



**W.U.S. HEALTH CENTRE
UNIVERSITY OF DELHI
DELHI-110007**

ONLINE NOTICE INVITING e- TENDER(NIT)

PURCHASE OF DRUGS & MEDICINES FOR THE F.Y. 2018-2020

No. WUSHC/E-Tender/D&M/2018-2020/II

Date: 18.07.2018

W.U.S. Health Center, University of Delhi invites online Tenders (Two Bids) for the procurement of Drugs/Medicines for the F.Y. 2018-20. Manual Bids shall not be accepted.

1. Tender documents may be downloaded from the University of Delhi website www.du.ac.in or www.eprocure.gov.in./eprocure/app

Critical Date Sheet

S.No.	Particulars	Date	Time
1.	Published Date	18.07.2018	11:00 AM
2.	Bid Document Download / Start Date	18.07.2018	11:00 AM
3.	Bid Submission Start Date	13.08.2018	11:00 AM
4.	Bid Document Download / End Date	21.08.2018	12:00 PM
5.	Bid Submission End Date	21.08.2018	01:00 PM
6.	Bid Opening Date	23.08.2018	03:00 PM

2. Cost of Tender (Non-Refundable) : Rs. 2,000/- (Rs. Two Thousand Only)
3. Earnest Money Deposit (Refundable) : Rs. 50,000/- (Rs. Fifty Thousand Only)
4. Bids shall be submitted online only at CPPP website:
<https://eprocure.gov.in/eprocure/app>.

Bidders/Vendors are advised to follow the instructions provided in the 'Instructions for Online Bid Submission' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

5. W.U.S. Health Centre, University of Delhi reserves the right to accept or reject or cancel any tender or relax any part of the tender offer, without assigning any reason thereof.
6. Bids will be opened as per date & time as mentioned in the Tender Critical Date Sheet.
7. Documents should also be submitted physically as per Notice Inviting e-Tender (NIT) up to 01.00 PM of 21.08.2018.

-SD /-

CHIEF MEDICAL OFFICER



**W.U.S. HEALTH CENTRE
UNIVERSITY OF DELHI
DELHI-110007**

TERMS & CONDITIONS

The tender enquiry is for executing the rate contract from *manufacturer/importer only for* supply of Generics Medicines to the W.U.S. Health Centre under University of Delhi for the financial year 2018-2020. Tender quoted by suppliers on behalf of manufacturer will not be entertained even if they are authorised by the manufacturer. However, manufacturer can authorise one of their supplier/distributor/stockist for purpose of making supply, raising bills, collecting payments etc.

Eligibility:

1. Manufacturing company should have minimum annual turnover of **Rs. 150 crore** (Rs. One Hundred & Fifty Crore) out of any one proceeding three financial years. The detail should be duly certified and supported by copy of audited balance sheet and certified by Chartered Accountant.
2. The Manufacturing Company should have a valid quality control certificate that the items quoted are of standard quality as per Good Manufacturing Practices (G.M.P.) schedule-M/W.H.O. G.M.P. Certificate from Regulatory Authority.
3. The Manufacturing Company **should have not been blacklisted/ debarred** by the Government of India or its Undertakings, any State Government or their Undertakings previously.

Documents to be submitted by the Bidders:

The tender shall be submitted online in two parts (Technical Bid and Financial Bid)

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Telegram/Fax/e-mail/by hand shall not be considered. No correspondence will be entertained in this matter.

Documents to be submitted physically before last date and time of submission:

1. Earnest Money Deposit(EMD)
2. Cost of Tender
3. Duly stamped and Signed Tender Documents
4. Technical Bid on Excel Sheet as per Annexure-III

Documents to be submitted in Technical Bid:

The following documents are to be furnished (uploaded) by the bidder along with Technical Bid as per the tender document:

1. Signed and scanned copy of payment of Rs. 2000/- (Rs. Two Thousand only) towards Cost of tender.
2. Signed and scanned copy of Earnest Money Deposit (**see Sr. No. 11 of General Terms & Conditions**).
3. Signed and Scanned copies of Goods & Services Tax (GST) No., copy of Income Tax Return (ITR) and P.A.N.
4. Non-Conviction certificate from manufacturing company which should not be older than one year from the date of opening of tender (certificate of no blacklisting/debarring).

5. Certified copy of valid Drug Manufacturing License of the products quoted. It should be clearly mentioned that tenderer is manufacturing the quoted drug. If the quoted drug is manufactured by any other manufacturer, the same should be clearly mentioned with copy of appropriate documents.
6. Name of all the Drugs & Medicines quoted in the tender along with their Brand Names as per following format in a Excel File. (Please Note that **No prices shall be indicated in the technical bid otherwise the bid shall be rejected outrightly**)(Annexure-III)

Tender S.No.	Product/ Composition	Brand Name	Unit	Mfr. By	Mkt. By	Packing	Page No. Of mfg. licence	Page No. Of WHO/GMP Certificate
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7. Scanned and Signed copy of quality control certificate that the items quoted are of standard quality as per G.M.P. Schedule –M/ WHO GMP Certificate from Regulatory Authority.
8. Drugs manufacturing company should have annual turnover of **Rs. 150 crore (Rs. One Hundred and Fifty Crore)** or more of at least one preceding year out of three Financial years. The detail should be duly certified by CA and supported by copy of audited balance sheet of last three years be attached.
9. Undertaking by the tenderer that the rates quoted are for **Generic Drugs only**.
10. Undertaking by the manufacturer to produce test report from a Govt. approved laboratory, declaring the quoted items as of “Standard Quality/Certificate of Quality Control/Bio-availability” as and when required for a particular item.
11. Manufacturer can supply the drugs directly or through their authorised distributor. If the drugs are to be supplied through the distributor, following documents of authorised distributors should be uploaded in a single PDF file.
 - (a) A letter of authorization by the manufacturing company for distributors as per **Annexure-IV**.
 - (b) Authorized distributor of tenderer firm should submit details of annual turnover of preceding three Financial years, out of which the annual turnover should be **Rs. 6.00 cr (Rs. Six crore)** or more of the preceding Financial year. The details should be duly certified by a CA and supported by copies of audited balance sheet, Profit & Loss Account.
 - (c) Authorized distributor should submit his GST No., copy of ITR and PAN.
 - (d) Authorized distributor should submit his Valid Drug License.
 - (f) Non-Conviction Certificate (Certificate of no blacklisting/debarring) by the authorized distributor.
 - (g) The Distributors should certify that neither he/she nor any of his/her relative is/are employee of the W.U.S. Health Centres of the University of Delhi. An affidavit attested by Notary Public to this effect on a non-judicial stamp paper of Rs.10/- (Rs. Ten Only) should be enclosed along with the tender.
12. Signed and scanned copy of tender document.

Documents to be submitted in Price/Financial Bid:

1. BOQ (Price Bid)
2. The PRICE PART shall contain only schedule of rates duly filled in. No stipulation, deviation of terms & conditions, presumptions etc. is permissible in price part of the bid. W.U.S. Health Centre shall not take any cognizance of any such condition(s) and may at its discretion reject any such price bid.

General Terms & Conditions:

1. The rates quoted should be for the **Generic Drugs only**.
2. The tenders will be opened on the as per the schedule date 23.08.2018 in the Conference Room, W.U.S. Health Centre.
3. Bidder whose technical/commercial bids are found substantially responsive will be further proceeded for financial opening. If some of the items of a bidder are technically approved, the price of other items which are not approved shall be ignored.
4. **The rates quoted in the tender and accepted by the University will be valid for 24 months after the finalization of the Rate Contract and extendable by further 06 Months on mutual agreement.** The supply orders shall be placed on the accepted rates quoted in the tender in suitable instalments as per requirements of W.U.S. Health Centre.
5. The rate should be quoted as per single unit given in BOQ e.g. For one tablet/one Capsule/per one ml/one gm/ Eye Drop=1ml, Ointment=1gm, Ampule/Vial=1ml, Sachet=1gm and Syrup=1ml. But the supply should be made in the form of Strips and as per packing given in Technical Bid only.
6. The rates quoted should be exclusive of GST. The percentage of GST should be given separately. **No GST and other charges will be payable, if not mentioned in the tender.** In case of Excisable articles, the rate quoted must be inclusive of Excise Duty. Any variation in the rate of Excise Duty after the prescribed date of submission of tender by the tenderers shall be at the purchaser's account, i.e. any increase/decrease in the Excise will be borne by the purchaser, but only after proper documentation.
10. The tenderer will not supply the same item anywhere on rate lower than quoted rate to W.U.S. Health Centre, University of Delhi. If the manufacturer, due to any reason, reduces the rate of any item during validity of the tender, the tenderer will intimate about the reduced price immediately and will charge the revised prices instead of tendered rates.
11. Earnest Money Deposit:
 - (a) Fresh Earnest Money Deposit of **Rs. 50,000/-** (Rs. Fifty Thousand only) in the form of Account Payee Demand Draft in acceptable form from any of the Public Sector Banks drawn in favour of the 'Registrar, University of Delhi, Delhi 110007' must be submitted physically (clearly indicating the name and address of tenderer on the reverse side by whom the same is submitted) failing which the bid shall not be accepted. However, submission of EMD will not be required in the case of the tenderer being a Public Sector Undertaking.
 - (b) The EMD shall remain deposited for a period of 90 days beyond finalization of the Rate Contract List.

- (c) EMD of a tenderer shall be forfeited, if:
 - i 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;
 - ii Successful tenderer fails to furnish the required Performance Security on the discretion of the University, as mentioned in clause 12 (a) of the terms and conditions of tender, within the specified period;
 - (d) EMD of all unsuccessful tenderers will be returned to them without any interest whatsoever at the earliest after expiry of the final tender validity period or 90 days after conclusion of the contract, whichever is later.
 - (e) EMD of successful tenderer shall be returned, without any interest whatsoever, after receipt of performance security from it as called for in clause 12 (a).
12. Performance Security:
- (a) Successful bidders shall have to furnish Performance Security for an amount of five percent of the total value of contract awarded in the form of a Fixed Deposit from a Nationalized Bank in favour of the Registrar, University of Delhi, Delhi 110007 within twenty one days of notification of the award. In no case whatsoever, supply order shall be issued to the successful bidders unless they have furnished the requisite Performance Security.
 - (b) **Performance Security should be valid for a period of 30 Months.**
 - (c) Performance Security shall be forfeited:
 - i in the event of a breach of any of the terms and conditions of the contract by the Supplier;
 - ii if the Supplier fails to supply entire or part of the items covered under contract during the rate contract period due to reasons not convincingly beyond its control.
 - (d) Performance Security shall be refunded to the Supplier without any interest, whatsoever, after it duly performs and completes the contract in all respects within sixty days of completion of all such obligations under the contract.
13. In the event of situation occurring as mentioned at clause 12(c) (ii), the University of Delhi may also consider debarring the Supplier for a period ranging from one to three years (excluding the current bidding) from further bidding for supply to W.U.S. Health Centre, University of Delhi. In the case of serious default, the University may blacklist the supplier for any future bidding in the University of Delhi.
14. The delivery of the goods will have to be made to the W.U.S. Health Center, Medical store on all working days, free of the delivery charges.

WUS Health Centre (North Campus), Near V.P.Chest Institute,
Chhatra Marg, University of Delhi,
Delhi-110007 (Phone No.27667908).

15. The supplies shall have to be made within 30 days from the date of receipt of the supply order failing which the order is likely to be cancelled and Supplier may be debarred for three years. In such case the W.U.S. Health Centre reserves the right to purchase the same supply from the L2 bidder at the risk & cost of tenderer who may face appropriate action.
16. All the containers should be labelled with the date of manufacturing and not more than 1/6th shelf life should have expired at the time of delivery. The Batch No., Date of Manufacturing & Date of Expiry should be mentioned on all bills & challans. All medicines supplied against one bill should have Batch No., Date of Manufacturing & Date of Expiry etc., failing which the Company will be debarred for next two years. In the event of a Company supplying expired medicines to W.U.S. Health Centre the Company can be debarred for the next two years.

17. All supplies should be duly stamped as:

“W.U.S.HEALTH CENTRE SUPPLY, NOT FOR SALE”

18. It should be taken into account by the tenderers that if the W.U.S. Health Centre decides to get the supplies analysed from a reputed Test Lab then they will be bound by the action taken by the W.U.S. Health Centre on such analysis reports.
19. In the event of an inadequate consumption of medicines and in the process if medicines get expired, the Company/Distributor may be asked to replace those medicines free of cost. An undertaking has to be submitted on letter head of the Company.
20. If any drug manufacturing firm/pharmacy is black listed in any State/Union Territory of India, it would be treated as black listed by W.U.S. Health Centre, University of Delhi. If this fact is concealed by the firm, its tender will be deemed to be cancelled automatically & the firm will be liable for Departmental legal action/penalty.
21. The Vendors should quote only those products which can be supplied within stipulated period as per purchase order otherwise appropriate action will be taken regarding non-supply against the Vendor/Supplier.
22. All Legal matters/cases, if any arising out of terms & conditions of tender, will be subject to the Jurisdiction of the NCT of Delhi only.
23. Bank account number, Banks name, its branch and IFSC number of the Vendors to be mentioned in the tender forms for refund of EMD/Payment of invoices.
24. Vendors outside the city should mention their convenient Delhi Address, Name & Cell phone number of the contact person in their tender form.
25. Any alteration in price and misrepresentation will not be allowed at any stage.
26. Discontinuation of any product will be taken seriously. However, if the same is on account of Government policy the same will be considered.
27. Financial bids of eligible and technically qualified bidder will be opened. The lowest financial bid in respect of each item (medicine) will be considered separately.
28. The University of Delhi reserves the right to accept or reject any bid and to annul the process and reject all bids at any time, without assigning any reason or incurring any liability to the bidders. No claim whatsoever will be entertained/paid by the University to the bidder(s).
29. The tenders not accompanied with Cost of Tender Document and Earnest Money Deposit shall be summarily rejected. Similarly, if the bidder proposes any alteration in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned, etc., his tender is liable to be rejected.
30. Before the deadline for submission of tender, the University may modify the tender document by issuing addendum/corrigendum. Any addendum/corrigendum thus issued shall be a part of the tender document and shall be uploaded on W.U.S. Health Center www.healthcenter.du.ac.in , the University website (www.du.ac.in) and CPP portal <https://eprocure.gov.in/eprocure/app>. Prospective bidders must visit the website before filling and submission of Tender Document for such information.
31. In the event of any question, dispute or difference arising under this Agreement or in connection therewith, the same shall be referred to sole arbitration of the Registrar or any other person as approved by the Vice-Chancellor, University of Delhi. There shall be no objection by the tenderer for any such appointment. The arbitrator may be an Employee of University of Delhi. The decision of the arbitrator shall be final and binding on both parties.
32. Payment Mode: After the award of the contract, the Vendor has to submit the bill after supplies. The Payment will be released though RTGS.

Bid Submission:

1. **“Technical Bid”** shall be submitted as per **Annexure III**.
2. **“Financial Bid”** shall be submitted as per **Annexure VII**
3. Bids shall be submitted online only at CPP portal: <https://eprocure.gov.in/eprocure/app>. Tenderer/contractor are advised to follow the instructions provided in the ‘Bidder Manual Kit’ for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the University website www.du.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with University of Delhi.
6. Intending tenderers are advised to visit again W.U.S.Health Centre www.healthcentre.du.ac.in, University website www.du.ac.in and CPP Portal <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

Registration:

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid e-mail address and Cell phone numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate(DSC) (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC to others which may lead to misuse.
- 6) Bidder then logs in to the portal through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Searching for Tender Document:

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Preparation for Bids:

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of Bids:

- 1) Bidder should log into the portal well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 125 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to symmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid Summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance to Bidders:

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

TENDER ACCEPTANCE LETTER
(To be given on the Company Letter Head)

To

Sub: Acceptance of Terms & Condition of Tender.

Tender Reference No: _____

Name of Tender / Work:-

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

As per your Advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. ____ to ____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your Department / Organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/We do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking.
6. I/We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your Department/Organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,
(Signature of the Bidder, with Official Seal)

CHECK LIST

1. Name of the Company
2. Address (with Tele No. fax No. & e-mail)
3. Contact person Name and mobile number

S.No	Document	Whether attached	Page No.
1.	Signed and Scanned copy of cost of tender		
2.	Signed and Scanned copy of EMD		
3.	Signed and Scanned copies of GST No., ITR, PAN and GST return for the F.Y.2017-18		
4.	Non-Conviction certificate		
5.	Tender Acceptance Letter with terms & Condition (Annexure-I)		
6.	Signed and Scanned copy of check list (Annexure II)		
7.	Name of all the Drugs & Medicines quoted in excel format(Annexure III)		
8.	Undertaking for replacement of expired product(Annexure V)		
9.	Undertaking - to produce test report as and when required(Annexure-VI)		
10.	Certified copy of valid Drug Manufacturing License of the products quoted		
11.	Scanned and Signed copy of WHO-GMP/GMP certificate as per schedule M of the product quoted		
12.	Details of annual turnover		
13.	Undertaking - the rates quoted are for Generic Drugs only		
14.	If the drugs are to be supplied through the distributor <ol style="list-style-type: none"> 1. Letter of authorization(Annexure-IV) 2. Details of annual turnover of distributor 3. GST allotment and return for the year 2017-18, copy of ITR & PAN of distributor 4. Valid drug license of distributor 5. Non-Conviction certificate of distributor 6. Affidavit that neither distributor nor any of his/her relatives is/are employee of the W.U.S. Health Centres 		

3. Confirm the Attachment:-**Declaration**

I hereby certify that the information furnished above are true and correct to the best of our knowledge. We understand that in case any deviation is found in the above statement at any stage, the Company will be black-listed and will not have any deal with the Organizations in future.

Authorized Signatory with Seal of Company

AUTHORITY LETTER

(Authority letter to be issued by the Manufacturer for appointing a Distributor on its approved Letter Head)

I/we the undersigned who is/are authorized signatory/signatories of the manufacturing firm

M/s. _____ Ad
dress _____

_____ do hereby
Authorize

1. M/s. _____

Address _____

to supply items/drugs/collect the orders/raise the bills for the items manufactured by me/us under the rate contract issued by the W.U.S. Health Centre, University of Delhi for the supply of Drugs & Medicines for the year 2018-2020. I/we have not authorized any other Distributor for this purpose.

I/we have gone through all the terms and conditions of the tender and will be binding on me/us and also on the Distributor. M/s. _____

appointed by me/us during the whole contract period including extension period of the said contract.

I/we, hereby undertake that I/we shall not change our authorized distributor as mentioned during the period of contract including extension period. However, in exceptional circumstances, if the distributor is changed, the same will be bound by all the legalities of the Contract.

Authorized Signature of the

Distributor

(Rubber Stamp)

**Authorized Signatory of the Manufacturing
Firm (Rubber Stamp)**

UNDERTAKING FOR QUALITY CONTROL/BIO-AVAILABILITY TEST

I/we, undertake to submit the test report for Quality Control of the specified product/ Bio-availability tests whenever the Chief Medical Officer, W.U.S. Health Centre, University of Delhi, Delhi-110007, or any other authority acting on their behalf decides to ask for the same.

Signature and stamp of the manufacturer

UNDERTAKING FOR REPLACEMENT OF EXPIRED GOODS

I/We, undertake to replace the expired medicines free of cost if not consumed within shelf life of the medicines.

Signature and stamp of the manufacturer

W.U.S.HEALTH CENTRE,UNIVERSITY OF DELHI
LIST OF MOLECULES TO BE PROCURED THROUGH SUPPLEMENTARY
E-TENDERING FOR THE F.Y.2018-20

NAME OF THE COMPANY/ MANUFACTURER:									
NAME OF THE DISTRIBUTOR:									
COST OF TENDER RS.2000/- DD NO..... DATED									
EARNEST MONEY OF RS.50000/- DD No.....DATED.....									
Rate to be quoted as per cap/tab/1ml/1gm									
S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
1	Amoxicillin+Dicloxacillin Cap	250mg+250mg							
2	Amoxicillin+Clavulanic Acid Tab	500+125mg							
3	Amoxicillin+Clavulanic Acid Syp	200+28.5mg							
4	Cefadroxil Tab	250mg							
5	Clarithromycin Tab	500mg							
6	Doxycycline Tab/Cap	100mg							
7	Gentamycin Sulphate Inj.	80mg/ml							
8	Acyclovir Tab	400mg							
9	Chloroquine Tab	250mg							
10	Rifampicin+INH Tab/Cap	600mg+300mg							
11	Rifampicin+INH+Ethambutol	450+300+800mg							
12	Diclofenac Sodium SR Tab	100mg							
13	Diclofenac +Chlorzoxazone Tab	50+500mg							
14	Piroxicam DT Tab	20mg							
15	Etoricoxib Tab	90mg							
16	Etodolac+Paracetamol Tab	400+325mg							
17	Ibuprofen+Chlorzoxazone+PCM Tab	400+250+500mg							
18	Syp. Ibuprofen+PCM .	100+162.5mg							
19	Aceclofenac + Paracetamol+serratiopeptidase Tab	100mg +500mg+15mg							
20	Syp Paracetamol+Bromhexine+Phenylephrine+CPM +Guaiphenesin	25mg+8mg+10mg+2mg+100mg							
21	Naproxen Tab	250mg							
22	Naproxen Tab	500mg							
23	Naproxen + Domperidone Tab	500mg + 10mg							
24	Nimesulide +Paracetamol Tab	100mg +500mg							
25	Chymotrypsin Tab	10000 Unit							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
26	Tramadol +Paracetamol Tab	37.5mg+325mg							
27	Paracetamol Inj.	250mg/ml							
28	Benofotiamine Tab	100mg							
29	Desloratadine Tab	5mg							
30	Fexofenadine Tab	120mg							
31	Fexofenadine Tab	180mg							
32	Deflazacort Tab	6mg							
33	Deflazacort Tab	24mg							
34	Itraconazole Tab	200mg							
35	Montelukast Tab	10mg							
36	Montelukast +Levocetirizine Tab	10+5mg							
37	Syp Montelukast +Levocetirizine -30ml	4mg+2.5mg							
38	Motelukast+Levocetirizine+Acebprophyline SR Tab	10mg+5mg+200mg							
39	Syp Triprolidine Hydrochloride and Dextromethorphan HBr	1.25mg+10mg							
40	Syp. Levocetirizine -30ml	2.5mg							
41	Syp. Ambroxol Hcl+ Salbutamol	15mg +1mg							
42	Syp Cetirizine +Ambroxol	2.5+30mg							
43	Syp Dexomethorphen + CPM+Menthol	10+2+2mg							
44	Syp Diphenhydramine+Amm chloride+Sod Citrate+Menthol	14.08+138+57+1.14mg							
45	Syp Terbutalin Sulphate +Bromhexine	2.5mg+8mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
46	Syp CPM+Amm.Chloride+Sod Citrate+Menthol	2.5+100+40+.9mg							
47	Syp Diphenhydramine+Amm.Chloride+Sod.Citrate	10mg+100mg+60mg							
48	Syp Bromhexine+Terbutaline+Amm.Chloride+Menthol	10+1.5+50mg							
49	Theophylline+Etofyline Tab	150mg							
50	Theophylline+Etofyline Tab	300mg							
51	Theophylline+Etofyline Inj.	100mg							
52	Theophylline CR Tab	400mg							
53	Theophylline CR Tab	600mg							
54	Doxofylline Tab	400mg							
55	Doxofylline SR +Monetelukast Tab	400mg+10mg							
56	Inhaler Salmeterol	25mcg/Dose							
57	Inhaler Levo Salbutamol	50mcg /Dose							
58	Inhaler Salubutamol +Beclomethasone Dipropionate	100mcg+50mcg							
59	Inhaler Salmeterol+Fluticasone	25+500mcg/Dose							
60	Inhaler Salmeterol+Fluticasone	25+250mcg/Dose							
61	Inhaler Tiotropium Bromide	9mcg/Dose							
62	Salbutamol Rota Caps	200mcg/Dose							
63	Budesonide Rota Caps	200mcg/Dose							
64	Levo Salbutamol Rota Caps	2mg							
65	Formoterol+Budesonide Rota Caps	6mcg+200mcg							
66	Formoterol+Budesonide Rota Caps	6mcg+400mcg							
67	Salmeterol+Fluticasone Rota Caps	50mcg+500mcg							
68	Tiotropium Rota Caps	18mcg							
69	Budesonide Respules	0.5mg/2ml							
70	Budesonide Respules	1mg/2ml							
71	Ipratropium +Levosalbutamol Respule	500mcg+1.25mg							
72	Levosalbutol +Budesonide Respule	1.25mg+0.5mg							
73	Formoterol+Budesonide Respule	200mcg+0.5mg							
74	Formoterol+Budesonide Respule	200mcg+1mg							
75	Budesonide Nasal Spray	100mcg							
76	Azelastine Nasal Spray	0.15%							
77	Calcitonin Nasal Spray	200 IU/ml							
78	Propranolol Cap	10mg							
79	Propranolol SR Cap	40mg							
80	Atenolol+Amlodepine Tab	50mg+5mg							
81	Bisoprolol + Hctz Tab	5mg +6.25mg							
82	Nebivolol+Hctz Tab	5mg+12.5mg							
83	Lisinopril Tab	2.5mg							
84	Lisinopril Tab	5mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
85	Ramipril Cap/Tab	10mg							
86	Perindopril Tab	4mg							
87	Perindopril+Indapamide Tab	4mg+1.25mg							
88	Ramipril+HCTZ Cap/Tab	5mg+12.5mg							
89	Trandolapril Tab	1mg							
90	Losartan Potassium +HCTZ Tab	50mg+12.5mg							
91	Olmesartan Tab	20mg							
92	Olmesartan Tab	40mg							
93	Telmisartan Tab	40mg							
94	Azilsartan Medoxomil Tab	40mg							
95	Azilsartan Medoxomil Tab	80mg							
96	Benidipine Tab	4mg							
97	Benidipine Tab	8mg							
98	Valsartan Tab	40mg							
99	Valsartan Tab	80mg							
100	Olmesartan +HCTZ Tab	20mg +12.5mg							
101	Telmisartan +HCTZ Tab	40mg +12.5mg							
102	Nifedipine R Tab/Cap	20mg							
103	Amlodipine Tab	10mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
104	Lercanidipine Tab	10mg							
105	Lercanidipine Tab	20mg							
106	Verapamil SR Tab	120mg							
107	Diltiazem SR Tab/Cap	180mg							
108	Clonidine Tab	0.1mg							
109	Prazosin-XL Tab	2.5mg							
110	Prazosin-XL Tab	5mg							
111	Nicorandil Tab	5mg							
112	Nicorandil Tab	10mg							
113	Indapamide Tab	2.5mg							
114	Indapamide SR Tab	1.5mg							
115	Lacipidne Tab	2mg							
116	Lacipidne Tab	4mg							
117	Isosorbide Dinitrate SL Tab	5mg							
118	Isosorbide-5 MononitrateTab	10mg							
119	Isosorbide-5 MononitrateTab	20mg							
120	Amiodarone Tab	100mg							
121	Digoxin Tab	0.25mg							
122	Ranolazine Tab	500mg							
123	Clopidogrel Bisulphate Tab	75mg							
124	Clopidogrel Bisulph.+Aspirine Tab	75mg+150mg							
125	Atorvastatin Tab	5mg							
126	Atorvastatin Tab	80mg							
127	Atorvastatin+Ezetimibe Tab	10mg+10mg							
128	Atorvastatin+Fenobibrate Tab	10+145mg							
129	Carvedilol Tab	12.5mg							
130	Carvedilol Tab	6.25mg							
131	Carvedilol Tab	3.125mg							
132	Ezetimibe Tab	10mg							
133	Fenofibrate Tab	160mg							
134	Fenofibrate Tab	145mg							
135	Rosuvastatin Tab	5mg							
136	Rosuvastatin Tab	10mg							
137	Rosuvastatin Tab	20mg							
138	Simvastatin Tab	10mg							
139	Ticagrelor Tab	90mg							
140	Rosuvastatin +Fenofibrtae Tab	10+160mg							
141	Frusamide Tab	40mg							
142	Triamterene+Benzthiazide Tab	50mg+25mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
143	Spironolactone Tab	25mg							
144	Spironolactone Tab	50mg							
145	Spironolactone Tab	100mg							
146	Frusemide+Spironolactone Tab	20mg+50mg							
147	Torsemide Tab	10mg							
148	Torsemide Tab	20mg							
149	Torsamide +Spironolactone Tab	5mg+50mg							
150	Syp Urinary Alkaliser/ Urinary Anti-infective	100 ml Bott.							
151	Terazocin Tab	1mg							
152	Tamsulosin Cap	0.4mg							
153	Tamsulosin+Finasteride Tab	0.4 mg+5 mg							
154	Tamsulosin+Dutasteride Tab	0.4mg+0.5mg							
155	Silodosin + Dutasteride Tab	8mg + 0.5mg							
156	Antacid Tab (Give composition in technical bid)	10's							
157	Antacid Gel (Give composition in technical bid)	170ml							
158	Syp Megaldrate + Simethicone+Oxetacaine	540mg+20mg+10mg							
159	Syp Sucralfate + Oxetacaine	500mg + 10mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
160	Itopride +Pantoprazole Tab	150+40mg							
161	Lansoprazole Cap	15mg							
162	Rabeprazole Tab	20mg							
163	Ranitidine Tab	150mg							
164	Inj.Ranitidine	50 mg/2 ml							
165	Rebeprazole + Aceclofenac-SR	20mg +200mg							
166	Troxipide ER Tab	300mg							
167	Metoclopramide Tab	10 mg							
168	Syp Metoclopramide (30 ml)	5 mg/5 ml							
169	Metoclopramide Inj.(Amp)	1 mg/ml							
170	Ornidazole Tab	500mg							
171	Ivermectin Tab	12mg							
172	Ivermectin+Albendazole Tab	6mg+400mg							
173	Syp Ivermectin+Albendazole	10ml							
174	DiethylCarbamazine Tab	50mg/100mg							
175	Clidinium Bromide +ChlordiazepoxideTab	2.5mg +5mg							
176	Hyoscine Butyl Bromide Tab	10mg							
177	Dicyclomine Syp-30ml	20mg /ml							
178	Drotaverine Hcl Tab	80mg							
179	Sodium picosulphate Tab	10mg							
180	Polyethylene Glycol-17gm Sachet	3350							
181	Digestive Enzyme Cap(Give Composition)								
182	Ursodeoxycholic Acid Tab	150mg							
183	Ursodeoxycholic Acid Tab	300mg							
184	Slymarin Tab	70mg							
185	Metadoxine+Silymarin+L-ornithine+L-Aspartate+Pyridoxine + Folic Acid Tab	500mg+140mg+150mg+3mg +1.5mg							
186	Ursodeoxycholic Acid + Slymarin Tab	300mg + 140mg							
187	Glibenclamide Tab	5mg							
188	Gliclazide Tab	80mg							
189	Gliclazide + Metformin Hydrochloride Tab	80mg+500mg							
190	Gliclazide (MR) Tab	30mg							
191	Gliclazide (MR) Tab	60mg							
192	Glipizide Tab	5mg							
193	Metformin-C.R/S.R Tab	850mg							
194	Pioglitazone Tab	15mg							
195	Pioglitazone Tab	30mg							
196	Acarbose Tab	25mg							
197	Acarbose Tab	50mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
198	Voglibose Tab	0.2mg							
199	Voglibose Tab	0.3mg							
200	Saxagliptin Tab	2.5mg							
201	Saxagliptin Tab	5mg							
202	Saxagliptin + Metformin-SR	2.5mg +500mg							
203	Dapagliflozin Tab	5mg							
204	Dapagliflozin Tab	10mg							
205	Dapagliflozin + Metformin XR Tab	10mg +500mg							
206	Linagliptin + Metformin Tab	2.5mg +500mg							
207	Miglitol Tab	50mg							
208	Gliclazide+Metformin Tab	80 mg+500 mg							
209	Glimepride+MetforminSR Tab	1 mg+500 mg							
210	Glimepride+Metformin SR Tab	2 mg+500 mg							
211	Glipizide+Metformin Tab	5 mg+500 mg							
212	Glimepride+Metformin Forte Tab	2 mg+1000 mg							
213	Insulin Biphasic Isophane-30/70 40IU/MI	10ml							
214	Inj Mixture of Natural Insulin and Isophane Insulin 100iu/ml	10ml							
215	Insulin Biphasic Isophane-50/50 Cart	100 IU/ml							
216	Insulin Biphasic Isophane-30/70 Cart	100 IU/ml							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
217	Inj Natural Insulin Isophene Susp 100IU/ml	3ml							
218	Inj Isophane Insulin 40IU/ml	10ml							
219	Inj Isophane Insulin 100IU/ml	3ml							
220	Inj Insulin Degludec 3.66mg/100IU Penfil Cart	3ml							
221	Inj Insulin Degludec 3.66mg/100IU Pen	3ml							
222	Inj Insulin Degludec -70% and Soluble Insulin Aspart-30% Penf	3ml							
223	Inj Insulin Degludec -70% and Soluble Insulin Aspart-30% Pen	3ml							
224	Inj Soluble Insulin-3ml	100IU/ml							
225	Inj.Insulin aspart-3ml Cartridge	3ml							
226	Human Insulin vial	10ml							
227	Inj Insulin Isophane/NPH+H. Insulin+Soluble Insulin-40IU per/	50%+50%							
228	Citalopram Tab	10mg							
229	Dothiepin Tab	75mg							
230	Escitalopram Tab	10mg							
231	Clonazepam + Escitalopram Tab	0.5mg + 10mg							
232	Mirtazapine Tab	7.5mg							
233	Sertraline Tab	50mg							
234	Trazodone Hydrochloride Tab	50mg							
235	Paroxetine Tab	10mg							
236	Paroxetine Tab	20mg							
237	Quetiapine Tab	25mg							
238	Olanzapine Tab	2.5mg							
239	Trifluoperazine Tab	5mg							
240	Alprazolam Tab	0.25mg							
241	Alprazolam Tab	0.5mg							
242	Alprazolam SR Tab	0.5mg							
243	Flupentixol + Melitracen Tab	0.5mg + 10mg							
244	Pramipexole Tab	0.25mg							
245	Pramipexole SR Tab	0.26mg							
246	Apixaban Tab	2.5mg							
247	Apixaban Tab	5mg							
248	Etizolam Tab	0.5mg							
249	Chlordiazepoxide + Trifluoperazine Tab	10 +1mg							
250	Nitrazepam Tab	5mg							
251	Nitrazepam Tab	10mg							
252	Zopiclone Tab	7.5mg							
253	Eszopiclone Tab	1mg							
254	Rasagiline Tab	0.5mg							
255	Rasagiline Tab	1mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
256	Bromocryptine Tab	2.5mg							
257	Oxcarbazepine Tab	300mg							
258	Pregabalin+Methylcobolamin Tab	75+1500mcg							
259	Sodium Valproate Plain Tab	200mg							
260	Sod. Valproate+Valproic Acid Tab	333 mg+145 mg							
261	Gabapentin+ Methylcobalamin Tab	300mg+500mg							
262	Epalrestat +Mecobalamin Tab	50mg+500mg							
263	Epalrestat +Mecobalamin Tab	150mg+1500mg							
264	Pregablin + Nortriptyline Tab	75mg+10mg							
265	Levodopa+Carbidopa Tab	250 mg+25 mg							
266	Levodopa+Carbidopa (C.R.) Tab	100 mg+10 mg							
267	Levodopa+Carbidopa (C.R.) Tab	250 mg+50 mg							
268	Levodopa+Carbidopa Tab	100 mg+25 mg							
269	Ropinirole Tab	2mg							
270	Ropinirole -XL Tab	2mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
271	Prep. of Ergotamine Tartrate								
272	Sumatriptan Tab	50mg							
273	Exemestane Tab	25mg							
274	Anti Rabies Vaccine (Amp)								
275	Inj Tetanous Toxide.(Amp)								
276	Prednisolone Tab	5mg							
277	Prednisolone Tab	10mg							
278	Prednisolone Tab	20mg							
279	Inj.Methyl Prednisolone	40mg							
280	Allylestrenol Tab	5mg							
281	Thyroxine Tab	25mcg							
282	Thyroxine Tab	50mcg							
283	Thyroxine Tab	100mcg							
284	Thyroxine Tab	125mcg							
285	Conjugated Estrogens Tab	0.625mg							
286	Hydroxyprogesterone Inj.	250mg							
287	Estradiol Valerate Cream	1mg							
288	Ascorbic Acid Tab	500mg							
289	Vitamin E Acetate Cap	400mg							
290	Vitamin-E Acetate+L-Carnitine Tab	200+150mg							
291	Vitamin B1+B2+B6+B12+Nicotinamide Tab								
292	Inj Mecobalamin+Pyridoxine+Nicotinamide	1000mcg+100+100mg							
293	Alfacalcidol Cap	0.25mcg/0.5mcg							
294	Elemental Calcium Tab	150mg							
295	Pyridoxine Hcl Tab	100mg							
296	Ferrous Fumarate +Folic Acid +Zinc Tab	152mg+750mcg+22.5mg							
297	Ferrous Fumarate+Folic Acid+VitB12 Tab	300mg +1.5mg+15mcg							
298	Ferrous Fumarate+ Folic Acid +Docusate Sod Tab	165+750mcg+50mcg							
299	Thiamine Mononitrate + Riboflavin+Pyridoxine Hcl+ Cyanocobalamin+Niacinamide+Calcium Pantothenate+Folic Acid+Ascorbic Acid Tab	10mg+8mg+3mg+5mcg+50mg+ g+ 15mg+1mg+125mg							
300	Mecobalamin +Pyridoxine+Alphalipioc Acid Tab	1500mg+200mcg							
301	Mecobalamin Tab/Cap	1500mg							
302	Levo-carnitine + Methylcobalamin + Folic Acid Tab	500mg+1500mcg+1.5mg							
303	Nandrolone Phenyl Prop.Inj. (1 ml Amp)	25mg/ml							
304	Calcium Carbonate+ Vit D3 Tab	500mg							
305	Chloecalciferol (Vit-D3) Cap	60000IU							
306	Prep.of Potassium Syp.	200ml							
307	Diacerine Tab	50mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
308	Glucosamine Tab	750mg							
309	Estified Fatty Acid Cap	500mg/1000mg							
310	L-Glutathione Sachet	2mg							
311	Elemental Calcium +Phosphorous +Vit-D3 Tab	350+175+100IU							
312	Betamethasone + Neomycin Oint	00.1%+0.5%							
313	Betamethasone +Gentamycin+Miconazole Oint	0.12%+0.1%+2%							
314	Clobetasol Oint	0.05% w/w							
315	Fusidic Acid+Beclomethasone Oint	20mg+0.25mg							
316	Clobetasole +Gentamycin Oint	0.05%+0.1%							
317	Clobetasole +Gentamycin +Miconazole Oint	0.5%+0.1%+2%							
318	Dinoprostone Gel	0.5gm							
319	Fluticasone Oint	0.0005							
320	Miconazole Oint	0.02							
321	Luliconazole Oint-10gm	1%							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
322	Ofloxacin+Ornidazole+Terbinafine Hcl+Mometasone Cream ba	0.75%+2.00%+1%+0.01% w/w							
323	Permethrin Cream	5% w/w							
324	Tacrolimus Oint	0.0001							
325	Pimecrolimus Cream	1% w/w							
326	Silver Sulphadiazine Oint -15 gm								
327	Halobetasol Sol Propionate 10gm	0.05%							
328	Diclofenac Gel	1.16% W/w							
329	Diclofenac Sodium+Oleum Lini +Methyl Salycilate +Menthol C	1.16%+3%+10%+5% w/w							
330	Buprenorphine EP Transdermal Patch	10mg							
331	Paradichlorobenzen +Benzocain +Chorbutol Drop	2%+2.7%+5%							
332	Clotrimazole Ear Drop	1%							
333	Chloramphenicol+ Clotrimazole +Beclomethasone +Lignocaine-5ml Drop	5%+1%+0.25%+2%							
334	Cyclopentolate Eye Drop	0.01							
335	Framycetin Eye Drop								
336	Framycetin +Dexamethasone+Gramicidin Drop	5mg+0.5mg+0.05mg							
337	Framycetin Oint	100gm							
338	Loteprednol Eye Drop	0.30%							
339	Neosporin+Hydrocortisone Oint								
340	Neomycin+Betamethasone Eye Drop								
341	Brinzolamide-5ml	10mg							
342	Gatifloxacin+Prednisolone Eye Drop-10ml								
343	Bromfenac Ophthalmic Solution-5ml	0.09% w/v							
344	Sodium Chromoglycate Eye Drop	2% w/v							
345	Hydroxypropyl methycellulose Eye Drop-5ml	0.7% w/v							
346	Pilocarpine Eye Drops 2%	0.02%							
347	Brimonidine Tartrate Eye Drops-5ml	0.15%							
348	Brimonidine Tartrate+ Timolol Eye Drops-5ml	2mg+5mg							
349	Brimonidine Tartrate Eye Drops-5ml	0.01%							
350	Brimonidine 0.15% +Polyquad 0.001% Eye Drop	5ml							
351	Latanoprost Eye Drop	50mcg/ml							
352	Nepafenac Ophthalmic Solution-5ml	0.01%							
353	Dorzolamide and Timolol Eye Drop-5ml	2% w/v+0.5% w/v							
354	Povidone +Polyvinyl Alcohol Eye Drop	6mg + 14mg							
355	Moxifloxacin +Loteprednol Eye Drop	0.5% w/w+0.5% w/w							
356	Polyethylene Glycol 0.4% +propylene Glycol -0.3% +Sorbitol E/	10ml							
357	Carboxymethylcellulose Sodium Eye Gel-10ml	1%							
358	Carboxymethylcellulose+Oxychlorocomplex Eye Drop	10mg +0.075mg							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
359	Olapatadine Eye Drop- 2.5ml	0.02%							
360	Proparacaine Eye Drop	0.00005							
361	Naphazoline +CPM Eye Drop								
362	Bimatoprost Eye Drop-5ml	0.03%							
363	Bimatoprost Eye Drop-5ml	0.01%							
364	HPMC +Dextran++Polyquad -5ml Drop	0.3%+70.01%+0.001%							
365	Latanoprost +Timolol Eye Drop-2ml	50mcg+5mg							
366	Moxifloxacin +Dexamethasone-10ml Drop	0.5%+0.1%							
367	Prednisolone Acetate Eye Drop	1% w?w							
368	Betaxolol Eye Drop-5ml	0.5%							
369	Timolol 0.5% +Bezododicium Bromide 0.12mg Drop	5ml%							
370	Brimonidine Tartrate Drop	0.15%							
371	Fluorometholone Acetate -0.1% Eye Drop	5ml							
372	Xylometazoline Nasal drop	0.5mg/ml							
373	Xylometazoline Nasal Drop	1%/ml							
374	Hydrocortisone + NaphazolineNitrate Drop	0.02%+0.025%							

S.No.	NAME OF THE DRUG	STRENGTH	BRAND NAME	MFG. COMPANY	MARKT. COMPNAY	U.P.S.	N.P.P.	NET RATE/ UNIT	GST
375	Atorvastatin Tab	20mg							
376	Atorvastatin Tab	40mg							
377	Injection Insulin Glargine Cartridge-3ml	100IU/ml							
378	Ibandronate Tab	150mg							
379	Nicoumalone Tab	2mg							
380	Inj Sodium Hyaluronate 4ml	22mg/ml							
381	Diclofenac Sodium+Oleum Lini +Methyl Salicylate +Menthol + Thiocolchicoside Gel	1.16%+3%+10%+5%+0.125 % w/w							
382	Benzocaine Gel-10gm	20%							
383	Quinapril Hydrochloride Tab	10mg							
384	Mesalamine	400mg							
385	Alpha Ketoanalogue Tab	67mg							
386	Mycophenolate Mofetil Tab	500mg							
387	Moxovas Tab	0.2mg							
388	Moxovas Tab	0.3mg							
389	Cyclosporine Cap	50mg							
390	Alfuzocin+ Dutasride Tab/Cap	10+05mg							
391	Gabaneuron+Nortriptyline Tab/Cap	400+10mg							
392	Gabaneuron+Nortriptyline Tab/Cap	300+10mg							
393	Rifaximine Tab	400mg							
394	Rifaximine Tab	550mg							
395	Taurine and Acetylcysteine Tab	500mg + 150mg							
396	Metolazone Tab	2.5mg							
397	Metolazone Tab	5mg							
398	Tolterodine Tartrate Tab	1mg							
399	Sevelamer Carbonate Tab	400mg							
400	Sevelamer Carbonate Tab	800mg							
401	Nitazoxanide Tab	500mg							
402	Injection hylan 8.0 mg, sodium chloride 8.5 mg, disodium hydrogen phosphate 0.16 mg, sodium dihydrogen phosphate hydrate 0.04 mg	2.25ml							
403	Calicum Acetate Tab	667mg							
404	Lacosamide Tab	50mg							
405	Citicoline Tab	500mg							
406	Sacubitril and valsartan	24mg+26mg							
407	Sacubitril and valsartan	49mg+51mg							
408	Metronidazole Topical Gel	2%							
409	Chlorhexidine Gluconate + Chlorobutol Solution	0.1%+0.50%							

