	Methyldopa 250 mg	60000	Tab
154	Metoclopramide 10 mg	450000	Tab
155	Metronidazole 400 mg sugar/filmcoated	350000	Tab
156	Misoprostol 25 mcg	20000	Tab
157	Misoprostol 200 mcg	26000	Tab
158	Mycophenolate Mofetil 250 mg	110000	Tab/Cap
159	Mycophenolate Mofetil 500 mg	650000	Tab/Cap
160	Nifedipine 10 mg	20000	Tab/Cap
161	Nitrofurantoin SR 100 mg	45000	Tab
162	Olanzapine 5 mg	75000	Tab
163	Olanzapine 10 mg	150000	Tab
164	Omeprazole 20 mg	15000000	Cap
165	Ondansetron 8 mg	475000	Tab
166	Oseltamivir 30 mg	6000	Tab/Cap
167	Oseltamivir 75 mg	60000	Tab/Cap
168	Oxybutynin 2.5 mg	350000	Tab
169	Pancreatic Enzymes Gastro resistant Tab/Cap containing Lipase 10000 IU	45000	Tab/Cap
170	Paracetamol 500 mg	7500000	Tab
171	Paraformaldehyde 1gm	30000	Tab
172	Phenobarbitone 60 mg	200000	Tab
173	Phenoxymethyl penicillin 125 mg (in metallic foil pack on both sides)	800000	Tab
174	Phenoxymethyl penicillin 250 mg (in metallic foil pack on both sides)	1500000	Tab
175	Phenytoin sodium 100 mg	2175000	Tab
176	Pioglitazone 15 mg	75000	Tab
177	Pirfenidone 200 mg	20000	Tab
178	Pomalidomide 1 mg	1400	Cap
179	Pomalidomide 2 mg	7000	Cap
180	Pomalidomide 4 mg	2100	Cap
181	Posaconazole 100 mg	20000	Tab
182	Praziquantel 600 mg	420	Tab
183	Prazosin 1mg	450000	Tab
184	Prazosin 5 mg ER/XL	200000	Tab
185	Prednisolone 5 mg	1100000	Tab
186	Prednisolone 10 mg	1300000	Tab
187	Procarbazine 50 mg	5000	Tab/Cap
188	Propranolol hydrochloride 40 mg	525000	Tab
189	Pyridostigmine bromide 60 mg	175000	Tab
190	Ribavirin 200 mg	12000	Cap
191	Rifaximine 550 mg	225000	Tab
192	Risperidone 2 mg	1175000	Tab
193	Rivaroxaban 20 mg	10000	Tab
194	Salbutamol 4 mg	75000	Tab

195	Salbutamol Rota cap 200 mcg	3050000	Cap
196	Sertraline 50 mg	60000	Tab
197	Sildenafil citrate 25 mg	200	Tab
198	Sirolimus 1 mg	2800	Tab
199	Sitagliptin 100 mg	100000	Tab
200	Sodium bicarbonate 500 mg	1850000	Tab
201	Sodium Valproate 200 mg Gastro resistant Tablets (in Metallic foil pack on both sides)	4350000	Tab
202	Sofosbuvir 400 MG	9000	Tab
203	Sofosbuvir 400 MG+Velpatasvir 100 MG	4000	Tab
204	Sorafenib 200 mg	30000	Tab
205	Spiro lactone 25 mg	1450000	Tab
206	Sulfasalazine 500 mg	1250000	Tab
207	Tacrolimus 0.25 mg	7000	Cap
208	Tacrolimus 0.5 mg	80000	Cap
209	Tacrolimus 1 mg	125000	Cap
210	Tacrolimus 2 mg	175000	Cap
211	Tadalafil 10 mg	7000	Tab
212	Tamoxifen Citrate 10 mg	250000	Tab
213	Tamsulosin 0.4 mg (Extended release)	650000	Cap
214	Telmisartan 40mg	2550000	Tab
215	Tenofovir Disoproxil Fumerate 300 mg	125000	Tab
216	Terbinafine 250mg	72000	Tab
217	Thalidomide 100 mg	15000	Tab/Cap
218	Thyroxine sodium 0.025 mg (30 Tabs.in Amber Coloured glass bottle)	500000	Tab
219	Thyroxine sodium 0.05 mg (30 Tabs.in Amber Coloured glass Bottle)	900000	Tab
220	Thyroxine sodium 0.1 mg (30 Tabs.in Amber Coloured glass bottle)	1025000	Tab
221	Tiotropium 18 mcg Rotacaps	15000	Caps
222	Tiotropium 18 mcg + Formeterol 12 mcg Rotacaps	10000	Caps
223	Tramadol 50 mg	1200000	Tab/Cap
224	Tranexamic acid 500 mg	16000	Tab
225	Trihexyphenidyl hydrochloride 2 mg	1250000	Tab
226	Ursodeoxycholic acid 300 mg	100000	Tab
227	Valganciclovir 450 mg	25000	Tab
228	Verapamil 40 mg	1400	Tab
229	Vitamin A 50000 IU	15000	Tab/Cap
230	Vitamin B Complex NFI Vitamin B1 IP 2 mg Vitamin B2 IP 2 mg Vitamin B6 IP 0.5mg Niacinamide IP 25 mg Calcium pantothenate IP 1 mg	7500000	Tab
231	Vitamin B6 HCl 10 mg	125000	Tab
232	Vitamin B6 HCl 50 mg	175000	Tab
233	Vitamin C (Ascorbic acid) 100 mg	1100000	Tab/Cap
234	Vitamin D ₃ 60000 IU (Cholecalciferol)	10000	Tab/Cap

235	Voriconazole 200 mg	30000	Tab
236	Warfarin 5 mg	800000	Tab
237	Zinc sulphate 10 mg	2800	Tab
<u>OPHTHALMIC AND ENT PREPARATIONS</u>			
238	Azelastine 140 mcg +Fluticasone 50 mcg Nasal Spray	300	Nos.
239	Acyclovir Eye ointment 3% 5 gm	250	Tube
240	Brimonidine Eye drops in the range of 0.15% to 0.2% 5 ml	1500	bottle
241	Chloramphenicol Eye applicaps 1%	30000	Cap
242	Ciprofloxacin 0.3% eye drops 5 ml	20000	bottle
243	Ciprofloxacin 0.3% eye ointment 5 gm	15000	Tube
244	Ciprofloxacin 0.3%+Dexamethasone 0.1% Eye drops 5 ml	10000	bottle
245	Cyclopentolate eye drops 1% 5 ml	2500	bottle
246	Dorzolamide 2% eye drops 5 ml	2000	bottle
247	Fluticasone 27.5 mcg Nasal Spray	300	Nos.
248	Flurbiprofen Eye drops 0.03% 5 ml	8000	bottle
249	Gatifloxacin 0.3% eye drops 5 ml	3000	bottle
250	Homatropine 2% eye drops 5 ml	3600	bottle
251	Hydroxy propyl methyl cellulose 0.7% eye drops 5 ml	30000	bottle
252	Latanoprost 50mcg eye drops 2.5 ml	2000	bottle
253	Ofloxacin 0.3% eye/ear drops 5 ml	1000	bottle
254	Povidone iodine solution 5% 5ml bottle(Non irritant to eyes)	2500	bottle
255	Povidone iodine solution 10% 5ml bottle(Non irritant to eyes)	2500	bottle
256	Phenylephrine 10% eye drops 5 ml	700	bottle
257	Pilocarpine Eye drops 2% 5 ml	1000	bottle
258	Polyvinylalcohol Eye drops 1.4% 5 ml	4200	bottle
259	Prednisolone Acetate 1 % eye drops 5 ml	5000	bottle
260	Proparacaine Hcl 0.5% eye drops 5 ml	5500	bottle
261	Sodium Chloride 0.65% W/V to 0.8% W/V with preservatives Nasal Drops 5 ml	15000	bottle
262	Timolol 0.5% eye drops 5 ml	5000	bottle
263	Tropicamide 1% eye drops 5 ml	7000	bottle
264	Xylometazoline Nasal Drops 0.05% 10 ml	2800	bottle
265	Xylometazoline Nasal Drops 0.1% 10 ml	3000	bottle
<u>PREPARATIONS OF EXTERNAL USE</u>			
266	Beclomethasone Dipropionate 0.025% cream/ointment 15 gm	30000	Tube
267	Bisacodyl Suppository 10 mg	700	Suppository
268	Chlorhexidine gluconate 0.2% mouth rinse/Mouthwash 100 ml	20000	Bottle
269	Clotrimazole Cream 1% 15 gm	30000	Tube
270	Clotrimazole 100 mg vaginal tablets (with applicator in a box of 6 tabs)	13500	Box (6 Tabs)
271	Diclofenac suppository 25 mg	700	Suppository
272	Dry powder Inhalation device for salbutamol and beclomethasone rota caps	9000	Device
273	Estriol 1mg cream	20	Tubes
274	Framycetin sulphate IP 1% Ointment/Cream 30 gm	6000	Tube

275	Hydrocortisone Butyrate cream 1% 15 gm tube	1500	Tube
276	Ipratropium bromide solution 250 mcg/ml. 15 ml	15000	Bottle
277	Lignocaine HCl 2% Jelly/Gel 30 gm	50000	Tube
278	Mupirocin 2% Ointment/Cream 5 gm tube	30000	Tube
279	Paracetamol suppository 250 mg	4000	Suppository
280	Permethrin cream 5% 30 gm Tube	3000	Tube
281	Povidone iodine ointment 5% 15 gm	9500	Tube
282	Salbutamol Respiratory solution 5 mg/ml- 15 ml	25000	Bottle
283	Silver Sulphadiazine Cream STERILE IP/USP 1% - 100 gm	1500	JAR
284	Silver Sulphadiazine Cream STERILE IP/USP 1% - 250 gm	1500	JAR
285	Vaginal Progesterone Insert 200 mg	200	Insert
INJECTIONS			
Ampoules should be machine sealed. Vials should be fresh and embossed with same mark for a batch. Each pack of ampoules should contain at least 5 metallic files/ampoule cutters. Samples of all intravenous fluids must reach the Pharmacy Office before the last date. Each Pack should not contain more than TEN Ampoules/Vials.			
286	Actinomycin-D 0.5 mg Vial (Dactinomycin)	600	Vial
287	Activated Factor VII a 1 mg (Recombinant) Vial	100	Vial
288	Acyclovir 250 mg Vial	1200	Vial
289	Acyclovir 500 mg Vial	6000	Vial
290	Adalimumab 40 mg	300	PFS
291	Adenosine 6 mg/ 2 ml - 2ml Amp	8000	Amp
292	Adrenaline tartrate 1:1000 1ml Amp - preservative free for IV Use	120000	Amp
293	Amikacin 500 mg/ 2ml Vial	54000	Vial
294	Amino Acid 10% 100 ml Bottle containing all amino-acid with essential amino acid composition: Isoleucine 10, Leucine 11, Lysine 9, Threonine 6, Tryptophan 3, Valine 14, Phenylalanine & Tyrosine 14, by parte (For Neonatal use)	600	Bottle
295	Amino Acid 10% 200 ml Bottle containing all amino-acid with essential amino acid composition: Isoleucine 10, Leucine 11, Lysine 9, Threonine 6, Tryptophan 3, Valine 14, Phenylalanine & Tyrosine 14, by parte	6000	Bottle
296	Aminophylline 250 mg 10 ml Amp	500	Amp
297	Amiodarone 50 mg/ml - 3 ml Amp	4000	Amp
298	Amoxicillin - 1gm + Clavulanic acid 200 mg Vial	24000	Vial
299	Amphotericin B 50mg Vial	4000	Vial
300	Ampicillin 500 mg Vial	78000	Vial
301	Anti-D Rh factor human immunoglobulin Monoclonal 300 mcg Vial/PFS	700	Vial/ PFS
302	Anti-D Rh factor human immunoglobulin (Recombinant DNA) 300 mcg Vial/PFS	700	Vial/ PFS
303	Antihemophilic Factor IX 600 IU Vial	300	Vial
304	Antirabies vaccine vero cells/ Chicken embryo/ Human Diploid Cell 2.5 IU	1600	Amp/ Vial
305	Antisnake venom (polyvalent) serum - lyophilised powder to be made upto10 ml Vial	3600	Vial

306	Anti tetanus toxin human immunoglobulin 500 IU Vial	600	Vial
307	Anti tetanus toxin human immunoglobulin 1000 IU Vial	300	Vial
308	Antithymocyte globulin 25 mg (Rabbit) Vial	300	Vial
309	Antithymocyte globulin 100 mg (Rabbit) Vial	150	Vial
310	Antithymocyte globulin 250 mg Vial	1300	Vial
311	Aqueous progesterone 25 mg	500	Amp
312	Arsenic trioxide 1mg/ml 10 ml Vial	600	Vial
313	Artesunate 60 mg Vial	900	Vial
314	Atracurium besylate 25 mg Amp	30000	Amp
315	Atropine sulphate 0.60 mg/ ml 1 ml for IM/ IV use Amp	24000	Amp
316	Atropine sulphate 100 mg/ 100 ml Bottle	1500	Bottle
317	Azacytidine 100 mg Vial	1200	Vial
318	Basiliximab 20 mg Vial	200	Vial
319	B C G Vaccine 40 mg Vial Lyophilised (Moscow Strain or Danish 1331 Strain) for intravesical use	500	Amp / vial
320	Bendamustine 100 mg Vial	900	Vial
321	Benzyl Penicillin Sodium 1 Million IU Vial	36000	Vial
322	Beractant 4 ml Vial	200	Vial
323	Beractant 8 ml Vial	200	Vial
324	Bevacizumab 100 mg Amp/ Vial (by Roche Brand : Avastin)	60	Amp / vial
325	Bevacizumab 400 mg Amp/ Vial	60	Amp / vial
326	Bleomycin 15 IU Vial	600	Vial
327	Bortezomib 2 mg Vial	2000	Vial
328	Botulinum Toxin type A 50 units Vial	50	Vial
329	Botulinum Toxin type A 100 units Vial	100	Vial
330	Botulinum Toxin type A 500 units Vial	50	Vial
331	Bupivacaine Plain 0.5% Preservative free - 20 ml Vial	10000	Vial
332	Bupivacaine 0.5% (heavy) in dextrose 8% - 4ml Amp	10000	Amp
333	Buprenorphine Transdermal Patch 5 mg	200	Patch
334	Busulfan 60 mg	90	Vials
335	Caffeine citrate 60 mg Vial	1000	Vial
336	Calcitonin 100 units Amp/vial	600	Amp / vial
337	Calcium gluconate 10% - 10 ml Amp	48000	Amp
338	Carboplatin 150 mg Vial	2400	Vial
339	Carboplatin 450 mg Vial	2400	Vial
340	Carboprost tromethamine 125 mcg/ 0.5 ml Amp/vial	1000	Amp / vial
341	Carboprost tromethamine 250 mcg/ 1ml Amp/vial	1800	Amp / vial
342	Cardiplegia solution/equivalent to each ml containing Pot.Chloride 59.65 mg, Mag.Chloride 162.65 mg, Procaine hydrochloride 13.64 mg - 20ml Amp	1200	Amp / vial
343	Carmustine 100 mg (BCNU) Vial	300	Vial
344	Caspofungin 70 mg Vial	120	Vial
345	Cefazolin 1gm Vial	1000	Vial
346	Cefepime 500 mg Amp/ Vial	10000	Amp / vial
347	Cefepime 1gm Vial	22000	Vial

348	Cefoperazone 1gm Vial	20000	Vial
349	Cefoperazone sodium 1 gm + Sulbactam 1gm Vial	78000	Vial
350	Cefotaxime sodium 1gm Vial	12000	Vial
351	Ceftazidime 1gm Vial	24000	Vial
352	Ceftriaxone sodium 1gm Vial	250000	Vial
353	Cetrorelix 0.25mg	1000	Amp / vial
354	Chlorpheniramine maleate 10 mg/ ml 1ml Amp for IV use	27000	Amp
355	Cholecalciferol 6 Lac units Amp/ Vial	1500	Amp / vial
356	Ciprofloxacin 200 mg for I V use - 100ml - in Polythene Bottle	18000	Bottle
357	Cisatracurium 2mg/ ml Amp/Vial	600	Amp / vial
358	Cisplatin 10 mg/ 10ml or 20ml Vial	3000	Vial
359	Cisplatin 50 mg/ 50ml Vial	3000	Vial
360	Cladribine 10 mg	100	Vial
361	Clindamycin phosphate - 300 mg/ 2 ml Amp	30000	Amp
362	Cloxacillin sodium IP - 500 mg Vial	96000	Vial
363	Colistimethate sodium Powder 1 Million IU/ 10 ml Vial for solution for Injection/ Infusion /Inhalation	12000	Vial
364	Colistimethate sodium Powder 2 Million IU/ 10 ml Vial for solution for Injection/ Infusion/ Inhalation	20000	Vial
365	Cotrimoxazole 160:800 mg	800	Vial
366	Cyclophosphamide IP - 200 mg Vial	3200	Vial
367	Cyclophosphamide IP- 500 mg Vial	6400	Vial
368	Cyclophosphamide IP - 1 gm Vial	3000	Vial
369	Cyclosporine 50 mg	600	Vials
370	Cytarabine 100 mg Vial	3000	Vial
371	Cytarabine 1gm Vial	1500	Vial
372	Dacarbazine 100 mg Vial	1000	Vial
373	Dacarbazine 200 mg Vial	1800	Vial
374	Daptomycin 350 mg Vial	400	Vial
375	Daunorubicin 20 mg Vial	2000	Vial
376	Desflurane 240 ml	100	Bottle
377	Dexamethasone sodium phosphate 8 mg/2 ml Vial for IV use	60000	Vial
378	Dexmedetomidine HCl 100mcg For IV use (Preservative free) 1ml Amp/ Vial	7500	Amp/Vial
379	Dextrose 50% 25 ml	1200	Amp/Vial
380	Diazepam for IV use 10 mg / 2 ml Amp	3000	Amp
381	Diclofenac Sodium 75 mg / 3 ml Amp	36000	Amp
382	Dicyclomine 20 mg/ 2 ml Amp	600	Amp
383	Digoxin 0.5 mg/ 2 ml 2ml Amp	1400	Amp
384	Diltiazem 5mg Vial for IV use	600	Vial
385	Dinoprostone 0.5 mg Gel in 3 gm Tube	2700	Tube
386	Diphenylhydantoin sodium 100 mg/2 ml Amp for IM,IV use	90000	Amp
387	Diphtheria Antitoxin 10,000 Units Amp/ Vial	1000	Amp / vial
388	Dobutamine HCl 250 mg/ 5 ml Amp for IV use	6000	Amp
389	Docetaxel 20 mg Vial	5000	Vial

390	Docetaxel 80 mg Vial	4200	Vial
391	Dopamine 200 mg/ 5ml Amp	5400	Amp
392	Doripenem 500 mg Vial	300	Vial
393	Doxorubicin 10 mg (Powder form) Vial	2400	Vial
394	Doxorubicin 50 mg (Powder form) Vial	2000	Vial
395	Doxycycline 100 mg	1000	Amp / vial
396	Edaravone 1.5 mg/ ml - 20ml Vial	300	Vial
397	Epirubicin 10 mg Vial	1800	Vial
398	Epirubicin 50 mg Vial	3200	Vial
399	Erythropoietin 2000 IU PFS	30000	PFS
400	Erythropoietin 2000 IU Vial	30000	Vial
401	Esmolol 10 mg/ml 10 ml Vial for IV use	500	Vial
402	Ethacridine lactate 100 mg /100 ml Bottle	600	Bottle
403	Etofylline 169.4 mg + Theophylline 50.6 mg/ 2 ml Amp	6000	Amp
404	Etomidate 2mg/ ml 10 ml Vial	1400	Amp / vial
405	Etoposide 100 mg/5 ml Vial	3600	Vial
406	Fat emulsion 20% containing Soyabean oil,Egg phospholipids 100ml	2000	Bottle
407	Fat emulsion 20% containing Soyabean oil,Egg phospholipids 500ml	6000	Bottle
408	Fluconazole 200 mg/ 100 ml in polythene Bottle for IV use	3600	Bottle
409	Fludarabine 50 mg	200	Vial
410	Flumazenil 0.5 mg/ 5ml Amp/Vial	200	Amp / Vial
411	Fluorescein sodium 20% - 3 ml Amp/Vial	600	Amp / Vial
412	5-Fluorouracil 250 mg/ 5 ml Amp	10000	Amp
413	Fluphenazine decanoate 25 mg/ ml 1ml	1200	Amp
414	r.Follicle stimulating hormone 75 IU Vial/ PFS/ Ampoule	600	Vial/ PFS
415	r.Follicle stimulating hormone 150 IU Vial/PFS/ Ampoule	1500	Vial/ PFS
416	r.Follicle stimulating hormone 300 IU Vial/PFS/ Ampoule	600	Vial /PFS
417	Fomepizole 1.5 gm/ 1.5 ml	200	Amp/ Vial
418	Frusemide 20 mg/ 2 ml Amp	150000	Amp
419	Gancyclovir 500 mg Vial	300	Vial
420	Gemcitabine 200 mg Vial	2100	Vial
421	Gemcitabine 1gm Vial	1500	Vial
422	Gentamicin sulphate 80 mg/ 2 ml Vial	27000	Vial
423	Glucagon Amp	200	Amp
424	Glycopyrrolate 0.2 mg/ ml 1ml Amp	30000	Amp
425	Golimumab 50 mg PFS	100	PFS
426	Granulocyte colony stimulating Factor(G-CSF) - 300 mcg PFS	9600	PFS
427	Granulocyte colony stimulating Factor(G-CSF) - 300 mcg Vial	9600	Vial
428	Growth Hormone 4 mg (Somatropin)	1000	Vial/ PFS
429	Haloperidol 5 mg/ ml 1ml Amp	5000	Amp
430	Human Chorionic Gonadotropin (HCG) 2000 IU	1000	Vial/ PFS
431	Human Chorionic Gonadotropin (HCG) 5000 IU	1000	Vial/ PFS
432	Human Chorionic Gonadotropin (HCG) 10000 IU	1000	Vial/ PFS
433	Heparin sodium 25000 IU/ 5ml Vial	50000	Vial
434	Hepatitis-B Immunoglobulin 100 IU Amp/ Vial	200	Amp/ Vial

435	Hepatitis-B-Vaccine Adult dose 20 mcg 1 ml Amp/ Vial	500	Amp/ Vial
436	Hepatitis-B-Vaccine Adult dose 20 mcg/1 ml-10 ml Vial	200	Vial
437	Human menopausal gonadotropin (HMG) 75 IU Vial/ PFS	3600	Vial/ PFS
438	Human menopausal gonadotropin (HMG) 150 IU Vial/ PFS	2400	Vial/ PFS
439	Human Albumin 5 % 100 ml Bottle	1200	Bottle
440	Human Albumin 20 % 100 ml Bottle	6600	Bottle
441	Human cryoprecipitated anti-haemophilic Factor-VIII Iyophilised monoclonal purified 250 IU Vial	5000	Vial
442	Human cryoprecipitated anti-haemophilic dried Factor-VIII Lyophilised powder (Plasma derived) 250 IU Vial	1200	Vial
443	Human Insulin 70% Isophane + 30% Neutral_40 IU/ml 10ml Vial made by rDNA technology	132000	Vial
444	Human Insulin Isophane (NPH) 40 IU/ml 10 ml Vial made by rDNA technology	44000	Vial
445	Human Insulin Neutral 40 IU/ml 10 ml Vial made by rDNA technology	44000	Vial
446	Human IV Immunoglobulin 5 gm/ 100 ml Bottle	3600	Bottle
447	Human IV Immunoglobulin 10 gm/ 100 ml Bottle	1500	Bottle
448	Human Papilloma Virus (HPV) 0.5ml Vial/ PFS (Quadrivalent)	500	Vial/ PFS
449	Human Rabies immunoglobulin 300 IU in 2 ml	1200	Vial/ PFS
450	Hyaluronidase 1500 IU Amp/ Vial	2000	Amp/ vial
451	Hydralazine hydrochloride 20 mg Amp	1200	Amp
452	Hydrocortisone acetate 100 mg Amp/ Vial	1200	Amp/ vial
453	Hydrocortisone sodium succinate 100 mg Vial	30000	Vial
454	Hyoscine butylbromide 20 mg/ 1ml for IV use Amp	12000	Amp
455	Ifosfamide 1gm Vial with Mesna 200 mg x 3 Amps	2700	Amp/ vial
456	Inactivated Quadrivalent Influenza vaccine (split Virion) 0.5 ml PFS for Northern hemisphere season as recommended by WHO 2020-23	3000	PFS
457	Inactivated Quadrivalent Influenza vaccine (split Virion) 0.5 ml PFS for Southern hemisphere season as recommended by WHO 2020-23	3000	PFS
458	Infliximab 100 mg Vial	100	Vial
459	Iohexol/ Iopromide/ Iopamidol 350 mg of Iodine/ ml, 90 ml Bottle	8000	Bottle
460	Iohexol/ Iopromide/ Iopamidol 350 mg of Iodine/ml, 100 ml Bottle	7200	Bottle
461	Irinotecan 100 mg Vial	850	Vial
462	Iron sucrose IV 100 mg/ 5ml Amp/ Vial	5000	Amp/ vial
463	Isoflurane 100 ml Bottle	3000	Bottle
464	Isoprenaline sulphate or hydrochloride 2 mg Amp	400	Amp
465	Ketamine hydrochloride 50 mg/ ml 2 ml Amp	15000	Amp
466	Ketamine hydrochloride 50 mg/ ml 10 ml Vial	3000	Vial
467	Ketorolac 30 mg/ ml 1 ml for IM, IV use Amp	60000	Amp
468	L Asparaginase 5000 IU Vial	1200	Vial
469	L Asparaginase 10000 IU Vial	1500	Vial
470	Labetalol 20 mg/ 4 ml Amp/ Vial	12000	Amp/ vial
471	Leucovorin calcium 50 mg/ 5 ml Vial	6000	Vial
472	Leuprolide 1 mg Ampoule / Vial/ PFS	200	Amp/Vial/ PFS

473	Leuprolide Depot 3.75 mg Amp/ Vial	2000	Amp/ vial
474	Levetiracetam for IV 500 mg/ 5 ml Amp/ Vial	1200	Amp/ vial
475	Levofloxacin Hcl 500 mg/100 ml for IV use in polythene Bottle	1000	Bottle
476	Levosimendan 12.5 mg Amp	500	Amp
477	Levothyroxine 100 mcg	300	Amp/ vial
478	Lignocaine 10% spray 50 ml Can	250	Can
479	Lignocaine HCl 2% 30 ml	27000	Vial
480	Lignocaine HCL 2% with Adrenaline (0.005mg to 0.0125mg) 30 ml	3000	Vial
481	Lignocaine HCL 2% Viscous 100 ml Bottle Oral topical solution	1350	Bottle
482	Lignocaine HCL 4% 30 ml Topical solution Vial/Bottle	1500	Vial /Bottle
483	Lignocaine HCl 50 ml for IV use each ml containing Lignocaine HCl 21.3 mg, Sodium chloride 6.0 mg Vial	3600	Vial
484	Linezolid 600 mg/ 300 ml Bottle	7800	Bottle
485	Liposomal Amphotericin B 50 mg Amp/ Vial	24000	Amp/ vial
486	Liposomal Doxorubicin 50 mg Amp/ Vial	60	Amp/ vial
487	Lorazepam 4 mg/ 2 ml Amp	10000	Amp
488	Lowmolecular weight Heparin 20 mg/ 0.2 ml(2000 Anti-xa IU) PFS (Enoxaparin)	15000	PFS
489	Lowmolecular weight Heparin 40 mg/ 0.4 ml(4000 Anti-xa IU) PFS (Enoxaparin)	30000	PFS
490	Lowmolecular weight Heparin 60 mg/0.6 ml(6000 Anti-xa IU) PFS (Enoxaparin)	36000	PFS
491	Lowmolecular weight Heparin 300 mg/ 3 ml(6001 Anti-xa IU) Multi Dose Vial (Enoxaparin)	10000	Vial
492	Magnesium sulphate 50% 2 ml Amp	72000	Amp
493	Melphalan 50 mg Vial	120	Vial
494	Mephentermine sulphate 30 mg/ ml 10 ml for IV use Vial	3600	Vial
495	Methylene Blue 10 mg/ ml	200	Amp/ vial
496	Meropenem 500 mg Vial	12000	Vial
497	Meropenem 1gm Vial	54000	Vial
498	Mesna 200 mg/ 2 ml Amp	6000	Amp
499	Methotrexate 15 mg Vial	2000	Vial
500	Methotrexate 50 mg Preservative free for IV, IM, Intrathecal Use Vial	10000	Vial
501	Methotrexate 1gm Preservative free Vial	2000	Vial
502	Methyl prednisolone 500 mg Vial	600	Vial
503	Methyl prednisolone sodium succinate 500 mg Vial	1000	Vial
504	Methyl prednisolone sodium succinate 1gm Vial	3600	Vial
505	Methylergometrine 0.2 mg/ ml- 1ml Amp	3000	Amp
506	Metoclopramide 10 mg/ 2ml Amp	40000	Amp
507	Metronidazole 500 mg/ 100ml for IV use in Polythene Bottles	150000	Bottle
508	Midazolam 5 mg/ 5 ml Vial	10000	Vial
509	Midazolam 10 mg/ 10ml Vial	60000	Vial
510	Milrinone lactate 10 mg /10 ml Amp/Vial	50	Amp/Vial
511	Minocycline 100 mg	800	Vial
512	Mitomycin C 40 mg Vial	200	Vial

513	N Acetyl cysteine 200 mg/ ml 5 ml for IV use Amp/ Vial	15000	Amp/ vial
514	Neostigmine methylsulphate 2.5 mg / 5 ml Amp	15000	Amp
515	Nimodipine 10 mg/ 50ml Vial	1000	Vial
516	Nitroglycerin 25 mg/ 5ml Amp	7500	Amp
517	Nitroprusside sodium 50 mg Vial	450	Vial
518	Noradrenaline bitartrate 4 mg/ 2 ml Amp	120000	Amp
519	Octreotide acetate 50 mcg/ ml Amp	54000	Amp
520	Ondansetron 8 mg/ 4ml Amp	150000	Amp
521	Oxaliplatin 50 mg Vial	1000	Vial
522	Oxaliplatin 100 mg Vial	2400	Vial
523	Oxytocin 5 IU/ ml 1ml for IM, IV use Amp	150000	Amp
524	Paclitaxel 30 mg Vial	1800	Vial
525	Paclitaxel 100 mg Vial	2700	Vial
526	Paclitaxel 260 mg Vial	1500	Vial
527	Palonosetron 0.25 mg/5 ml	2000	Vial
528	Pantoprazole 40 mg Vial	240000	Vial
529	Paracetamol 300 mg/ 2ml (Without Lignocaine) for IM,IV use Amp	36000	Amp
530	Paracetamol 1gm/ 100 ml for IV use Bottle	127000	Bottle
531	Pegylated GCSF 6 mg Vial/ PFS	150000	Vial/PFS
532	Pemetrexed 100 mg Vial	1800	Vial
533	Pemetrexed 500 mg Vial	1200	Vial
534	Phenobarbitone sodium 200 mg/ ml 1ml Amp	2700	Amp
535	Phenylephrine 10 mg/ ml 1ml Amp	2400	Amp
536	Piperacillin 2 gm + Tazobactam 250 mg Vial	12000	Vial
537	Piperacillin 4 gm + Tazobactam 500 mg Vial	60000	Vial
538	Pneumococcal Vaccine 13 valent 0.5 ml Vial/ PFS	60	Vial/PFS
539	Pneumococcal Vaccine 23 valent 0.5 ml Vial/ PFS	60	Vial/PFS
540	Polymixin sulphate 500000 units	1000	Vial
541	Posaconazole 300mg Vial	500	Vial
542	Potassium chloride 15% 10 ml Amp	84000	Amp
543	Promethazine HCl 50 mg/ 2ml Amp	5400	Amp
544	Propofol 10 mg/ ml 20 ml Vial	18000	Vial
545	Prostaglandin E1 500 mcg/ ml Vial	120	Vial
546	Protamine sulphate 1% 5ml Amp	3000	Amp
547	Pyridine aldoxime methiodide 25 mg/ ml (PAM) 20 ml	10500	Amp/Vial
548	Rabies Human Monoclonal Antibody (rDNA) 100 IU/2.5 ml for local infiltraion in the wound and IM use	120	Amp
549	Ranitidine 50 mg/ 2ml Amp	60000	Amp
550	Remdesivir 100 mg	2000	Vial
551	Rituximab 100 mg Vial	700	Vial
552	Rituximab 500 mg Vial	900	Vial
553	Rocuronium 50mg/ 5ml Vial	21000	Vial
554	Scorpion Venom Antiserum	300	Amp/vial

555	Sevoflurane 250 ml Bottle in unbreakable medical quality Glass/ Plastic / Aluminium bottle. Quick fill adapter should be coded at both ends / separate adaptor. If adaptor is not fixed to the bottle the Tenderer should supply in the ratio of 4 Bottles : 1 Adaptor	720	Bottle
556	Sildenafil 0.8 mg Amp/ Vial	120	Amp/Vial
557	Sodium bicarbonate 7.5% 10 ml Amp	105000	Amp
558	Sodium valproate 500 mg for IV use Amp/ Vial	8400	Amp/ Vial
559	Streptokinase 1.5 million IU Vial	800	Vial
560	Succinyl choline chloride 50 mg/ ml 10 ml Vial	3600	Vial
561	Tdap vaccine 0.5ml Vial/ PFS	1500	Vial/PFS
562	Teicoplanin 400 mg Vial	700	Vial
563	Tenecteplase 20mg Vial	200	Vial
564	Terbutaline sulphate 0.5 mg/ ml 1ml Amp	620	Amp
565	Teriparatide (1- 34 Parathyroid Hormone) 250mcg / ml - 3 ml	300	Cartridge
566	Terlipressin 1mg / 10ml	2000	Amp
567	Tetanus Toxoid 0.5ml / Dose - 5ml Vial	4200	Vial
568	Tetanus and Adult Diphtheria Vaccine (Td Vaccine) Vial	4200	Vial
569	Thiopentone sodium 1gm 20 ml Vial	5000	Vial
570	Tigecycline 50 mg	2400	Vial
571	Tocilizumab 400 mg	100	Vial
572	Tramadol HCl 100 mg/ 2 ml Amp/ Vial	108000	Amp/Vial
573	Tranexamic acid 500 mg/ 5ml Amp/ Vial	30000	Amp/Vial
574	Trastuzumab 375 mg	600	Vial
575	Trastuzumab 440 mg	600	Vial
576	Triamcinolone acetonide 40 mg/ ml 1ml Vial	8400	Vial
577	Vancomycin 500 mg Vial	10000	Vial
578	Vancomycin 1gm Vial	24000	Vial
579	Varicella Zoster Immunoglobulin 125 IU 5ml Amp/Vial	500	Amp/Vial
580	Vasopressin 20 IU/ ml 1ml Amp/ Vial	10000	Amp/Vial
581	Vecuronium bromide 4 mg Lyophilised Amp/ Vial	36000	Amp/Vial
582	Verapamil 5 mg/ 2 ml 2 ml Amp	1000	Amp
583	Vinblastine 10 mg/ 10 ml Vial	800	Vial
584	Vincristine sulphate 1 mg Vial	4200	Vial
585	Vinorelbine 50 mg Vial	300	Vial
586	Vitamin K ₁ (Phytomenadione) 1mg/ 0.5 ml Amp	20000	Amp
587	Vitamin K ₃ (Menadione) 10 mg/ ml Amp	20000	Amp
588	Voriconazole 200 mg Vial	2400	Vial
589	Water for Injection Sterile 10 ml in plastic ampoule	65000	Amp
590	Water for Injection Sterile 500 ml in glass bottle	60000	Bottle
591	Zoledronic acid 4 mg Vial	3000	Vial

IV FLUIDS

Samples for quoted IV fluids should be sent to the Head, Department of Pharmacy, JIPMER, Puducherry 605 006, before the last date of tender. All Intravenous fluids must be manufactured using FFS technology.

592	Compound Sodium lactate (Ringer lactate solution for injection) 500 ml Bottle FFS pack	175000	Bottle
593	Dextrose Injection 5% 500 ml Bottle FFS pack	100000	Bottle
594	Dextrose injection 5%+Normal saline 0.9% 500 ml Bottle FFS pack	12000	Bottle
595	Dextrose Injection 10% 500 ml Bottle FFS pack	21000	Bottle
596	Dextrose Injection 25% 100 ml Bottle FFS pack	92000	Bottle
597	Glycine solution 1.5%, in 3 litres Polythene Bottle for medical use	1200	Bottle
598	Low molecular weight Dextran 40 with Normal saline/ Dextrose 500 ml Bottle FFS pack	700	Bottle
599	Mannitol Injection 20% 350 ml Bottle FFS pack	28000	Bottle
600	Pediatric maintenance solution with 5% dextrose 500 ml FFS pack	2800	Bottle
601	Peritoneal dialysis fluid in 1 ltr Polythene Bottle	2100	Bottle
602	Sodium chloride injection 0.45% 500 ml Bottle FFS pack	2800	Bottle
603	Sodium chloride injection 0.9% 100 ml Bottle FFS pack	480000	Bottle
604	Sodium chloride injection 0.9% 500 ml Bottle FFS pack	700000	Bottle
605	Sodium chloride injection 0.9% 3 Ltr Bottle FFS Pack	2800	Bottle
FOLLOWING SHOULD BE IN COLLAPSIBLE/FLEXIBLE BAGS			
# The bags should be supplied in a staggered fashion. Approximately 600-700 bags of 1.5% and 2.5 % bags of CAPD should be delivered to Room No.308, Nephrology OPD, Super Speciality Block every Two Weeks.			
606	Compound Sodium lactate (Ringer lactate solution for injection) 500 ml in collapsible /flexible bags	75000	Bag
#607	Continuous ambulatory dialysis fluid 1.5% 2000 ml with drain bag, with a Y connector or a turnable disc for regulation of direction of flow.	45000	Bag
#608	Continuous ambulatory dialysis fluid 2.5% 2000 ml with drain bag, with a Y connector or a turnable disc for regulation of direction of flow.	45000	Bag
609	Dextrose 5%- 500 ml	23800	Bag
610	Glycine 1.5% 3 L in collapsible bags	2800	Bag
611	Hydroxy ethyl starch (Tetra starch) MW 130000 - 500 ml Bag	4200	Bag
612	Physiologically balanced crystalloid non calcium solution for intravascular administration containing sodium chloride 5.26 g/L, sodium gluconate 5.02 g/L, sodium acetate trihydrate 3.68 g/L, potassium chloride 0.37g/L, magnesium chloride 0.3g/L. Should have the osmolarity and pH status similar to that of Normal Plasma. 294mOsmol/L and pH 7.4 (range 6.5-8). Should have the following ionic concentration Sodium -140, Potassium -5, magnesium-3 Acetate-27, Chloride -98,gluconate-23 and no calcium. Should be dispensed in a sterile self collapsible transparent bag of medical grade poly vinyl chloride with a capacity of 500 ml - 1000 ml with two ports.	15600	Bag
613	Sterile perfusion fluid for organ preservation for transplantation (such as Eurocollins or HTK solution) in 1 litre collapsible bag	80	Bag

614	Sodium chloride injection 0.9% 100 ml in collapsible/flexible bags	35000	Bag
615	Sodium chloride injection 0.9% 500 ml in collapsible/flexible bags	65000	Bag
616	Sodium chloride injection 0.9% 3 Ltr infusion bag	3500	Bag
617	Total Parenteral Nutrition solution in 3 chamber single bag having pvc free, DEHP free container with needle free access and latex free injection port with strong hanger. Volume should be 1400- 1500ml. Calories provided should be 800-1000 kilocalories, Glucose 90-110gm per 1500ml, protein content should be 30-50gm per 1500ml, lipid emulsion should be 30-50gms per 1500ml with a mixture of LCT, MCT, olive oil/ fish oil /Soya oil. Should also contain micro nutrients like trace elements, zinc and taurine. Should have an osmolality permitting to be infused through peripheral vein (< 900 mosm/L)	3000	Bag
618	Total Parenteral Nutrition solution in 3 chamber single bag having pvc free, DEHP free container with needle free access and latex free injection port with strong hanger. Volume should be 1400 - 1500ml. Calories provided should be 1500-1600 kilocalories, Glucose 170-190gm per 1500ml, protein content should be 60-75gm per 1500 ml, lipid emulsion should be 50- 60gms per 1500ml, with a mixture of LCT, MCT, olive oil/ fish oil /Soya oil. Should also contain micro nutrients like trace elements, zinc and taurine. Should have an osmolality permitting to be infused through central vein (> 900 mosm/L)	3000	Bag
619	UW Solution in 1 Ltr Bag (University of Wisconsin solution)	140	Bag
FOLLOWING SHOULD BE IN GLASS BOTTLES			
620	Sodium chloride injection 0.9% 100 ml Glass bottle	21000	Bottle
621	Sodium chloride injection 3% 100 ml Glass bottle	24000	Bottle
<u>POWDERS</u>			
622	Activated Charcoal IP 250 gm	3500	Sachet
623	Arginine Sachet	21000	Sachet
624	Azulene 2.01 mg +L-glutamic acid 663.3 mg	14000	Sachet
625	Calcium polystyrene Sulphonate 15 gm Sachet (K exchange resin)	12600	Sachet
626	Dextrose Monohydrate IP oral 75 gm packet	6300	Packet
627	Fosfomycin Powder 3 gm Sachet	280	Sachet
628	L-Arginine 3 gm and Leucine 400mg Granules	300	Sachet
629	L-Ornithine + L-Aspartate Sachet 5 gm	7000	Sachet
630	Mesalazine Sachet 1 gm	30000	Sachet
631	Oral Rehydration powder latest WHO citrate formula 20.5 gm packet (each pack containing: Sodium Chloride I.P. 2.6 gm, Potassium Chloride I.P. 1.5 gm, Trisodium Citrate dihydrate I.P. 2.9 gm, Glucose (Anhydrous) I.P. 13.5 gm)	60000	Packet
632	Polyethylene glycol electrolyte powder for oral use for bowel preparation containing 118 g, in sachet with flavour	30000	Sachet
633	Polyethylene glycol 17.1 gm+ Dimethicone	30000	Sachet
634	Saccharomyces boulardii Sachet 250 mg	2800	Sachet
635	Vitamin D-3 cholecalciferol granules 60000 units per sachet	1400	Sachet
<u>SYRUPS, SUSPENSIONS AND DROPS</u>			

636	Ampicillin + Cloxacillin 125 mg/5 ml Suspension 60 ml Bottle	1260	Bottle
637	Antacid liquid 5 ml containing magnesium hydroxide 250 mg, dried aluminium hydroxide 250 mg with suitable flavour 200 ml Bottle	9800	Bottle
638	Caffeine citrate oral solution 20mg/ml- 3 ml	720	Vial
639	Chlorphineramine Syrup 10mg/10 ml	1000	Bottles
640	Cotrimoxazole suspension 5 ml containing Trimethoprim 40 mg + Sulphamethoxazole 200 mg- 50 ml Bottle	700	Bottle
641	Cyclosporin 100 mg/ml - 50 ml or more	100	Bottle
642	Digoxin 50 mcg syrup/suspension 30 ml Bottle	420	Bottle
643	Ibuprofen suspension 100 mg/5 ml 60 ml Bottle	420	Bottle
644	Iron drops 15 ml Bottle	140	Bottle
645	Oseltamivir 12 mg/ml in the range of 30 ml-100 ml Bottle	400	Bottle
646	Lactitol 66.67% W/V Syrup 200 ml	280	Bottle
647	Lactulose 3.325 g/5 ml syrup 100 ml Bottle with flavour	18000	Bottle
648	Midazolam Syrup 2mg/ml	420	Bottle
649	Nicotine Gum	70000	No.
650	Paracetamol syrup 125 mg/5 ml 60 ml Bottle	56000	Bottle
651	Phenobarbitone syrup 20 mg/5 ml 60 ml Bottle	140	Bottle
652	Phenytoin suspension 25 mg/ml 100 ml Bottle	140	Bottle
653	Polyethylene glycol 3350 Syrup	140	Bottle
654	Posaconazole 40 mg/ml	1414	Bottle
655	Promethazine HCl Elixir/syrup 5 mg/5 ml 60 ml Bottle	70000	Bottle
656	Sucralfate syrup 1 gm/5 ml in the range of 100 ml-200 ml Bottle	280	Bottle
657	Triclofos Sodium syrup 500 mg/5 ml 30 ml Bottle	140	Bottle
658	Ursodeoxycholic acid suspension 125 mg/5 ml 100 ml Bottle	140	Bottle
659	Valproic Acid 40 mg/ml Syrup/Suspension 100 ml Bottle	140	Bottle
660	Vitamin A solution/Drops 100 ml Bottle	140	Bottle
661	Zinc syrup 20mg / 5ml in the range of 50ml-100 ml Bottle	6000	Bottle
<u>NARCOTIC DRUGS</u>			
662	Methadone 5 mg	48000	Tablet
663	Morphine sulphate 10 mg	720000	Tablet
664	Morphine sulphate 20 mg	30000	Tablet
665	Morphine sulphate 30 mg	20000	Tablet
666	Morphine sulphate 10 mg CR/ SR	48000	Tablet
667	Morphine sulphate 30 mg CR/SR	72000	Tablet
668	Fentanyl patch 2.5 mg (Duration 72 hrs, 25 mcg/ hr)	360	Patch
669	Fentanyl patch 5 mg (Duration 72 hrs, 50 mcg/ hr)	360	Patch
670	Fentanyl citrate 0.1 mg/ 2 ml	150000	Amp
671	Morphine sulphate IP -10 mg	96000	Amp
672	Morphine sulphate IP -15 mg	30000	Amp
673	Pethidine HCl IP 50 mg/ ml -1 ml	6000	Amp
674	Pethidine HCl IP 50 mg/ ml -2 ml	4000	Amp
675	Sufentanyl citrate 50 mg/ ml - 1 ml	2400	Amp

DISINFECTING FLUIDS

Samples for quoted Disinfecting fluids should be sent to the Head, Dept. of Pharmacy, JIPMER, Puducherry-605006 before the last date of the tender. Quotations with lower specifications than mentioned below will not be considered.

676	Antiseptic liquid, Dichloroxylenol 2% & Terpineol 1.75% - 2% RWC 4, 25 litre Pack	60000	Ltr
677	Benzalkonium chloride 2 to 2.5% w/w Base Disinfectant with deodorant	50000	Ltr
678	Cetrimide IP 15% w/v Isopropyl alcohol 6-8% v/v and Chlorhexidine gluconate solution 7.5% v/v 1Ltr. Pack	18000	Bottle
679	Hydrogen peroxide 6% v/v (20vols) IP 100ml Bottle	15000	Bottle
680	Liquid paraffin IP 5 Ltr pack	8000	Ltr
**681	Lysol (50% Cresol with Soap solution) IP 10 Ltrs pack	70000	Ltr
682	Obstetric Cream 500g containing Dichloroxylenol 1 % & Terpineol 1% - 2% in the range of 400 to 500gm Jar	250	Jar
683	Povidone iodine solution 5 % 500 ml Bottle	12000	Bottle
684	Solvent Ether IP 500ml Bottle	2500	Bottle
685	Spirit Denatured 100 Ltr pack	12000	Ltr
686	Spirit Rectified 100 Ltr pack	3500	Ltr
687	Surgical Spirit IP 5 Ltrs	12000	Ltr
688	Talc Purified IP in the range of 400 gm to 500 gm Packet	500	Packet
689	Tincture Benzoin Compound IP 500 ml Bottle	1600	Bottle
690	White phenyl 20 litre pack (Deodorant)	120000	Ltr

SURGICAL DRESSING ITEMS

Samples for quoted surgical dressing should be sent to the Head, Dept. of Pharmacy, JIPMER, Puducherry-605006 before the last date of the tender. Quotations with lower specifications than mentioned below will not be considered.

691	Bandage "T" shaped CALICO IND:MED:TC:0180(B)	2000	Packet
692	Bandage crepe 10cm x 4 mtrs IS:4605 1981 with latest amendment.	10800	Roll
693	Bandage elastic Adhesive 10 cm x 4/6 mtr IS:4717:1980	42000	Roll
694	Bandage triangular uncompressed IND:MED:TC:0579	1200	Packet
**695	Handloom Bandage cotton Bandage cloth bleached in size of 10cm x 4mtrs in roll, Min.wt.of each roll should be 20.8gm, as per Schedule F(II) of Drugs and Cosmetics Act 1940	540000	Roll
**696	Handloom cotton bandage cloth bleached 1 metre wide and piece length 20 mtrs. min.wt. 1040gm packet as per schedule F(II) of Drug and cosmetics Act 1940	21000	20 mtr Packet
**697	Handloom cotton gauze absorbent 50cm x 20 mtrs with min. wt. of 250 gm packet as per schedule F(II) of Drug and cosmetics Act 1940	130000	20 mtr Packet
**698	Handloom cotton gauze absorbent 100 cm x 20 mtrs with min. wt. of 500 gm packet as per schedule F(II) of Drug and cosmetics Act 1940	38000	20 mtr Packet
**699	Lint. PLAIN Packet Minimum weight of 400 gm IP/IS:757:1961 with latest amendment	28000	Packet
700	Plaster adhesive zinc oxide 7.5 cmx5 mtrs	12000	Spool
701	Plaster of paris bandage 7.5 cm x 2.7 meters	16000	Roll
702	Plaster of paris Bandage 10 cm x 2.7 meters	14000	Roll
703	Plaster of paris Bandage 15 cm x 2.7 meters	48000	Roll

704	Plaster of Paris Powder IP PACKED in POLYTHENE BAGS IN AIR-TIGHT Tin. 5/10kg	1000	Kg
705	Starched Bandage ordinary gauze loose woven for Plaster of Paris bandage 15cm x 5meters YARN IS:4738:1980 with latest amendment	12000	Roll
**706	Wool cotton absorbent IP in packet of 500gm Net wt	150000	Roll
<u>MISCELLANEOUS</u>			
707	Empty A-type Medical Oxygen Cylinder ISI marked (Without Cap) Medical Oxygen Cylinder with valve 4OCFT ISI marked IS No 7285- 1988 and amended up-to-date /ISO 9809	70	cylinder
708	Empty B-type Medical Oxygen Cylinder ISI marked (Without Cap) Medical Oxygen Cylinder with valve 4OCFT ISI marked IS No 7285- 1988 and amended up-to-date /ISO 9809	700	cylinder
709	Acridflavin 1:1000 N 500 ml	2000	Bottle
710	Antiseptic Mouthwash (Listrine Formula) 100 ml	24000	Bottle
711	Boric Alcohol Ear Drops 4-5% 10ml	3000	Vials
712	Boroglycerine 20-25% 10 ml	1200	Vials
713	Calamine Lotion IP 100 ml Composition Calamine BP 150 g Zinc Oxide BP 50 g Bentonite BP 30 g Sodium Citrate BP 5 g Liquefied Phenol BP 5 mL Glycerin BP 50 mL Freshly boiled and cooled purified water to 1000 mL	30000	Bottle
714	Cetrimide Lotion 1% 120 ml	12000	Bottle
715	Candy"s Lotion 1% 500 ml	60	Bottle
716	Cough Syrup with Dextromethorphan	24000	Bottle
717	Dressing Saline 0.9% 1000 ml	12000	Bottle
718	Eusol 1-2% 1000 ml	10000	Bottle
719	Gentian Violet Paint 1 % 10 ml	2000	vial
720	Glucoglycerine Nasal Drops 25% 10 ml	600	vial
721	GlycerineAcridflavin 1:100 250 gm	200	Bottle
722	Glycerine Ichthamol Paint 10 % 250 gm	840	Bottle
723	Glycerine Magnesium Sulphate 15-20% 250 gm	15000	Bottle
724	Ichthammol 10% salicylic acid 3-5% ointment 25 gm	24000	tube
725	Joulie"s Solution (Oral) 1000 ml Composition Dibasic Sodium Phosphate- 5.4 gm, Phosphoric Acid-3.4 ml and Water qs to 100 ml	50	Bottle
726	Linctus Codeine 0.125 % 100 ml	24000	Bottle
727	Lugol"s Iodine IP 200 ml	100	Bottle
728	Methylene Blue 1% Topical solution 200 ml	100	Bottle
729	Mixture Cough Expectorant 60-100 ml containing Bromhexine 4 mg/5 ml	24000	Bottle
730	Oral Glycerol 10 % 500 ml	3000	Bottle
731	Potassium Chloride Mixture 1% - 200 ml	120000	Bottle
732	Propranolol 1 % Cream 5 gm	200	Tube

733	Salicylic Acid Ointment 3% 25 gm	6000	Tube
734	Salicylic Acid Ointment 6% 25 gm	6000	Tube
735	Salicylic Acid Ointment 10% 25 gm	2500	Tube
736	Salicylic Acid Ointment 20% 25 gm	1200	Tube
737	Salicylic Acid Ointment 40% 25 gm	600	Tube
738	Saturated solution Potasium Iodide (oral) 100 ml	10	Bottle
739	Shohl"s Solution (Oral) 500 ml <u>Composition</u> Citric Acid- 12.8 gm Sodium Citrate-9.8 gm water qs to 100 ml	10	Bottle
740	Sodium Bicarbonate 3-5% Glycerine 50% Ear Drops 10 ml	2400	vial
741	Sodium Thiosulphate (Hypo) Solution 20 % 100 ml	300	Bottle
742	Sulphur Ointment 10% 25 gm	120	Tube
743	Whitfield ointment 25 gm <u>Composition</u> Salicylic acid-3 gm Benzoic Acid-6 gm Yellow Soft Paraffin qs to 100 gm	1200	Tube
744	Yellow Soft Paraffin 25 gm	50000	Tube
745	Zinc Oxide Ointment 15 % 25 gm	40000	Tube
CHEMICALS			
746	Acid Acetic Glacial IP in the range of 400- 500 ml	24000	ml
747	Acid Benzoic IP 500 gm	14000	gm
748	Acid Boric IP in the range of 400- 500 gm	200000	gm
749	Acid Salicylic IP in the range of 400- 500gm	30000	gm
750	Acriflavin IP 20gm	400	gm
751	Ammonium chloride IP 400gm	300000	gm
752	Borax IP 400gm	14000	gm
753	Cetrimide IP 1kg	30	kg
754	Ephedrine HCL IP 1Kg	8000	gm
755	Gentian violet crystals IP 20gm	600	gm
756	Glycerine IP 1Kg	4000	Kg
757	Ichthammol IP 400gm	72000	gm
758	Iodine crystal IP 50gm in air tight container	1000	gm
759	Linimentum Turpentine IP 1 Ltr	6000	Lit
760	Liquid extract of Liquorice IP in the range of 400-500ml	576000	ml
761	Magnesium sulphate IP 400-500 gm	200000	gm
762	Menthol Crystals IP in the range of 400gm- 1Kg in air tight container	8000	gm
763	Methyl salicylate IP in the range of 400-500gm	8000	gm
764	Methylene blue IP 20gm	500	gm
765	Oil of eucalyptus IP in the range of 400-500ml	8000	ml
766	Potassium Chloride IP 400-500 gm	1280000	gm
767	Potassium Iodide IP in the range of 400-500gm	3500	gm
768	Sodium Bicarbonate Powder IP 400-500 gm	1440000	gm
769	Sodium Chloride IP in the range of 400-500 gm	84000	gm

770	Sodium Thiosulphate IP 400-500 gm	14000	gm
771	Sy Codeine phosphate IP in the range 200- 400gm	720000	gm
772	Sy Tolu IP 600gm	720000	gm
773	Thymol IP 100gm in air tight container	5600	gm
774	Tincture Opium IP 400ml	10000	ml
775	Yellow soft paraffin IP 1Kg	6000	Kg
776	Zinc Oxide IP 1 Kg	300	Kg

**** The marked items will be procured from MSE firms only.**

The bags should be supplied in a staggered fashion. Approximately 600-700 bags of 1.5% and 2.5 % bags of CAPD should be delivered to Room No.308, Nephrology OPD, Super Speciality Block every Two Weeks.

I. TERMS & CONDICTIONS OF E-TENDER

1. Estimate tender value: - Rs.30 crores (approx.) (Rupees Thirty Crores only) for Two Years.
2. Period of contract: The contract shall be valid for a period of 24 months (**1st April 2022 to 31st March 2024**). It may be extended for a period of 4 months or finalisation of next tender whichever is early, on mutually aggregable terms and conditions. The rates approved shall remain unchanged during the period of contract.
3. Earnest Money Deposit: **Rs.50,000/- (Rupees Fifty thousand only)** and a non-refundable Tender Processing fee: **Rs.590/-** (Inclusive of 18% GST) to be deposited, through SBI collect only. No other form of payment such as demand draft or cheque is acceptable.
4. Micro and Small Enterprises and Small Scale Industries are exempted for EMD as per JIPMER purchase guidelines. However, there is no exemption for payment of Tender processing fee.
5. Last date of submission: Last Date for submission of the e-tender is on or before **07/02/2022 at 12.00 NOON.**
6. Date of opening the e-tender: The fee cover of e-tender will be opened **on 08/02/2022 at 02.30 PM.** The e-tender shall be opened in presence of the bidders who choose to be present during opening of bids.
7. Pre-Bid Meeting: A pre-bid meeting shall be held on **19/01/2022 at 03.00 PM** in the Purchase Section, Administrative Block, JIPMER, Puducherry.

II. A. Eligibility Conditions of Bidders:

1. The Tenderer must be a domestic manufacturer that is a 'Class-I local supplier' or a 'Class-II local supplier' as defined under Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. In case the manufacturer does not quote directly, they may authorize an agent as per proforma of Manufacturer authorization form as given in the Tender enquiry document to quote and enter into a contractual obligation. **Non-local suppliers are not permitted to participate in this tender.**

2. Original Manufacturers (product under trade mark/ solely marketed/ loan license should bear name of tender participant on the label, (i.e., name of the tender participant should be on the supplied product of drugs) only should quote their rates. Orders will be placed with the selected tender parties and payment will be made to them directly.
3. **Companies having annual turnover of Rupees 40 crores and above in 2019-20 or 2020-21 (any one year as per the audited balance sheet) are only eligible to participate.** Necessary certification in proof of this in the form of a certificate issued by the auditor in original should be submitted.
4. Original Manufacturers or Original direct importer's principal firm should have **at least 3 years market standing** as a manufacturer/direct importer respectively for each drug quoted in the tender. Copy of the Manufacturing License/Import License renewed under Drugs and Cosmetics Act 1940 with approved list of drugs under the license should be furnished for a period of three years up to 2020.
5. The bidder should provide a notarized affidavit that they have not been blacklisted due to quality failure or any other issue for the quoted product /firm by any State Government / Central Government / its Drug procurement agencies during the last 3 years.
6. The bidder has to submit Non-Conviction Certificate from State Drugs Controller stating that no case is pending against the organization under the "Drugs and Cosmetics Act and Rules" as well as under the "Drugs Price Control Order" issued from time to time.
7. Bids should not be submitted for the Drugs for which the firm /company has been blacklisted by any State Government/ Central Government / Drug procurement agencies (like TNMSC/KSMC)/ due to quality failure of the drugs.
8. In compliance with order (Public Procurement No.1) No. 6/18/2019-PPD dated 23rd July 2020 issued by the Public Procurement Division, Dept. of Expenditure, Min of Finance under Rule 144(xi) of GFR 2017 any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
 - a. "Bidder" (in contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated here in before, including any agency branch or office controlled by such person, participating in a procurement process eluding the term 'bidder', 'consultant' or 'service provider' in certain
 - b. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - i. An entity incorporated, established or registered in such a country; or
 - ii. A subsidiary of an entity incorporated, established or registered in such a country; or
 - iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - iv. An entity whose beneficial owner is situated in such a country; or
 - v. An Indian (or other) agent of such an entity; or
 - vi. A natural person who is a citizen of such a country; or
 - vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
 - c. The beneficial owner for the purpose of (iv) above will be as under:

- i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:

1. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent, of shares or capital or profits of the company;
 2. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - iv. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - v. In case of a trust, the identification of the beneficial owner(s) shall include the identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- d. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
 - e. In case of turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
 - f. Bidders must include a paragraph as a certificate of compliance with the above-mentioned provisions in the tender form given in the annexure.
9. Bid should not be submitted for the product(s) for which the firm / company has been blacklisted by any State Government (like TNMSC)/ Central Government / its Drug procurement agencies due to any issue in last 3 years.
 10. The companies blacklisted by JIPMER for more than two times are not eligible to participate in the tender and such companies should refrain themselves from participating in the tender.
 11. The companies having any kind of DUES with JIPMER are NOT ELIGIBLE to participate in the tender.

B. Eligibility Criteria for Bidders of Renal Transplant Drugs (Tacrolimus and Mycophenolate)

- a. The company should have a market standing for Tacrolimus/ Mycophenolate for a minimum of 10 years.

or

Should have experience in handling the active pharmaceutical ingredient (Tacrolimus/ Mycophenolate) for a minimum period of 10 years and market standing for the formulation of Tacrolimus / Mycophenolate for a minimum of 3 years.
- b. Copy of the Manufacturing License/Import License renewed under Drugs and Cosmetics Act 1940 should be furnished for a period of ten years up to 2021.
- c. The manufacturer should have to submit utilization certificate for use of their brand of Tacrolimus/ Mycophenolate for a period of more than one year from Head of the department of Nephrology of a government hospital performing more than 50 kidney transplant surgeries per year.
- d. All bidders are requested to quote their rate for all strengths of Tacrolimus/ Mycophenolate. Bidders not quoting rates for all the strengths will not be considered.
- e. The lowest bidder will be selected by comparing the weighted cumulative rate. The weighted cumulative rate will be calculated as follows.
- f. Weighted cumulative rate for Tacrolimus = $0.02 \times (\text{rate of } 0.25 \text{ mg}) + 0.21 \times (\text{rate of } 0.5 \text{ mg}) + 0.32 \times (\text{rate of } 1 \text{ mg}) + 0.45 \times (\text{rate of } 2 \text{ mg})$
- g. Weighted cumulative rate for Mycophenolate = $0.145 \times (\text{rate of } 250 \text{ mg}) + 0.855 \times (\text{rate of } 500 \text{ mg})$

C. Criteria for Selecting Biologicals (Rituximab)

1. Bidders are requested to quote for both the strength (100 mg & 500 mg) of Rituximab.
2. Selection will be based on the weighted cumulative rate calculated as mentioned below
Weighted cumulative rate for Rituximab = $0.44 \times (\text{rate of Rituximab } 100\text{mg}) + 0.56 \times (\text{rate of Rituximab } 500\text{mg})$
3. Firms not quoting for both the strengths will not be considered.

D. Purchase Preference

- i. The Procurement of goods and services in Pharmaceuticals formulations under this e-tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order (PPO) 2017 vide No. P 4502/2/2017-B.E. II dated 15/06/2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. Salient portions of the order are reproduced in Appendix A of this tender document by way of information. Bidders are advised to see the original orders and satisfy themselves that they qualify to participate in the tender. Bidders who are claiming eligibility to participate in this tender must submit a certificate in format given in Appendix A along with

documentary evidence in support of their claim wherever necessary failing which their bid will be summarily rejected.

The minimum local content for Pharmaceutical Formulations is fixed as under:

a. Class-I Local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 80%.

b. Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 50% but less than 80%.

c. Non-Local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 50%.

This tender is restricted to Class-I local suppliers and Class-II local suppliers. Non-local suppliers are not permitted to participate in this tender

All other provisions of Public Procurement (Preference to Make in India) Order 2017, as revised by DPIIT on 16.09.2020, shall be applicable as such and shall be adhered to by bidders for procurement of any pharmaceutical formulation. The purchaser reserves the right to give preference to the 'Class-I local supplier' over 'Class-II local supplier' and 'Non-local supplier' as follow

- a. Among all qualified bidders, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
- b. If L1 bid is not a 'Class-I local supplier', 50% of the order shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of preferences, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match L1 price for remaining quantity and so on and contract shall be awarded accordingly. In case, some quantity is still left uncovered on 'Class-I local supplier', then such balance will also be ordered to the L1 bidder.
- ii. The Purchaser reserves the right to give the purchase preference to small-scale sectors, Micro and small-scale enterprises etc. as per the instruction in vogue while evaluating, comparing and ranking the responsive Tenders as given in the MSMED Act 2006 reproduced below:
 - a. In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2012. The policy mandates that 25% of procurement

of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.

- b. In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.
- c. The MSEs fulfilling the prescribed eligibility criteria and participating in the Tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their tender will be liable to be ignored.
- d. Special provision for Micro and Small Enterprise owned by women: – Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.
- e. Note: “If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.

III. INSTRUCTIONS FOR THE BIDDERS

1. E-Tender form shall be completed in all respect. Incomplete or e-tenders without EMD (unless eligible for exemption and proof of the same is submitted) shall be treated as invalid.
2. Bidders must ensure that all the documents are properly filled.

3. Director, JIPMER reserves the right to accept or reject (fully or partially) any tender or all tender without assigning any reason.
4. Conditional tenders are liable to be rejected.
5. The EMD of unsuccessful bidders shall be refunded within one month after the award of contract to the successful bidder or in the case of successful bidder, at the end of the contract period after deducting dues from the firm if any.
6. **The successful bidder shall have to deposit an amount 5% of the annual approximate cost as Performance Security Deposit (PSD) within two weeks after award of contract, through SBI collect only. No other mode of payment is acceptable.**
7. Bids received and found valid will be evaluated by JIPMER to ascertain the completeness / correctness of the documents. The bidder should take care to submit all the information sought by JIPMER in prescribed formats.
8. Incomplete bids, bids in paper format, conditional bids, telephonic bids or tenders submitted after the due date and time will not be considered and will be summarily rejected. No grounds whatsoever for late submission shall be entertained such as, but not restricted to, postal, train or flight delays, strikes or agitations of any nature etc. Vendors are, therefore, advised to submit their bids well on time.
9. **Bids of eligible bidders alone will be evaluated on the basis of net rate (basic rate + GST as quoted in the financial bid) and the lowest bid (L1) will be selected except in the case of Tacrolimus, Mycophenolate and rituximab for which a separate methodology as stated in clause II B. Purchase preference as per Government of India orders will be implemented.**

IV. **SUBMISSION OF TENDERS**

1. The bidders must ensure that they submit the **on-line bids only** within the scheduled closing date & time. No physical documents need to be submitted.
2. **Late Tender:**

There is NO PROVISION of uploading late tender beyond stipulated date & time in the e-tendering system.
3. **Alteration and Withdrawal of Tender**
 - i. The bidder, after submitting its bid, is permitted to alter/modify its bid, within the deadline for submission of bids. Alterations/modifications to bids received after the prescribed deadline will not be possible on the e-tender portal.
 - ii. No bid should be withdrawn after the deadline for submission of bid and before expiry of the bid validity period. If a bidder withdraws the bid during this period, it will result in forfeiture of the EMD furnished by the bidder in its bid.

V. PREPARATION OF E-TENDERS

1. **Documents comprising the e-Tender**

This is a Two-Bid Tender system, consisting of the **Techno-Commercial Bid and Price Bid** that are to be uploaded in the prescribed formats in the e-tendering portal.

2. The tender(s) shall only be submitted online as mentioned below:

A. Techno-Commercial Bid shall comprise

i) In the “Fee” Cover

- a. Scanned copy in pdf format of **Tender processing fee payment receipt** must be uploaded. Tender processing fee is not exempt for any bidder.
- b. Scanned copy in pdf format of **EMD receipt** or, if EMD exemption is claimed, **copy of valid registration** details proving that the bidder is a Micro or Small enterprise or is registered as a Small Scale Industry with MSME, as the case may be should be uploaded.

ii) In the “Prequal/Technical” cover

Scanned copy in pdf format of the following documents are to be uploaded:

- a. **Tender Form** as in Annexure 1 and **Declaration by bidder** as in Annexure 2 must be downloaded, filled in the format prescribed in the firm’s letterhead, signed in full and stamped at the appropriate places by the authorized signatory, and **manufacturer’s authorisation letter** must be scanned and uploaded as a single pdf file.
- b. **Non- Blacklisted certificate** – Notarized affidavit (as in Annexure 3), (from manufacturer), **Non- Conviction Certificate** – from State Drug Controller, must be scanned and uploaded as a single pdf file (from manufacturer) and Documentary evidence for the constitution of company Like 1. **Article of Association**, (from manufacturer)
- c. Copy of **GST registration** certificate, Copy of **PAN Card** and Copy of the **Manufacturing License** renewed under Drugs and Cosmetics Act 1940. Must be scanned and uploaded as a single pdf file (from manufacturer)
- d. Copy of the **Drug license for distribution/ whole sale and retail** as per Drugs and Cosmetics Act 1940.(for Distributors and Retailers only) and **Documents for bidders of renal transplant drugs**: 1.Copy of the **Manufacturing License** renewed under Drugs and Cosmetics Act 1940 for a period of ten years up to 2021, and 2. **Utilization certificate** for use of their brand of Tacrolimus/ Mycophenolate for a period of more than one year from Head of the department of Nephrology of a government hospital performing more than 50 kidney transplant surgeries per year must be scanned and uploaded as a single pdf file.
- e. Bidders/original manufacturers who are claiming purchase preference under the Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India are to upload the self-certification in the format given in **Appendix A (Mandatory)** along with the List of Products with percentage of value addition in India and address where value addition has been done, must be scanned and uploaded as a single pdf file.

- f. In case the bidder is empaneled by the Competent Authority under **GFR 144 (xi) (mandatory)** a copy of the same or **GFR 144(xi) compliance certificate** as in Annexure-4 and **Bank Details** (Beneficiary name, Bank name, Account number, IFSC code, Branch address on letterhead) must be scanned and uploaded as a single pdf file
- g. **Check list** as in annexure-5 duly filled and **A file mentioning the list of items with their make without price** for which bidder is quoting along with the applicable Make in India (MII category) status for each and signed and any other documents bidder wish to submit must be uploaded as a single PDF file.

Note:

- i) Bidders must ensure that the documents uploaded in pdf format are legible. Illegible documents will be treated as documents not submitted.
- ii) Bidder must note that the total size of all documents in any one cover, i.e. “Fee cover” and “Prequal/Technical” Cover cannot exceed more than 50 MB. Bidder must accordingly scan and upload only relevant documents scanned at appropriate resolution such as 200dpi, black and white.

B. Price Bid:

Prices are to be quoted in the prescribed Price Bid format provided in the e-tender portal using the BOQ template only. The price should be quoted for the **accounting unit** indicated in the e-tender document.

Note:

- i) The bidder must be diligent while filling up the Techno-Commercial Bid and Price Bid provided in prescribed formats and must not tamper with the contents of the sheets.
- ii) It is the responsibility of bidder to go through the Tender document to ensure furnishing all required documents in addition to above, if any.
- iii) ITE- Item-wise Eligibility Sheet should be downloaded, the items that the bidder wishes to quote must be selected as “Eligible”, and this “ITE file” must also be uploaded for the price bid to be considered by the system. The selected items will be displayed once uploaded and the bidder can verify that all items he wishes to quote for, are present in the list.
- iv) **The bidder can quote for one or more items mentioned in the list. Bidder has to give all details (HSN, MSE, Make-in-India, GFR 144(xi) compliance, make/brand, model, pack size and remark) mentioned in BOQ for all quoted items, failure of that the bid will be rejected summarily.**
3. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to do so and bind such other persons to the contract on whose behalf he is signing and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory

liable for all cost and damages.

4. **Digital Signing of Tender**

The bidders shall submit their tenders as per the instructions contained as above. Tenders shall be uploaded with all relevant tender documents in the prescribed format. The relevant tender documents should be uploaded by an authorized person having Class 3 digital signature certificate.

5. A bid, which does not fulfill any of the above requirements and/ or give evasive information/reply against any such requirement, shall be liable to be rejected.

6. Tender sent by fax/telex/cable shall be summarily rejected.

7. **Tender currencies.**

The tender shall be quoted only in INR (Indian Rupees).

8. **Additional information and instruction on GST:**

If the bidder desires to ask for GST, the same must be specifically indicated in the financial bid. Any other taxes or duties to be paid extra must be included by the bidder in the unit cost. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the government after the tender closing date. **Bidders are advised to be particularly careful in filling the GST rate in the financial bid as no upward revision of GST shall be allowed unless the rate is revised by the government after bid submission date. If seller derives any benefits due to reduction/change of tax rates by the Govt., same shall be passed on to the buyer.**

VI. EARNEST MONEY DEPOSIT (EMD)

1. Pursuant to Tender terms and conditions clause 3 and 4 the tenderer shall furnish along with its tender, Earnest Money for an amount of **Rs.50,000/- (Rupees Fifty thousand only)**. The Earnest Money is required to protect the purchaser against the risk of the tenderer's unwarranted conduct as amplified under sub-clause, 6 below.
2. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period as Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or with National Small Industries Corporation, shall be eligible for exemption from EMD. In case the tenderer falls in this category, it should furnish copy of its valid registration details (with MSME or NSIC, as the case maybe).
3. The earnest money shall be denominated in Indian Rupees only and paid through SBI collect only.

4. The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender.
5. Unsuccessful tenderers' earnest money will be returned to them without any interest after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
6. Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

VII. TENDER VALIDITY

The contract for supply of drugs is for one year i.e. from bidders must keep the price valid for Two years during the period of contract i.e. from **1st April 2022 to 31st March 2024**. Rates quoted should be valid for Two years from the closing date of the tender.

VIII. TENDER OPENING

1. The Tender Inviting Authority will open the e-tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the Tender Inviting Authority, the tenders will be opened at the appointed time and place on the next working day.
2. Authorized representatives of the bidders, who have submitted tenders on time, may attend the tender opening provided they bring with them letters of authority from the corresponding bidders. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding bidders' names and addresses.
3. This being a Two-Bid Tender system, the **Techno-Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the tender document. During the Techno-Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno-

Commercial tender.

IX. SCRUTINY AND EVALUATION OF TENDERS

1. Basic Principle

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender enquiry document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

2. Scrutiny of Tenders

- i) The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished and, whether the documents uploaded are in legible form.
- ii) The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- iii) The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily rejected.
- iv) The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be rejected;
 - (i) Non-selection of Class-I local supplier or Class-II local supplier or non-local supplier in Make in India column of BOQ.
 - (ii) Non-selection of GFR 144(xi) compliance column in BOQ.
 - (iii) Tender validity is shorter than the required period.
 - (iv) Required EMD or its exemption documents have not been provided.
 - (v) Bidder has not agreed to give the required performance security of required amount in an acceptable form.
 - (vi) Poor/ unsatisfactory past performance.
 - (vii) Bidders who stand de-registered/banned/blacklisted by any Central Govt. Ministries/Departments/Hospitals/Institutes.
 - (viii) Bidder is not eligible as per tender conditions.
 - (ix) Bidder has not quoted for the entire quantity as specified in the List of Requirements/ BOQ for the quoted.
 - (x) Non-submission of all details of quoted items (HSN, MSE, Make-in-India, GFR 144(xi) compliance, make/brand, model, pack size and remark) in BOQ.
 - (xi) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry, like delivery terms, delivery schedule, terms of payment,

liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

3. Minor Infirmary / Irregularity/ Non-Conformity

If during the preliminary examination, the purchaser finds any minor infirmity and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and does not have any financial impact and, also, does not prejudice or affect the ranking order of the tenders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the bidder by email/registered/speed post etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be rejected.

X. AWARD OF CONTRACT:

- a. The selection of the agency will be at the sole discretion of the JIPMER who reserves its right to accept or reject any or all the proposals without assigning any reason thereof.
- b. The contract for supply of supply of Drugs, Disinfectant Fluids and Surgical Dressing Items to Department of Pharmacy, JIPMER, Puducherry shall be awarded to the lowest responsive bidder (basic rate + GST) for each item (i.e. L1 for each item) except as mentioned under Clause II.B above for certain special drugs for which the lowest bidder will be determined by the method stated therein.
- c. The decision on the award of contract will be intimated to the successful bidder.
- d. The annual estimate is given only as an indication. The actual quantity procured may increase or decrease. No assurance is given that the quantity stated will actually be procured.

XI. GENERAL CONDITIONS OF CONTRACT

1. Only those bidders regularly maintaining enough stock and ready to supply the quoted drugs within the lead time should participate. The entire first instalment supply should be made within 45 days (55 days for narcotic drugs) from the date of issue of order and subsequent installments will be executed only on written request from the Head, Dept. of Pharmacy. The lead time for subsequent installments will be 45 days. **At a time, only one installment of supply will be accepted.**
2. Rates should be quoted as per our specification. The contract rates should include charges for door delivery of the goods at the Dept. of Pharmacy, First Floor, Pharmacy Block, JIPMER Hospital, Puducherry-6.
3. The prices quoted by the bidder shall not, in any case, exceed the controlled price, if any, fixed by the Govt. at the time of the supply of the articles to the Institute. If the price quoted is found to be in excess of the controlled price permissible under the Drugs (Prices Control) Order, 2013, as amended from time to time, the contractor will specifically mention this fact in his tender along with reasons for having quoted such a higher price. The Purchaser at his discretion will in such cases exercise the right of revising the price at any stage so as to conform to the controlled price or the price permissible under the Drugs (Prices Control)

Order, 2013. This discretion will be exercised without prejudice to any other action that may be taken against the contractor.

4. Tenders should be submitted only for the drugs etc., asked for. Substitutes/Equivalents should not be offered. In case the drug asked for is not available and if rate for any of the item not quoted the column should be left blank.
5. The successful bidder may not sublet/outsources production of drugs quoted without the prior permission of the Director.
6. Free offers by the bidder shall not be accepted. Bidders desiring to offer free goods/items may reduce their rates suitably while quoting.
7. Prices quoted should be inclusive of all charges like packing, forwarding, Insurance, duties and education cess etc., However the breakup of GST have to be shown separately, which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply of delivery during the course of execution of the contract.
8. For any of the drugs which the successful bidder (L1) has failed to supply, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs5000/-), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply even if the drug has not been procured from an alternative source.
9. Any attempt on the part of the bidders or their Agents to influence the department in their favor by personal canvassing with the officers concerned will disqualify them.
10. If any product is found substandard in the terms of that product packaging and at the time of use, the whole quantity mentioned in supply order is to be replaced including consumed items without any extra cost to the hospital within 24 hours failing no payment will be made for the quantity already consumed. In addition, if replacement is not made within 24 hours, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs.5,000/- shall be levied in case the drugs are not replaced, even if the drug has not been procured from an alternative source.
11. Statutory documentation such as Sales Tax/VAT/GST etc., are the sole responsibility of the supplying agency/firm.
12. The bidder always should indemnify JIPMER against all claims, damages or compensation under various statutory provisions.
13. In case of breach of any terms and conditions of the contract, the Performance Security Deposit of the Contractor will be liable to be forfeited by JIPMER besides annulment of the

contract. This shall in no way prejudice the institution's right to recover any consequential financial loss that the institution suffers, from the successful bidder from any other money due to the bidder or by any other method as available under law.

14. The rate quoted in the e-tender will be fixed for the whole contract period.

XII. SPECIAL CONDITIONS

1. Drugs should conform to the relevant Pharmacopoeial specification. The drugs should also comply with the standards required under rule 124 of the Drugs & Cosmetics Act 1935. Minimum content of active ingredients should not be less than the labeled amount at the time of delivery of drugs.
2. In case of Drugs with life:-
 - a) Stock should be supplied to this Institute from the latest batch and such a stock should have a minimum life period of 18 Months. Depending upon the normal potency prescribed, supplies with a minimum life period of one year at the time of receipt will be accepted and bill will be passed only for the consumed quantity after the expiry date. Drugs less than 3 months shelf life in the stock of JIPMER Pharmacy should be replaced by supplier free of cost.
 - b) In the event of such drugs not being utilized within their life period, the bidder should undertake to replace the unexpended stock by fresh stock without any extra cost.
 - c) Bidders should clearly mention the Brand name of the drugs, etc., offered by them in their bids. The composition of the formulations wherever possible may be furnished.
3. The bidder will invariably supply with Logograms as "**JIPMER SUPPLY NOT FOR SALE**" along with Batch No., Manufacturing Date & Expiry Date of Drugs. Otherwise item will be rejected. Delaying supply due to Logograms will not be accepted.
4. **Rates quoted should be on door delivery basis to the first floor of the pharmacy block. Coolie charges if any will not be borne by the institute. Coolies should be brought by the transport agencies whenever required.**
5. **Strips, tablets & ampoules of different drugs should be visibly different in color, size and shape. If two or more drugs supplied by the bidder in this tender look similar, the supply may not be accepted. Hence the bidders are requested to make sure the tablets/capsules/ampoules/labels do not physically resemble each other. Failure to comply will lead to cancellation of the order and alternate procurement action will be taken and the difference in cost (minimum Rs.5000/-) will be levied as penalty.**
6. During the delivery, if it is found that the supplies do not resemble the sample carton box which were submitted and are significantly different, the supply maybe rejected and the same has to be replaced within 24 hours of the supplier being intimated about it failing which the order will be placed with the next lowest firm readily willing to supply the drug or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The bidder who does not comply will be required to pay the difference in cost as penalty

(minimum Rs.5,000/). The minimum penalty of Rs.5,000/- shall be levied in case the drugs are not replaced, even if the drug has not been procured from an alternative source.

7. Bidders must quote only those items which correspond to the specifications prescribed in the tender with regard to composition, strength, packing, formulation and other aspects. However, in the absence of bidders quoting the exact specifications, the Director reserves the right to select an item that is closest to the specifications.
8. **For Renal transplant drugs mixing the brands is not advisable. Hence the manufacturers are instructed to quote for all drug strengths (0.25mg, 0.5mg, 1 mg, and 2mg for Tacrolimus and 250 mg and 500 mg for Mycophenolate Mofetil). Quotation for only one strength will not be considered.**

XIII. SAMPLES

1. Samples for Intravenous Fluids, Surgical Items and Disinfectant Items along with the carton boxes are to be submitted to the Head, Dept. Of Pharmacy, First Floor, Pharmacy Block, JIPMER, Puducherry 605006 on weekdays (Monday to Friday) between 2 P.M and 4 P.M. The messenger may request for a receipt from the person accepting the samples.
2. Samples for surgical items and disinfectant items are to be clearly labeled outside indicating the name and address of the company. A list of all the items for which samples have been sent should be enclosed in the sample package. Companies not submitting samples along with the carton boxes will not be considered and no reminder will be sent.
3. Samples must be submitted before the last date of bid.

XIV. SUPPLY CONDITIONS

1. Orders will be placed with the selected tender parties and payment will be made to them directly through ECS as per Government rules.
2. **The successful bidder should intimate to this office about the supply position within one week from the date of supply order. Failing which, it would be considered that the bidder is not interested in executing the supply against the order and the purchase order will be awarded to next lowest bidder willing to supply or from the open market, at the risk and cost to the bidder.**
3. **In case the selected company wants to supply and raise the bill through their authorized distributor, the name, address and contact telephone number should be given while submitting the tender itself. Further modifications will not be entertained during the tender period. In extraordinary situation it may be permitted after the approval from the competent authority. In such case the companies are requested to supply directly from company.**
4. Each supply and batch should be accompanied with a copy of Certificate of Analysis (COA) from Government approved drugs testing laboratory. Failure to comply may lead to rejection of supply. First supply of the item should accompany with manufacturing license/import license mentioning the name of the item supplied.

5. The strip and the package should clearly state the name of the manufacturer who has participated in the tender. Supply in loose packing is not acceptable.
6. Special drugs wherever strip packing is not available will be accepted, if provided in plastic/glass bottles.
7. The order will be awarded to the successful bidder for the supply of drugs for the specified period and the bidder shall supply on receipt of supply orders from the Officer in Charge of Purchase. A scanned copy of supply order will be sent to the e mail of the manufacturer and supplier.
8. The lead time is 45 days for General Drugs and 55 days for Narcotic Drugs.
9. **The entire first installment should be executed within 45 days (55 days for Narcotic Drugs) from the date of issue of supply order. If the supply is not executed within 45 days, the supply order will be cancelled and alternate procurement action will be undertaken. The difference in cost (Minimum Rs.5000) will be recovered from the defaulted supplier as penalty.**
10. **If part supply is ordered the supplier must execute the mentioned part supply at once. Split part supply is not accepted.**
11. All I.V. fluids unless otherwise indicated should be manufactured using Form Fill Seal (FFS) technology. The bottles should be well packed in sturdy boxes to withstand stacking and transport. If packing is not satisfactory and the cardboard boxes are flimsy, the supply will be rejected.
12. Bandages /POP bandages will be tested in the Institute and only those items which are found of good quality and suitable will be included for selection. No reason will be given for rejection.
13. Proper maintenance of the cold chain during transit is essential for drugs that require storage in cold room. Packages received without proper cool packs and whose temperature is not within stipulated range will be rejected.
14. Supply of IV-fluids should be in truck having fixed metallic roof to avoid damage during transit.
15. As far as possible supply should be made from single or minimum number of batches. Separate batches should be packed separately.
16. Packing slip containing full details about the contents like Quantity, Batch number, Manufacturing Date, and Expiry date should be pasted on every parcel.
17. Ampoules should be supplied with aluminium files for breaking them. Each pack should contain at least 5 files.
18. **Ampoules should be supplied in boxes with 10 Ampoules to avoid damage. The boxes should be supplied with separator for each Ampoule. Similarly, vials should be packed in individual cartons.**

19. The company should ensure that the size of the letter font in the strips of the tablets, capsules and in the vials and ampoules should be clearly visible and readable to enable the Pharmacists/Doctors/Patients to identify the drugs without difficulty. Failing which the drugs will be rejected.
20. Drugs and other items supplied to the Institute should be of good quality and the decision of the Director in this regard is final and binding on the bidder. If the quality of the drugs is not satisfactory and they do not meet the requirements such as maintenance of proper cold chain, the same will be rejected and the supplied item has to be removed from the Institute by the bidder or by the contractor immediately at their own expenses after receipt of intimation. If the item is not removed within **15 days** from the date of intimation letter, the supplies will not be returned to the bidder and they will be destroyed.
21. **The company should ensure that the drugs supplied by them should be of different strip colour and size. If JIPMER receives any look alike drugs with same strip colour and size, the supply will be rejected and alternate procurement action will be initiated. The difference in cost (Minimum Rs.5000) will be recovered from the defaulted company.**
22. Supply orders will be sent through e-mail followed with speed post. The bidders are requested to give their correct postal address and valid e mail-id to enable the delivery of supply orders. Further they are requested to check the email regularly.
23. **For serial Nos. 676 to 690 Disinfectant Fluids) and 746 to 776 (Chemicals) the supply has to accompany with MATERIAL SAFETY DATA SHEET (MSDS) containing information on physical and chemical properties of the material, potential hazards and exposure control measures, how to work safely with these materials, information on usages, storage, handling and emergency procedures relate to the hazards of the materials.**

XV. DELIVERY CONDITION

1. The lead time will be 45 days. Hence, the delivery must be completed within 45 days from date of the supply order. The lead time will be 55 days for Narcotic items.
2. At the discretion of the Director, JIPMER late delivery of a drug may be accepted after imposing a penalty at the rate of 0.2% of the Total value of the order, per day, for delayed supply subject to a maximum of 15 days for each item, beyond which it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. Acceptance of late supply after imposing a penalty is solely at the discretion of the Director, JIPMER and does not confer any right on the successful bidder to supply the drug after the due date. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply, even if the drug has not been procured from an alternative source.
3. Each carton should contain only ONE drug belonging to one batch only and each drug should be packed separately. Supplies with two or more drugs packed in a single pack to save space will not be accepted.

4. The drugs and other items should be properly packed to avoid damage/shortage during transit. Damages/shortages if any found on opening the case will be reported to the supplier immediately and the same should be replaced at the supplier's own cost. No insurance cost charges are payable.
5. Labeling on vials/ampoules/I.V. fluids and other items should be clear and legible. Labels should be well stuck to the container. If not, the supply may be rejected.
6. Supplies should be marked to Head, Dept.of Pharmacy, First floor, Pharmacy Block, JIPMER, Puducherry. 605006, and should be door delivered to the first floor of Pharmacy. Supplies sent on 'to-pay' basis will not be accepted. Coolie charges if any will not be borne by the Institute. Coolies should be brought by the transport agencies/Supplier whenever required.

XVI. PACKAGING

1. The Drugs shall be supplied in the package specification and the package shall carry the logograms specified as **“JIPMER SUPPLY NOT FOR SALE”**
2. The packing in each carton shall be strictly as per the specification mentioned below. 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.
3. No corrugated package should weigh more than 15 kgs (product + inner carton+ corrugated box). All corrugated boxes should be of 'A' grade virgin paper. All drugs should be packed in firsthand boxes only.
4. The corrugated boxes should be narrow flute. Every box should be preferably single joint and not more than two joints. 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.
5. The flaps should uniformly meet but should not overlap each other. The flap when turned by 35-60 degrees should not crack. Every box should be sealed with gum tape running along the top.
6. The strength of the cardboard boxes should withstand the stacking up to 5 levels.
7. Every box should be strapped with two parallel nylon carry straps (they should intersect).
8. **The labels in the case of injections should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Subcutaneous (SC), etc.**
9. It should be ensured that only first-hand fresh packaging material of uniform size including bottle and vial is used for packing.
10. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia. Packing should be able to prevent damage or deterioration during transit.

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 alternate purchase of the item 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 difference in cost as penalty.

XVII. OTHER CONDITIONS

1. The Director reserves the right to reject the bids and the supply of all the items or of only one or more of the items tendered for, in a tender without assigning any reason for doing so.
2. The Director will be at liberty to terminate, without assigning any reason the Contract either wholly or in part on One Month's Notice. The bidder will not be entitled to any compensation whatsoever in respect of such termination. The contracts shall also be renewed for a further period beyond the contract time in cases where such renewal is necessary.
3. If any of the drugs which the successful bidder has failed to supply, it will be open to the Director or to any person authorized by him on his behalf to purchase the said articles from the next lowest bidder willing to readily supply or from any other source and to recover from the successful bidder the difference (Minimum **Rs.5000**), if any, between the price of the Drugs and the price payable under the contract to the bidder.
4. Any attempt on the part of the bidders or their Agents to influence the department in their favor by personal canvassing with the officers concerned will disqualify them.
5. E mail/Hard copy quotations will not be considered.
6. **SELECTION OF TENDERS WOULD VERY MUCH DEPEND UPON THE LOWEST NET RATE (BASIC PRICE + GST). HOWEVER, PURCHASE PREFERENCE AS PER GOVERNMENT OF INDIA ORDERS WILL BE GIVEN IN CERTAIN CASES, REFER PAGE NUMBER 29 UNDER D. PURCHASE PREFERENCE.**
7. The validity of tender may be extended, if necessary at the discretion of the Director.
8. Intending bidders should submit the tender through online in prescribed form on or before the last date. Submission of Online Tender should be well in advance to avoid any problem at the eleventh hour.

XVIII. QUALITY

1. **Drugs etc. supplied to the Institute should be of good quality and the decision of the Director in this regard is final and binding on the bidder. If the quality of drugs is not satisfactory and do not meet the Pharmacopoeial requirements or proper maintenance of cold chain, the same will be rejected and the supplied item has to be removed from the Institute by the bidder or by the supplier immediately at their own expenses after receipt of intimation. If the item is not removed within 15 days from the date of the intimation letter, the supplies will be destroyed. The drugs will not be returned to the bidder and no claim will be entertained.**

2. **Each batch of supply should be accompanied with the copy of Certificate of Analysis (COA) from the Government approved drug testing laboratories as per CDSCO refer: [www.cdsc0.nic.in/listof approved laboratories](http://www.cdsc0.nic.in/listof%20approved%20laboratories)**
3. **Supplies without the Certificate of Analysis from the government approved drug testing laboratories will not be accepted under any circumstances and it will be treated as rejected.**
4. If the quality of the drug is found to be not conforming to the prescribed quality level in the quality control test by Drug analysis Laboratory of JIPMER, the supply/consignment will be rejected.
5. If any written complaints received from the user departments regarding the quality of drugs, the whole quantity mentioned in supply order is to be replaced including consumed items without any extra cost to the hospital within 24 hours failing which no payment will be made for the quantity already consumed. In addition, if replacement is not made within 24 hours, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs 5,000/- shall be levied in case of non-supply even if the drug has not been procured from an alternative source.
6. If the quality of the drugs found to be not of standard quality, Random Samples of the batch will be tested by our in-house Drug Analysis Laboratory and it will be compared with COA submitted by the company. If any deviations found, action will be taken accordingly.
7. **In case of poor quality of items supplied, the name of the bidder as well as the details of quality control failure will be displayed on the web page of JIPMER**
8. **The quality issues will be intimated to CDSCO, DCGI, TNMSC and similar government procurement agencies.**

XIX. PENALTY

If the successful bidder fails to supply the ordered quantity of drugs within the lead time of 45 days (55 days for narcotic drugs) from the date of issue of the order, the order will be cancelled and the alternate procurement action will be taken and the difference in cost (Minimum Rs.5000/-) will be recovered as penalty by way of adjustment against the bidder's pending bills or performance security. In addition, any shortfall will also be recovered from the successful bidder by taking recourse to such action as permitted under law. The Risk purchase penalty (difference in cost) will be recovered from L1 firm only.

XX. FORCE MAJEURE

1. Force Majeure (FM) means extraordinary events or circumstance beyond Human control such as an event described as an Act of God (like a natural calamity) or events such as war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees

both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract.

2. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organization only. In such a situation, the purchase organization is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.
1. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

XXI. BLACKLISTING

1. **If the bidder fails to supply two or more times within the stipulated period of 45 days (55 days for narcotic drugs) during the tender period, the performance security of the bidder is liable to be forfeited to the institution, in addition to the recovery of penalty involved for the above purchase.**
2. **Further, the bidder will also be liable to be blacklisted for 3 years to trade with this institute. Details of bidders blacklisted by the institute will be put up in the institute website. The same will be informed to similar government procurement agencies.**
3. **Any violation of tender norms may lead to blacklisting of the bidder by the Institute initially for one year and followed by 3 years.**

XXII. REQUIREMENT OF GODOWN SPACE

For the Drugs which will have one Truck load or more per supply, the supplier, at his own expense, should provide Godown Space outside JIPMER to enable the supplies to the institute within seven days. The drugs for which the supplies will be a truck load are given below.

S.No	Nomenclature
607	Continuous ambulatory dialysis fluid 1.5% 2000 ml Bag
608	Continuous ambulatory dialysis fluid 2.5% 2000 ml Bag
697	Handloom cotton gauze absorbent 50cm x 20 mtrs with min. wt. of 250 gm packet as per schedule F(II) of Drug and cosmetics Act 1940
706	Wool cotton absorbent IP in packet of 500gm Net wt

XXIII. POINTS TO REMEMBER

1. Listing of serial number of Drugs should follow the same serial order as in Tender Schedule.
2. Rate quoted should be F.O.R at First floor, Pharmacy Block, JIPMER, Puducherry -6.

3. Bidders should quote final rates. No discount/free goods/additives will be accepted.
4. Rates should be according to unit asked for. Specification & packing size of each product should be as per details given in the tender.
5. Plea of clerical error, typographic error etc. committed by bidder will not be accepted, unless intimated prior to opening of price bid. No correspondence will be entertained after opening the price bid.
6. The rates quoted by the bidders shall not in any case exceed the controlled Price fixed by schedule I of Drugs (Price Control Order) Amendment 2013.
7. If a bidder quotes a rate higher than the controlled rate, the bidder will be rejected and prevented from participating in the tender for the next three years.
8. The rates quoted should be in Indian currency only. Tenders in any other currency are liable to be rejected.
9. If the rate for any item is not quoted, the price column should be left blank.
10. Participation in the tender implies that the participant is accepting all terms and conditions of the tender.

XXV. LIQUIDATED DAMAGES:

Supplies made after the stipulated period may be accepted if required, by levying a penalty at the rate of 0.2% of the total value of the order per day, for a maximum of 15 days. However, the decision is purely on the discretion of the Director, JIPMER.

XXVI. RISK CLAUSE:

The contractor shall at all times have standby arrangements for carrying out the work under the contract, in case of any failure of the existing arrangements. JIPMER reserves the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of contractor and excess expenditure incurred on account of this will be recovered by JIPMER from the contractor's Security Deposit or pending bills or by raising a separate claim. During the notice period the supplier shall continue the supply.

1. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the department.
2. In the event of loss/damage of the item at the premises of the department, premises due to negligence/carelessness of contractor staff, then the contractor shall compensate the loss to JIPMER.

XXVII. TERMINATION CLAUSE:

During the period of agreement if it is found that the agency is not providing proper services, the JIPMER reserves rights to make the vendor forfeit the performance security deposit deposited with JIPMER or part thereof in favour of JIPMER and agreement will be terminated after giving 30 days' notice. Furthermore, in such situations, tender can be allotted to next lowest bidder readily willing to supply the item or from the open market and the difference in cost shall be recovered from the successful bidder who is in breach of the contract. In addition, in case it is found that the supplier is charging by fraudulent means or indulging in criminal

activities the contract will be terminated immediately and action will be taken against the bidder as per the conditions in this tender besides other provisions of the law.

XXVIII. JURISDICTION OF THE COURTS

Jurisdiction for the settlements of disputes if any is Puducherry only.

In above mentioned conditions Director JIPMER reserves all the rights

**Officer-in-Charge of Purchase
Purchase Section
For Director, JIPMER, Puducherry – 6**

Annexure- 1
TENDER FORM
(On Firms' Letter Head)

To,

Date _____

The Director
JIPMER, Puducherry 605006

Ref. Your Tender Document No. _____ dated _____

We, the undersigned have examined the above-mentioned Tender document No. ___ dated ___, including amendment/corrigendum No. ____, dated _____(if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____(Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender**. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the tender document.

We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and we certify that this bidder is not from such a country/ from such a country and has been registered with the Competent Authority and a copy of the valid registration by the Competent Authority is attached as evidence of the same (Strike out the portion not applicable). We hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. If there are any Turnkey works involving possibility of sub-contracting the bidder will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of Clause IV "Instructions to Bidders" Sub-Clause 6 in the tender document, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in Clause VIII "Tender Validity" in the Tender document or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of the firm

Annexure 2
DECLARATION OF THE BIDDER
(To submitted on the firm's letterhead)

1.	Name and Address of the bidder	
2.	Name & Designation of the authorized person with signature	
3.	Phone No/ Land line number of the bidder (functional between 9 am and 5pm)	
4.	Mobile No of authorized person (available from 9am to 5pm)	
5.	Email ID of the bidder	
6.	Email ID of the authorized person	
7.	Local supplier/Distributor in Chennai/ Puducherry or any other place (complete address must be written)	
8.	Whether bidder is registered MSE Manufacturer? (If registered MSE, submit copy of the Udyog Aadhaar certificate or Equivalent Certificate)	Yes / No
If there is any change in the above details, I will immediately intimate you by speed post or email		
<p>I hereby declare that the details given above are true to the best of my knowledge and I have thoroughly read and understood the terms & conditions of the tender and shall abide by the rules.</p> <p style="text-align: right;">Signature</p> <p>Dated: _____ (Name with designation & seal)</p>		

NB: This declaration form must be duly filled in by an authorized person not below the rank of Manager

Appendix-A

Self-Certification format for claiming purchase preference under the “Public Procurement Preference to Make in India” order

As per the order issued by

(i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No. P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P- 45021/2/2017-B.E.-II dated 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020; and

(ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of “local supplier” is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019 and 04.06.2020:

a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self- certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.

“Certified that the following items quoted has (a) equal to or more than 80%, (b) more than 50% but less than 80%, (c) less than or equal to 50% (**Select only one**) of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017- B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.

Sl. No	Name of the item	Details of the location(s) at which the local value addition was made.

Authorized
Signature:
Name:

b. In cases of procurement for a value in excess of Rs. 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

Minimum Local Content: 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 80%, as defined under the Order. "Class-II local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 50% but less than 80%, as defined under this Order. "Non- Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 50%.

c. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

d. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content

e. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.

f. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.

g. In case of reference of any complaint by the concerned bidder, there would be a fee of Rs. 2 lakh or 1 % of the value of the pharmaceutical formulations being procured (subject to a maximum of Rs. 5 lakh), whichever is higher, to be paid by way of a Demand Draft to be deposited with the procuring entity, along with the complaint by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

h. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

i. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

Annexure-4

**GFR-144 (xi) compliance certificate
(To printed on the Firm's letterhead)**

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI)

I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India. I certify that, the vendor

- is not such a country
- is from a country and has been registered with a competent authority (attached evidence of valid registration).

(Select only one of the above and strike off the other. If the no statement is selected or both are selected, the tender is liable to be rejected)

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal.

Thanking you.

Authorized Signatory

Annexure 5

MANUFACTURER'S AUTHORIZATION FORM

(Letterhead)

The Director,
JIPMER, Puducherry

Dear Sir,

Ref: Your TE document No: _____ dated: _____

We, _____ who are proven _____ (name and description of the goods offered in the Tender) having factories at, hereby authorize Messrs. _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):
_____ (Please provide reason here).

We further confirm that no supplier or firm or individual other than Messrs _____ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us. We also hereby extend our full warranty, CMC/AMC as applicable as per the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document. We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent.

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly”

Yours faithfully,
[Signature with date, name, designation and Email]

for and on behalf of Messrs _____
[Name & address of the manufacturers]

Note:

- (1) This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- (2) Original letter may be sent.
- (3) The purchaser reserves the right to verify this document with its signatory.

Annexure 6
CHECK LIST

S.No	Name of the document (All documents including this check list must be signed, stamped, scanned and uploaded)	Page No
1	i. Tender Processing Fee (Mandatory for all bidders) ii. EMD receipt of if EMD exemption, copy of valid registration.	
2	Documentary evidence for the constitution of company Like Article of Association (from manufacturer)	
3	Copy of GST registration certificate	
4	Copy of PAN card	
5	Copy of the Manufacturing License/Import License renewed under Drugs and Cosmetics Act 1940 (from manufacturer)	
6	Copy of the Drug License for distribution and to sell under Drugs and Cosmetics Act 1940	
7	<u>Documents for Renal Transplant Drugs</u> a. Market standing certificate / certificate for handling API b. Utilization certificate from the Head of the Dept. of Nephrology.	
8	Non- Conviction Certificate – from State Drug Controller (from manufacturer)	
9	Tender Form (Annexure 1)	
10	Declaration of the bidder (Annexure 2)	
11	Non- Blacklisted certificate – Notarized affidavit (<u>Annexure 3</u>) (from manufacturer)	
12	Self-certification format for claiming purchase preference under the “ <u>Public Procurement preference to Make in India (Appendix A) along with the List of Products with Percentage of Local Content.</u> (from manufacturer) (Mandatory)	
13	Tender signing authority issued by competent authority in favor of the person who is digitally signing/uploading the tender	
14	A copy bidder’s empanelment by the Competent Authority under GFR 144 (xi) or GFR 144 (xi) compliance certificate (Annexure-4) (Mandatory)	
15	Manufacturer's Authorisation form (Annexure-5)	
16	A PDF file containing list of all items quoted by the bidder with make/brand without price bid in technical cover but specifying MII category	
17	All details of the items (HSN, MSE, Make-in-India, GFR 144 (xi) compliance, make/brand, model, pack size and remark) quoted by the bidder mentioned in BOQ.	

I/We certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and have the authority to bid a tender.

Signature of the Owner/Managing
Partner/Director

Date:
Place:

Name:
Seal: