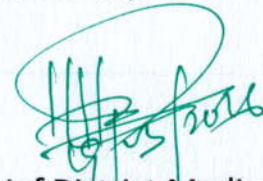


OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER, CUTTACK

Tender call notice no. 5617 dt. 19-03-26

TENDER CALL NOTICE

Sealed tenders superscribing "Tender for supply of Drugs & Consumables (CATEGORY-II) for the year 2025-26" are invited from the registered manufacturers/ Distributers for supply of drugs & Consumables to the undersigned. The detailed term & conditions, product list and specifications are available in the official website of Cuttack district i.e. cuttack.odisha.gov.in. The bidders are allowed to submit their tender within dt. 05/05/2026, 5 PM through Regd. Post/ Courier Service/ Speed Post only in the office of the undersigned and the tender (Technical Bid) will be opened on dt. 06/05/2026 at 11.30 A.M. If the event date being declared as a holiday by the Govt. of Odisha, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time. The authority reserves right to reject any or all the tenders without assigning any reason(s) there off. Any dispute is subject to Cuttack jurisdiction only.



Chief District Medical &
Public Health Officer, Cuttack

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, CUTTACK

(Health & F.W Department, Govt. of Odisha)

Tel No.0671-2301007/ Fax-0671-2301007

Bid reference No. C.D.M. & P.H.O(*5612*)(CATEGORY-II)2025-2026

TENDER DOCUMENTS FOR SUPPLY OF DRUGS & CONSUMABLES (CATEGORY-II) ON RATE CONTRACT BASIS FOR A PERIOD OF TWO YEARS FROM THE DATE OF APPROVAL OF TENDER.

PRE-BID CONFERENCE: - dt. 10.04.2026 (11.30 A.M)

LAST DATE & TIME FOR RECEIPT OF TENDER: - dt. 05.05.2026 (5.00 P.M)

DATE & TIME OF OPENING OF TENDER (COVER-A):- dt. 06.05.2026 (11.30 A.M)

DATE & TIME OF OPENING OF TENDER (COVER-B):- Intimated later on.

PLACE OF OPENING OF TENDER

AND

Zilla Swasthya Bhawan

ADDRESS FOR COMMUNICATION

O/O Chief District Medical & Public Health Officer, Cuttack

AND

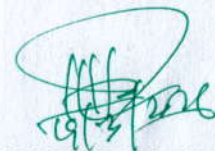
At-Old Secretariate Campus, Near Baniyakar Bhawan,

RECEIPT OF TENDER DOCUMENTS

Po-Buxi Bazar, Cantonment Road, Cuttack -753001

Email ID- smocuttack@gmail.com

cdmocuttack@gmail.com



BID DOCUMENT

The Bidders may download the Tender Documents directly from the website available at cuttack.odisha.gov.in within dt.05/05/2026.

The Bidder should specifically superscribe "**Tender for supply of Drugs & Consumables (CATEGORY-II) for the year 2025-26**" on the top left corner of the outer envelope containing Technical Bid (Cover-A) and Price Bid (Cover-B) separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of submission of tender document and the CDM & PHO, Cuttack shall have no responsibility for any delay/omission on part of the bidder.

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid.

NB: - The Tender Paper is Free of Cost.



TERM AND CONDITIONS FOR ACCEPTANCE OF TENDER FOR SUPPLY OF DRUGS & CONSUMABLES (CATEGORY-II) TO C.D.M. & P.H.O, CUTTACK ON RATE CONTRACT BASIS FOR A PERIOD OF TWO YEARS FROM THE DATE OF APPROVAL BY THE COMPETENT AUTHORITY.

- 1.1 Sealed tenders for the purchase of Drugs & Consumables (category-II) will be received in the office of the C.D.M.& P.H.O, Cuttack, Zilla Swasthya Bhawan, At-Old Secretariate Campus, Near Baniyakar Bhawan, Po-Buxibazar, P.S-Cantonment, Cuttack -753001 within 5.00 P.M of dt. 05/05/2026. Any tender received after the due date and time will be rejected and returned unopened to the sender. The Tenders will be received only through Regd. Post / Courier Service / Speed Post.
- 1.2 Pre-bid conference shall be held in the office chamber of C.D.M. & P.H.O, Cuttack on dt. 10/04/2026 at 11.30 A.M. The prospective bidders may attain and raise any doubts on the term and conditions of the bid document. **(Only one authorized person is allowed to attain the meeting for each firm with authorization letter from the firm specially authorized to attend the said meeting)**
- 1.3 The sealed tender '**Cover A'(Technical Bid)** submitted by the tenderer will be opened by the Purchase Committee at the Office of the Chief District Medical & Public Health Officer, Cuttack at **11.30 A.M on Dt.06/05/2026**. The tenderers or their duly authorized representative is allowed to be present during the opening of the tenders if they so like. **(Only one authorized person is allowed to attain the meeting for each firm with authorization letter from the firm specially authorized to attend the said meeting).**

ELIGIBILITY CRITERIA: -

- 2.1 Tenderers shall be a manufacturer having valid up-to-date manufacturing License with drug endorsement copy, Trade License issued by competent authority for Corporate Office as well as Local Branch Office(Govt. of Odisha), Valid ISO Certificate, Valid GMP certificate or WHO-GMP certificate (applicable for drugs), Non-Conviction Certificate (Certificate must be issued within one year from the date of opening of tender (Technical bid)), Minimum 6 years of valid Market Standing Certificate, PAN card, Last 6 financial years IT return (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25), GST Registration Certificate, GSTR 3B & GSTR-1 on monthly basis for one year (F.Y-2024-25) can participate in the process.
- 2.2 Distributer can participate in the bidding process. If so, he/she has to submit Notarized Xerox copy of Valid Drug License, ISO Certificate of his/her own firm, Registration Certificate (Commercial Establishment) under Directorate of Labour, Odisha issued by the Inspector of Shops & Commercial Establishment, Trade License issued by competent authority for Corporate Office as well as Local Branch Office(Govt. of Odisha), Valid up-to-date Non-conviction Certificate of his/her own firm(Certificate must be issued within one year from the date of opening of tender (Technical bid)), PAN card, Last 6 financial years IT return (2019-20, 2020-21, 2021-22, 2022-23, 2023-24& 2024-25), GST Registration Certificate, GSTR 3B & GSTR-1 on monthly basis for one year (2024-25).
- 2.3 The Annual Turnover of the Manufacturer should be Rs.10 Crore or more for each financial year during last six financial years (2019-20,2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) duly certified by the Chartered Accountant as per the prescribed format (Annexure -VII) **(Not applicable for SSI Units registered**

under Govt. of Odisha). If the tenderer is a distributor, he/she has to submit the Annual Turnover statement of Rs.5 Crore or more for each financial year (2019-20, 2020-21, 2021-22, 2022-23, 2023-24,2024-25) with annual audited statement / Annual Report of his/her firm in prescribed format. **(Provisional Statement of account shall not be considered).**

- 2.4 Tenderer/manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting supporting to court affidavit (Annexure- I).
- 2.5 The Tenderer (Manufacturer/ Distributer) should have typically not less than 6 (six) years of marketing experience in Medicine / Pharmaceuticals products supplying to the Government Organization / PSU Hospital in India (Annexure-VII).
- 2.6 Any bidder who has been convicted by a competent Authorities/ court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender.

2.7 Note: -

- A. **"Tenderer"** means the Manufacturer/ Distributer participating in this tender.
- B. Valid up-to-date means the certificate should be valid on the date of opening of Tender (Cover-A) as per Tender conditions. In case the validity of GMP / manufacturing license has expired within six months on the date of opening of tender and the firm / tenderer has applied for renewal of the same, a letter from the competent authority with copy of treasury challan has to be attached along with the tender submitted mentioning that the Retention is under process/ consideration as per D & C Act.

Sealed cover containing the tender in the prescribed form should be submitted in two sealed covers, Cover "A" (Technical Bid) & Cover "B" (Price Bid) as indicated below. Both the covers should be put into a third Cover, which should be superscribed as **"Tender for supply of Drugs & Consumables (category-II) for the year 2025-26"**. Reference No C.D.M. & P.H.O() (CATEGORY-II) 2025-26.

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID (COVER- 'A'):

- 3.1 Earnest Money Deposit of Rs. 1,00,000/- (One Lakh Rupees) only in shape of Demand Draft from any Nationalized /Scheduled Bank drawn in favour **CDMO and Member Secretary ZSS** payable at Cuttack.
- 3.2 Checklist with detail of the documents enclosed in Cover 'A'. The documents should be serially arranged, numbered (from bottom to top) as per this format and should be securely tied or bound.
- 3.3 Particulars of the tenderer (Company, Firm and Individual) and its authorized representative (Director/Managing Partner/Proprietor) like; name, address, telephone no., mobile no., fax, e-mail, etc. (Annexure-IV)
- 3.4 Trade License issued by competent Authority for Corporate Office as well as Local Branch Office (Govt. of Odisha) along with Address, Telephone No., mobile No., e-mail, Fax of the Branch Office / Contact Person in Odisha. (Annexure-IV).
- 3.5 Registration Certificate (Commercial Establishment) under Directorate of Labour, Odisha issued by the Inspector of Shops & Commercial Establishment for distributor.
- 3.6 List of items quoted with strength / specification and packing. (Annexure-III)

- 3.7 In case of manufacturer, Valid up-to-date Manufacturing License with drug endorsement (i.e. the list of approved items issued at the time of grant / renewal of the license and it should be a single list) of the items quoted / copy of import license if items quoted are imported /copy of BIS certificate wherever applicable. If the validity of license has expired within six months on the date of bid opening, then letter from the competent authority with copy of treasury challan is to be attached along with the tender submitted mentioning that the tenderer has applied for Retention of license.
- 3.7.1 In case of manufacturer, the copy of the valid manufacturing license issued by the drug controlling authority with drug endorsement of each item quoted, has to be submitted along with the tender.
- 3.7.2 In case of importers, copy of the Import license certificate issued by Drugs Controller General of India, New Delhi will have to be submitted by the tenderer. The importer shall also have to submit the **Authorization certificate from the manufacturer** to deal business in India.
- 3.8 Valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacturer as per the revised Schedule M of Drugs & Cosmetics Act 1940 / WHO GMP certificate from the licensing authority (In case of Drugs Only).
- 3.9 Non-conviction Certificate (Certificate must be issued within one year from the date of opening of tender (Technical bid)) mentioning that, the firm has not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Government.
- 3.10 Valid Market Standing Certificate from the competent authority that, the manufacturer/firm typically not less than 6 (six) years of manufacturing & marketing experience in Medicine/ Pharmaceuticals products supplying to the Government Organization/PSU Hospital in India.
- 3.11 Certificate duly filled by the Auditor / Chartered Accountant that the Annual Turnover of Manufacturer is Rs. 10 crore or more for each financial year preceding 6 (six) financial years i.e. 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 (Annexure-VI) **(Not applicable for SSI Units registered under Govt. of Odisha)**. If the tenderer is a distributor, he/she has to submit the Annual Turnover statement of Rs.5 Crore or more for each financial year (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) in prescribed format with annual audited statement / Annual Report duly filled by the Chartered Accountant.
- 3.12 The Tenderer (Manufacturer/ Distributer) should have typically not less than 6 (six) years of marketing experience in Medicine/ pharmaceuticals products supplying to the Government Organization/ PSU Hospitals in India.
- The bidder has to submit yearly one purchase order copy along with End User Certificate for last 6 years i.e. (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) issued by 05 different competent authorities. (Performance Statement (Annexure-VII)).
- 3.13 The Tenderer has to submit Affidavit in respect to not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting

authority or by any state Govt. or Central Govt. Organization participate in the tender for that item during the period of blacklisting. (Annexure- I)

- 3.14 The Tender Book duly signed and sealed by the competent person/bidder in each page (Full signature of competent person of the firm with mercantile seal).
- 3.15 Valid & up-to-date ISO Certificate of the Manufacturer.
- 3.16 If the tenderer is a distributor, he/she has to submit Valid Drug license, ISO Certificate, GST Registration Certificate, Registration Certificate (Commercial Establishment) under Directorate of Labour, Odisha issued by the Inspector of Shops & Commercial Establishment, Trade License issued by competent Authority for Corporate Office as well as Local Branch Office (Govt. of Odisha), Non-conviction Certificate (Certificate must be issued within one year from the date of opening of tender (Technical bid)), GSTR 3B & GSTR-1 on monthly basis for last one year (2024-25), PAN Card, Last 6 financial years IT return (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25), Annual Turnover statement for last 6 financial year with annual audited statement / Annual Report duly certified by Chartered Accountant of his/her firm/agency.

DOCUMENTS TO BE SUBMITTED IN PRICE BID (COVER- 'B'):

- 4.1 The rates offered or quoted by the tenderer for various drugs & consumables (item-wise) should be submitted in a separate sealed cover hereafter-called Cover 'B' (Price Bid). The lists of items with specifications for which tenders are invited are in Annexure - II.
- 4.2 The Price Bid (price schedule) in the prescribed form (as per Format) should be submitted inclusive of excise duty, insurance, packing, forwarding and freight (except SSI units registered under OSIC & NSIC (i.e. door delivery) but exclusive of GST. The rate should be quoted for each tablet / capsule / vial / ampoule / bottle / tube etc. i.e. only absolute rate (both in figures and words). But supply will be made in unit pack. The hard copy of price schedule must be signed and sealed (Full signature of competent person of the firm with mercantile seal) in each page by the tenderer.
- 4.3 The Cover 'B' should contain the price schedule duly signed and stamped properly filled in price column both in figures and words. If any discrepancy found between figure and words, the price mentioned in form of word will be considered as final price.
- 4.4 The "Cover 'B'" of only those tenderers who qualify in technical bid evaluation will be opened at the Office of the C.D.M. & P.H.O, Cuttack in the presence of the tenderers or their authorised representatives if they like so. **(Only one authorized person is allowed to attend the meeting for each firm with authorization letter from the firm specially authorized to attend the said meeting)**. The date & time to this effect will be taken up as per schedule.
- 4.5 Any overwriting/ correction which shall be signed by the tenderer.
- 4.6 **The tenderer must submit the MS-Excel format of price bid (Annexure-II) in a Pen Drive without changing our serial number.**
- 4.7 No extra column/row is allowed to insert/delete in the item list (price format) of excel sheet.

NON-RESPONSIVE/ REJECTION CRITERIA

5. The tender paper will be rejected if any of the following documents are wanting/not submitted: -



- i. Earnest Money Deposit of Rs. 1,00,000/- (One Lakh Rupees) only in shape of Demand Draft from any Nationalized / Scheduled Bank drawn in favour **CDMO and Member Secretary ZSS** payable at Cuttack.
- ii. Bid Documents are not signed and sealed (Full signature of competent person of the firm with mercantile seal.) properly by the competent person/tenderer.
- iii. Attested photocopies of up-to-date valid manufacturing license with drug endorsement copy in case the tenderer is a manufacturer.
- iv. Duly attested valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacturer as per the revised Schedule M of Drugs & Cosmetics Act 1940 / WHO GMP certificate from the licensing authority (In case the tenderer is a manufacturer and quotes for medicinal products only).
- v. Non-conviction Certificate (Certificate must be issued within one year from the date of opening of tender (Technical bid)) of the Manufacturer.
- vi. Valid Market Standing Certificate for last 6 years from the competent authority of the manufacturer.
- vii. Valid and up-to-date ISO Certificate of the Manufacturer.
- viii. Price Bid/quoted rates (hard copy) with signature and seal of the tenderer. (Annexure - II) along with soft copy in excel format.
- ix. GST Registration Certificate issued by competent authority of the manufacturer.
- x. Proof of Annual turnover of Rs.10 Crore or more for each financial year during last 6 financial years i.e. 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 duly certified by Chartered Accountant for the Manufacturer. (Annexure -VI) **(Not applicable for SSI Units registered under Govt. of Odisha).**
- xi. Copy of last 6 financial years IT return (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) & PAN Card of the manufacturer if the bidder is a manufacturer.
- xii. GSTR 3B & GSTR-1 on monthly basis for one year (2024-25).
- xiii. If the tenderer is a distributor, he/she has to submit, valid Drug License, ISO Certificate, Registration Certificate (Commercial Establishment) under Directorate of Labour, Odisha issued by the Inspector of Shops & Commercial Establishment. Trade License issued by competent Authority for Corporate Office as well as Local Branch Office (Govt. of Odisha), Non-Conviction Certificate of his/her own firm (Certificate must be issued within one year from the date of opening of tender (Technical bid)), PAN Card, IT Return for last 6 financial Year (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 24-25), last 6 years Annual Turnover of Rs. 5 Crore or more for each financial year duly certified by a Chartered Accountant with annual audited statement / Annual Report & GST Registration Certificate issued by competent authority, GSTR 3B & GSTR-1 on monthly basis for last one year (2024-25) of his/her firm.
- xiv. The Tenderer (Manufacturer/ Distributer) should have typically not less than 6 (six) years of marketing experience in Medicine/ pharmaceuticals products supplying to the Government Organization/ PSU Hospitals in India.

The bidder has to submit yearly one purchase order copy along with End User Certificate for last 6 years i.e. (2019-20, 2020-21, 2021-22, 2022-23,

2023-24 & 2024-25) issued by 05 different competent authorities. (Performance Statement (Annexure-VII)).

- xv. Affidavit in respect to not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & Rules & has not been blacklisted for any item either by the tender inviting authority or by any state Govt. or Central Govt. Organization participate in the tender for those items during the period of blacklisting (Annexure-1)
- xvi. Deviation of any format given in the tender document will be liable to rejection of bid.

EARNEST MONEY DEPOSIT (BID SECURITY)

- 6.1 Earnest Money Deposit of Rs. 1,00,000/- (One Lakh Rupees) only in shape of Demand Draft from any Nationalized Bank / Scheduled Bank drawn in favour **CDMO and Member Secretary ZSS** payable at Cuttack.
- 6.2 The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD subject to submission of the valid registration certificate from the concerned authority.
- 6.3 In lieu of Bid Security with stipulation period, that if they withdraw or modify their bids during period of validity etc., the bidder will be suspended for a period of 2 years for participating in the tender process before the tendering authority. The EMD submitted by the bidder will be forfeited.
- 6.4 EMD of unsuccessful bidders will be discharged/ returned after submission of request letter followed by finalisation of price bid.
- 6.5 The successful bidder's EMD will be discharged after furnishing the prescribed performance security.
- 6.6 No interest will be paid for the EMD submitted.

PERFORMANCE SECURITY

- 7.1 To ensure due performance of the contract, performance security is to be deposited by the successful bidders awarded the contract.
- 7.2 5% of the supply value in response to purchase order will be deposited by the successful bidder as performance security in shape of account payee Demand draft in favour the CDMO and Member Secretary ZSS payable at Cuttack within order execution period & will be deposited in the ZSS Account of the CDM & PHO, Cuttack. **If the tenderer is local Micro & Small Enterprises** registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC **shall be liable to pay 25% of the prescribed Performance security deposit.**
- 7.3 The performance security will be returned without interest after expiry of approved list (Contract period)/extended period if any/ completion of the quality testing or expiry of the last batch of drugs & consumables supplied whichever is later.

TENDER CONDITION

- 8.1 The quoted rate shall not vary with the quantum of order placed for destination points.
- 8.2 The price quoted by the tenderers shall not in any case, exceed the controlled price. The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be.
- 8.3 A copy of the tender condition and the schedules should be signed by tenderer at the bottom of each page with the office seal duly affixed and submitted along with the tender in cover "A".

- 8.4 Tenders should be type-written or Computerized and every correction/over writing in the tender should invariable be attested with signature of the tenderer with date before submission of the tenders to the authorities concerned. No revision of price (upward or downward) will be allowed once the tender is opened.
- 8.5 Each tender format (price schedule) must contain the rate of each item which includes Excise Duty, Transportation (i.e door delivery), Insurance and all other charges etc. and excludes GST. The absolute rate should be quoted both in figure and word.
- 8.6 If there is a discrepancy between word and figure, the amount mentioned in word will prevail.
- 8.7 If there is discrepancy in absolute and unit rate (which is obtained by multiplying the absolute rate with the total number in a unit pack) **the absolute price will prevail and the unit price will be corrected accordingly.**
- 8.8 To ensure sustained supply without any interruption the C.D.M. & P.H.O, Cuttack reserves the right to split orders for supplying the requirement among more than one tenderer provided that, the rates and other conditions of supply are equal. In case of non-supply of any item by any approved lowest quoted firm, the C.D.M. & P.H.O, Cuttack can ask for willingness to L2/L3/L4/L5 etc. firm for supply at L1 rate (lowest approved rate) and procure the same item in L1 rate. The unit packing should be uniform as prescribed for each item.
- 8.9 **The rates quoted and accepted will be binding with the tenderer for a period of two years from the date of publication of the approved list or that of publication of the next approved list whichever is earlier and on no account any increase in the price will be entertained till the completion of this tender period.**
- 8.10 No tenderer shall be allowed at any time on any ground whatsoever to claim revision or modification of the bid document including price quoted by him. Clerical error, typographical error etc. committed by the tenderers in the tender forms will not be considered after opening of the tenders. Conditions such as **"SUBJECT TO AVAILABILITY, SUPPLY WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED"** etc. will not be considered under any circumstance and the tenders of those who have given such condition shall be treated as incomplete and for that reason, shall be summarily rejected.
- 8.11 If at any time during the period of contract, the price of the tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the C.D.M. & P.H.O, Cuttack immediately about such reduction in the contracted prices. The C.D.M. & P.H.O, Cuttack is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Tax due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional Tax so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in Tax, the tenderer should produce letter from the concerned Tax authorities indicating his commitment for the supply made to the C.D.M. & P.H.O, Cuttack on account of the increase in Tax.



- 8.12 The Tax will be charged as per the guideline given by the Finance Deptt. from time to time. GST component should be shown separately in the cost price (Price Schedule) **(Annexure-II)**.
- 8.13 If the C.D.M. & P.H.O, Cuttack desires, he can extend the period of validity of approved list by mutual consent with due approval from Purchase Committee.
- 8.14 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time.
- 8.15 The C.D.M. & P.H.O, Cuttack reserves the rights to reject the tenders or to accept the tenders for the supplies to all items or any one or more of the items tendered for without assigning any reason.
- 8.16 The C.D.M. & P.H.O, Cuttack will at liberty to terminate without assigning any reason there of the contract either wholly or in part. The tenderer will not be entitled for any compensation what so ever in respect of such termination.
- 8.17 If the L1 firm fails to execute the supply within the stipulated time, the C.D.M. & P.H.O, Cuttack is empowered to purchase from L2,L3,L4,&L5 firm at L1 rate or make emergency purchase from local market as per financial guideline to meet crisis.
- 8.18 The quantity of procurement may increase or decrease depending on the budget provisions, new scheme, natural calamities and epidemics etc.
- 8.19 **The tenderer has to accept all the terms and conditions mentioned in the tender documents. The tenderer must clarify his doubt/query on the bid during Pre-bid conference any further complain after bid opening will not be entertained and decision of the committee is final.**
- 8.20 **The tender document is not transferable.**

SUPPLY CONDITIONS

- 9.1 The supplier/firm will supply as per the technical specification and print the generic name in bold letters and brand name if approved by the licensing authority may be printed in small front in strip/ bottle/ injection/ packing/ foil/carton/ packet/ box etc.
- 9.2 The tenderer should deliver the Drugs & Consumables at the consignee (Door Delivery) at Sub-store, DHH, Cuttack. The insurance, storage & transport charges/courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days from date of supply on indented items.
- 9.3 **If the supplier is a distributor, he/she has to submit the Valid ISO Certificate, valid GMP or WHO-GMP certificate of the manufacturer(s) (only for drugs) at the time of supply of each product.**
- 9.4 In all the cases the responsibility of the purchaser will start only after delivery and due verification of goods.
- 9.5 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification) item list.
- 9.6 The supply should be started immediately & completed within 60 days from the date of issue of the purchase order. If supply is not completed within 60 days from the date of issue of purchase order, the CDM & PHO, Cuttack may cancel the order or allow extension. The CDM & PHO, Cuttack has also liberty to cancel those orders and purchase the same items from L2, L3, L4 & L5 firms as the case may be if the other firms agree to supply at L1 rate. The C.D.M & P.H.O, Cuttack can reduce the time span of the supply period in case of natural calamities/

pandemic/ in any type of emergency or similar circumstances noticed in the district.

- 9.7 **Each instalment and batch of supply of drugs must be accompanied with an analytical test certificate that the supplied medicines are of standard quality and as per the standard of IP/BP/USP etc..**
- 9.8 **The Drugs and Consumables should arrive at the destination (Sub-Store) with remaining shelf-life of at least 5/6th of the stipulated total shelf -life from the date of manufacturing of that product.** However, the acceptance authorities may accept those products being not complying the above condition for ensuring the order quantity is minimal in nature, non-availability, any natural calamity, epidemic/ pandemic with an undertaking from the supplier that "The supplier will replace the unutilised product if not consumed within its self-life or expiry".
- 9.9 The labels in all case of injectable should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA-MUSCULAR or SUB-CUTANEOUS or INTRADERMAL etc.
- 9.10 The packing cartons must bear the name of the items, strength, total quantity, name of the manufacturer, month of manufacturing and month of expiry.
- 9.11 Each Strip/Box/Carton/Bottle/Amp/Vial/ Packet shall bear name of the manufacturer and month of manufacturing, month of expiry & Batch No/Lot No.

QUALITY TESTING

- 10.1 **All the suppliers/ manufacturers must submit Analytical test report from In-house /any approved laboratory of the supplied batches of medicines to the consignee.**
- 10.2 The district will also do random testing of the supplied drugs if required for which quality testing, packing and forwarding charges if any will be borne by the supplier @ 2% of the Purchase Order.
- 10.3 If the Drugs and Consumables as per report is found not of standard quality in first test, the supplier will be required to replace the entire quantity of the batch declared NSQ or the cost of it in shape of bank draft in favour of CDMO and Member Secretary ZSS payable at Cuttack to be deposited in ZSS account & take back the available stock (unused) in different health institutions of Cuttack district at his own cost within a period of 30 days of receipt of letter from CDM & PHO, Cuttack.
- 10.4 If the supplier does not take back the NSQ stocks or does not challenge the 1st test report within 30 days of issue of letter by the CDM & PHO, Cuttack, the concerned health institution can destroy the NSQ declared stocks as per the guideline.
- 10.5 If the items have been tested by the D.I & the CDM&PHO, Cuttack, the NSQ report of either of the authority will be accepted & action will be taken accordingly, if the supplier challenges the test report in the above circumstances, then it will go for testing to State Drugs Testing Laboratory/Central Drugs Testing Laboratory, whose report will be final. The packaging, transportation and testing charges etc. will be borne by the supplier.
- 10.6 The supplier shall be responsible for the full replacement in his own cost for any product, if the same is found on visual inspection to have deteriorated/ not of standard quality before the expiry date.
- 10.7 The Tender Inviting Authority's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and

cleared by Tender Inviting Authority's inspector during sample verification as mentioned above.

TERMS OF PAYMENT

- 11 No advance payment towards cost of Drugs & Consumables etc. will be made to the supplier. The supplier has to submit 3 (three) copies of the bills/ invoices with a photocopy of the purchase order at the time & place of supply for stock entry. No claims shall be made against the CDM & PHO, Cuttack in respect of interest on EMD, Performance Security or delayed payment.

PENALITIES

- 12.1 If the tenderer withdraws or alters its bid or unwilling to accept the terms and conditions of the tender after submission of bid & during the bid validity period (180 days), The EMD submitted by the bidder will be forfeited.
- 12.2 If the successful tenderer fails to execute the work order/ replacement of NSQ stock within the time specified/unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled. He will also be liable for the damages sustained by the CDM&PHO, Cuttack, such damages shall be assessed by the CDM&PHO, Cuttack, whose decision will be final in the matter. The CDM& PHO, Cuttack can forfeit the performance security of the defaulting firms and de-recognise / black list the said firm for 2 (two) years from the date of issue of letter. The entire forfeited amount may be deposited in the CDMO and Member Secretary ZSS Account of the CDM&PHO, Cuttack and can be utilized for procurement of essential Drugs & consumables.
- 12.3 If any Drugs & Consumables supplied by the tenderer being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, the supplier will be required to replace the entire quantity of that item or the cost of it in shape of bank draft in favour of CDM&PHO, Cuttack to be deposited in CDMO and Member Secretary ZSS account & take back the available stock (unused) from different health institutions of Cuttack district in his own cost within a period of 30 days of receipt of letter from CDM&PHO, Cuttack and if any deviation made by the firm will be de-recognized for 2 (two) years for that item from the date of issue of letter.
- 12.4 The tenderer can be blacklisted for a period of 3 years by the tender inviting authority in case it is found at the time of evaluation/ verification/ inspection that the tenderer has furnished forged documents/false information along with the tender.
- 12.5 In the event of any litigation arising out of tender such matters would be subject to the jurisdiction of the Hon'ble High Court, Orissa or Civil Courts of Cuttack

LIQUIDATED DAMAGE:

- 13 The Chief District Medical & Public Health Officer, Cuttack may allow extension on request of the firm for a maximum period of 28 days, after the stipulated date of supply, i.e.60 days from the issue of purchase order, with the penalty of 1% of purchase order value as "Liquidated Damage", for each week up to a maximum of 4% on the value of the goods. So, the firm has to supply drugs and other consumables without penalty up to 60 days and with penalty of 1% each week for the delayed supplies up to a maximum of 4%.



CONDITIONS APPLICABLE TO SSI UNITS OF THE STATE:

14. The SSI Units of the State of Odisha will be eligible to participate in the tenders and get the price preference provided they produce the attested photocopy of the following documents:
15. Copy of valid manufacturing license of the quoted products with drug endorsement.
16. Valid up-to-date Good Manufacturing Practice (GMP) certificate as per revised Schedule M or WHO GMP certificate.
17. Registration Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a SSI Units of the State of Odisha, provided that SSI units has not been derecognised by the Govt. for that specified period.
 - A. Local Micro, Small & Medium Enterprises and Khadi & Village industrial units including coir, handloom and handicrafts will be entitled for a price preference of 10% in comparison with local Medium and Large Industries and Industries outside the State (Odisha).
 - B. Any local micro & small enterprises having valid ISO / ISI certification for their product will get an additional price preference of 3%.
 - C. The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD and shall pay 25% of the prescribed performance security.
 - D. Fright Charges will be paid to the Local SSI units registered under Director of Industries, Odisha or General Manager District Industries Centre after production of cash memo/bill.
18. The supplies will be delivered by the approved SSI Units at the destination points as mentioned.
19. All the criteria mentioned under Eligibility Criteria except 2.2 & 2.3 are applicable for SSI Units.



ANNEXURE-I

I/We M/s _____ represented by its Proprietor/ Managing Partner/ Managing Director having its Registered Office at _____ and its Factory Premises at _____ do hereby declare that I/We have carefully read all the conditions of tender in Ref. No. _____ for supply of Drugs & consumables to C.D.M.& P.H.O, Cuttack for a period of two year on rate contract basis from the date of publication of approved list and will abide by with all the terms conditions of the Tender.

I/We declare that we possess the valid Manufacturing / Drug License & GMP Certificate (GMP)/WHO GMP, ISO Certificate, valid CE certificate, Trade License, Non-conviction Certificate, Valid Market Standing Certificate of the manufacturer issued by the Competent Authority. I/we will submit the valid ISO certificate, valid GMP or WHO GMP certificate of the manufacturer(s) at the time of supply of each product. I/We furnish the particulars in this regard in enclosure to this declaration.

I/We do hereby declare that I/We have not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act /Rules & not been derecognized/ blacklisted by any State Govt./Govt of India/ Union Territory/Govt. organization /Govt. Health Institutions for supply of Not of Standard Quality drugs or consumables (as per 2.6, Eligibility criteria).

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit & Performance Security and blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection/verification and not complying with the conditions as per the revised Schedule M of the said Act/not abiding by the tender terms and conditions.

I/We do hereby declare that I will supply the Drugs & consumables as per the terms & conditions of the tender document.

Signature of the bidder:-

Date:-

Name & Address of the Firm:-

Affidavit in Rs.20/- Non-Judicial Stamp Paper



TENDER FORMAT (PRICE SCHEDULE)

Whether SSI Unit, of Odisha: - Yes/No

Sl. No	Generic Name of the Drug, Consumables	Strength & Composition /Specification	Rates will be quoted for absolute only which includes excise duty, packing, forwarding/transportation & (door delivery) excluding GST & Entry Tax but supply will be made in unit pack. Rate for each Tab./Cap/Amp/ Vial/Bottle/Roll etc. (Absolute rate) in Rs. Both in words and figures		GST in Percentage (%)	Remarks
1	2	3	4(Figure)	5(words)	6	7

Signature of the bidder :-

Name :-

Address :-

Place:-

Date:-

Note:-

1. Only generic names should be quoted.
2. This price format which is also be filled up & submitted in Cover –“B” only.
3. Quoted Price
 - a. If there is difference in figure & words, the words will taken into consideration.
 - b. The rates should be quoted for absolute only both in figures and words but all supplies will be made in unit pack only
 - c. If there are discrepancies in absolute & unit rate the absolute price will prevail and the unit price will be corrected accordingly.

Signature of the bidder :-

Name :-



**SCHEDULE OF REQUIREMENTS WITH
TECHNICAL SPECIFICATION FOR
DRUGS & CONSUMABLES**

Sl. No	Name of the Drugs and Consumables	Specification / Strength	Unit Pack	Remarks
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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33				
34				
35				

Please attach additional sheet for required items.



Annexure -IV

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated.	Local Contact Person/Branch Office /Zonal Office/ Liaisoning Agent/ if any
Name and full address		
Telephone Nos.		
Landline		
Mobile		
Fax		
E-mail		
Manufacturing License/Drug License Nos. & Date		
Name of the Issuing Authority		
License validity		
Trade License No.		
Name of the Issuing Authority		
License validity		

Seal & Signature of the bidder :-



CHECK LISTPlease put $\sqrt{\quad}$ in the respective box

DOCUMENTS:-SUBMITTED OR NOT

Sl. No	Details	Provided or not	
		Yes / No	Page No.
1.	E.M.D amount in shape of Bank Draft from any Nationalized/Scheduled Bank.		
2.	List of items being quoted with specification and strength (Annexure-III)		
3.	Photocopy of valid up to date Manufacturing License with drug endorsement duly attested by notary public. In case the bidder is a manufacturer.		
4.	Photocopy of Valid up to date Drug License (in case bidder is a distributor) duly attested by notary public.		
5.	Details of Manufacturing Unit/ contact person for liaisoning /local office in Odisha (Annexure-IV)		
6.	Photocopy of valid up to date Trade license issued by competent authority duly attested by notary public.		
7.	Photocopy of Valid up-to-date WHO-GMP/GMP Certificate of the Manufacturer duly attested by notary public (if bidder is manufacturer)		
8.	Photocopy of Valid Non-conviction Certificate for the manufacturer (Certificate must be issued within one year from the date of opening of tender (Technical bid)) duly attested by notary public.		
9.	Photocopy of Valid up-to-date ISO Certificate of the manufacturer/distributor duly attested by notary public.		
10.	Photocopy of Valid Market Standing Certificate from the competent authority of the manufacturer duly attested by notary public. (if bidder is manufacturer)		
11.	The Tenderer (Manufacturer/ Distributer) should have typically not less than 6 (six) years of marketing experience in Medicine/ pharmaceuticals products supplying to the Government Organization/ PSU Hospitals in India. The bidder has to submit yearly one purchase order copy along with End User Certificate for last 6 years i.e. (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) issued by 05 different competent authorities. (Performance Statement (Annexure-VII))		



12.	Registration Certificate under Directorate of Labour, Odisha issued by the Inspector of Shops & Commercial Establishment (If bidder is a distributor)		
13.	Annual Turnover of Rs.10 Crore or more for each financial year during last six financial years (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) duly certified by a Chartered Accountant of the manufacturer (Not applicable for SSI Units registered under Govt. of Odisha) . (Annexure-VI)		
14.	Annual Turnover of Rs.5 Crore or more for each financial year during last six financial years (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) duly certified by a Chartered Accountant for Distributor with annual audited statement / Annual Report. (Annexure-VI)		
15.	Photocopy of GST Registration Certificate of the Bidder duly attested by Notary Public		
16.	GSTR 3B & GSTR-1 on monthly basis for one year (2024-25)		
17.	Declaration form (Annexure-I) signed by the Tenderer and affidavit before Notary public in Rs.20/- non-judicial stamp paper		
18.	Copy of Tender booklet, duly signed & mercantile Sealed by the Tenderer.		
19.	Cover - "B" with price schedule (Annexure-II)		
20.	Photocopy of last 6 years IT return (2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25) duly attested by Notary Public		
21.	Photocopy of PAN Card duly attested by Notary public		

N.B: -

The page numbering must be started from bottom to top (i.e last page '1' and so on...)



Annexure -VI

(To be submitted in Cover -A-Technical Bid)

(To be furnished in the letter head of the Auditor / Chartered Accountant)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last 5 (Five) financial years of M/s. _____

Who is a manufacturing unit/ Distributor for the last 5 years are given below and certified that the statement is true and correct.

Sl. No	Year	Turnover in (Rs.)
1.	2019-20	
2.	2020-21	
3.	2021-22	
4.	2022-23	
5.	2023-24	
6.	2024-25	

Date
Place

Signature of
Chartered Accountant
(Name in Capital)

Seal

UDIN No.....
Membership No.

Registration No. of Firm

Note:-

- a) **To be issued in the letter head of the Chartered Accountant**
- b) Separate Certificates should be submitted for different manufacturer in case the bidder is quoting products of different manufacturers.

Annexure -VII

(To be submitted in Part - I Technical Bid)
PERFORMANCE STATEMENT (Drugs & Consumable)
(For the period of last six years)

(Pl. Furnish order copies of the clients serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer/ Distributor:_____

Sl	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Specification	Qty	Purchase Order Value	Have the items supplied satisfactorily (attach documentary Proof from same competent authority)**

Signature and seal of the Bidder

*The documentary proof will be copies of the purchase orders for each financial year during the last 6 years i.e. 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 indicating P.O. No. and date.

** The documentary proof i.e. End user certificate issued by same five (05) end users who have issued the purchase orders.

Annexure - VIII**Name of the Drugs & Consumables with Specification**

Sl. No.	Generic Name of the Drugs & Consumables	Strength & Composition /Specification
1	Dexamethasone Eye drop	0.1% w/v
2	Gancyclovir eye ointment	0.15 % w/w; 5g tube
3	Naphazoline Eye Drop	0.5 % w/v
4	Inj. Ranibizumab	10mg/PFS
5	Cap. Vit A (Aluminium foil/Blister pack)	50,000 IU/Cap (Soft Gelatin Capsules)
6	Sodium Chloride 5% eye drop	5ml/bottle
7	Inj. Pilocarpine intracamerall	0.5% per ml
8	Black Braided Silk 5-0	Size:- 5-0, length: 2 x 75cm, (Precut AND Pre Sterilized) U.S.P, with CE certification
9	Moxifloxacin + Dexamethasone Eye Drop	(10 ml)/1 Unit
10	Nacl 5 % Eye drop (Hypersol)	1 Unit
11	Fluorometholone Eye Drop	5 ml vial
12	Pilocarpine Eye Drop (2%)	3 ml vial
13	Loteprednol acetate eye drop	3 ml/1 vial
14	Moxifloxacin + Prednisolone Eye drop	10 ml / 1 vial
15	Ganciclovir Eye gel	1 tube
16	HPMC ophthalmic solution USP	5 gm tube(gel)
17	Tablet Alprazolam(0.25 mg)	(10x10) tab
18	Inj Lignocaine with Adrenaline 2%(30 ml)	1 Vial
19	Injection Cefuroxime (Intra Cameral)	50mg vial
20	Injection moxifloxacin preloaded for (Intra Cameral use) USP	1ml PFS/ 1 syringe
21	Triamcinolone acetonide IP 40 mg (1 ml PFS) water for injection IP	1 unit
22	Inj. Intra Cameral Adrenaline (for ophthalmic surgery)	1 ampule
23	Inj. Tricort 40 mg	1 unit
24	Rectified Spirit	1 X 500 ml
25	Acetone	1 X 500 ml
26	Ammonia Liquid (strong)	1 ltr.
27	Antiseptic Lotion	500 ml
28	Non-Ionic Amphoteric surfactants, Corrosion inhibitors, anti-foaming agents Bacillocid	500ml Bottle / 1 unit
29	Sodium hyaluronate ophthalmic visco elastics (OVD)	1 unit
30	IV Attachment (for aspiration irrigation purpose)	1 PC

31	Disposable Visco Cannula 23 G	23 G/Each
32	Disposable 3 ml. Syringe (with rubber stop) Ribbon Pack	1 Unit
33	Disposable 2.5 ml. Syringe (with rubber stop) Ribbon Pack	1 Unit
34	Needle 24 nos.	10 X 10 nos.
35	Needle 26 nos.	10 X 10 nos.
36	disposable visco cannula (24 gauge) Sterilised pack	1 Unit
37	disposable visco cannula (26 gauge) Sterilised pack	1 Unit
38	BP Blade (11 nos)	1 Unit
39	Disposable SICS Blade (Crescent,) Single in sterile pack 2.1	1 Unit
40	Disposable SICS Blade (Angle Keratome), Single in sterile pack (3.2)	1 Unit
41	Disposable SICS Blade (Angle Keratome), Single in sterile pack (2.8)	2 Unit
42	Disposable SICS Blade (Enlarger), Single in sterile pack (5.1)	1 Unit
43	Non Absorbable Surgical Suture Spatulated Micro Crescent Needle (nylon 10.0)	1 Unit
44	Sterilized Cotton for surgical use	1 X 500 grms
45	Disposable Angle Keratome 2.8 for Phaco use single in sterile pack	1 unit
46	Aspheric Surface with 360 Degree Square Edge Optics PMMA Intraocular Lens. Optic Diameter-6.00 mm, Overall Diameter-12.50 mm, Optic Design-Aberration Neutral, Negative Aspheric Biconvex, Haptic Design- "C" Design with Step Vault, PCO Protection-360 Degree Square edge around the optic edge/ PCIOL	each
47	Surgical Sterile Drape Sheet (Size- 1.2mtrs/1.5mtrs) (Disposable)	1 Unit
48	Sterile Eye Drape with water bag 2'X3' (Sterile Pack)	1 Unit
49	Minor Eye Drape (60/60cm) Pouch	1 Unit
50	Disposable draw sheet	Size 6ft x 3Ft
51	Biomarker for autoclave	1 Unit
52	Surgical Cotton Swabs (100 nos pack Buds)	1 Unit
53	Sterile Cellulose Sponge Swab stick	1 Unit
54	Sterilic Cotton Swab Stick (Disposable plastic wares for laboratory use only)	1 Unit

55	Flouroscent Strip (Individual sterile pack (100 no.s)	1 Pkt
56	Tear Strip (Schirmer) 100	1 Pkt
57	Non Ovan Micropore Surgical Tape (1")	1 Unit
58	Adhesive Plaster Roll	1 Unit
59	post operative black goggles (strong & study virgin plastic)	each
60	Povidone Iodine Skin disinfectant Solution (7.5%)	60 ml/bottle
61	Intro Ocular Lens (IOL) Single Pcs. Biconvex 6 mm Optic PMMA (Sterile Packed)/ACIOL	1 Unit
62	Chloramphenicol Applicap	1 X 50
63	Disposable SICS Blade Lance tip 15 degree (Single in sterile pack)	1 Unit
64	MVR Knife (Sterile Pack)	1 unit
65	Specimen Container	(100ml.)/1 Unit
66	Wire Speculum	Open blade adult size 14 mm (45no sl) , child size-11 mm blade (5 no s)
67	Utrata Capsulorexis Forceps	Very delicate triangular Grasping tips extremely thin 11 mm long shank
68	Superior Rectus Forceps	1* 2 teeth approx 4 "
69	Gills Vannas Capsulotomy Scissors (Angled)	Sharp teeth's 9 mm,11 mm blades angle forward, angle straight, curved angled 45 °
70	Capsule Tag Scissors	15 mm long spatulated gently curved blunt tips blades
71	Iris Scissors	Blunt tips 7mm long blades
72	Simco Cannula 20g,22g Irrigating and Aspirating Cannula	Non-rusting coating 20G, 21G , 22G,24G
73	Louise Lens Loop/ wire vectis loop,	small lens loop , Curved 6 mm wide and lense expressor 4 " length angled
74	Sinsky Hook-angled at the tip	Blunt tip length (1.5 mm/1.75 mm) Aprox 4 "
75	Dastoor Pupil and Iris Repositor	Angled both side curved
76	Kellman-McPherson Forcep Big	Angled
77	Lims Forcep	1x2 theeth , 0.2mm/0.12 mm extra fine theeth
78	Barraquer needle holder	Niddle holder short model with micro jaws idle for 10.0 sutures with out lock
79	Mc Pherson suture tying forceps	Size 4" , Straight , Curved (ideal for 10.0 , 8.0 sutures)
80	Knapp Lacrimal Sac Retractor(Knapp)	with four prongs, blunt and sharp
81	Curved Iris Scissor 9mm	delicate pointed tips, ring handle curved size - 4 "
82	Straight Iris Scissor 9mm	delicate pointed tips, ring handle straight size - 4 "
83	Barraquer needle holder with Lock	Short model with delicate jaws straight with lock needle holder short model with micro jaws ideal for 10.0 suture without lock

84	Castroviejo needle holder with Lock	Standard jaws for 4.0 to 7.0 sutures curved with lock
85	Swiss model ratar blade breaker holder 12mm	Blade breaker and holder micro 13 mm long jaws with auto sliding lock round handled overall length 120*90 mm
86	BP Handle (Round) - 4 "	for disposable short blade round handle
87	BP Handle (Flat) - 4 inch	for disposable short blade flat handle
88	Freer Double ended periosteal elevator sharp	with one end semi sharp 4.5 mm wide blade and either end blunt
89	lacrimal Sac double ended dissector	Double ended sharp gauge and blunt discepter
90	Rollet Lacrimal Sac Regine	with sharp tip
91	Lacrimal Sac Guard	
92	Cotton eye Pad	Thick absorbent 100% cotton more than 140 counts
93	OT drum SS	11" s diameter
94	Battery operated torch	Nickle plated/Galvanised Brass material and 3 cell LED Bulbs (Big size cell)
95	Artery Forceps	Medium sized curved
96	Instrument box with siliconized rubber mat	Stainless steel box with multiple perforations. Box size should be appropriate to keep one cataract instrument set
97	Air Cannula	22G non rusting coating
98	Air Cannula	23G non rusting coating
99	Air Cannula	24G non rusting coating
100	Conjunctival Scissors	Curved Blunt tips. Blade 9 mm from mid - screw. Overall length 3-1/4 in (8.3 cm). 9 Spring Type)
101	Iris Repositor	2 X 0.25mm Tips with 0.25mm Spread, 12.0mm 45° Angled Shaft. 75mm Handle
102	Pointed Scissor	Whole length , sharp Tip
103	Capsule Forcep	for ophtalmic use
104	Chittle Forcep	for ophtalmic use
105	Tooth Forcep (Straight)	for ophtalmic use
106	Chalazion Forcep	for ophtalmic use
107	Chalazion Scoop	for ophtalmic use
108	Colour vision chart (Ishihara Pseudo Chromatic Chart)	The book should consist of 38 plates, should be suitable discovering congenital colour blindness and red-green blindness in two forms, complete and incomplete. Should include four special plates for test to determine the kind and degree of defect in colour vision. Colour plates should be encased in specially designed album type books for ease of handling.
109	Eplation Forceps	I Unit
110	Foreign body spud and needle	I Unit

111	20D lens	Field of view 40 deg / 60 deg, working distance 50 mm
112	90D lens	Field of view 74 deg / 89 deg, working distance - 71x 1.32x 7mm
113	Inj. Adrenaline without preservative intra cameral	Ample
114	Disposable Sterile Gown with wrist Tie	Full body Covered free size with polythine packaging
115	Polyglactin 8-0 suture	Polyglactin, Size:- 8-0, length 20cm, 5.5mm 1/2 circle double armed sutures spatulated needles, with CE certification
116	Hydrophobic Acrylic Foldable Intraocular lens	<p>Technical specification-- Overall Length : 13.00MM Optic Diameter : 6.00 MM Haptic Angulation : 0 Optic Design : Biconvex Diopter Design : 4D to 30 D (0.5 Diopter) Material : Hydrophobic Acrylic Delivery System : Preloaded system Special Feature : Aspheric Optics & 360 Degree Square Edge A Constant : 118.8</p>
117	Operating microscope bulb	12V Halogen Yellow light
118	Tropicamide and Phenylephrine hydrochloride eye drop	5ml
119	Inj. Bupivacaine hydrochloride	0.5% /20ml vial
120	Intra Cameral Lignocaine	1 ample
Other Medicines and Consumables		
121	Isoflurane	100%
122	Inj. Levobupivacaine	0.5%, 20mg/4ml
123	Tab. Glycopyrrolate (Aluminium foil/ Blister Pack)	1mg/Tab.
124	Diclofenac suppositories	25mg/suppositories
125	Susp. Ibuprofen (Palatable, with measuring cap and plastic container /Glass Bottle as per I.P)	100mg / 5ml
126	Tab. Mefenamic Acid (Aluminium foil/Blister pack)	250 mg/ Dispersible Tab.
127	Paracetamol Rectal Suppository	120mg/suppository
128	Tab. Codeine Phosphate (Aluminium foil/Blister pack)	15mg/Tab
129	Inj. Fentanyl Citrate	50 mcg/ml
130	Inj. Betamethasone Sod. Phosphate	4mg/ml
131	Tab. Hydrocortisone (Aluminium foil/Blister pack)	10 mg

132	Tab. Hydroxyzine (Aluminium foil/Blister pack)	25 mg/Tab.
133	Hydroxyzine Oral Solution (Palatable, with measuring cap and plastic container as per I.P)	10mg/5ml
134	Inj. Pheniramine Maleate	22.75 mg/ml
135	Tab. Prednisolone (Aluminium foil/Blister pack)	5 mg/Tab
136	Tab. Prednisolone (Aluminium foil/Blister pack)	20 mg/Tab (Scored)
137	Oral Solution Prednisolone (Palatable, with measuring cap and plastic container as per I.P)	15mg/5ml
138	Tab. Activated Charcoal (Aluminium foil/Blister pack)	250mg/Tab.
139	Inj. Sodium Nitrite	30mg/ml
140	Inj. Sodium Thiosulphate	250mg/ml
141	Syp. Carbamazepine (Palatable, with measuring cap and plastic container as per I.P)	100mg/5ml
142	Tab. Phenobarbitone (Aluminium foil/Blister pack)	30 mg/Tab
143	Susp. Phenytoin (palatable with measuring cap & plastic container as per I.P)	25mg/ml
144	Tab. Levodopa + Carbidopa (Aluminium foil/Blister pack)	(Levodopa + Carbidopa) 250mg+25mg C.R Tab
145	Tab. Ivermectin (Aluminium foil/Blister pack)	3mg D.T
146	Susp. Amoxicillin (Palatable, with measuring cap and plastic container as per I.P)	125 mg / 5ml
147	Cap. Ampicillin (Aluminium foil/ Blister pack)	500 mg/ Cap
148	Inj. Ampicillin sodium (with diluents in plastic container)	Equivalent to 500mg anhydrous ampicillin per vial
149	Inj. Ampicillin + Cloxacillin (with diluents in plastic container)	Ampicillin 250 mg + Cloxacilline 250 mg / Vial
150	Inj. Ampicillin + Cloxacillin (with diluents in plastic container)	Ampicillin 500mg + Cloxacillin 500mg/vial
151	Inj. Cloxacillin Sodium (with diluents in plastic container)	Equivalent to Inj. 250 mg of Cloxacillin / vial
152	Inj. Benzathine Penicillin (with diluents in plastic container)	12 LU / Vial
153	Inj. Benzathine Penicillin (with diluents in plastic container)	6 LU / Vial
154	Tab./Cap. Clindamycin (Aluminium foil/Blister pack)	150 mg/Tab.
155	Susp. Cotrimoxazole (Palatable, with measuring cap and plastic container as per I.P)	(Trimethoprim 40mg + Sulphamethoxazole 200mg)/ 5ml

156	Tab. Cotrimoxazole (Aluminium foil/Blister pack)	TMP 160mg + SMZ 800mg/ Tab.
157	Tab. Levofloxacin (Aluminium foil/Blister pack)	100mg / Dispersible Tab.
158	Tab. Moxifloxacin (Aluminium foil/Blister pack)	100mg / Dispersible Tab.
159	Syp. Nitrofurantoin (Palatable, with measuring cap and plastic container as per I.P)	25mg/5ml
160	Tab. Norfloxacin (Aluminium foil/Blister pack)	400 mg/Tab.
161	Tab. Norfloxacin (Dispersible Tablet) (Aluminium foil/Blister pack)	100 mg/Tab.
162	Inj. Amphotericin B (with diluents in plastic container)	25 mg/Vial
163	Clotrimazole Vaginal Pessaries	100 mg / Pessary
164	Inj. Tinidazole I.V (FFS Plastic container)	800mg / 400ml
165	Susp. Tinidazole (Oral Susp.) (Palatable, with measuring cap and plastic container as per I.P)	150mg / 5 ml
166	Tab. Entecavir (Aluminium foil/Blister pack)	0.5mg/Tab.
167	Cap. Oseltamivir (Aluminium foil/Blister pack)	75mg/cap
168	Oseltamivir Oral Susp. (Palatable, with measuring cap and plastic container as per I.P)	15 mg/ml
169	Cap. Deferiprone (Aluminium foil/Blister pack)	250 mg/ Cap.
170	Cap. Deferiprone (Aluminium foil/Blister pack)	500 mg/ Cap.
171	Tab. Ethamsylate (Aluminium foil/Blister pack)	250 mg/Tab
172	Inj. Hydroxocobalamin	1mg / ml
173	Cap. Hydroxyurea (Aluminium foil/Blister pack)	250mg/Cap.
174	Tab. Phytomenadione (Aluminium foil/Blister Pack)	10 mg/Tab.
175	Inj. Furosemide	10 mg/1 ml
176	Tab. Furosemide (Aluminium foil/Blister pack)	40 mg/Tab
177	Inj. Mannitol (Mannitol Intravenous Infusion)	20% w/v(FFS Plastic Container)
178	Inj. Torsemide	10 mg/ml
179	Tab. Eplerenone (Aluminium foil/Blister pack)	25 mg/Tab.
180	Tab. Chlorthalidone (Aluminium foil/Blister pack)	6.25 mg/Tab.
181	Tab. Isosorbide Mononitrate (Aluminium foil/Blister pack)	20 mg/Tab.

182	Tab. Isosorbide Dinitrate (Aluminium foil/Blister pack)	5 mg/Tab
183	Tab. Bisoprolol Fumerate (Aluminium foil/Blister pack)	2.5mg/ Tab.
184	Tab. Enalapril Maleate (Aluminium foil/Blister pack)	2.5mg/ Tab.
185	Inj. Enalapril	2.5mg/Vial
186	Inj. Esmolol Hydrochloride	10mg/ml
187	Tab. Methyl Dopa (coated) (Aluminium foil/Blister pack)	250 mg of anhydrous Methyldopa/Tab
188	Inj. Sodium Nitroprusside (with diluents in plastic container)	50 mg/ vial
189	Tab. Orciprenaline (Aluminium foil/Blister pack)	10 mg/Tab.
190	Tab. Diltiazem (Aluminium foil/Blister pack)	60 mg/Modified Release Tab.
191	Inj. Diltiazem	25 mg/5 ml
192	Tab. Mexiletine (Aluminium foil/Blister pack)	200 mg
193	Tab. Digoxin (Aluminium foil/Blister pack)	0.25 mg/Tab
194	Tab. Verapamil (Aluminium foil /Blister pack)	40 mg/Tab
195	Tab. Aspirin (Enteric Coated)(Aluminium foil/Blister pack)	75 mg/Tab
196	Inj. Tenecteplase (with diluents in plastic container)	40 mg/vial
197	Tab. Warfarin (Aluminium foil/Blister pack)	5mg/Tab.
198	Atropine Sulfate Ophthalmic Solution (FFS/BFS Plastic container)	1% w/v
199	Benzocaine Topical	7.5% w/w
200	Sterile Hemocoagulase Solution	0.2 Christensen Units / ml
201	Betamethasone Eye drop	0.05 % w/v
202	Chloramphenicol Eye drop	5 % w/v
203	Dexamethasone Eye drop	0.1% w/v
204	Fluorescein Sodium Eye Drop	1% w/v of Fluorescein Sodium (FFS / BFS Plastic Container)
205	Gentamicin Sulphate Eye Drop (FFS/BFS Plastic container)	0.3%w/v
206	Itraconazole Oral solution	10 mg/ml
207	Lignocaine + Neomycin + Clotrimazole + Beclomethasone Ear Drop	Neomycin 0.5% w/v + Clotrimazole IP 1% w/v + Lidocaine 2% w/v + Beclomethasone Dipropionate IP 0.025% w/v
208	Lignocaine mouth wash	benzoxonium chloride 2.5 mg, lidocaine hydrochloride 2.5 mg/5 mL
209	Polymyxin B & Chloramphenicol & Dexamethasone Drops	polymyxin B sulphate 5000 IU, chloramphenicol 10 mg, dexamethasone sodium phosphate 1 mg (Eye/Ear)
210	Naphazoline HCl + Pheniramine Maleate Ophthalmic solution	0.025 % + 0.3%
211	Inj. Ranibizumab	10mg/(PFS/Vial)

212	Azelaic Acid Cream / Ointment	10 % w/w
213	Benzyl Peroxide gel	5 % w/w
214	Oint. Betamethasone Valerate	0.1% w/w
215	Tab. Betamethasone Valeate (Aluminium foil/Blister pack)	1 mg/Tab.
216	Desonide Cream	0.05% w/w
217	Lotion Fluocinolone Acetonide (Plastic Container as per IP)	Fluocinolone Acetonide 0.1mg/ml
218	Framycetin Sulphate cream	1%w/w
219	Liquid paraffin	200 ml/Bottle
220	Choline Salicylate + Benzalkonium Chloride + Lignocaine Gel	Choline Salicylate 8.7% w/w + Benzalkonium Chloride 0.01% w/w + Lignocaine 2% w/w
221	Povidone Iodine Powder	5% w/w
222	Salicylic Acid Ointment	18% w/w
223	Zinc Oxide Cream	Zinc oxide & salicylic acid Paste IP
224	Chloroxylenol Solution (Plastic Container as per IP)	5% w/v
225	Lysol (Cresol With Soap) (Plastic container as per I.P)	50% v/v, Amber Glass Bottle/ Plastic Container as per IP
226	Inj. Metoclopramide	10 mg/2 ml
227	Syp. Promethazine (Palatable, with measuring cap and plastic container as per I.P)	5 mg/5 ml
228	Inj. Promethazine HCl	25 mg/ml
229	Tab. Promethazine (Aluminium foil/Blister pack)	25 mg/Tab
230	Tab. Cyproterone + Ethinylestradiol (Aluminium foil/Blister pack)	Cyproterone (2 mg) +Ethinylestradiol (0.035mg)/ Tab.
231	Tab. Gliclazide (Aluminium foil/Blister pack)	80 mg/Tab
232	Tab. Gliclazide (Aluminium foil/Blister pack)	40 mg/Tab
233	Tab. Glipizide (Aluminium foil/Blister pack)	5 mg/Tab
234	Tab. Ibandronate Sod. (Aluminium foil/Blister pack)	150 mg/Tab.
235	Strong Iodine Solution (Lugol s Iodine)	Strong Iodine Solution
236	Tab. Propyl Thiouracil (Aluminium foil/Blister pack)	50 mg / Tab.
237	Equine Rabies Immunoglobulin	1500 IU / 5 ml (Rabies immunoserum)
238	Inj. Isoxsuprine HCl	5mg / ml
239	Inj. Magnesium Sulphate	500mg/ml
240	Tab. Methylethergometrine Maleate (Aluminium foil/Blister pack)	0.125 mg/Tab
241	Inj. Medroxyprogesterone	150 mg/Amp
242	Inj. Oxytocin	5 IU/1ml
243	Estriol cream	with applicator

244	Tab. Clomiphene Citrate (Aluminium Foil/Blister pack)	25 mg / Tab.
245	Tab. Clomiphene Citrate (Aluminium Foil/Blister pack)	50 mg / Tab.
246	Tab. Dienogest (Aluminium Foil/Blister pack)	2 mg / Tab.
247	Tab. Dydrogesterone (Aluminium Foil/Blister pack)	10 mg / Tab.
248	Tab. Buprenorphine (Aluminium foil/Blister pack)	2mg/ Tab.
249	Tab. Buspirone (Aluminium foil/Blister pack)	10mg / Tab.
250	Clobazam Oral Suspension (Palatable, with measuring cap and plastic container as per I.P)	2.5 mg/ml
251	Tab. Clomipramine (Aluminium foil/Blister pack)	50 mg / C.R Tab. (Scored)
252	Tab. Disulfiram (Aluminium foil/Blister pack)	250 mg /Tab.
253	Tab. Imipramine (Aluminium foil/Blister pack)	25mg / Tab.
254	Tab. Lithium Carbonate (Aluminium foil/Blister pack)	400 mg / S. R.Tab.
255	Inj. Olanzapine	10mg / vial
256	Cap. Budesonide (Aluminium foil/Blister pack)	3 mg/C.R Cap.
257	Inj. Doxofylline	100 mg/10 ml
258	Salbutamol Sulphate Rotacap	200 mcg/dose
259	Syp. Salbutamol Sulphate (Palatable, with measuring cap and plastic container/ Glass Bottel as per I.P)	2.41mg Salbutamol Sulphate equivalent to 2mg of Salbutamol / 5ml
260	Inj. Terbutaline	1 mg/Amp.
261	Inj. Theophylline & Etophylline	(Theophylline 50.6 mg + Etophylline 169.4 mg)/2ml
262	Tab. Theophylline & Etophylline (Aluminium foil/Blister pack)	Theophylline 23 mg + Etophylline 77 mg per Tab
263	Glucose for Screening of GDM	75gm/Pouch
264	Multi Electrolyte AND Dextrose Inj. Type 1 IP (Paediatric Maintenance Solution Type 1)	Each 100ml contains Dextrose Anhydrous 5gm, Potassium Chloride 0.130gm, Sodium Acetate 0.320gm, Diabasic Potassium Phosphate 0.026gm, Magnesium Chloride 0.031gm. (FFS Plastic Container)
265	Inj. Sodium Bi-Carbonate	7.5% w/v
266	Inj. Calcium Chloride	1gm / 10ml
267	Tab. Pyridoxine (Aluminium foil/Blister pack)	40 mg/Tab.
268	Tab. Pyridoxine (Aluminium foil/Blister pack)	10 mg/Tab.
269	Tab. Riboflavin (Aluminium foil/Blister pack)	10 mg/Tab.
270	Cap. Vit A (Aluminium foil/Blister pack)	50,000 IU/Cap (Soft Gelatin Capsules)

271	Inj. Vit. A	1,00,000 Units/2 ml (Palmitate)
272	Vitamin A Solution (Concentrated) (Orange Flavour, palatable with plastic container as per I.P, measuring spoon of 2ml with 1ml marking)	1,00,000 I.U / 1ml
273	Cap. Vit A.D (Therapeutic) (Aluminium foil/Blister pack)	Vit. A 5000 IU+Vit. D3 400 IU/Cap
274	Inj. Vitamin B Complex (Therapeutic)	Each ml contains B1=10 mg, B2=4mg, B6=4mg, B12 8mcg, Nicotinamide=40mg, D-Panthenol-6mg
275	Tab. Cholecalciferol (Aluminium foil/Blister pack)	2000 IU / Chewable Tablet.
276	Vit. E Drop (Palatable, with dropper and container as per I.P)	50mg/ml,
277	Inj. Multivitamin (MVI)	Vit. A-1000IU + Vit. B1-5mg + Vit B2-1.4mg + Vit. B3 10mg + Vit. B5 2.5mg + Vit. B6 1.5mg + Vit. D 100IU + Vit. E 0.5mg / 1ml
278	Gentian Violet Topical Sol. (Plastic Container)	0.01
279	Tab. Halazone for Solution	4 mg/Tab.
280	Tab. Sodium Dichloro Isocyanurate (NADCC)	3.5 mg/Tab.
281	Cap. Clofazimine (Aluminium foil/Blister pack)	100 mg/Cap
282	Cap. Clofazimine (Aluminium foil/Blister pack)	50 mg/Cap
283	Tab. Ethambutol (coated) (Aluminium foil/Blister pack)	400 mg/Tab
284	Tab. Ethambutol (coated) (Aluminium foil/Blister pack)	800 mg/Tab
285	Tab. Ethambutol (coated) (Aluminium foil/Blister pack)	100 mg/Tab
286	Tab. Ethionamide (Aluminium foil/Blister pack)	250 mg/Tab
287	Tab. Ethionamide (Aluminium foil/Blister pack)	125 mg/Tab
288	Tab. INH (Aluminium foil/Blister pack)	100 mg/Tab
289	Tab. INH (Aluminium foil/Blister pack)	300 mg/tab
290	Tab. Pyrazinamide (Coated) (Aluminium foil/Blister pack)	150 mg/Tab
291	Tab. Rifampicin DT (Aluminium foil/Blister pack)	75 mg/Dispersible Tab.
292	Cap. Rifampicin (Aluminium foil/Blister pack)	300 mg/Cap
293	Inj. Streptomycin Sulphate (with diluents in plastic container)	0.75 gm/Vial

294	Cap. Cycloserine (Aluminium foil/Blister pack)	125 mg/Cap.
295	Cap. Cycloserine (Aluminium foil/Blister pack)	250mg/Cap.
296	Tab. Pyridoxine(Aluminium foil/Blister pack)	100 mg/ S. R. Tab.
297	Tab. Pyridoxine (Aluminium foil/Blister pack)	50 mg/Tab.
298	Syp. Chloroquin Phosphate (Palatable, with measuring cap and plastic container as per I.P)	80 mg of Chloroquin phosphate/5ml (with measuring cap & palatable) OR Chloroquine 50mg/5ml
299	Tab. Primaquin Phosphate (coated) (Aluminium foil/Blister pack)	2.5mg/Tab.
300	Syp. Primaquin Phosphate (Palatable, with measuring cap and plastic container as per I.P)	2.5mg/5ml
301	Syp. Primaquin Phosphate (Palatable, with measuring cap and plastic container as per I.P)	7.5mg/5ml
302	Inj. Quinine Di-Hydrochloride	300 mg/ml
303	Tab. Quinine Sulphate (coated) (Aluminium foil/Blister pack)	300 mg/Tab
304	Susp. Quinine Sulphate (Palatable, with measuring cap and plastic container as per I.P)	150 mg/5 ml
305	Tab. Anti-Malarial Combipack (Blister Pack) (Adults 15 year and above)	Each Row - No. of tablets First Row (Day 1): One tablet of Artesunate (i.e. 1 tablet of 200mg) and two tablets of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) each Second Row (Day 2): one tablet of Artesunate 200mg Third Row (Day 3): one tablet of Artesunate 200mg
306	Tab. Anti-Malarial Combipack (Blister Pack) Infant less than 1 year	Each Row - No. of Dispersible tablets First Row (Day 1): One tablet of Artesunate (i.e. 1 tablet of 25mg) and one tablet of Sulphadoxine and Pyrimethamine (250mg + 12.5mg) Second Row (Day 2): one tablet of Artesunate 25mg Third Row (Day 3): one tablet of Artesunate 25mg
307	Tab. Anti-Malarial Combipack (Blister Pack) Children 1 - 4 years	Each Row - No. of Dispersible tablets First Row (Day 1): One tablet of Artesunate (i.e. 1 tablet of 50mg) and one tablet of Sulphadoxine and Pyrimethamine (500mg + 25mg) Second Row (Day 2): one tablet of Artesunate 50mg Third Row (Day 3): one tablet of Artesunate 50mg
308	Tab. Anti-Malarial Combipack (Blister Pack) Children 5 - 8 years	Each Row - No. of tablets First Row (Day 1): One tablet of Artesunate (i.e. 1 tablet of 100mg) and one tablet of Sulphadoxine and Pyrimethamine (750mg + 37.5mg) Second Row (Day 2): one tablet of Artesunate

		100mg; Third Row (Day 3): one tablet of Artesunate 100mg
309	Tab. Anti-Malarial Combipack (Blister Pack) Children 9 - 14 years	Each Row - No. of tablets First Row (Day 1): One tablet of Artesunate (i.e. 1 tablet of 150mg) and two tablets of Sulphadoxine and Pyrimethamine (500mg + 25mg) each Second Row (Day 2): one tablet of Artesunate 150mg; Third Row (Day 3): one tablet of Artesunate 150mg
310	Syp. Diethylcarbamazine Citrate (with measuring cap and palatable, plastic container as per I.P)	50 mg /5 ml
311	Tab. Diethylcarbamazine Citrate (Coated) (Aluminium Foil / Blister Pack)	100 mg / Tab
312	Tab. Naltrexone HCl (Aluminium foil/Blister pack)	50mg/Tab.
313	Sodium Cromoglicate Eye Drop	2% w/v
314	Inj. Hepatitis B-Vaccine	20mcg/ml
315	Drop Amoxicillin, 125mg/ml, 10ml bottle with dropper	Drop Amoxicillin, 125mg/ml, 10ml bottle with dropper
316	Oint. Beclomethasone+ Neomycin+ Clotrimazole	10gm
317	Oint. Clobetasol+ Salicylic Acid	10gm
318	Tab. Liveril Forte	silymarin 140 mg, vitamin C 75 mg, L-carnitine L- tartrate 50 mg, choline bitartrate 50 mg, inositol 50 mg, n-acetylcysteine 50 mg, L-glutathione 15 mg, vitamin E acetate 12.5 mg, calcium pantothenate 10 mg, Elemental zinc 10 mg, thiamine mononitrate 5 mg, pyridoxine hydrochloride 5 mg
319	Cap. Hepamerz	Tab L-ornithine-L-aspartate 150mg. pancreatin 100 mg.
320	Anti Fungal Cream	Gentamicin + Clotrimazole + Neomycin+ Beclomethasone
321	Tab. Aceclofenac 100mg+ Paracetamol 325mg + Chlorzoxazone 250 mg +Thiocholchicoside 8 mg	Aceclofenac 100mg+ Paracetamol 325mg + Chlorzoxazone 250 mg +Thiocholchicoside 8 mg
322	Oxyset	
323	Beclomethasone + Neomycin Cream	15 gm tube
324	Inj. Glycoparrolate + neostigmine	Glycoparrolate 0.5 + neostigmine 2.5
325	Lignocaine Topical Spray	10% w/v
326	Inj. Cefazolin	500 mg/ vial
327	Tab. Tadalafil (Aluminium foil/Blister pack)	10 mg/Tab.
328	Syp. Baclofen (Palatable, with measuring cap and plastic container as per I.P)	5 mg /5ml

329	Tab. Biotin (Aluminium foil/Blister pack)	5000mcg/Tab.
330	Cap. Dimethyl Fumarate (Aluminium foil/Blister pack)	120 mg / Delayed release Cap.
331	Tab. Tizanidine (Aluminium foil/Blister pack)	2 mg / Tab.
332	Tab. Cinnarizine +Dimenhydrinate (Aluminium foil/Blister pack)	24mg + 40mg/Tab.
333	Human Albumin	20 % w/v (Low salt)
334	Tab. Diclofenac + Codeine (Aluminium foil/Blister pack)	50mg + 50mg/Tab.
335	Tab. Paracetamol + Codeine (Aluminium foil/Blister pack)	650mg + 30mg/Tab.
336	Tab. Isosorbide Dinitrate +Hydralazine (Aluminium foil/Blister pack)	Isosorbide Dinitrate (20 mg) + Hydralazine (37.5 mg) / Tab.
337	Inj. Hyoscine Butylbromide	20mg/ml
338	Tab. Tenofovir alafenamide (Aluminium foil/Blister pack)	25 mg/Tab.
339	Inj. Biphasic Isophane Insulin	40 units/ml (50:50)
340	Disposable C-Arm Cover	Sterile, 80cm x 90cm, each pair with adhesive sticker, with CE certification
341	Foleys Catheter, size 8 FG	3way, Sterile pack, non-toxic, natural rubber latex, pyrogen free, size 8 FG, with CE certification.
342	Foleys Catheter, size 10 FG	3way, Sterile pack, non-toxic, natural rubber latex, pyrogen free, size 10 FG, with CE certification.
343	Black Braided Silk 1	Size:-1, length: 2 x 75cm, (Precut and Pre Sterilized) U.S.P, with CE certification
344	Polyglactin 6-0	Size:- 6-0, coated, undyed braided, (0.7 metric), 18" (45cm), 8.0mm, 1/4c Spatula needle (dual), with CE certification
345	Polyglactin 6-0	Size:- 6-0, Absorbable surgical suture USP, 45cm, 8mm 1/4 circle, spatula, double needle, with CE certification
346	Polyglactin 7-0	Size:- 7-0, Absorbable surgical suture USP, 0.5 metric, 30cm, spatula, double lumen curved (A7102), with CE certification
347	Polyglactin 8-0	Polyglactin, Size:- 8-0, length 20cm, 5.5mm 1/2 circle double armed sutures spatulated needles, with CE certification
348	Polydioxanone 1	Size:- 1, USP, 90cm, Size-1, 1/2 circle, round body, 40mm needle, with CE
349	Polydioxanone 1-0	Size:- 1-0, USP, length: 76cm, 1/2 circle round bodied 40mm needle, with CE certification
350	Polydioxanone 2-0	Size - 2-0, Curved Round Body, 30mm needle, length : 76cm , U.S.P, with C E certification
351	Polydioxanone 3-0	Size - 3-0, Curved Round Body, 20-25mm needle, length : 76cm, U.S.P, with CE certification

352	Polyester 1-0	Size- 1-0, 75cm, 1/2 circle curved cutting, 36-40mm needle, with CE certification
353	Polyester 2	Size- 2, braided, 75cm, 1/2 circle taper/cutting 26mm needle, with CE certification
354	Polyester 2-0	Size- 2-0, double arm needle pledgeff, 26- 30mm needle, with CE certification
355	Polyester 3-0	Size- 3-0, double arm needle pledgeff, 20 25mm needle, with CE certification-
356	Polyester 5	Size- 5, braided, 75cm, 1/2 circle taper/cutting 40mm needle, with CE certification
357	Disposable Delivery Kit (ETO Sterilised)	<ol style="list-style-type: none"> 1. Carbolic Soap, 25gm - 1 piece (Lifebuoy, Dettol etc.) 2. Sterilised Gloves :- Two pairs (6 1/2 & 7 size) pre-powdered, BIS specifications gloves, surgical rubber made of Hypoallergio latex. 100% electronically tested, sterilised by Gamma Radiation / ETO, ISI Ma rked, IS No. 13422-92 =1pair 3. Surgical Blade, pre sterilised with Gamma radiation: Size - 24, ISI Marked 3319: 1995 = 1 No. 4. Sterilised umbilical cord clamp:- PVC, Gamma sterilised = 1 No.5. Plastic Sheet (Perineal 4x6 ft. & cou ch 4x6 ft.) - 1 piece each 6. Sterilised Gauze:- 10"x10", IS No.759/1988 = 4 7. Absorbent Cotton 100gm Net - 1 Roll (Packet) 8. Mop Egyptian cotton (15x15 inch) - 2 Nos. 9. Neonatal Covering Sheet with hood (Egyptian Cotton) — 1 No. (2ft x 2ft) 10. Water proof Apron - 1 No. (W: 3ft x H: 5ft)
358	Barcode paper for Laboratory	
359	Digital X-Ray Film Make- Fuji Film	size - 17" x 14"
360	Barcode Catrindge	
361	Barcode Ink	
362	Zig Zag Cotton	500gm/packet
363	Inj. Vancomycin 500mg	500mg/vial
364	Culture Tube	Each
365	Swab stick	(1x100)
366	Sterile Eye Pad	Each
367	Dark Glass	Each
368	Sterilize Pad Gauze	Each
369	Disposable Bedsheet	Each