 <b>Government eProcurement System</b>		eProcurement System Government of India	
Tender Details			
		Date : 02-Jan-2023 03:42 PM	
Print			
<b>Basic Details</b>			
Organisation Chain	All India Institute of Medical Sciences-Patna  eProcurement Cell - AIIMS Patna		
Tender Reference Number	AIIMSP/RC/AYURVEDIC MED/2022/C. NO. 3027		
Tender ID	2023_AMSPA_732509_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
Offline	S.NoInstrument Type	Cover No	Cover Document Type Description
	1 R-T-G-S	1	Fee/PreQual/Technical .pdf TENDER FEE AND EMD PAYMENT DETAIL
	2 NEFT		.pdf CHECKLIST AND ITS DOCUMENTS
			.pdf OTHER DOCUMENTS ASKED
			.pdf PRODUCT CATALOGUE
		2	Finance .xls BOQ
			.pdf PRICE REASONABILITY DOCUMENTS IN FORM OF SUPPLY ORDER COPIES ETC FROM GOVT INSTITUTE ETC
			.pdf RATE REASONABILITY COMPARATIVE STATEMENT IN FORMAT PROVIDED IN ANNEXURE XIII
<b>Tender Fee Details, [Total Fee in ₹ * - 1,500]</b>		<b>EMD Fee Details</b>	
Tender Fee in ₹	1,500	EMD Amount in ₹	50,000
Fee Payable To	Payable To	EMD through BG/ST or EMD Exemption Allowed	Yes
	No	EMD Fee Type	fixed
		EMD Percentage	NA

<b>Tender Fee Exemption Allowed</b>	
-------------------------------------	--

<b>EMD Payable To</b>	<b>Payable To</b>	<b>EMD Payable At</b>	<b>Payable At</b>
-----------------------	-------------------	-----------------------	-------------------

[Click to view modification history](#)

### Work /Item(s)

<b>Title</b>	RATE CONTRACT FOR SUPPLY OF AYURVEDIC MEDICINES AT AIIMS PATNA				
<b>Work Description</b>	RATE CONTRACT FOR SUPPLY OF AYURVEDIC MEDICINES AT AIIMS PATNA				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	1,50,00,000	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	270	<b>Period Of Work(Days)</b>	30
<b>Location</b>	AIIMS PATNA	<b>Pincode</b>	801507	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	AIIMS PATNA
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

### Critical Dates

<b>Publish Date</b>	02-Jan-2023 05:00 PM	<b>Bid Opening Date</b>	30-Jan-2023 03:00 PM
<b>Document Download / Sale Start Date</b>	02-Jan-2023 05:00 PM	<b>Document Download / Sale End Date</b>	28-Jan-2023 03:00 PM
<b>Clarification Start Date</b>	02-Jan-2023 05:00 PM	<b>Clarification End Date</b>	06-Jan-2023 05:00 PM
<b>Bid Submission Start Date</b>	11-Jan-2023 03:00 PM	<b>Bid Submission End Date</b>	28-Jan-2023 03:00 PM

### Tender Documents

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	457.21	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_770330.xls	BOQ	1158.50
	2	Tender Documents	tenderdocandmedlist.pdf	TENDER DOCUMENT	1563.61

### Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dryogeshk@aiimspatna.org	Yogesh Kumar	YOGESH KUMAR
2.	rathish401@gmail.com	Rathish Nair	RATHISH NAIR
3.	drprashantks@aiimspatna.org	Prashant Kumar Singh	PRASHANT KUMAR SINGH

### GeMARPTS Details

<b>GeMARPTS ID</b>	QJC3JVB4ZY0G
<b>Description</b>	GeM Availability Report

<b>Report Initiated On</b>	24-Dec-2022		
<b>Valid Until</b>	23-Jan-2023		
<b><u>Tender Properties</u></b>			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
<b><u>Tender Inviting Authority</u></b>			
<b>Name</b>	DIRECTOR AIIMS PATNA		
<b>Address</b>	AIIMS PATNA		
<b><u>Tender Creator Details</u></b>			
<b>Created By</b>	Sumit Ranjan		
<b>Designation</b>	Storekeeper cum clerk		
<b>Created Date</b>	02-Jan-2023 03:31 PM		



# **E-Procurement Tender**

**ALL INDIA INSTITUTE OF MEDICALS SCIENCE PATNA**

(An Autonomous body under MoHFW, Govt. of India)

**E-Tender No. :AIIMSP/RC/AYURVEDIC MED/2022/C. NO. 3027**

**E-TENDER**

**RATE CONTRACT FOR SUPPLY OF AYURVEDIC MEDICINES AT AIIMS PATNA**

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# ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS)

## E-Tender Notice

### NOTICE INVITING TENDER FOR

### RATE CONTRACT FOR SUPPLY OF AYURVEDIC MEDICINES AT AIIMS PATNA

On behalf of Director, All India Institute of Medical Sciences, Patna (AIIMS Patna), invites electronic online bids (e-Tender) through website of AIIMS, Patna <https://aiimspatna.edu.in/tender/> (for ref. only) and CPPP <https://eprocure.gov.in/eprocure/app> under Two Bid system for (Part I: Techno commercial bid & Part II: Financial Bid or BOQ) from reputed & genuine manufacturers / importers who are interested and eligible to supply of MEDICINE AT AIIMS PATNA. Manual bids shall not be accepted. Manual bid will not be accepted.

AIIMS, Patna request bidders to quote in line with tender documents uploaded & submit the offer on our e-portal <https://eprocure.gov.in/eprocure/app>

**Upload of Tender:** Tenderers are advised to download Notice Inviting Tender along with other tender documents and submit the declarations and tender documents along with clear scanned copies of requisite documents to substantiate the claim towards their credentials while the tender shall be submitted online in soft copy on our e-tendering portal.

All interested bidders have to submit techno commercial bid (Part I) & Financial Bid (BOQ) (Part II) strictly in the tender format available online on e-portal. No other form of bid shall be accepted. Bids shall be digitally signed and uploaded by legally authorized and competent person on behalf of his firm / company and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders.

Bid Security Declaration has to be submitted as per NIT /Tender instructions before the due date and time of tender techno commercial bid opening, failing which the bid shall be liable for rejection.

**(Director)**  
**AIIMS Patna**

1. Online electronic bids (e-tenders) under two cover systems are invited on behalf of Director, All India Institute of Medical Sciences, Patna (AIIMS Patna) bid system (Techno-Commercial Bid and Financial Bid) from reputed, experienced and financially sound, interested and eligible bidders to supply **MEDICINE AT AIIMS PATNA**. Manual bids shall not be accepted. Manual bid will not be accepted.” The bid is to be submitted online only on **<https://eprocure.gov.in/eprocure/app>** up to the last date and time of submission of bids. Critical date sheet should be strictly followed as mentioned on CPP Portal only.
2. These items will be purchased on monthly basis / as or when required.
3. Tender documents can be viewed and downloaded from the website of AIIMS, Patna <https://aiimspatna.edu.in/tender/> (for reference only) and Central Public Procurement Portal **<https://eprocure.gov.in/eprocure/app>** as per the schedule as given in CRITICAL DATE SHEET as Point No. 5 of NIT.
4. Type of Tender: Open Tender –Two Bid System.
5. **Critical Date sheet** :

S.No	Particulars	Date & Time
(i)	Published Date	<b>Date &amp; time as per date sheet of CPP Portal</b>
(ii)	Bid Document Download / Sale Start Date	
(iii)	Seek Clarification Start Date	
(iv)	Seek Clarification End Date	
(v)	Bid Submission Start Date	
(vi)	Bid Document Download / Sale End Date	
(vii)	Bid Submission End Date	
(viii)	Bid Opening Date	
(ix)	Financial Bid Opening Date & Time	
	<b>Cover-II</b>	

**Note:-** Critical date sheet should be strictly followed as mentioned on CPP Portal only.

#### 6. Bid Submission:

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderers/Contractors are advised to follow the instructions provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- 6.1** Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close

relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

- 6.2** Tenderer who has downloaded the tender from the **website of AIIMS, Patna** <https://aiimspatna.edu.in/tender/> and **Central Public Procurement Portal** <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 tampered/modified in any manner, tender will be completely rejected. The tenderer is also liable to be banned from doing business with AIIMS Patna.
- 6.3** Intending tenderers are advised to visit **AIIMS, Patna** web site <https://aiimspatna.edu.in/tender/> and **CPPP** website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
- 6.4** Applicant contractor/vendors/bidders must provide Tender fee/Cost, EMD & Bid Security Declaration (Annexure-XI): Tender Fee/Cost & EMD is to be **deposited electronically by RTGS/NEFT in the account of** AIIMS Patna at the below mentioned details.

**BANK Details for Tender Fee/ Cost Payment through NEFT/RTGS: Bank Name – Bank of India,**

**IFS CODE: BKID0005793 Account No: 579310110002528**

Bidders are required to submit the details of Bid Security Declaration (Annexure-XI) at the time of Bid Preparation.

- 6.5** Tender Fee Rs. 1500/- .
- 6.6** EMD Rs. 50000/-
- 6.7** Duration for Completion of Supply: - As per tender document.
- 6.8** Valid NSIC/SSI /MSME certificate must be submitted online .
- 6.9** Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening date will be intimated in due course.
- 6.10** Any tender received without Bid Security Declaration (Annexure-XI) as specified in tender documents shall not be considered and shall be summarily rejected.
- 6.11** AIIMS, Patna reserves the right to cancel the tenders or postpone the tender and to accept / reject any or all tenders without assigning any reasons thereof.
- 6.12** The validity of the offer shall be 270 days after the date of opening of the tender. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and/or rates after submission of tender which are not acceptable to AIIMS, Patna or does not start the work within stipulated period from the date of issue of letter of acceptance, then AIIMS, Patna shall without prejudice to any other right or remedy, be at liberty to debar the tenderer from bidding in case of re-invitation of the tenders.
- 6.13** AIIMS Patna reserves the right to reject any or all tenders and shall not be bound to assign the any reason for such rejection.

## **7. Submission of Tender**

- a. The tender shall be digitally uploaded using their DSC in two part, viz., technical bid and Financial Bid.
- b. 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.
- c. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

#### **8. Technical Bid**

Following documents to be uploaded using their DSC by the bidder along with Technical Bid:

- i) Signed & scanned copy of proof for payment of Tender fee, EMD, Bid Security Declaration (Annexure-XI)& duly attested copy of PAN, duly attested copy of GST registration certificate.
- ii) Signed & scanned copy of Tender Acceptance letter “Annexure-VII & VIII”
- iii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iv) Signed & scanned copy of the Income tax returns (ITR) for last three Financial Years (Minimum annual turnover for last three years should be 3 Crores).
- v) Signed & scanned copy of Copies of authenticated balance sheet for the past three years (Minimum annual turnover for last three years should be 3 Crores) along with certified UDIN Number.
- vi) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Notary for preceding three years.
  - vii) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure- IV)
- viii) Signed & scanned copy of List of Institute/Hospital where the company supplying the tendered item during last 12 months.
- ix) Signed & scanned copy of a Notarized affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier
- x) Signed & scanned copy of Manufacturer Authorization Certificate (if applicable)
- xi) Signed & scanned copy of Drug License (If applicable on any item given in technical bid)
- xii) Signed & scanned copy of USFDA Certification (If applicable for any item)
- xiii) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
- xiv) Signed & scanned copy of any other information important in the opinion of the tenderer. Signed and Scanned Copy of Notarized affidavit on Rs. 100/- of Integrity Pact (Annexure-X)

#### **9. Financial Bid**

##### **Schedule of Financial Bid in the form of BOQ\_XXXX .xls**

The Financial Proposal/Commercial bid format is provided as BoQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is, and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded Financial Bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD will be forfeited the tenderer is liable to be banned from doing business with AIIMS Patna in future.

## **SALIENT POINTS OF THE NOTICE INVITING TENDER**

Online electronic bids (e-tenders) are invited in two bid system Supply of MEDICINE for a period of two years. **Bids will be accepted from reputed & genuine manufacturers / importers only.** The salient features of the tender are as under:

1. **Cost of tender document (Non – refundable):** Rs.1500.00 (Fixed) (Rupees one thousand five hundred).
2. **EMD (Rs. 50000/-) and Bid Security Declaration (Annexure-XI)**
3. **Performance Security: 3 %** of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs.10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of Rate Contract.
4. **Validity of offer:** Your offer may be valid for 270 days from the last date of submission of the bid and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.
5. **The award of the Rate contract is not linked with the procurement style opted by Procurement cell/ Institute during the entire period of rate contract. Any item under the rate contract may be procured through supply order. Modality of procurement and inventory management of any item may be changed at any point of time.**

## **GENERAL TERMS & CONDITIONS**

- 1. Bids will be accepted from reputed & genuine manufacturers / importers only.**
2. List of tendered item i.e. scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list.
4. The firms who intend to participate in the tender should first ensure that they fulfil all eligibility criteria as prescribed in the general terms & conditions.
5. The bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document enquiries shall be entertained in respect of acceptance or rejection the bid.
6. The firm should **upload** the self- attested copies of USFDA/WHO-GMP/CEE/COPP/ ISO/CE/EN/Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of SUPPLY OF MEDICINE. If they export/supply the tendered product to countries including in the 'very high human development' list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.
7. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the Procurement cell reserves the right to club the technical/Financial Bids for comparison and finalization of Rate Contract.
8. The Integrity pact (Annexure-"X") shall be a part of this document and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the Techno-Commercial Bids. All bidders are bound to comply with the integrity pact clauses. Bids submitted without signing the integrity pact will be ab initio rejected without assigning any reason.
- 9. Purchase Preference**
  - a. Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under.
  - b. In the procurements of goods or works, which are covered by para 3(b) above and which are divisible in nature, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
    - i. Among all qualified bids, the lowest bid will be termed as L 1. If L 1 is 'Class-I local supplier', the contract for full quantity will be awarded to L 1.
    - ii. If L 1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L 1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L 1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L 1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L 1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L 1 bidder.
  - c. In the procurements of goods or works, which are covered by para 3(b). above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
    - i. Among all qualified bids, the lowest bid will be termed as L 1. If L 1 is 'Class-I local supplier', the contract will be awarded to L 1.
    - ii. If L 1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L 1 price subject to Class-I local supplier's quoted price falling

- within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price.
- iii. In case such lowest eligible 'Class-I local supplier' fails to match the L 1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L 1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L 1 price, the contract may be awarded to the L 1 bidder.
- d. "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

10. Sample must be submitted along with technical bid/bid submission.

11. Tender item serial no. must be same.

#### **PART '1' - TECHNICAL BID:**

Following documents to be uploaded using their DSC by the bidder along with Technical Bid:

Signed & scanned copy of proof for payment of Tender fee, Bid Security Declaration (Annexure-XI) & duly attested copy of PAN, duly attested copy of GST registration certificate.

- i) Signed & scanned copy of Tender Acceptance letter "Annexure-VII & VIII"
- ii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iii) Signed & scanned copy of the Income tax returns (ITR) for last three Financial Year (Minimum annual turnover for last three years should be 3 Crores).
- iv) Signed & scanned copy of Copies of authenticated balance sheet for the past three years (Minimum annual turnover for last three years should be 3 Crores) along with certified UDIN Number.
- v) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Notary for preceding three years
- vi) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)
- vii) Signed & scanned copy of List of Institute/Hospital where the company supplying the tendered item during last 12 months.
- viii) Signed & scanned copy of a Notarized affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier
- ix) Signed & scanned copy of Manufacturer Authorization Certificate (if applicable)
- x) Signed & scanned copy of Drug License (If applicable on any item given in technical bid)
- xi) Signed & scanned copy of USFDA Certification (If applicable for any item)
- xii) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
- xiii) Signed & scanned copy of Any other information important in the opinion of the tenderer.
- xiv) Signed and Scanned Copy of Notorised affidavit on Rs. 100/- of Integrity Pact (Annexure-X)

#### **PART '2' – FINANCIAL BID:**

The below mentioned Financial Proposal/Commercial bid format is provided as BOQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ\_XXXX.xls as it is and quote their offer/rates in the

permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / 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 AIIMS Patna.

**Guidelines for the Financial Bid:**

- i) Rates should be quoted for one unit only i.e one tab, one amp/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e. one strip, one vial, one bottle etc.
- ii) Rates quoted should be exclusive of taxes. Rate of GST against each items must be quoted as per format of Financial Bid
- iii) The prices quoted by the bidder should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- iv) The quoted rates should be F.O.R destination (Central Pharmacy, AIIMS, Patna)
- v) Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
- vi) Specifications of the quoted item should be the same as per the details given in the tender.
- vii) Any plea for clerical / typographical error etc. Would not be accepted. No Correspondence will be entertained after opening of Financial Bid. IX. Conditional bid would not be entertained.
- viii) A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**
- ix) The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- x) The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940 and rules made there under as amended from time to time.
- xi) Bidder should uphold good business practices.

**Disqualification of the bid:**

- i) Any deviation from the documents listed in the Tender Checklist of the Tender Documents would lead to disqualification of the bid.
- ii) Any action on the part of bidder to influence any official will amount to rejection of his bid.



## **Definitions & Interpretations of Different terms & Terminology**

**In this tender, the words & expression used shall have the meaning / definition / expression as under:**

- a) Institute means All India Institute of Medical sciences, Patna.
- b) Contracting Authority means the designated officers on behalf of the Director
- c) Bidder means any direct reputed & genuine manufacturer / Importer in India
- d) “Acceptance of Tender” means the letter communicating for opening of Financial Bid.
- e) “Rate Contract” includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidders, tender acceptance and submission of declaration forms.
- f) “Contractor” means the person, firm or company with whom the contract is made
- g) “Inspection” means inspection carried out by the person specified in the contract
- h) “Purchaser” means the authority accepting the tender.
- i) “Supply Order” means an order for the supply of goods
- j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- k) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- l) “Test” means such tests as are considered necessary
- m) “Unit” means the unit of purchase as specified in the schedule of goods
- n) GST” means tax payable under the GST Act 2017 on sale or purchase of goods as the case may be or any tax in place of GST during the currency of contract.
- o) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute’s Procurement cell and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- p) Manufacturer means that makes the first sale of such goods after manufacturing.
- q) Importer means the firm who makes the first sale of such goods after imports
- r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- s) “Billing agency” refers to the Rate Contract holder (manufacturer) itself or to any Agency/clearing appointed by the Rate Contract holder (manufacturer) Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required).

### **Rate contract (other than life saving category)**

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

- i. Category 1:Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2:Rate Contract 2 – the second (alternative) source for procurement (L-2)
- iii. Category 3:Rate Contract 3 - the third (alternative source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (RC-2 (L-2) AND RC-3 (L-3), in that order)
  - RC-1 source fails to supply the items within the stipulated time of 30 days.
  - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
  - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period

beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.

- RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
- Whenever RC-1 fails to completely honour three supply orders the rate contract would be cancelled and RC-2 (L-2) would be made the regular source of procurement and the performance security of RC-1 will be forfeited.
- In such a situation all clauses related to RC1 (L-1) shall automatically apply to RC2 (L-2).
- Companies performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

### **Procurement on Supply order basis**

Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:

- a. PAN Card
- b. GST Return for preceding three years.
- c. Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceding three years
- d. A Notarized affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00

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

- i) Besides having liaison with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- ii) In hand stock position at central Procurement cell and peripheral sub stores can also be obtained from time to time.
- iii) Access to Procurement cell to know the status of expiry / slow moving / non-moving products.
- iv) Company will own the responsibility of overstocking & expiry.
- v) Company will actively take preventive measures and inform SPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.

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

#### **1. Period of validity:**

The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended after approval of competent authority till the finalization of new rate contract, if required.

#### **2. Authority to the purchase:**

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

### **3. Responsibility of the Bidder for executing the contract:**

The bidder shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

### **4. Rate:** The rate quoted by bidder shall remain firm and fixed until the completion of contract.

- i) All rates quoted should be for ONE UNIT. Bids should be neatly typed and no blank space should be left
- ii) Rate quoted should be exclusive of taxes. Rate of GST against each item must be quoted as per format of Financial Bid.
- iii) All rates quoted should be F.O.R. destination i.e. Procurement cell AIIMS, Patna.
- iv) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- v) No escalation in rates (except Govt levy / tax) would be permissible.
- vi) Bidder should take care that the rate and amount are written in such a way that interpolation is not possible.
- vii) Bidder should quote the rate in words & figures both.
- viii) Alteration if any should be attested by the bidder, otherwise tender will not be considered.

### **5. Bid Security Declaration (Annexure-XI) & Performance Security:**

- i) EMD/Bid Security Declaration (Annexure-XI).
- ii) Performance Security: 3 % of the value (calculated as per approximate one year consumption) of the approved item. The P e r f o r m a n c e Security would b e m i n i m u m R s . 10000.00 (Rupees ten thousand only) to a maximum of **Rs. 3,00,000.00 (Three lacs only)**. Performance Security will be in shape of Bank Guarantee in favour of “**AIIMS Patna**”. It should be valid for 36 months from the date of issuance of Rate Contract and Performance Security should be submitted within 03 weeks after acceptance of Rate Contract.

**6. Change in Constitution of firm:** Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

**7. Fall Clause:** With Reference to the **OFFICE MEMORANDUM No 31026/1/2019-Policy** Government of India, Ministry of Chemicals and Fertilizers, Department of Pharmaceuticals; Dated: 12<sup>th</sup> November, 2020, The Ministries/Departments which are involved in the procurement of drugs through agencies under their administrative control are requested to take into account that the provision of Fall Clause does not apply on the sale of drugs which have an expiry date.

## **8. Inspection and sampling at the consignee's end:**

- i) After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- ii) All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- iii) Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- iv) In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

## **9. Penalty Clause:**

- i) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L- 2), RC 3 (L- 3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, Procurement cell has to buy the item from locally approved vender and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of

Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.

- ii) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the RC Holder.
- iii) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

**10. Items nearing expiry / Expired:** The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the bidder at his

/ her cost. Slow moving items may be asked for replacement with other approved items at the discretion of Procurement cell.

**11. Disputes and Arbitration:** All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director (AIIMS, Patna) for arbitration whose decision shall be the final binding on the contracting parties.

**12. Laws governing the contract:**

- i) This contract shall be governed by the laws of Bihar, India
- ii) The Courts of Patna shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.
- v) Procurement cell will entertain only direct correspondence from RC holder.

**13. Information required on challan & bills:**

**(a) Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS PATNA main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company  
(i.e. Brand if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Maximum Retail Price (MRP)

**(b) Pre-receipted Bill (Tax Invoice),** must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

**14. PAYMENT:-**

- a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.



- th
- b) Payment will be made on 30<sup>th</sup> day from the date of submission of bill, with early Payment option facility to be enumerated in the supply order.
    - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
    - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
    - iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30<sup>th</sup> day on its submission.
    - iv) Early payment options are applicable against 100% supplies.
  - c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
  - d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
  - e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
  - f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
  - g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at Procurement cell. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
  - h) **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.
  - i) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

**15. Termination of Contract:** In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months' notice in writing to the Medical Superintendent Office.

**16.** The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

## CHECK LIST FOR TERMS AND CONDITIONS

### A. Checklist of documents to be submitted online:

Sl. No.	Terms & Conditions as per Bidding Document	Uploaded (Page No)
I.	Signed and scanned copy of proof for payment of Tender fee & EMD.	
II.	Signed and scanned copy of Bid Security Declaration (Annexure-XI).	
III.	Duly attested copy of PAN.	
IV.	Duly attested copy of GST registration certificate.	
V.	Signed and Scanned copy of Tender Acceptance letter "Annexure-VII"	
VI.	List of items for which the rates are offered, as per Performa (Annexure-II)	
VII.	Copy of the Income tax returns (ITR) for last three Financial Year (Minimum annual turnover for last three years should be 3 Crores).	
VIII.	Copies of authenticated balance sheet for the past three years (Minimum annual turnover for last three years should be 3 Crores) along with certified UDIN Number.	
IX.	Non-conviction / No pending conviction certificate attested/ issued by Notary for preceding three years.	
X.	Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)	
XI.	List of Institute/Hospital where the company supplying the tendered item during last 12 months.	
XII	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier	
XIII	Manufacturer Authorization Certificate (if applicable)	
XIV	Drug License (If applicable on any item given in technical bid)	
XV	USFDA Certification (If applicable for any item)	
XVI	Catalogue of all quoted products with Tender Item No. mentioned properly.	
XVII	Any other information important in the opinion of the tenderer.	
XVIII	Signed and Scanned Copy of Notarized affidavit on Rs. 100/- of Integrity Pact (Annexure-X)	

### B. Checklist of documents to be submitted online:

#### Price Bid /Financial Bid:

I	BOQ.xls	
II	MIN. 2 SUPPLY ORDER COPIES WITHOUT HIDING PRICE FOR PRICE JUSTIFICATION	
III	Price Justification Comparative Statement in asked format refer Annexure- XIII	

Note: 1. In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

## **DECLARATION OF THE COMPANY**

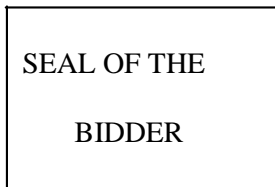
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorized Signatory of the tender Bid) such as:

- 1) Name
- 2) Mob. No.
- 3) E-mail ID
- 4) Address

Details of Contact person (Should be available till finalization of tender)

- 1) Name
- 2) Mob. No.
- 3) E-mail ID,
- 4) Address

Yours faithfully,



Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

PROCUREMENT FORM**Manufacturing & Marketing Certificate**

This is to certify that M/s \_\_\_\_\_ are holding valid manufacturing license No. \_\_\_\_\_ Dated \_ \_\_\_\_\_ of the State and they are manufacturing the following products.

It is further certified that the following products are also being marketed.

The Products are as follows:

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Sl. No. Size	Name of Product	Specification
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**Note:** This certificate is to be signed by the Drug Controller of State. Certificate issued by Inspector of Drugs/Drugs Inspector will not be accepted unless their authorization by the State Drug Controller to this effect is supported with documentary proof.

Signature and seal of  
Drug Controller of the State

Dated:

## Procurement Form

## Detail of the items quoted in the technical Bid

Sl.	Tender Item Sl. No.	Name of Item as in the Tender List	Specification of quoted items	Brand Name	Name of Agency for Quality Certification. e.g. US-FDA /CEE/COP/WHO/ISO/GMP	Category Brand/Generic Brand/Generic
1	2	3	4	5	6	7

Note:

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document. -



**Procurement Form**

**Financial Bid**

The Financial Proposal/Commercial bid format is provided as BoQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is, and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded Financial Bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD will be forfeited the tenderer is liable to be banned from doing business with AIIMS Patna in future.

**Self-Declaration for lowest rate (Notarized)**

**(on Rs 100.00 Non-judicial Stamp paper)**

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No.

\_\_\_\_\_to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

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

Authorized Signatory

Designation

Seal

Date:

Place:

**Affidavit (Notarized)**

**(on Rs 100.00 Non-judicial Stamp paper)**

**Reference: Tender No.**

**dated <<startDate>>**

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of The Company), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The Bidder does not have any relation with the person authorized to evaluate technical bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items

Place:

Date:

Deponent

**Verification:**

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2022.

Deponent

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

E-mail: mspurchase@aiimspatna.org

Medical Superintendent Office

To,

**Sub: Annual Rate contract for Supply of Medicine.**

Dear Sirs,

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

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

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with Medical Superintendent Office to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving/ non-moving inventories, for which following mechanism will be observed: -
  - a. Besides having liaisoning with user department, you will be allowed to have access to computerized system concerned.
  - b. Stock in hand position provided on demand.
  - c. Access to Procurement cell is allowed to know the status of expiry / slow moving / non-moving products.
  - d. The company will own the responsibility of overstocking & expiry.
  - e. The company will take all preventive measures and will keep informed Procurement officer in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
  - f. In case of any difficulty in getting the feedback from Procurement cell, you may contact Procurement officer/ Director.
  - g. The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

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

**(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:** All      approved

items on Consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended after approval of competent authority till the finalization of new rate contract, if required.
3. **PERFORMANCE SECURITY:** - Please submit performance security @3 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Performance security will be in shape of DEMAND DRAFT drawn in favour of "IHA Drugs and Consumables A/C" (as stipulated in tender notice) payable at Patna from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
4. **TAXES AND DUTIES:-** Rates are inclusive of all taxes including as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-** Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute Of Medical Sciences, Patna. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS Patna shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
6. **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Procurement cell will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of AIIMS Patna would be allowed for this purpose.
7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stocks supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.



8. **DEFECTIVE INVENTORY**: - central Stores / User department / Procurement cell of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

**9. PENALTY CLAUSE**

- (a) Non-execution of supply order - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e. L1 /Billing Agency as appointed by the Rate Contract Holder. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.
- (b) Late delivery clause -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the Rate Contract Holder.
- (c) Non production of item – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

**10. INFORMATION REQUIRED ON CHALLAN / BILL:-**

- (a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Patna main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Maximum Retail Price (MRP)

- (b) **Pre-receipted Bill (Tax Invoice)**, must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company i.e. BrandName, if any)
- iii) Size of item
- iv) Supply order no. and Date

- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

11. **Replacement of near expiry / slow moving / non-moving items:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from Procurement cell stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12. **If Complaint is received:** If any complaint is received against some product, it will be referred to Formulary & Quality Control Committee (F&QCC). On recommendation of committee & approval of Competent Authority if some product is rejected then it may be removed from tender and L2/L3 vendor will be asked to match the L1 vendor price and automatically become L1 vendor and so on.

### 13. **Release of EMD**

- i) The EMD of Rate Contract Holder would be released after submission of Performance Security.

### 14. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30<sup>th</sup> day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
  - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
  - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
  - iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30<sup>th</sup> day on its submission.
  - iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forth coming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods

would be adjusted in any possible manner that suits the need of the Institute.

(g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.

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

15. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
16. In addition the other terms and conditions as detailed in tender documents would be applicable.
17. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
18. Any communication as regards to the Rate Contract will be done with the Rate Contract holders only.
19. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
20. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
  - PAN Card
  - Sale tax Registration with VAT / GST Return for preceeding three years.
  - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
  - A Notorised affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00
21. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
22. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

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

Yours faithfully,

Medical Superintendent Office  
AIIMS, Patna

**Acceptance of Term and conditions of Rate Contract**

**TENDER ACCEPTANCE LETTER**

**(To be given on Company Letter Head)**

**Date:** \_\_\_\_\_

To,  
The Director,  
AIIMS Patna

Sub: Acceptance of Terms & Conditions 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 / entirety.

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)

**To,**

**Medical Superintendent  
AIIMS Patna**

**Reference: Tender No. dated <<startDate>>**

Sir,

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

I hereby offer to supply the items mentioned in Financial Bid at the rates quoted therein. I hereby declare to supply the material duly paid with GST, or applicable taxes at any point of time if applicable.

I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

**AFFIDAVIT (Notarized) (To be filled by RC Holder)**  
**(on Rs 100.00 Non-judicial Stamp paper)**

**Reference: Tender No.**

**dated <<startDate>>**

I, (Name of the Signatory): \_\_\_\_\_

S/o (Father's Name): \_\_\_\_\_

Designation of the Signatory) with (Name of the Company):

\_\_\_\_\_  
\_\_\_\_\_

Address of the Head office of the Company:

\_\_\_\_\_  
\_\_\_\_\_

Do solemnly affirm and declare as under:-

The RC holder or its representative will not have:

- (i) Any conflict of interest in satisfactory execution of that RC
- (ii) Will not indulge in any corrupt practice
- (iii) Will not indulge in any fraudulent practice

**Verification:**

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2016

**Deponent**

**Integrity Pact**

Between

All India Institute of Medical Sciences, hereinafter, referred to as "AIIMS Patna",

and

..... hereinafter referred to as "The Bidder(s)/Contractor(s)"

**Preamble**

The AIIMS Patna intends to award, under laid down organisational procedures, contract/s for .....The AIIMS Patna values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparencies in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve this goal, AIIMS Patna will appoint Independent External Monitor (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

**Section - 1 Commitments of AIIMS Patna**

- 1) AIIMS Patna commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
  - a) No employee of AIIMS Patna, personally or through family members, will in connection with the tender for, or the execution of a contract demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
  - b) AIIMS Patna will, during the tender process treat to all Bidder(s) with equity and reason. The AIIMS Patna will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
  - c) The AIIMS Patna will exclude from the process all known prejudiced persons.
- 2) If AIIMS Patna obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, AIIMS Patna will inform its Chief Vigilance Officer and in addition can initiate disciplinary actions.

**Section - 2 Commitments of the Bidder(s)/Contractor(s)**

- 1) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commits himself to observe the following principles during his participation in the tender process and during the contract execution.

- a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of AIIMS Patna's employees involved in the tender process or the execution of the contract or any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
  - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any illegal agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
  - c) The Bidder(s)/Contractor(s) will not commit any criminal offence under the relevant Anti-Corruption Laws of India; further the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by AIIMS Patna as part of the business relationship, regarding plans technical proposals and business details, including information contained or transmitted electronically.
  - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name & address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payment made to the Indian agent/representative have to be in Indian Rupees only.
  - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
  - f) The Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.
2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

### **Section - 3 Disqualification from tender process and exclusion from future contracts**

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, AIIMS Patna is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per rule & regulations.

### **Section - 4 Compensation for Damages**

If AIIMS Patna has disqualified the Bidder(s) from the tender process prior to the award according to Section 3 above, The AIIMS Patna is entitled to demand and recover the damage equivalent to Earnest Money Deposit /Bid security.

2. If AIIMS Patna has terminated the contract according to Section 3, or if AIIMS Patna is entitled to terminate the contract according to Section 3, AIIMS Patna shall be entitled to demand and recover from the Bidder(s) liquidated damages of the Contract value or the amount equivalent to performance bank Guarantee.



#### **Section - 5 Previous Transgression**

1. The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti- corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken the contract, if already awarded, can be terminated.

#### **Section - 6 Equal treatment of all Bidder (s)/Contractor (s)**

In case of Sub-contracting, the AIIMS Patna Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

1. The AIIMS Patna will enter into agreements with identical conditions as this one with all Bidders and Contractors.
2. The AIIMS Patna will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

#### **Section - 7 Criminal Charges against violating Bidder (s)/Contractor (s)/ Subcontractors (s)**

If the AIIMS Patna obtains knowledge of conduct of a Bidder, Contractor or subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the AIIMS Patna has substantive suspicion in this regard, the AIIMS Patna will inform the same to the Chief Vigilance Officer.

#### **Section - 8 Independent External Monitor**

1. The AIIMS Patna appoints competent and credible Independent External Monitor for this Pact. After approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders / Contractors as confidential. He/ she reports to the Director AIIMS Patna.
3. The Bidder (s) Contractor (s) accepts that the Monitor has the right to access, without restriction to all Project documentation of the AIIMS Patna including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on Non-Disclosure of Confidential Information and of 'Absence of conflict of Interest'. In case of

any conflict of interest arising at a later date, the IEM shall inform Director, AIIMS Patna and recuse himself/herself from that case.

5. The AIIMS Patna will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Director AIIMS Patna and request the Management to discontinue or take corrective action, or the take other relevant action. The monitor can in the regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the Director AIIMS Patna, within 8 to 10 weeks from the date of reference or intimation to him by the AIIMS Patna and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Director AIIMS Patna, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director AIIMS Patna has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word Monitor, would include both singular and plural.

#### **Section - 9 Pact Duration**

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders' 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Director of AIIMS Patna.

#### **Section - 10 Other Provisions**

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the AIIMS Patna.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Issues like comprehensive Warranty / Guarantee etc. shall be outside the purview of IEMs.
6. In the event of any contradictions between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

-

\_\_\_\_\_

For and on behalf of the AIIMS Patna

Office Seal

Place: \_\_\_\_\_

Date : \_\_\_\_\_

\_\_\_\_\_

For & on behalf of Bidder/Contractor

Office Seal

Witness 1: \_\_\_\_\_

Witness 2: \_\_\_\_\_

## Annexure-XI

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

Form –1 (Part I)

Form for pre-qualification for supply of items / rendering services to the  
Procurement Cell, AIIMS PATNA,

**General:**

1. (a) Name of the Bidder :  
(b) Status of the bidder : Proprietorship/Partnership/Company
2. Full Postal Address :
3. Telephone No. :
4. Mobile No.
5. Fax No.
6. E-mail Address :
7. State whether bidder is small scale, medium scale, organized sector(Indian or multinational firm /company)
8. Name of the persons who are responsible for conduct of business as explained under Section 34 of the Drugs & Cosmetics Act, 1940.

Sl. No.	Name	Father's/Husband's Name	Age	Residential Address
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- 
9. Particulars of licenses held under the Drugs & Cosmetics rules including date of grant of license, if applicable :
  10. a. Names of procurement agencies with whom the tender is registered :  
b. List of the Institute / Hospital where : the company is supplying the tendered item during last 12months.  
c. Has the tenderer ever been black listed/debarred by any procurement agency? If yes, give details:
  11. (a) Is there any case pending in the court under the Drugs & Cosmetics Act? If yes, give details (attach separate sheets) like name of item, nature of complaints :  
(b) Has the tenderer ever been convicted under the Drugs & Cosmetics Act? If yes, give details. If not, enclose a copy of Nonconviction certificate from State Drugs Controller where manufacturing unit is located.

1. Does the bidder have adequate :
  - (a) **Space for** :
  - (i) Storage of raw materials, packing : materials, Intermediaries and finished products.
  - (ii) Manufacturing operations
  - : (iii) Quality control operations
  - (iv) Other facilities like water treatment, heating (Emergency electricity generation), waste disposal etc.
  - (b) **Equipment for** :
  - (i) Material handling :
  - (ii) Manufacturing of item permitted on the
  - (iii) Quality control of item permitted on : the licenses held (or alternatively the bidder have arrangements with approved Testing laboratory/(ies) for very sophisticated or highly expensive Equipment):
  - (iv) Other facilities like water supply, : heating, air cleaning and air conditioning (wherever required) emergency electricity generation, waste disposal etc.
  - (c) **Specialized testing facilities** :
  - (d) **Do you have your own testing : laboratories and in house quality assurance**
2. Number of technical staff with the : bidder
  - (a) For supervision of manufacture of : items
  - (b) For quality control of raw materials, : Intermediates & finished products
3. Particulars of Heads of Production and : Quality control

Name	Qualification	Whether approved by regulatory agency
------	---------------	---------------------------------------

For manufacturing

For quality control

4. Has the bidder carried out stability :  
studies for the items for which rates  
have been quoted
5. Does the bidder possess valid quality :  
certificate for the items quoted in the  
tender? **Please specify the name of  
agency certifying the quality in  
column no. 7 of Annexure 'A'.**
6. Installed capacity for manufacturing of :  
different items per annum and actual  
production during the last 12 months.
  - (a) Any significant variations between :  
capacity and production should be  
explained.
  - (b) The basis on which calculations :  
have been made for installed  
capacity should be stated and due  
allowance should be given to time loss  
during change over of product  
and maintenance of machinery and  
equipment. Attach a separate sheet  
to furnish information
7. (a) Whether any item manufactured by : the  
bidder has/have been recalled during last  
three years? If yes, give details:  
(b) Whether any item imported by the :  
bidder has/have been recalled by FDA or  
similar agencies of Europe and Australia  
during last three years? If  
yes, give details:  
(c) What are the results of investigation :  
on the recalled items?  
(d) What action has been taken to : prevent  
recurrence of recall of items on that  
particular account? (Attach separate  
sheet, if space is not  
sufficient).
8. Do you agree to samples being sent to :  
laboratories approved by Drug controller,  
NABL, Central Govt., State Govt. for  
quality checking

Form – 1 (Part – III)

**Financial Aspects:**

1. Financial Status (annual turn-over) of the bidder. Please furnish attested copies of audited balance sheet/certificate issued by the Banker/Chartered Account for Assessment Year 2017-18 & 2018-19 to know financial status of tenderer.
2. (a) Annual turnover :  
(b) Facilities available from bank :  
    (i) Over draft facilities :  
    (ii) Over draft facilities against :  
        Hypothecation  
    (iii) Others :
3. Names & Address of the Banker

Name and address of chartered :  
accountant

4. Furnish the following information with :  
Documents  
(a) Income Tax PAN :  
(b) Central Sales Tax Reg No. :  
(c) GST Reg No. :  
(d) Service Tax Registration No. :

5. Name and address of the Billing :  
agency

(Rs. In Lacs)



**Form – 1 (Part – IV)**

**DECLARATION**

I, .....  
..... Prop/ Partner/ Director of M/s .....

Hereby declare that the information given in this Form – 1 (Part-I to III) is true and correct to the best of my knowledge and belief.

Signature and Name of the authorized signatory

SEAL OF THE BIDDER

Designation

Date

Place

**PROCUREMENT CELL**

**MANDATE FORM**

(Account/s Information form)

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS  
SETLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK  
ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS**

**A. DETAILS OF ACCOUNT HOLDER:**

NAME OF ACCOUNT HOLDER / FIRM	
COMPLETE CONTACT ADDRESS	
MOBILE NUMBER / PH NO	
E.MAIL	

**B. BANK DETAILS**

<b>ACCOUNT NAME</b> (Name appearing in your Cheque Book)	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	
BRANCH CODE	
<b>COMPLETE BANK ACCOUNT NUMBER</b>  (Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant.	
IFSC CODE	
TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)	
MICR CODE OF BANK	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information

I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

(..... )

Signature of Customer

**(Bank's Stamp)**

(..... )

Signature of Customer

**Certified that the particulars furnished above are correct as per our records.**

**Please attach a Cancelled Cheque along with the account information form.**

## **BANK GUARANTEE FORM**

(To be executed by any scheduled bank, on a non-judicial stamp paper under bank's covering letter mentioning address of the bank)

To,  
All India Institute of  
Medical Sciences, Patna  
Patna - 801507

In consideration of All India Institute of Medical Sciences, Patna [hereinafter referred to as AIIMS', which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s \_\_\_\_\_ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with AIIMS a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) towards security/performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) as required under the terms and conditions of contract / work order no \_\_\_\_\_ dated \_\_\_\_\_ [ hereinafter referred as the order'] placed by AIIMS on the said supplier /contractor. We, \_\_\_\_\_ the bank [hereinafter referred to as 'the bank' which expression shall include its successors and assigns] do hereby undertake to pay AIIMS an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) on the demand made by AIIMS on us due to a breach committed by the said supplier /contractor of the terms and conditions of the contract /order.

1. We \_\_\_\_\_ the bank hereby undertake to pay the amount under the guarantee without any demur merely on a demand from AIIMS stating that there is a breach by the supplier / contractor of any of the terms and conditions contained in the order or by the reasons of the supplier's / contractor's failure to comply with the terms and conditions as stipulated in the order or amendment(s) thereto. The demand made on the bank shall be conclusive as to the breach of the terms and conditions of the order and as regard to the amount due and payable by the bank under this guarantee, notwithstanding any dispute or disputes raised by the said supplier / contractor regarding the validity of such breach and we agree to pay the amount so demanded by AIIMS without any demur. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).

2. We, the bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till the dues of AIIMS under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till AIIMS certifies that the terms and conditions of the order have been fully and properly carried out by the supplier / contractor and accordingly discharge the guarantee.

3. We \_\_\_\_\_ the bank, undertake to pay to AIIMS any money so demanded notwithstanding any dispute or disputes raised by the said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.

4. We \_\_\_\_\_ the bank further agree that AIIMS shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the order / contract or to extend time of performance by the said supplier / contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the AIIMS against the said supplier / contractor and to forbear or enforce any of the terms and conditions relating to the order and shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier / contractor or for any forbearance, act or omission on the part of AIIMS or any indulgence by AIIMS to the supplier / contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.

5. Our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_) and shall remain in force up to \_\_\_\_\_ unless demand or claim under this guarantee is made on us in writing within 6 months from the date of expiry viz. \_\_. We shall be discharged from all liabilities under this guarantee thereafter.

6. This guarantee will not discharge due to change in the constitution in the bank or the said supplier / contractor.

7. The bank hereby agrees to address all the future correspondence in regard to this bank guarantee to The Administrative Officer, All India Institute of Medical Sciences, Patna.

8. We, \_\_\_\_\_ the bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the AIIMS in writing.

Signed on the \_\_\_\_\_ day of \_\_\_\_\_

Signature

**For the Bank**

Witness:

Name(s) & Designation(s)

**Name & Address**

**LIST OF ITEMS****Annexure-XII**

<b>Sr. No.</b>	<b>Name of Medicines</b>	<b>Formulation</b>	<b>Unit</b>
1	777 Oil	Oil	1 Bottle
2	A flu-o-cil forte	Tablet	1 Tab.
3	Abana Tablet	Tablet	1 Tab.
4	Abha Capsule	Capsule	1 Cap.
5	Abha Guggulu	Tablet	1 Tab.
6	Abhayadimodak	Tablet	1 Tab.
7	Abhayarishta (450 ml.)	Syrup	1 Bottle.
8	Abhrak Bhashma	Powder	1 gm.
9	Abhrak Bhashma (Shatputi)	Powder	1 gm.
10	Ablari	Syrup	1 Bottle
11	Acnefite	Cream	1 Pcs.
12	Active Antacid	Syrup	1 Bottle
13	Af Anti - Fungal Cream	Cream	1 Pack
14	Aforte	Tablet	1 Tab.
15	Agastya Haritaki Avaleha (100gm)	Avaleha	1 pack
16	Agastya Rasayan Avaleha	Avaleha	1 pack
17	Agnikumar Ras	Tablet	1 Tab.
18	Agnitundi Vati	Tablet	1 Tab.
19	ajax capsule	capsule	1 Cap.
20	Ajmodadi Churna	Powder	1 gm.
21	Akik Bhasma	Powder	1 gm.
22	Alka -5 Syrup	Syrup	1 Bottle
23	Allergin Granules	Granule	1 gm
24	Aloes Compound Tablet	Tablet	1 Tab.
25	Alpitone	Syrup	1 Bottle
26	Alsactil Tab.	Tablet	1 Tab.
27	Amalaki Churna	Powder	1 gm
28	Amalaki Rasayan Churna	Powder	1 gm
29	Amalaki Tablet	Tablet	1 Tab.
30	Amarsundari Gutika	Tablet	1 Tab.
31	Amla Pittantak Lauh	Powder	1 gm.
32	Amlapitta Mishran Syrup	Syrup	1 Bottle
33	Amlycure DS	Capsules	1 Cap.
34	Amlycure Syrup (200ml)	Syrup	1 Bottle
35	Amree Plus Capsule	Capsule	1 Tab.
36	Amritadi guggulu	Tablet	1 Tab.
37	Amritarishta (450 ml.)	Syrup	1 Bottle.
38	Amritdhara	Liquid	1 Bottle
39	Amroid Cream	Cream	1 Pcs.
40	Amroid Tablet	Tablet	1 Tab.
41	Amvatari Ras	Tablet	1 Tab.
42	Amycordial Syrup	Syrup	1 Bottle
43	Amycordial Tablet	Tablet	1 Tab.
44	Ampure Syrup	Syrup	1 Bottle
45	Amyron	Syrup	1 Bottle.
46	Amyron Tablet	Tablet	1 Tab.

47	Amystop G	Capsule	1 Cap.
48	Anagen Grow	Cream	1 Bottle
49	Anand Bhairav Ras	Tablet	1 Tab.
50	Ancare Capsule	Capsule	1 Cap.
51	Ancare Ointment	Ointment	1 Pack
52	antaf syrup	Syrup	1 bottle
53	antaf Tablet	Tablet	1 Tab.
54	antark plus	Capsule	1 Tab.
55	Anti Fungal Cream	Cream	1 Pcs.
56	Anu tail (10ml)	Oil	1 Pcs.
57	appikap syrup	Syrup	1 bottle
58	Arjuna Tablet	Tablet	1 Tab.
59	Arjunarishta (450 ml.)	Syrup	1 Bottle.
60	Arjuntwak Churna	Powder	1 gm.
61	Ark kshar	Power	1 gm
62	Ark makoy.	Syrup	1 Bottle
63	Arogyavardhini Vati	Tablet	1 Tab.
64	Arshkuthar Ras	Tablet	1 Tab.
65	Arshoghani Vati	Tablet	1 Tab.
66	arshoraj Capsule	capsule	1 Cap.
67	Artholin Liniment	Tail	1 Bottle
68	Artholin Syrup	Syrup	1 Bottle
69	Arthrum	Capsule	1 Cap.
70	Arthrum Plus	Capsule	1 Cap.
71	Arvindasava	Syrup	1 Bottle
72	Ashmarihar Kwath Churna	Powder (Yavkut)	1 gm
73	Ashokarishta (450 ml.)	Syrup	1 Bottle.
74	Ashvagandha Tablet	Tablet	1 Tab.
75	Ashwagandha Churna	Powder	1 gm.
76	Ashwagandhadi Lehya	Avaleha	1 Pack
77	Ashwagandhadi Lehyam	Avaleha	1 Bottle.
78	asthigon	Syrup	1 Bottle
79	Avipattikar Churna	Powder	1 gm.
80	Ayucal	Tablet	1 Tab.
81	Ayurslim Capsules	Capsules	1 Cap.
82	Ayurvedic Nasal Drop	Drop	1 Pcs.
83	Ayush 64	Capsule	1 Cap.
84	Ayush 82 Capsule	Capsule	1 Cap.
85	Babularishta	Syrup	1 Bottle
86	Bactimo Capsule	Capsule	1 Cap.
87	Bactimo Oil	Oil	1 Bottle
88	Bactimo Ointment	Ointment	1 Pack
89	Bactimo Syrup	Syrup	1 Bottle
90	Bael Tablet	Tablet	1 Tab.
91	Bakuchi Oil (100ml)	Oil	1 Bottle
92	Bala Tail (100 ml)	Oil	1 Pcs.
93	Balakalpam	Syrup	1 bottle
94	Balarishta (450 ml.)	Syrup	1 Bottle
95	Balchaturbhadra Ras	Syrup	1 Bottle.
96	Balrogantak Ras	Tablet	1 Tab.
97	BGR - 34	Tablet	1 Tab.

98	Bhallataka Rasayan Churna	Powder	1 gm
99	Bhoonimbadi Kadha (450 ml.)	Syrup	1 Bottle
100	Bhringarajasava	Syrup	1 Bottle
101	Bhringraj Churna	Powder	1 gm
102	Bhringraj Ghanvati	Tablet	1 Tab.
103	Bhumyamalaki Churna	Powder	1 gm
104	Bhunimbadi Kwath Syrup	Syrup	1 Bottle
105	Bhuvaneshwar Ras	Tablet	1 Tab.
106	bigogest Tab.	Tablet	1 Tab.
107	Bilva Capsule	Capsule	1 Cap.
108	Bilvadi lehya (250gm)	Avaleha	1 Pack
109	Bilwadi Churna	Powder	1 gm.
110	blopure Syrup	Syrup	1 bottle
111	Bol Parpati	Powder	1 gm.
112	Bolabaddha Ras	Tablet	1 Tab.
113	Boniheal Liquid	Syrup	1 Bottle
114	Bonnaisan Syrup	Syrup	1 Bottle.
115	Brahma Rasayan Avaleha (250gm)	Avaleha	1 pack
116	Brahmi Ghrita	Ghrita	1 Pack
117	brahmi pearls	capsule	1 Cap.
118	Brahmi Vati	Tablet	1 Pack
119	Brento Forte	Tablet	1 Pack
120	Brento Liq	Syrup	1 Bottle
121	Bresol	Syrup	1 Bottle
122	Brifril Capsule	Capsule	1 Cap.
123	Brifril Syrup	Syrup	1 Bottle
124	Brihat vat Gajankush Ras	Tablet	1 Tab.
125	Broncorid	Syrup	1 Bottle
126	Caldab Syrup	Syrup	1 Bottle
127	Caldab Tablet	Tablet	1 Tab.
128	Cervigest softgel	capsule	1 Cap.
129	Chadrprabha Vati	Tablet	1 Tab.
130	Chandan Tail	Oil	1 Bottle
131	Chandanabala Lakshadi Tail	Oil	1 Bottle
132	Chandanasava (450 ml.)	Syrup	1 Bottle.
133	Chandaramrut Ras	Tablet	1 Tab.
134	Chandrakala Ras	Tablet	1 Tab.
135	Changeri Ghrita	Ghrita	1 Pack
136	Chatushashthi Prahari Pippali	Power	1 gm.
137	Chausath Prahari Pipal	Powder	1 gm
138	Chavikasava	Syrup	1 Bottle
139	Chintamani ras	Tablet	1 Tab.
140	Chirakin	Tablet	1 Tab.
141	Chirayata Churna	Powder	1 gm
142	Chiruvilwadi Kashayam Tablet	Tablet	1 Tab.
143	Chitrak Haritaki Avaleha (250 gm)	Avaleha	1 Pack
144	Chitrakadi Vati	Tablet	1 Tab.
145	Chopchinyadi Churna	Powder	1 gm.
146	Confido	Tablet	1 Tab.
147	coughraj Syrup	Syrup	1 bottle
148	Cutis Cream	Cream	1 Pack

149	Cutis Oil	Oil	1 Bottle
150	Cutisora Tablet	Tablet	1 Tab.
151	Cystone	Tablet	1 Tab.
152	Dadimashtak Churna	Powder	1 gm
153	Dano	Oil	1 Bottle
154	Dantodbhed Gadantak Ras	Tablet	1 Tab.
155	Daruharidra Churna	Powder	1 gm
156	Dasamoolam Kashayam Tablet	Tablet	1 Tab.
157	Dashang Lep Churna	Powder	1 gm
158	Dashmool Kwath Churna	Powder (Yavkut)	1 gm
159	Dashmoola Katutrya Kashyam tablet	Tablet	1 Tab.
160	Dashmoolarishta (450 ml.)	Syrup	1 Bottle.
161	Dazzle Capsule	Capsule	1 Cap.
162	Dazzle Ointment	Ointment	1 Pcs.
163	dealka Syrup	Syrup	1 bottle
164	Dhamasa Churna	Powder	1 gm
165	Dhanvantara Tail	Oil	1 Bottle
166	Dhatri Lauh	Powder	1 gm.
167	Dhatupaustik churna	Powder	1 gm.
168	Diabecon	Tablet	1 Tab.
169	Diabrishta	Syrup	1 Bottle
170	Diarex Tablet	Tablet	1 Tab.
171	Drakshasava (450 ml.)	Syrup	1 Bottle.
172	Drakshavaleha (250 gm)	Avaleha	1 Pack
173	Drakshrarishta (450 ml.)	Syrup	1 Bottle
174	Durvadi Ghrita	Ghrita	1 Pack
175	Duspasakad Kashyam Tablet	Tablet	1 Tab.
176	dycon Syp	Syrup	1 bottle
177	dycon Tablet	Tablet	1 Tab.
178	Ekangaveer Ras	Tablet	1 Tab.
179	Erand Pak	Powder	1 gm
180	Erand Tail (100ml)	Oil	1 Bottle
181	Erand Tail (50ml)	Oil	1 Bottle
182	Erandbhrushta Haritaki	Tablet	1 Tab.
183	Eve Care	Syrup	1 Bottle
184	Eve Fresh Cream	Ointment	1 Pcs.
185	Exol syp	Syrup	1 bottle
186	exol Table	Tablet	1 Tab.
187	extibon Capsule	capsule	1 Cap.
188	Femiplex	Tablet	1 Tab.
189	fifatrol	Tablet	1 Tab.
190	Finbid Capsule	Capsule	1 Cap.
191	FLEXIQULE Capsule	Capsule	1 Cap.
192	Flexiqule Emollient	Gel	1 Pack
193	Fricof	Syrup	1 Bottle
194	g t capsule	capsule	1 Cap.
195	Gairika Bhasma	Powder	1 gm
196	Gandh Tail	oil	1 Bottle
197	gandha thailam	capsule	1 Cap.
198	Gandhak Rasayan	Tablet	1 Tab.
199	Gandharvahastadi kashyam	Tablet	1 Tab.



200	Gangadhar Churna	Powder	1 gm
201	Garbhapal Ras	Tablet	1 Tab.
202	Gasex Tablet	Tablet	1 Tab.
203	Gastrina	Tablet	1 Tab.
204	Geriforte Tablet	Tablet	1 Tab.
205	gestation	Power	1 gm.
206	Ghritabhrishta Haritaki Churna	Powder	1 gm
207	Giloya Satva	Powder	1 gm.
208	Glycodab	Tablet	1 Tab.
209	glymin	Tablet	1 Tab.
210	glymin plus	Tablet	1 Tab.
211	Godanti Bhasm	Powder	1 gm.
212	Gokharu Kadha (450 ml.)	Syrup	3 Bottle
213	Gokshura Churna	Powder	1 gm
214	Gokshura Tablet	Tablet	1 Tab.
215	Gokshuradi Guggulu	Tablet	1 Tab.
216	Gokshuradi kwath	Syrup	1 Bottle
217	Gomutra punarnava ark	Syrup	1 Bottle
218	Grahani Kapt Ras	Tablet	1 Tab.
219	Guduchi Tablet	Tablet	1 Tab.
220	Guduchi Tail	Oil	1 Bottle
221	Gulma Kalanal Ras	Tablet	1 Tab.
222	Gynocyst Tablet	Tablet	1 Tab.
223	Hajrul Yahud Bhasma	Powder	1 gm
224	Haridrakhand	Powder	1 gm
225	Haritaki Churna	Powder	1 gm
226	Haritaki Tablet	Tablet	1 Tab.
227	Heal Fast Gel	Gel	1 Pcs.
228	Heerak Bhasma	Powder	1 gm.
229	hempure Syrup	Syrup	1 bottle
230	Hepano Syrup	Syrup	1 Bottle
231	Hepano Tablet	Tablet	1 Tab.
232	heposem syp	Syrup	1 bottle
233	heposem tab	Tablet	1 Tab.
234	Herbolax Tablet	Tablet	1 Tab.
235	hercare Syrup	Syrup	1 Bottle
236	Hercare Tablet	Tablet	1 Tab.
237	hermofit Syrup	Syrup	1 bottle
238	Hibril	capsule	1 Cap.
239	Hibril Oil	Oil	1 Bottle
240	Hibril Syrup	Syrup	1 Bottle
241	Him Sagar Tail	Oil	1 Bottle
242	Himcocid Syrup	Syrup	1 Bottle.
243	Himcospez	Capsules	1 Cap.
244	Himplasia	Tablet	1 Tab.
245	Hingvachadi Churna	Powder	1 gm
246	Hingwashtak Churna	Powder	1 gm.
247	Hista Block	Tablet	1 Tab.
248	Hridayarnava Ras	Tablet	1 Tab.
249	I - clear tab	Tablet	1 Tab.
250	Ichhabhedi Ras	Tablet	1 Tab.

251	Immuno BS	Syrup	1 Bottle
252	Immuzan	Tablet	1 Tab.
253	Imudab	Syrup	1 Bottle
254	imugest	Tablet	1 Tab.
255	imunopt Capsule	capsule	1 Cap.
256	Imupsora Tablet	Tablet	1 Tab.
257	Indukantha Ghrita	Ghrita	1 Pack
258	indukantha Ghrita capsule	capsule	1 Cap.
259	Infee	Syrup	1 Bottle
260	iogen syrup	Syrup	1 bottle
261	Irimedadi Oil (50ml)	Syrup	1 Bottle
262	Jaharmohra Pishti	Powder	1 gm.
263	Jatamansi Kwath Churna	Powder (Yavkut)	1 gm.
264	Jatyadi Tail	oil	1 Bottle
265	Jayamangal Ras	Tablet	1 Tab.
266	Jeerakadyarishta (450 ml. )	Syrup	1 Bottle
267	Jrumax	Tail	1 Bottle
268	Jufex	Syrup	1 Bottle
269	Jufex forte	Syrup	1 Bottle
270	Juri-tap Syrup	Syrup	1 Bottle
271	Juri-tap Tablet	Tablet	1 Tab.
272	k - Thrin Tablet	Tablet	1 Tab.
273	k- Thrin syrup	Syrup	1 bottle
274	K.G. Tone Fort	Syrup	1 Bottle
275	K-4	Tablet	1 Tab.
276	kafketu Ras	Tablet	1 Tab.
277	Kaharva Pishti	Powder	1 gm.
278	Kaishor Guggulu	Tablet	1 Tab.
279	Kalyanaka Churna	Powder	1 gm
280	Kamadudha Ras	Tablet	1 Tab.
281	Kamdudha Rasa (Mauktikyukta)	Powder	1 gm.
282	Kanakasava (450 ml.)	Syrup	1 Bottle.
283	Kanchanar Guggulu	Tablet	1 Tab.
284	kanchankaya churna	powder	1 gm
285	Kankayan Gutika	Tablet	1 Tab.
286	Kantakari Churna	Powder	1 gm
287	Kantkaryavaleha	Avaleha	1 Pack
288	kap maduk tablet	Tablet	1 Tab.
289	Kapardak Bhasma	Powder	1 gm.
290	Kapha Kuthar Ras	Tablet	1 Tab.
291	Kapikachhu Capsules	Capsules	1 Cap.
292	Karanja Tail	Oil	1 Bottle
293	Karpadak (Varatika) Bhasma	Powder	1 gm.
294	Kasisadi Tail	Oil	1 Bottle
295	Katuki Churna	Powder	1 gm
296	Kaunch Pak	Powder	1 gm
297	keratex	Oil	1 Bottle
298	Kesh Raksha	Oil	1 Bottle
299	Kesham Oil	Oil	1 Bottle
300	kesini oil	oil	1 bottle
301	k-gran Granules	Granule	1 gm

302	Khadiradi Vati	Tablet	1 Tab.
303	Khadirarishta (450 ml.)	Syrup	1 Bottle
304	Klinoderm Ointment	Ointment	1 Pack
305	km lepam	powder	1 gm
306	Koflet SF Syrup	Syrup	1 Bottle
307	Kofol Syrup	Syrup	1 Bottle
308	Kokilaksh Kashayam	Syrup	1 Bottle
309	Kolkuthadhi Choorna	Powder	1 gm.
310	krimimudgar Ras	Tablet	1 Tab.
311	Krumi Kuthar Ras	Tablet	1 Tab.
312	Ksheera Bala Tail	Oil	1 Bottle
313	Ksheerabala Aavarthi 101	Capsule	1 Cap.
314	ksheerabala 101 avarti	capsule	1 Cap.
315	Ksheerabala Capsule	Capsule	1 Cap.
316	Kukkutandatwak Bhasma	Powder	1 gm.
317	Kul Tablet	Tablet	1 Tab.
318	Kulon Ointment	Ointment	1 Pack
319	Kumar kalyan ghrita	Ghrita	1 Pack
320	Kumariasava (450 ml.)	Syrup	1 Bottle
321	kumkumadya tail	Tail	1 bottle
322	Kutajarishta	Syrup	1 Bottle
323	Kutjghan Vati	Tablet	1 Tab.
324	Laghmalini Vasant Ras	Tablet	1 Tab.
325	Lakshadi Guggulu	Tablet	1 Tab.
326	Lashunadi Vati	Tablet	1 Tab.
327	Lasuna Tablet	Tablet	1 Tab.
328	Lauh Bhasma	Powder	1 gm.
329	Lavan bhaskar Churna	Powder	1 gm.
330	Lavang Tail	Oil	1 Bottle
331	Lavangadi Vati	Tablet	1 Tab.
332	laxinol - h	capsule	1 Cap.
333	Laxirid Syrup	Syrup	1 Bottle
334	Laxirid Tablet	Tablet	1 Tab.
335	Laxmi Vilas Ras	Tablet	1 Tab.
336	Laxvit Churna	Powder	1 gm.
337	laxvit Tablet	Tablet	1 Tab.
338	laziv ds syrup	Syrup	1 Bottle
339	Lipistat	Capsules	1 Cap.
340	liposem	Tablet	1 Tab.
341	liposem Plus	Tablet	1 Tab.
342	Lippu Oil	Oil	1 Bottle
343	Lippu Ointment	Ointment	1 Pcs.
344	Liv -5 HB Capsule	capsule	1 Cap.
345	Liv-52	Tablet	1 Tab.
346	Liv-52 DS	Tablet	1 Tab.
347	Liv-52 DS Syrup	Syrup	1 Bottle
348	Liv-52 Syrup	Syrup	1 Bottle
349	livazone ds Syrup	Syrup	1 Bottle
350	Livexin capsule	capsule	1 Caps.
351	Livomyn	Syrup	1 Bottle
352	Livotrit Forte	Tablet	1 Tab.

353	Livotrit Liq	Syrup	1 Bottle
354	Lodhra Churana	Powder	1 gm.
355	Lodhrasava (450 ml.)	Syrup	1 Bottle.
356	Lohasava (450 ml.)	Syrup	1 Bottle.
357	lucoter Capsule	capsule	1 Cap.
358	lucoter Syrup	Syrup	1 bottle
359	Lukol Tablet	Tablet	1 Tab.
360	Lukoskin Ointment	Ointment	1 Pcs.
361	Lukoskin Oral Liquid	Liquid	1 Bottle
362	Lukoskin Set	Liquid + Ointment	1 Pack
363	lumbagest softgel	capsule	1 Cap.
364	M2 - Tone Forte Syrup	Syrup	1 Bottle
365	M2 - Tone Syrup	Syrup	1 Bottle
366	M2 - Tone Tablet	Tablet	1 Tab.
367	Madhyam Narayan Tail	Oil	1 Bottle
368	Maha Mash Tail (100ml )	Oil	1 Bottle
369	Maha Triphla Ghrita	Ghrita	1 Pack
370	Mahachandanadi Tail	Oil	1 Bottle
371	Mahajwarankush Ras	Tablet	1 Tab.
372	Mahalaxmivilas Ras	Tablet	1 Tab.
373	mahamanjishthadi kadha (450ml)	Syrup	4 Bottle
374	Mahamanjistha Rishta (450 ml.)	Syrup	1 Bottle
375	Mahamarichyadi (50ml)	oil	1 Bottle
376	Mahanarayan (100ml)	oil	1 Bottle
377	Maharasnadi Kwath (450 ml.)	Syrup	1 Bottle
378	Maharasnadi Kwath With Guggulu	Syrup	1 Bottle
379	Mahasankh Vati	Tablet	1 Tab.
380	Mahasudarshan churna	Powder	1 gm.
381	Mahasudarshan Kwath Churna	Powder (Yavkut)	1 gm.
382	mahathikthaka gritham capsule	capsule	1 Cap.
383	Mahavata Vidhawansan Ras	Tablet	1 Tab.
384	Mahavishgarbh Tail	Oil	1 Bottle
385	Mahayograj Guggulu	Tablet	1 Bottle
386	Makaradhwaj vati Tablet	Tablet	1 Tab.
387	Manasamitra Vatkam	Tablet	1 Tab.
388	Mandoor Bhasma	Powder	1 gm.
389	Mandur Bhasma	Powder	1 gm.
390	Manikya Rasa	Powder	1 gm.
391	Manjishtha	Tablet	1 Tab.
392	Manjishthadi Kwath Churna	Powder (Yavkut)	1 gm
393	mathrukalpam	powder	1 gm
394	Mayurpiccha Bhasma	Powder	1 gm
395	Medohar Gugglu	Tablet	1 Tab.
396	Medoharvidangadi Lauh	Powder	1 gm.
397	Mehamudgar vati Tablet	Tablet	1 Tab.
398	mekcer capsule	capsule	1 Cap.
399	Memtone Syrup	Syrup	1 Bottle
400	menovine	Tablet	1 Tab.
401	Mensta	Syrup	1 Bottle
402	Mentat	Tablet	1 Tab.
403	Meshashringi Tablet	Tablet	1 Tab.

404	Mrigank Ras	Tablet	1 Tab.
405	Mrityunjai Ras	Tablet	1 Tab.
406	Mukta (Moti) Pishti	Powder	1 gm.
407	Mukta Bhasma	Powder	1 gm.
408	Mukta Panchmrit Ras	Tablet	1 Tab.
409	Mukta Shukti (Motiseep) Pishti	Powder	1 gm.
410	Muktashukti Bhasma	Powder	1 gm.
411	Mulethi Churna	Powder	1 gm.
412	Murivenna Tail	Oil	1 Pcs.
413	Muscalt Forte	Tablet	1 Tab.
414	Muscalt Syrup	Syrup	1 Bottle
415	Mushli Palk	Avaleha	1 Pack
416	Musika Tail	oil	1 Bottle
417	Mustakarishtha	Syrup	1 Bottle
418	myaxyl balm	Ointment	1 Pack
419	myaxyl capsule	capsule	1 Cap.
420	myaxyl cream	Cream	1 Pack
421	myaxyl oil	oil	1 bottle
422	myaxyl spray	Spray	1 Pack
423	Myojem Syrup	Syrup	1 Bottle
424	Nagarjunabhra Aras	Tablet	1 Tab.
425	Nagkeshar Churna	Powder	1 gm.
426	Narayan Churna	Powder	1 gm
427	Narayan Tail	Oil	1 Bottle
428	Nastapushpantak Ras	Tablet	1 Tab.
429	navajeevan rasayanam	powder	1 gm
430	Navak Guggulu	Tablet	1 Tab.
431	Navayas Loha	Powder	1 gm.
432	Neeli Bhringadi Tail	Oil	1 Bottle
433	neelibringadhai oil	oil	1 bottle
434	Neem Tablet	Tablet	1 Tab.
435	Neem Tail	Oil	1 Bottle
436	Neeri KFT	Syrup	1 Bottle
437	Neeri Syrup	Syrup	1 Bottle
438	Neeri Tablet	Tablet	1 Tab.
439	Nimbadi Churna	Powder	1 gm
440	Nimbol Capsule	Capsule	1 Cap.
441	Nirgundi Tail	oil	1 Bottle
442	Nityanand Ras	Tablet	1 Tab.
443	normact tab	Tablet	1 Tab.
444	Nospas Drop	Drop	1 Pack
445	numol - h oil	OIL	1 Bottle
446	numol - h Tablet	Tablet	1 Tab.
447	optha care	Drop	1 Pack
448	ostoact	Tablet	1 Tab.
449	Ostolief	Tablet	1 Tab.
450	Ostolief Nutra	Tablet	1 Tab.
451	Ovoutoline Liquid	Syrup	1 Bottle
452	Ovoutonline forte	Tablet	1 Tab.
453	Palsinuron Capsule	capsule	1 Caps.
454	Panchakola Aasava	Syrup	1 bottle

455	Panchamrut Loh Guggulu	Tablet	1 Tab.
456	Panchamrut paparti	Powder	1 gm.
457	pancharishta	Syrup	1 Bottle
458	Panchasakar Churna	Powder	1 gm.
459	Panchatikta Ghrita	Ghrita	1 Pack
460	Panchatikta Ghrita Guggulu	Tablet	1 Tab.
461	Panchkol Churna	Powder	1 gm.
462	Panchnimba Churna	Powder	1 gm.
463	Paripathadi Kdha (200 ml.)	Syrup	1 Bottle
464	Pathyadi Kadha (450 ml.)	Syrup	7 Bottle
465	Pathyadi Kwath Churna	Powder (Yavkut)	1 gm
466	Patrangasava (450 ml.)	Syrup	1 Bottle.
467	Pepgard Syrup	Syrup	1 Bottle
468	Pepgard Tablet	Tablet	1 Tab.
469	Pesin	Tablet	1 Tab.
470	Phala Ghrita	Ghrita	1 Pack
471	Phalakalyan Ghrita	Ghrita	1 Pack
472	Phalatrikadi Kwath Churna	Powder (Yavkut)	1 gm
473	Phytorelief - CC	Lozenges	1 Tab.
474	Pigmento Ointment	Ointment	1 Pcs.
475	Pigmento Tabletlet	Tablet	1 Tab.
476	Pilex	Tablet	1 Tab.
477	Pilex ointment.	Ointment	1 Pcs.
478	Pilief Ointment	Ointment	1 Pcs.
479	Pilochek Ointment	Ointment	1 Pcs.
480	Pilochek Tablet	Tablet	1 Tab.
481	pilogst	capsule	1 Cap.
482	Pimple Clear Cream	Cream	1 Pcs.
483	Pinda Oil (200ml)	oil	1 Bottle
484	Pippali Churna	Powder	1 gm
485	Piyushvalli Ras	Tablet	1 Tab.
486	Prabhakar Vati	Tablet	1 Tab.
487	Pradarantak Lauh	Powder	1 gm.
488	Pradarantak Ras	Tablet	1 Tab.
489	Prasarini Tail	oil	1 Bottle
490	Praval Bhasma	Powder	1 gm.
491	Praval Panchamrit Ras	Tablet	1 Tab.
492	Praval Pishti	Powder	1 gm.
493	preaget Syrup	Syrup	1 bottle
494	promactil	capsule	1 Cap.
495	prostact	Tablet	1 Tab.
496	Prostaid Tablet	Tablet	1 Tab.
497	Prosteez	Tablet	1 Tab.
498	Prostina	Capsule	1 Cap.
499	Psorolin Oil	Oil	1 Bottle
500	Psorolin Ointment	Ointment	1 Pcs.
501	Psorolin Soap	Soap	1 Pcs.
502	Punaravarishta (450ml.)	Syrup	1 Bottle
503	Punarnava ark	Syrup	1 Bottle
504	punarnava Churna	Powder	1 gm
505	Punarnava Mandoor	Tablet	1 Tab.

506	Punarnava Mandoor Lauh	Powder	1 gm.
507	Punarnava Tablet	Tablet	1 Tab.
508	Punarnavasava (450 ml.)	Syrup	1 Bottle.
509	Punarvadi Guggul	Tablet	1 Tab.
510	Purnachandra Ras	Tablet	1 Tab.
511	Purodil Syrup	Syrup	1 Bottle
512	Purodil Tablet	Tablet	1 Tab.
513	Pushpdhanwa Ras	Tablet	1 Tab.
514	Pushyanug Churna	Powder	1 gm.
515	R G forte	Tablet	1 Tab.
516	Rajanyadi Churna	Powder	1 gm.
517	Rajapravatni Vati	Tablet	1 Tab.
518	Rajat Bhasma	Powder	1 gm.
519	Raktastambhak Tablet	Tablet	1 Tab.
520	Ras Pipari	Tablet	1 Tab.
521	Ras Raj Ras	Tablet	1 Tab.
522	Ras sindur	Tablet	1 Tab.
523	Rasanasatak Kashayam Tablet	Tablet	1 Tab.
524	Rasayan Churna	Powder	1 gm.
525	Rasmanikya Ras	Powder	1 gm.
526	Rasmashaldaki Tablet	Tablet	1 Bottle
527	Rasnadi guggulu	Tablet	1 Tab.
528	Rasnadi Kwath Churna	Powder (Yavkut)	1 gm
529	Rasnasaptak kadha (450 ml.)	Syrup	1 Bottle
530	Renalka	Syrup	1 Bottle
531	Rencal Capsule	Capsule	1 Cap.
532	Rencal Syrup	Syrup	1 Bottle
533	Renogest	Tablet	1 Tab.
534	Reosto	Tablet	1 Tab.
535	Resigest	Tablet	1 Tab.
536	RG Plus	capsule	1 Cap.
537	Rheumatil Oil	Oil	1 Bottle
538	Rheumatil Ointment	Ointment	1 Pcs.
539	Rheumatil Spray	Spray	1 Pcs.
540	Rheumatil Tablet	Tablet	1 Tab.
541	RhumasyI Gel	Ointment	1 Pack
542	RhumasyI Liniment	Oil	1 Bottle
543	Rhumayog Tablet	Tablet	1 Tab.
544	Rhumayog Forte Tablet	Tablet	1 Tab.
545	Rhumayog gold Tablet	Tablet	1 Tab.
546	Rizer Capsule	Capsule	1 Cap.
547	Rizer Syrup	Syrup	1 Bottle
548	Rohitaka Churna	Powder	1 gm
549	Rohitakarishtha (450 ml.)	Syrup	1 Bottle.
550	Rumalaya Forte	Tablet	1 Tab.
551	Rumalaya Gel	Ointment	1 Pack
552	Rumalya Forte Taiblet	Tablet	1 Tab.
553	Rumalya Gel	Ointment	1 Pcs.
554	Rumalya Liniment	Oil	1 Bottle
555	Rumalya Tablet	Tablet	1 Tab.
556	Rumonil Forte	Capsule	1 Cap.

557	Rumonil Oil	Oil	1 Bottle
558	Sahacharadi Kashayam Tablet	Tablet	1 Tab.
559	Sahchar Tail	Oil	1 Bottle
560	Saindhavadi Tail	Oil	1 Bottle
561	Sallaki MR	tablet	1 Tab.
562	Sanjeevani Vati	Tablet	1 Tab.
563	Sanshamani Vati	Tablet	1 Tab.
564	santhwanam oil	oil	1 bottle
565	Saptamrit Lauh	Powder	1 gm.
566	Saraswatarishta 450 ml.	Syrup	1 Bottle.
567	saraswatha Granules	Power	1 gm
568	Sarivadi Vati	Tablet	1 Pack
569	Sarivadyarishta (450 ml.)	Syrup	1 Bottle.
570	Sarpa Gandha Vati	Tablet	1 Tab.
571	Sarvjwarahar lauh	Powder	1 gm.
572	Satavarex	Granule	1 Pack
573	Saubhagya Sunthi Pak	Powder	1 gm.
574	Semento Capsule	capsule	1 Cap.
575	Septilin Syrup	Syrup	1 Bottle
576	Septilin Tablet	Tablet	1 Tab.
577	Serpina	Tablet	1 Tab.
578	Shadbindu (50ml)	oil	1 Bottle
579	Shaddharana Churna	Powder	1 gm
580	Shadpala Ghrita	Ghrita	1 Pack
581	Shakhotak Ghan Vati Tablet	Tablet	1 Tab.
582	Shallaki Tablet	Tablet	1 Tab.
583	Shankh Bhasma	Powder	1 gm.
584	Shankh Vati	Tablet	1 Tab.
585	Shankhpashpi Tail	Oil	1 Bottle
586	Sharpunkha Churna	Powder	1 gm
587	Shashilekha Vati	Tablet	1 Tab.
588	Shatavari Churna	Powder	1 gm.
589	Shatavari Ghrita	Ghrita	1 Pack
590	Shatavari Tablet	Tablet	1 Tab.
591	Shathadhautha Ghritam (10 gm)	Ghrita	1 Pack
592	Shigru Tablet	Tablet	1 Tab.
593	Shilajatwadi vati Tablet	Tablet	1 Tab.
594	Shirahshooladivajra Rasa	Tablet	1 Tab.
595	Shirishadi Kwath Churna	Powder (Yavkut)	1 gm
596	Shivakshar Pachan	Churna	1 gm.
597	Shrigopal Tail	Oil	1 Bottle
598	Shringarabhra Ras	Tablet	1 Tab.
599	Shunthi Churna	Power	1 gm
600	Shwaashmrit Avaleha	Avaleha	1 Pack
601	Shwas Kalp Vati	Tablet	1 Tab.
602	Shwas Kas Chintamani Ras	Tablet	1 Tab.
603	Shwaskuthar Ras	Tablet	1 Tab.
604	Shweta Parpati	Powder	1 gm.
605	Silajit Capsule	Capsule	1 Cap.
606	sinactil oil	oil	1 bottle
607	Sinhanad Guggulu	Tablet	1 Tab.



608	sipnfit granules	Granule	1 gm
609	Sitopaladi Churna	Powder	1 gm.
610	Siva Harbal Drops	Drop	1 Pcs.
611	siya Capsule	Capsule	1 Cap.
612	Siya Oil	Oil	1 Bottle
613	Siya Shampoo	Shampoo	1 Bottle
614	Slimit Capsule	Capsule	1 Cap.
615	Smriti Sagar Ras	Tablet	1 Tab.
616	Snez Cure	Powder	1 Pack
617	Somnath Ras	Tablet	1 Tab.
618	Sooktyan Tablet	Tablet	1 Tab.
619	Sooteshekhar Ras	Tablet	1 Tab.
620	Sparant Capsule	Capsule	1 Cap.
621	Sparant Gold Capsule	Capsule	1 Cap.
622	sperform Capsule	capsule	1 Cap.
623	Sphtika Bhasma	Powder	1 gm.
624	Spondylon	capsule	1 Cap.
625	Stivil Syrup	Syrup	1 Bottle
626	Stivil Tablet	Tablet	1 Tab.
627	Stondab Syrup	Syrup	1 Bottle
628	Stondab Tablet	Tablet	1 Tab.
629	Stop IBS	Tablet	1 Tab.
630	Stresscom	Capsules	1 Cap.
631	Styplon	Tablet	1 Tab.
632	Sudaha Kupilu Churn	Powder	1 gm.
633	Sudarshan Churna	Powder	1 gm.
634	Sudarshan Ghanvati	Tablet	1 Tab.
635	sudarshan tablet	Tablet	1 Tab.
636	Sutsekhar Ras	Tablet	1 Tab.
637	Swadisht Virechan Churna	Powder	1 gm.
638	Swarna Gairik Churna	Powder	1 gm.
639	Swarna Guggulu	Tablet	1 Tab.
640	Swarna Parpati	Powder	1 gm.
641	Swarnamakshik Bhasma	Powder	1 gm.
642	swarnamukhi face cream	Cream	1 Pack
643	Swayambhu Guggulu	Tablet	1Tab.
644	Switrari Ras Tablet	Tablet	1 Tab.
645	Tagara Tablet	Tablet	1 Tab.
646	Talishadi Churna	Powder	1 gm
647	Talket	Syrup	1 Bottle
648	Talket Tablet	Tablet	1 Tab.
649	Tankan Bhasma	Powder	1 gm.
650	Tapydai Loh	powder	1 gm.
651	Tarkeshwar Ras	Tablet	1 Tab.
652	Tentex Forte	Tablet	1 Tab.
653	Thyrohub Tablet	Tablet	1 Tab.
654	Tole Norm	Oil	1 Bottle
655	Tole Norm Ointment	Ointment	1 Pcs.
656	Trailokya Chintamani Ras	Tablet	1 Tab.
657	Trayodashang Guggul	Tablet	1 Tab.
658	Tribhangshila	Tablet	1 Tab.

659	Tribhuvan Keerti Ras	Tablet	1 Tab.
660	Trichup Capsule	Capsule	1 Cap.
661	Trifgol	Powder	1 gm.
662	Trikatu Churna	Powder	1 gm.
663	Trikatu Syrup	Syrup	1 Bottle
664	Trikatu Tablet	Tablet	1 Tab.
665	Triphala Churna	Powder	1 gm.
666	Triphala Ghrita	Ghrita	1 Pack
667	Triphala Guggulu	Tablet	1 Tab.
668	Triphala Tablet	Tablet	1 Tab.
669	Trivang Bhasma	Powder	1 gm.
670	Trivruth Lehyam	Avaleha	1 pack
671	turm Nova	Lozenges	1 Tab.
672	Tusnil syrup	Syrup	1 bottle
673	Tuvrak Tail (50 ml)	Oil	1 Bottle
674	ub- cease capsule	capsule	1 Cap.
675	Udayaditya rasa	Tablet	1 Tab.
676	Ural - BPH Capsule	Capsule	1 Cap.
677	Ural capsule	Capsule	1 Cap.
678	Ural Syrup	Syrup	1 Bottle
679	Urtiplex	Capsules	1 Cap.
680	urtiplex Lotion	Lotion	1 Bottle
681	Usheerasav (450 ml.)	Syrup	1 Bottle.
682	v- liv ds syrup	Syrup	1 Bottle
683	Vacha Churna	Power	1 gm.
684	Vajrakshar	Powder	1 gm.
685	Vanga Bhasma	Powder	1 gm.
686	Varangak Kshar	Powder	1 gm
687	varunadi Kadha (450 ml.)	Syrup	9 Bottle
688	Varunadi Kwath Churna	Powder (Yavkut)	1 gm
689	Varunadi Kwath Tablet	Tablet	1 Tab.
690	Vasant Kusumakar Ras	Tablet	1 Tab.
691	Vasant Malti Ras	Tablet	1 Tab.
692	Vasarishta (450 ml.)	Syrup	1 Bottle.
693	Vasavaleh	Avaleha	1 Pack
694	vast	Syrup	1 Bottle
695	Vatari Gugglu	Tablet	1 Tab.
696	Vatgajankush Ras	Tablet	1 Tab.
697	Vatkulantak Ras	Tablet	1 Tab.
698	Vibhitak Churna	Powder	1 gm
699	vicrik capsule	capsule	1 Cap.
700	Vidanga Churna	Powder	1 gm.
701	Vidangarishta	Syrup	1 Bottle
702	Vidaryadi churna	Powder	1 gm.
703	Vidaryadi Ghrita	Ghrita	1 Pack
704	Vigorex	Capsule	1 Cap.
705	Vindangasava (450 ml.)	Syrup	1 Bottle.
706	Vishagarbh Tail (50 ml)	Oil	1 Bottle
707	Vishamjwarantak Lauh Putpakwa	Powder	1 gm.
708	Vishnu Tail	Oil	1 Bottle
709	Vishtinduk Vati	Tablet	1 Tab.

710	Vridhi Vadhika Vati	Tablet	1 Tab.
711	Vrihat Purnachandra Ras	Tablet	1 Tab.
712	Vrihat Vangeswar Ras	Tablet	1 Tab.
713	Vrihat Vatchintamani Ras	Tablet	1 Tab.
714	Vyaghri Haritaki Avaleha (100gm)	Avaleha	1 Pack
715	Vyoshadi Vati	Tablet	1 Tab.
716	winsoria oil	oil	1 bottle
717	yashad Bhasma	Powder	1 gm
718	Yashtimadhu Tablet	Tablet	1 Tab.
719	Yavkshar	Powder	1 gm.
720	Yogendra Ras	Tablet	1 Tab.
721	Yograj Guggulu	Tablet	1 Tab.
722	Zanacid Duo	Tablet	1 Tab.
723	Zandiabts	Tablet	1 Tab.
724	Zandopa	Powder	1 gm.
725	Zanduzyne Forte	Tablet	1 Tab.
726	Zanocalm	Tablet	1 Tab.
727	Zanopause	Tablet	1 Tab.
728	Zanosto	Tablet	1 Tab.
729	Zeal SF	Syrup	1 Bottle
730	Zefs Cough	Syrup	1 Bottle
731	Zymnet Plus	Syrup	1 Bottle

**Rate Reasonability Comparative Statement**

**Annexure-XIII**

<b>Sl. No.</b>	<b>Tender Sl. No.</b>	<b>Item Name</b>	<b>Specification</b>	<b>AIIMS Patna Price (Without GST)</b>	<b>Any Other Govt. Institute,etc price (Without GST)</b>	<b>Supportive document Page No.</b>