सत्यमेव जयते

Government of Maharashtra

Directorate of Medical Education and Research

J.B.M. Government Medical College and Hospital, Nandurbar.

Email:

deangmchnandurbar@gmail.com

Phone: 02564-210444

Ref. No. JBMGMCHN/MS/DPDC/ 2816 /2026 Dt. 28 - 10-2026

Tender for supply of

Medicines Item
J.B.M. Government Medical College and Hospital, Nandurbar

Dean, J.B.M. Govt. Medical College & Hospital, Nandurbar. Invites Tender for Purchase of Medicines from the Primary Manufacturers/Distributors & Suppliers

Interested eligible Tenderer may obtain further information of technical specifications, required quantities and other terms and conditions applicable for procurement of above items from the website http://mahatenders.gov.in/

Dean
J.B.M. Government Medical College & Hospital, Nandurbar.

Sr. No.	Activity	Date & Time
01.	Tender Publish Date and Document Download Start Date	29 /10/2026
02.	Date of Pre – tender meeting	02 /11/2026
03.	Last date and time for submission of tender	13 /11/2026
04.	Last date of submission of DD online of tender Fee, EMD	13 /11/2026
05.	Date and time of opening of Envelope No.1(Technical Bid) Venue Govt. Medical College, & Hospital, Nandurbar	16 /11/2026
06.	Time Limit to completion of supply.	Up to 45 Days
07.	Address for Communication	J.B.M. Govt. Medical College & Hospital, Nandurbar (425412)

Note:-

1. Other terms and conditions are detailed in online e-tender form. Right to reject any or all online bid of work, without assigning any reasons thereof, is reserved with Dean, J.B.M. Govt. Medical College and Hospital, Nandurbar.
2. Tender Notice is displayed on website www.mahatenders.gov.in, J.B.M. Government Medical College, Civil Hospital campus, Sakri Road, Nandurbar – 425412.

Dean
J. B. M. Government Medical College
& Hospital, Nandurbar.

Tender Notice

Tender reference No:

J.B.M. Govt. Medical College & Hospital, Nandurbar Procurement Authority (here in after referred to as "Authority"), invites ONLINE BID for the year 2026-27 in two envelope system from the Manufacturers/Supplier/ Importers/Authorized Distributor for the purchase of Medicines.

Schedule of requirements:

Sr.No.	Item Name	Tender fee (Rs.)	EMD (Rs.)	Consignee and Delivery Address
1.	As per list enclosed	10,000/-	1,50,000/-	J.B.M. Govt. Medical College & Hospital, Nandurbar

Bidders will have to compulsorily quote for all items and quantity listed in schedule of requirements (Annexure - I). Bidder must note that the funds for the medicine's items mentioned in the bid is not yet released, procurement/work order will be subjected to the funds available.

Dean
J.B.M. Government Medical College & Hospital,
Nandurbar.

Content

Sr. No.	Clause	Page No.
1	Introduction	5
2	Eligibility Criteria	5
3	Cost of Tender	6
4	Clarification of Tender documents	6
5	Amendment of Tender documents	7
6	Submission of Tender	7
7	Deadline for Submission of Tender	9
8	Opening of Tender	9
9	Period of validity of tender	9
10	Earnest Money Deposit	9
11	Prices	10
12	Technical Specifications	11
13	Evaluation of Tenders	11
14	Post Qualification	12
15	Contract Agreement	12
16	Award of Contract	12
17	Period of Contract	12
18	Delivery Period & Place of delivery	12
19	Liquidated damages	13
20	Risk Purchase/Default Clause/ Cancellation of failure to supply	13
21	Inspections and tests	13
22	Warranty	14
23	Force Majeure	15
24	Confidentiality	15
25	Payment	16
26	Corrupt or Fraudulent Practices	16
27	Resolution of Dispute	17

Dean
J.B.M. Government Medical College & Hospital, Nandurbar.

TERMS AND CONDITIONS:

1. Introduction

1.1 The Dean, Government Medical College and Hospital, Nandurbar., here in after referred to as a "Purchaser" invites online Tender for supply of Medicines item specified in **Annexure H** Schedule of Requirements, for the use in Govt. health facilities in Government Medical College and Hospital, Nandurbar., District Nandurbar., Maharashtra.

1.2 Interested eligible Tenderers may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item from Government E Marketplace (Mahatender) website http://mahatenders.gov.in/

1.3 All Tenders related activities (Process) like Tender submission and submission of EMD and other documents will be governed by the time schedule.

1.4 All activities of this Tender are carried out **online** on Website http://mahatenders.gov.in/ The Tender document is uploaded/Released website http://mahatenders.gov.in/ and has to be filled up and submitted **online only**. Tenderer are required to submit EMD mentioned through Demand Draft (D.D) **in Favour of** " Administrative Officer, Government Medical College and Hospital, Nandurbar", Tender shall liable to be rejected summarily upon failure to follow procedure prescribed in the Tender document.

1.5 ***The quantities mentioned in the Tender are only approximate estimated quantities. The Dean, Govt. Medical College & Hospital, Nandurbar, reserves the right to increase or decrease the quantities', to be purchased without assigning any reason thereof.***

1.6 If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc., the tenderer has to submit the complaint before financial tender opening along with deposit of Rs. 50,000 (Rupees Fifty Thousand only) in the form of Demand Draft drawn in favour of Administrative Officer, Govt. Medical College & Hospital, Nandurbar, Maharashtra payable at Nandurbar in terms of deposit. This issue (complaint) will be submitted to Drug Purchase Committee along with facts. The amount so deposited shall be refunded, if after scrutiny the complaint is found to be true by the Drug Purchase Committee. However, if the complaint found to be false and malafide the deposit will be forfeited. No interest shall be paid against this deposit. Any complaint received after financial tender opening will not be entertained.

2. **Eligibility criteria:** Eligibility criteria for this Tender:

2.1 Manufacturer / Distributors/Suppliers having valid Manufacturing OR Drug Supply license for the items quoted.

2.2 The successful tenderer can appoint his territorial distributors at his own cost & at own risk at the time of supply after awarding of the tender. However distributor should fulfill the criteria. Manufacturer will be solely responsible for all types of quality issues even though supplies are made by distributor.

2.3 Tenderer shall produce Certificate from Chartered Accountant for

Annual turnover. Annual Turnover Should be average 2 Crore or more for last 3 years in the format given in Annexure -2.

2.4 Tenderer Should Supply Goods Manufactured by valid WHO-GMP/GMP Certified Company for Quoted Items having valid Certificate (Wherever applicable)

2.5 Medicine should be as per IP/BP/USP Standards

2.6 Tablets & Capsules should be in Blister/Strip Pack Only.

2.7 Valid WHO GMP Certificate and WHO GMP Product list or COPP for quoted Items.

2.8 In house test report for purchased items should be provided at the time of delivery.

2.9 National Accreditation Board for testing and calibration laboratories (NABL) test report Compulsory along with supply.

2.10 Non-Conviction certificate shall be on Rs. 100 stamp or issued by FDA authority.

2.11 Tenderers are not allowed from manufacturer or Distributor for the product (s)for which the Firm foundguilty of malpractice, misconduct, or blacklisted/debarred either by Department of Medical Education & Research, Public Health Department, Govt.of Maharashtra or by any local authority and other State Government/Central Government's organizations in the **past three years for item quoted.**

2.12 No guarantee is given for issue of order of total quantity mentioned in the tender document.The tenderer has to supply quantity as may be ordered by the Direct Demanding Officers during the currency of the contract.

2.13 Repeat order will be given as per necessity of hospital.

Packing Norm :-

- All drugs & Consumables should be packed & supplied in prescribed packing only as per standard guidelines of FDA.
- Every box should be sealed with gum tape & strapped with two parallel nylon carry straps.
- Every box should carry a large outer label, clearly indicating that generic name of the product, dosages form (Tablet/Ampoule/Syrup etc), Batch No. Mfg Date, Expiry Date, quantity per case, special instructions for storage and handling, any additional cautionary statement, stacking norm, name & address of manufacturer & supplier.
- Vaccine Sera, Injections which are required to maintain cold chain, it should supply in adequate temperature resistance packing outer side and for cold chain with proper Ice pack.
- Separate Box for each Batch of same Drug/item. Box of different batch of same drug & consumable will not be accepted.

3. Cost of tender

The tenderers shall bear all costs associated with the preparation and submission of their online Tender and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

4. Clarification of Tender document

A prospective Tenderer requiring any clarification of the Tender document shall contact the Purchaser by letter or email 7 days prior to last date & time of closing of tender.

Email ID deangmchnandurbar@gmail.com

Prospectivetenderers requiring any clarification after last date will not be entertained.

5. Amendment of Tender document

5.1 At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Addenda/Corrigendum.

5.2 Any addendum/corrigendum as well as clarification thus issued shall be a part of the Tender documents. And it will be assumed that the information contained in the amendment will have been taken into account by the tenderer in its Tender.

5.3 To give prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser shall extend, at its discretion, the deadline for submission of tenders, in which case, the Purchaser will notify all tenderers by placing it on website of the extendeddeadline and will be binding on them.

6. Submission of Tender:

Tender should be submitted on or before last date of submission.

Tender should be submitted through website http://mahatenders.gov.in/ in two steps i.e. Technical tender & financial tender.

6.1 Technical Tender:

Technical document must be submitted online at http://mahatenders.gov.in/ as per the instructions on theportal. The tenderer must upload the following documents –

Following Documents are mandatory & should be enclosed in sequence order. All Documents should be uploaded in original format and duly Sign with Stamp & No Extra Document should be attached.

(Technical Tender):

The tenderer must submit the following documents-

1.Tender Form as per Annexure-1.

2.Current/Valid **FDA License** issued by the Drug Authority wherever applicable.

3. Average Annual turnover statement (**Only Statement Duly Sign By C.A.**) for last 3 years in the format given in **Annexure -2**

4.Shop Act Registration certificate must be uploaded and/ Or Certificate of Incorporation (incorporated under Company Act, 1956).

5.PAN card

6.Latest copy of the GST return submitted.

7.GST Registration certificate

8.Copy of Last 3 Years of Income Tax Return Submitted

9"Affidavit on – 100 Rs. Stamp

a. **Stating that the rates quoted in the tender are not higher than DPCO, NPPA or not Higher than MRP.**

b. Regarding the firm has not been found guilty of malpractices,

misconduct or Blacklisted / debarred for the quoted product by Public Health Department, Directorate of Medical Education & Research Govt. of Maharashtra or by anylocal authority and other State Government / Central Govt. organizations as **on the date of submission tender document for the quoted items."**

(Original to be submitted to this office Along with EMD)

9. Authorization Letter: -

If tenderer is authorized distributor/Importer, authorization letter from Manufacturer Company is compulsory. Authorized Distributor/importer quoting on behalf of manufacturer must attach authorization letter from the manufacturer to quote on behalf of manufacturing as per Annexure-A. (**It is mandatory to have a complete address, working e-mail address and contact numbers of the Manufacturer** .Items manufactured in any other place, than the mentioned originally; will be rejected. [Incomplete Authorization in any form will not be accepted. It will be liable for rejection.]

10. Non-Conviction certificate shall be on Rs. 100 stamp or issued by FDA authority.

11. Technical Compliance Chart as per Annexure-B and supporting documents.

12. Sample Verification: It is advised to the prospective tenderer to seek permission from the **Dean, J. B. M. Government Medical College and Hospital, Nandurbar** and provide the sample verification letter duly singed by Dean, J.B.M.G.M.C.H., Nandurbar. If the sample verification letter are not submitted, it will be rejected in technical tender and the Financial Tender (envelope No. 2) will not be opened. No complaint will be entertained in this regard. The interested tenderer may bring the sample from 10.00 AM TO 5.00 PM on all working days as given in the tender schedule before end of the Tender. The Government shall not be liable for any expenditure incurred in such inspection or in the preparation of the tender(s). For sample verification written permission to be taken. The interested tenderer should upload the report with sign and approval of Dean, J.B.M. Government medical College and Hospital, Nandurbar and upload this in Tender. Office Address – **Dean, J.B.M. Government Medical College and Hospital, Nandurbar - 425412**

The Sanction of Schedule/Item is Subject to Sample Approval by Competent Authority (Dean, J.B.M.G.M.C.H. Nandurbar) Tenderer Should Submit Sample within 7 days from the date of publishing of tender to the Government Medical College and Hospital, Nandurbar at his Own Cost in person. (. If Not submitted within given stipulated period, then it will not be accepted later and tenderer will be DISQUALIFIED for the same item even if its rate stands lowest (Annexure-C)

13. Annexure-D

The Tenderer must submit all original documents to the Office of Dean, Government Medical College and Hospital, Nandurbar 425412 as and when required by authority.

15. Annexure-E

Guarantee letter on 100 Rs. stamp paper regarding supply of goods within 45 days.

6.2 Financial tender: Please read carefully specification & packing size of Medicine.

(a) All tender documents must be submitted online http://mahatenders.gov.in/ as per the instructions on the portal.

(b) Rates should be quoted including **GST** & **all other Charges** in the **BOQ** only.

(c) Tenderers are strictly prohibited to change/alter specifications or unit size given in

BOQ

(d) Rates should be quoted in Single Tablet/Capsule/Vial/Bottle/Item etc.

7. Deadline for submission of Tender.

7.1 For Submission of tender, tenderer must complete the online tender submission stage as per online schedule of the tender.

7.2 The Purchaser may, at his discretion, extend the deadline for the submission of tender by amending the document.

7.3 Tenders not submitted online will not be accepted.

7.4 After Completing online Process Submit Original documents whenever asked by purchaser.

8. Opening of Tender:

8.1 On the date and time specified in the tender notice following procedure will be adopted for opening of Tender for which tenderer is free to attend himself or depute an authorized officer as his representative.

8.2 Opening of Technical tender

Envelope No.1 (Technical tender) of the tender will be opened in the presence of tender opening authority as per mahatender Portal procedure.

8.3 Opening of Financial Tender

This envelope shall be opened as per mahatender Portal procedure after opening & completion of technical scrutiny.

9. Period of Validity of tenders:

9.1 The tenders shall remain valid for a period of 1 year after the date of allotment of Contract. A tender valid for a shorter period shall be rejected.

9.2 Prior to the expiration of the tender validity the Purchaser may request the tenderers to extend the tender validity for the period as required by the Purchaser.

10 . Earnest Money Deposit:

10.1 **The EMD Rs. 1,50,000/- shall be submitted Online on portal in favour of Administrative Officer, Government Medical College and Hospital, Nandurbar, EMD should be submitted at least two days before tender end date to the Government Medical College and Hospital, Nandurbar.**

10.2 As per Govt. Resolution by Industries, Energy & Labour Department, Maharashtra State, Dated 1.12.2016 – Manufacturers which are registered under the "Micro & Small, Medium Industries Development Act 2006" are exempted from Tender Fee & Earnest Money Deposit.

Government Undertaking Firms / Corporations / Federations & their Authorized Supplier exempted from Earnest Money Deposit. In this Facility except Maharashtra Rajya Hatmag Mahamandal/Mahasangh other registered Supplier must submit Authorization Letter about authorized Dealers to avail this Facility.

The Tenderer shall be rejected summarily upon failure to follow procedure prescribed in the Tenderer document. The

conditional Tenderer is liable to be rejected.

10.2 The Tenderer submitted without EMD will be summarily rejected.

10.3 Unsuccessful tenderers EMD will be discharged/returned within a period of 60 days after award of contract to the successful tenderer

10.4 Tenderer shall not be entitled for any interest on EMD

10.5 The successful Tenderers EMD will be discharged after complete supply of medicines.

10.6 The EMD shall be forfeited:

a) In case the tenderer quotes prices higher than allowed as per DPCO, NPPA or higher thanMRP.

b) If a tenderer withdraws its tender during the period of tender validity as specified in the Tender.

c) If Supplier fails so supply medicine within stipulated period or demise to supply full of partial medicines as per allotted tender.

10.7 If supplier fails to supply medicine within stipulated period or denies to supply full or partial medicines as per allotted tender and tenderer will be blacklisted.

11 . Prices

The prices quoted and accepted will be binding on the tenderer and valid for a period of oneyear from the date of signing the contract and any increase in price will not be entertained during the contract period.

11.1 Purchases may be made on staggered basis as per the requirement of the Purchaser.

11.2 Tender has been called for in the generic names of drugs and should quote the rates for the generic products only. The Tenderer shall indicate unit prices only (**Single Tablet / Capsule etc.**)

11.3 **Rates should be quoted in Indian Rupees only** for each of the required medicines separately **on Door Delivery basis** according to the unit asked for strictly as per the BOQ Tender for the supply of drugs, medicines, etc. with conditions like 'AT CURRENT MARKET RATES' shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges and will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderer.

11.4 **The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central Government under DPCO or NPPA and the Maximum Retail Price (MRP). The Purchaser at their discretion will exercise the right to revise the price at any stage so as to confirm to the controlled price or MRP as the case may be. The discretion will be exercised without prejudice to any other action that may be taken against the tenderer Payment of all applicable taxes to concerned authority is the responsibility of the tenderer.**

11.5 If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.

11.6 **In case of any enhancement in GST due to statutory Act of the**

Govt. Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional GST so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in GST, the tenderer should produce a letter fromthe concerned Competent Authorities for having paid additional GST on the goods supplied to the Purchaser and can also claim the same in the invoice. To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

12. Technical specifications:

12.1 The tenderer shall carefully read and understand the technical specifications, quality requirements, packing, applicable standards, Acts & Rules including the Mandatory requirement for substantiation of their compliance without deviating from tender requirements.

12.2 The tenderer shall submit NABL accredited and In house drug testing laboratory test report of offered product along with supply.

12.3 The tenderer shall submit WHO-GMP / GMP Certificate.

13. Evaluation of tenders:

13.1After opening of Technical tender, on the scheduled date, time and venue, contents of the tenders received online through mahatender tender process along with all prescribed mandatory documents will be examined.

13.2Purchaser reserves the right to call the documents from tenderer at the time of Evaluation. The Purchaser shall scrutinize the documents mentioned above for its eligibility, Validity, applicability, compliance and substantiation including post qualification criteria as per tender document.

13.3The Purchaser shall also analyze that there is no collusive or fraudulent practice involved in the entire tender process amongst all the tenders received.

13.4The technical scrutiny shall be on the basis of submitted substantiation documents and relevant pharmacopeia and Drugs and Cosmetics Act and Rule including allied standards of BIS codes as applicable pertaining to packing materials.

13.5 Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderer can check their tender evaluation status on the website.

13.6Tenderers which are in full conformity with tender requirements and conditions shall be declared as Eligible tender for opening Financial tender on the website and Financial tender of such tenderer shall be opened later, as per mahatender portal Process.

13.7Each item/medicine will be evaluated separately.

14. Post Qualification:

14.1 The Purchaser will further evaluate the Tenderers financial, technical, and production capabilities based on the documentary evidence and information submitted by the tenderer as well as other information the Purchaser deems necessary and appropriate.

14.2 An affirmative post-qualification determination of the Purchaser will be a prerequisite for acceptance of Technical Tender. A negative determination will result in rejection of the Tenderer tender, in which event the Purchaser will proceed to the next Tender to make a similar determination of those tenderers capabilities to perform satisfactorily.

15. Contract Agreement

15.1 The successful tenderer shall Submit Contract Agreement on Rs. 100/- non-judicial stamp paper. The cost of Stamp paper should be borne by the tenderer.

15.2 In case the tenderer quotes prices higher than allowed as per DPCO, NPPA or higher than MRP or/and fails to supply the goods consistently the tenderers will be declared as a Fraudulent and defaulters

a) The extra expenditure incurred because of extra cost and because of **risk purchase** shall be recovered from the tenderer.
b) The tenderers EMD will be forfeited for non Supplied Items
c) Purchaser reserve the right to debarred the tenderer from participating in the tender for next three years

16. Award of Contract:

16.1 The Purchaser will award the Contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined as liable for award.

16.2 The Purchaser will place supply orders on staggered basis during the contract period to the lowest evaluated responsive tenderer and will be governed by all the terms and conditions stipulated in thetender document.

16.3 Contract will not be awarded to the successful tenderer if EMD & Notarized agreementis not deposited by him to the purchaser within stipulated time.

17. Period of Contract:

The period of contract shall be 180 days from the date of execution of the contract, However repeat order as per GR dated 01 Dec 2026 can be placed (if needed). Tenderer is bound to supply the repeat order.

18. Delivery Period & Place of delivery:

a) The goods should be delivered **with proper maintenance of cold chain (if required)** from the date of receipt of supply order to the consignee.
b) The drugs/goods should supply **within 45 days** for **bulk orders** and for supply of **emergency** requirement, it should be **within 7/15 days** depends upon the severity of requirement from date of receipt of the supply order.
c) The consignee will be Medical Store, **J. B. M. G.M.C.H. Nandurbar.**

d) The drugs should have minimum 1 year shelf life at the date of Supply.

e) The drugs should be supplied as per requirement on staggered basis when asked by purchaser.

19. Liquidated damages:

If the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. In case of an order not exceeding Rs-2 Lac where as in case of an order 2 Lac& above penalty amount at the rate of 0.5% per week subject to maximum limit of 5%.

20. Risk purchase/Default Clause / Cancellation on failure to supply:

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either.

(a) To extend the delivery period or

(b) To cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 3 years. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or hisauthorized consultants / agents.

21. Inspections and tests

21.1 The drugs shall be subjected for laboratory analysis at manufacturer, purchaser & consignee level. Testing of supplied drugs may be done by purchaser and consignee from government affiliated FDA/NABL Lab, if required. The cost will be born by the supplier.

21.2 If tested, drugs shall have the active ingredients at the maximum permissible level throughout the shelf life period of the drug. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or miss branded, such batch/batches will be deemed to be rejected goods. The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions No payment shall be made for rejected supply. Rejected items must be removed by the tenderers within two

weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroys at the risk, responsibility & cost of Manufacturer/Supplier. Disposal of defected/substandard goodsshould be under intimation and as per the instructions from FDA. **Recovery on account of supply of substandard medicines will be whole amount of payment made i.e. Full quantity irrespective of quantity used/not used.**

21.3 In the event of the samples of drugs and medicines supplied failing quality tests the Purchaser is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the Purchaser has every right to recover the cost from the manufacturer/supplier.

21.4 If the drugs declared as misbranded, adulterated and spurious as per Drugs and Cosmetics Act, 1940 amended from time to time, **the concerned manufacturer or distributor or Supplier shall be blacklisted for a period of next three years.**

22. Warranty

22.1 All goods must be of fresh manufactured and must bear the dates of manufacture & and expiry.

22.2 The Supplier should submit the written warranty (Annexure H) that all goods supplied under the Contract will have at least 12 month of shelf life at the time of supply or as per Drugs & Cosmetics Act 1940 upon delivery at final destination has "overages" within the ranges Set forth in the Technical Specifications, and are not subject to recall by the Applicable regulatory authority due to unacceptable quality or an adverse drug reaction and in every other respect will fully comply in all respects with the Technical Specifications and with the conditions laid down in the Contract.

22.3 The Purchaser shall have the right to make claims under the above warranty after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 15days replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA.

22.4 In the event of a dispute by the Supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Purchaser and the Supplier. If the counter analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA

22.5 If, after being notified that the defect has been confirmed pursuant to

above clause, the Supplier fails to replace the defective Goods within the period of 15 days the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier's risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for storage, in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract. This action will be under intimation and as per the instructionsfrom FDA.

22.6 In the event any of the Goods are recalled, the Supplier shall notify the Purchaser within fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods. If the Supplier failsto fulfil its recall obligation promptly, the Purchaser will, at the Supplier's expense, carry out the recall.

23. Force Majeure:

23.1 For purposes of this Clause, 'Force Majeure' means at any time during subsistence of contract anevent beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in itssovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantinerestrictions and freight embargoes.

23.2 If a Force Majeure situation arises, the Supplier shall promptly but not later than 45 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

23.3 Force Majeure will be accepted on adequate proof thereof.

23.4 If contingency continues beyond 45 days, both parties argue to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may consider for termination of the contract on equitable basis.

24. Confidentiality

24.1 Information relating to the examination, clarification, evaluation, and comparison of tenders, and recommendations for the award of a Contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the notification of Contract award is made.

24.2 Any effort by the tenderer to influence the Purchaser in the Purchaser's tender evaluation, tender comparison, or contract award decisions may result in the rejection of the tenderers

tender.

25. Payment :-

Administrative approval received from DPO office, So payment will be made as per the rules after grant available from DPO office/Government.

Payment shall be made upon submission of following documents:

(i) 3 copies of supplier's invoice, copy of WHO GMP/GMP certificate, Batch wise NABL Analysis Report.

(ii) Receipt of medicine /goods in good condition & as per specification as per contract.

(iii) Payment shall be made on availability of Funds and tenderer shall not be entitled for any interest on late payment.

(iv) The purchaser shall have every right to deduct the pending dues on account of loss, compensation or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

26. Corrupt or Fraudulent Practices

26.1 The Purchaser as well as tenderers shall observe the highest standard of ethics during the procurement and execution of such contracts.

26.2 "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and.

26.3 Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition. "Collusive practice" means a scheme or arrangement between two or more tenderers, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non- competitive level; and.

26.4 "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process oreffect the execution of the contract.

26.5 "The Purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;.

26.6 The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for,or in executing, a contract.

27. Resolution Of Dispute

In the event of any question, dispute or differences in respect of contract or terms and conditionsof the contract or interpretation of the terms and conditions or part of the terms and conditions ofthe contract arises, the parties may mutually settle the dispute amicably.

27.1 Arbitration

In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator Dean, Govt. Medical College & Hospital, Nandurbar, Government of Maharashtra. The award passed by the sole Arbitrator shall be final and binding on the parties.

The arbitration proceedings shall be carried out as per the Indian Arbitration and Concillation Act, 1996 and the rules made there under.

27.2 Governing Language: English language version of the contract shall govern its interpretation.

27.3 Applicable Laws.

The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made there on from time to time.

27.4 Indemnification

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being broughtagainst the contractor for anything done or omitted to be done by the contractor in the executionof the contract.

27.5 Jurisdiction

All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Nandurbar only and not elsewhere.

27.6 Saving Clause

No suits, prosecution or any legal proceedings shall lie against the Dean, Government Medical College and Hospital, Nandurbar or any person for anything that is done in good faith or intended to be done in pursuance of tender.

Note :- In case, some of the given medicines are supplied by Haffkine Bio-pharmaceutical Corp. Ltd. then orders of such medicines will not be given to the supplier.

Dean
J. B. M. Government Medical College & Hospital, Nandurbar.

Checklist Document to be Submitted

All the documents should be uploaded in original and in given sequence with duly signed and stamp of firm

Name of The Tenderer: -

Sr. No.	Documents	Submitted Yes or No	Remarks
1	Annexure-1 Tender Form		
2	Annexure -2 Tenderer Turnover Average Annual turnover statement (Only Statement Duly Sign By C.A.) for last 3 years (2023-24,2024-25, 2025-26)		
3	Drug Manufacturing licenses / Drug Selling Licenses / Medical Devices Licenses (Issued by FDA)		
4	Copy of G.S.T . Registration Certificate		
5	Latest copy of the GST return submitted.		
6	Tenderer's PAN Card		
7	Copy of Last 3 Years of Income Tax Return Submitted		
8	Affidavit on non-judicial stamp paper of Rs.100/- stating that rates quoted in the tender are not higher than DPCO, NPPA or not higher than MRP.		
9	Affidavit on non-judicial stamp paper of Rs.100/- regarding the firm has not been found guilty of malpractices, misconduct or blacklisted / debarred for the quoted product by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations as on the date of submission tender document for the quoted items.		
10	Past performance of the Tenderer supplied medicine to Govt. firm (Only three ordercopies / Invoice copies for each last three years i.e., 2023-24, 2024-25, 2025-26).		
11	Non-Conviction certificate shall be on Rs. 100 stamp or issued by FDA authority.		
12	Annexure -A (Authorization Letter)		
13	Annexure-B Technical Compliance Chart and supporting documents.		
14	Annexure-C Sample Evaluation Report		
15	Annexure - D Proforma to be submitted along with technical tender		
16	Annexure-E Acceptance of ATC		
17	Annexure-F Guarantee letter on non-judicial stamp paper of Rs.100/- regarding supply of goods within 45 days		
18	Annexure-G Format of notarized affidavit on non-judicial stamp paper of Rs. 100		
19	Annexure H - Shelf life		
20	Tender Fee and EMD Receipt		
21	Valid WHO GMP certificate		

Dean
J.B.M. Government Medical College & Hospital, Nandurbar.

ANNEXURE -1

Tender Form

To
Dean,
Government Medical College and Hospital,
Nandurbar.

Dear Sir

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

We agree to atendere by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of tender, shall constitute a binding Contract betweenus. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this tender for and on behalf of _____

Signature & stamp of Tenderer

ANNEXURE-2

ANNUAL TURN OVER STATEMEMT FOR THREE YEARS

The **Annual** Turnover of M/s_____for the past three yearsare given below and certified that the statement is true and correct.
Submit the turnover statement in our standard format/CA standard format.

Sr. No	Assessment Year	Turnover Rs.
1	**2023-2024**	
2	**2024-2025**	
3	**2025-2026**	
	Average Turnover	

Date:

Seal

Signature of Auditor/
Chartered
Accountant Name
(in capital letters)

Basis of certification :-

1. This certificate is based on the audited financial statements for .....

2. This certificate issued solely for the purpose of submitting at Government Medical College and Hospital , Nandurbar.

ANNEXURE 3
CONTRACT FORM

THIS AGREEMENT made the .....day of....., 200... Between.....(Name of Purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") ofthe other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in thesum of..... (Contract Price in Words and Figures) (Herein after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assignedto them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of thisAgreement, viz.:
   (a) The Price List submitted by the Supplier;
   (b) The Schedule of Requirements;
   (c) The Technical Specifications;
   (d) Terms & conditions of tender document.
   (e) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and toremedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods andservices and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

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

Signed, Sealed and Delivered by the Said..... (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the Said..... (For the Supplier)

In the presence of..

ANNEXURE A
(Authorization)
(Incomplete Annexure is liable for Rejection)

Ref: -

Date: -

To,
The Dean,
Government Medical
College and Hospital,
Nandurbar.

Ref: Tender Number.....

Respected Sir/Madam,

I/We the undersigned who is/are authorized signatory/signatories of the Manufacturing Firm M/s.
.... do hereby authorize M/s.....to quote rates/collect the orders/raise the bills for the items manufactured by me/us under the Tender Number .....

I/We have gone through all the terms and conditions and read important instructions of the tenderand will be binding on me.
We hereby confirm that all after sale services of our product supplied will be provided by usor importer.

ANNEXURE B

(Incomplete Annexure is liable for Rejection)

Technical Compliance Chart

Sr. No	Schedule No.	Tender specifications as asked in the Tender form	Equivalent specifications quoted by the Tenderer with the name of the manufacturer	Whether the Tenderquoted by the Tenderer is as per specifications asked for. Indicate against each item clearly YES / NO.	If the Tender quotedis not as per specifications, then variations/ deviations shouldbe clearly indicated againsteach item asked for.
1					
2					
3					
4					
5					
6					

ANNEXURE-C

(Incomplete Annexure is liable for Rejection)

Sample Evaluation Report

To,
The Dean,
Government Medical
College and Hospital,
Nandurbar.

Ref: Tender Number.....

Resp. Sir Madam,

I/We herewith given our sample of following items for tender No. .....

Date ..... Requesting you to check and please approve this letter for further process.

Sign and Stamp for Tenderer

Sign and Stamp Competent Authority.
Government Medical College and Hospital, Nandurbar.

ANNEXURE – D

(Incomplete Annexure is liable for Rejection)

(On Tenderer's Letterhead)

PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL TENDER

1 Name and address of the firm: -

2 Registered Head Office Postal address: -

3 Telephone No. & FAX & **E-Mail:** -

4 Ownership status of the firm

(Maharashtra Govt. / Central Govt./Jt. Sector /co - operative /SSI /Private)

6 Whether tenderding as a manufacturer / importer / Authorized Distributor

7 **Name of the person & Phone no. who should be contacted by this office in case of any urgent problem.**

8 **Bank Details: -**

1) Bank A/C No. _____

2) IFSC Code: - _____

3) Branch Name & Address: -

I / we hereby declare that particulars furnished above are true to the best of my /our knowledge andbelief and that if any of the particulars is found to be materially incorrect / misleading, My /Our tender shall be rejected and I / we accept all term & condition also I / we are liable for penal action as per terms specified in the " term and conditions of tender".

Date: -

Full Signature of the tenderer with official seal and address

ANNEXURE E
(Acceptance of ATC)

Date: -

To,
The Dean,
Government Medical
College and Hospital,
Nandurbar.

Dear sir,

Acceptance of ATC

This is to certify that I/We before signing this have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to atendere by them. It is a humble request to participate.

Date: **Name & sign of tenderer**
Place :

ANNEXURE F

(Guarantee letter)

(Guarantee letter on stamp paper regarding supply of good within 45 days.)

Date: -

To,
The Dean,
Government Medical
College and Hospital,
Nandurbar.

Dear sir,

I (Name of Firm) have gone through all documents and wish to participate in this tender and I am ready to deliver goods within 45 days from the issue date of order.

If I (Name of Firm) fail to supply medicine within stipulated period or deny supply full or partial medicines as per allotted tender, then I will not be considered for further tenders of the institute for next 3 years.

Date: **Name & sign of supplier**

Place :

ANNEXURE G

(Guarantee letter)

(Format of notarized affidavit on Non-Judicial stamp paper of Rs. 100)

Date: -

To,
The Dean,
Government Medical
College and Hospital,
Nandurbar.

Sr. No.	Product name	Manufacturer Company name	WHO, GMP Certificate No. of Manufacturer company	Drug License No. of participated Company/ manufacturer Company

WARRANTY REGARDING SHELF LIFE OF MEDICINES

We hereby certify and warrant that all medicines/drugs supplied by us under the Contract shall, at the time of supply, have at least 12 months, of their total shelf life remaining before the expiry date.

We further undertake that all supplies shall comply with the terms and conditions of the Contract and applicable quality standards.

Supplier Name: _____
Authorized Signatory: _____
Designation: _____
Date: _____
Seal: _____

Annexure I
List of Medicines

Sr. No.	Drug Code	Drug Name	Quantity
1	7021	Acetazolamide 250 mg Tab	500
2	6986	Acetyl Salicylic acid 75 mg enteric coated Tab	100000
3	7913	Acyclovir 250mg Injection Freeze dried powder vial for I.V. infusion	1500
4	136.2	Acyclovir Tablet 400mg	5000
5	6290	Adrenaline Bi Tartarate Inj 1:1000 w/ v 1ml Amp	5000
6	7939	Albendazole 200mg /5ml Syrup 10ml Bottle	1000
7	118.1	Albendazole Tab 400mg	1000
8	6543	Albumin Human 20% Inj 100ml bottle	60
9	7277	Aminophylline 250mg Inj 10ml vial	200
10	7921	Amiodarone 50 mg/ml Inj 3ml Amp	150
11	7755	Amitryptiline 25 mg Tab	20000
12	163.2	Amlodipine Tab. 5 mg	150000
13	7322	Amoxycillin + Clavulanic Acid + 625mg Tab	56080
14	5935	Amoxycillin Sodium 1gm + Clavulanic Acid 200mg per vial Inj	10000
15	6093	Amoxycillin Trihydrate 500 mg Cap	40000
16	6102	Anti D (Rho D) Immunoglobulin recombinant 300mcg Inj vial/pfs	250
17	5600	Artesunate 60 mg/ml Inj Combipack	300
18	7742	Ascorbic Acid 500 mg Tab	150000
19	176.1	Atorvastatin Tablet 10 mg	70000
20	6523	Atracurium besylate 10mg/ml Inj 2.5ml Amp	50
21	6522	Atropine Sulphate 0.6 mg/ml Inj 1ml Amp	10000
22	6521	Atropine Sulphate 0.6mg/ml Inj 10ml vial	10000
23	73.3	Azithromycin Tab. 500mg	50000
24	6798	Benzathine Penicillin G 12,00,000 I.U./vial Inj	300
25	7013	Benzyl Benzoate 25% Lotion	3000
26	225.1	Bisacodyl Tab. 5mg	1000
27	6836	Budesonide 0.5mg Respules 2ml	5000
28	6572	Bupivacaine Hydrochloride (Heavy) 5 mg + Dextrose Monohydrate 80mg/ml Inj 4ml Amp	2000
29	5526	Bupivacaine Hydrochloride 50mg/10ml (5mg/ml) Inj 20ml vial	50
30	198.1	Cabergoline 0.5mg Tab	1000
31	332.1	Calamine Lotion Bottle 50ml I.P	2000
32		Calcium carbonate Tab + vit D3 {Tab Calcium Carbonate-1.25 gm i.e.1250 mg Vit D3-250 iu}	200000
33	7930	Calcium Syrup with Vit. D3 & B12 200 ml. bottle	500
34	5533	Carboprost 250mcg Inj 1ml Amp	1000
35	58.2	Cefixime Tab 200mg	10000
36	5335	Cefotaxime Sodium 1gm Inj	10000
37	7947	Ceftriaxone Sodium 1gm Inj	50000
38	6105	Cetirizine 10 mg Tab	60000
39	5154	Chlorpheniramine 4 mg Tab	10000
40	5499	Cholecalciferol 60000 IU Cap	5000
41	6372	Ciprofloxacin 0.3% w/v + Dexamethasone 0.1% w/v Eye Drops 5ml Vial	2000
42	5475	Ciprofloxacin 0.3% w/v Eye Drops 5ml Vial	2000
43	69.2	Ciprofloxacin Tab. 500mg	30000
44	374.1	Clonazepam Tab 0.5 mg	50000
45	203.1	Clopidogrel Tab 75mg	15000

46	356.1	Clotrimazole Ear Drops 10ml	2000
47	5290	Clotrimazole Lotion 1% v/v 15ml bottle	1000
48	6669	Contrast Non Ionic monomer 370mg/ml or 350mg/ml or 300mg/ml Iohexol 50ml vial	5
49	5326	Contrast Oral Sodium Diatrizoate Meglumine Diatrizoate (Iodine content 90mg/ml) 90mg/ml 20ml bottle	5
50	5329	Cough Expectorant with Dextromethorphan Hydrobromide 100ml Bottle	5000
51	5638	Dexamethasone Sodium Phosphate 4mg/ml Inj 2ml amp	10000
52	7144	Dexmedetomidine 100mcg/ml Inj 1ml amp	500
53	5489	Dextrose 5% with Sodium Chloride 0.9 % W/V I.P. (DNS) I V 500 ml Bottle	25000
54	20.2	Diazepam Inj. 5mg/ml	300
55	5498	Diclofenac 75mg/ml Inj 1ml amp	35000
56	6560	Diclofenac sodium 100 mg Suppository	500
57	43.2	Diclofenac Sodium Tab. 50mg	100000
58		Dicyclomine 20mg/2ml Inj.	200
59	6776	Dicyclomine and Mefenamic Tab	3000
60	7467	Disodium Hydrogen Citrate Syrup	4000
61	382.1	Divalproex sodium Tab 500 mg	40000
62	5634	Dobutamine HCL 250mg/5ml Inj	500
63	5159	Dopamine HCL 40mg/ml Inj 5ml amp	500
64	65.1	Doxycycline Cap / Tab 100mg	10000
65	5619	Escitalopram Oxalate 10 mg Tab	20000
66	7713	Ethamsylate 125mg/ml Inj 2ml amp	2000
67	5337	Etophyilline 110mg + Theophylline 27mg/ml Inj 2ml amp	5000
68	5633	Ferrous Sulphate 200 mg Tab	100000
69	306.2	Folic acid Tab 5mg	200000
70	5395	Frusemide 10mg/ml Inj 2ml amp	5000
71	168.2	Frusemide Tab. 40mg	3000
72	6935	Fusidic acid cream 15gm tube	2000
73	5779	Gentamycin Sulphate 40mg/ml Inj 2ml amp	2000
74	867	Glimepiride 1 mg Tab	100000
75	7509	Glycopyrrolate 0.2mg/ml Inj 1ml amp	1000
76	6181	Heparin Low molecular wieght 60mg/0.6ml Inj PFS	1000
77	6179	Hyaluronidase 1500 IU Powder for Solution for Injection 2ml vial	250
78	6967	Immunoglobulin Human Normal 5% for Intravenous use 5gm (IVIG) 100ml vial	20
79	7847	Insulin Highly Purified Human Neutral Inj (Regular) 40 I.U./ml 10ml vial	500
80	6426	Iron + folic acid Tab (Ferrous sulphate 333-335 mg (Equivalent to 100 mg of elemental iron) + Folic Acid I P 0.5 mg Tab	50000
81	5920	Iron Sucrose 20mg/ml 5ml amp Inj	2000
82		Isoxsuprine Hcl 40mg Tab.	500
83		Labetalol 100mg Tab.	8500
84	6884	Labetalol 5mg/ml 4ml Amp	500
85	6828	Lactulose Solution 100ml bottle	3000
86	6085	Levetiracetam 100mg/ml Inj 5ml Vial	5000
87	IPHS138	Levetiracetam tab. 500 mg	10000
88		Levobupivacaine 0.5% isobaric 4ml Ampule Inj.	100
89	7033	Levosalbutamol 1.25mg + Ipratropium 500mcg Respules 3ml	3000
90	71.2	Linezolid Tablet 600mg.	3000
91	7743	Linezolide I V 300ml Bottle	2500
92	6931	Lorazepam 2mg/ml Inj 2ml Amp	3000
93	194.1	Lorazepam Tab 2mg	30000
94	5284	L-Ornithine L-aspartate Inj. 500 mg/ml 10 ml amp	100
95	244.1	Magenesium sulphate Inj 50 % w/v - 2 ml	15000

96	63.1	Meropenem Inj. 1gm	3000
97	179.1	Metformin Tab 500mg	200000
98	6436	Methylene Blue Solution for Injection Methylthioninium chloride trihydrate 10mg/mL Each mL of solution contains 10 mg of methylene blue 10ml amp	50
99	6438	Metoclopramide Hydrochloride 5mg/ml Inj 2ml amp	2000
100	165.1	Metoprolol Tab 50mg	5000
101	6319	Metronidazole I V 100 ml Bottle	30000
102	78.2	Metronidazole Tab 400mg	50000
103	6257	Miconazole 2% w/w Cream 15gm tube	1000
104	18.2	Midazolam Inj. 1mg/ml	500
105	249.3.1	Misoprostol Tab 200mcg	15000
106	99.2a83	Moxifloxacin Eye Drop 0.5%, 5ml	2000
107		Moxifloxacin Eye Drop 0.5%, with Dexamethasone (0.1%)	2000
108	6742	Multivitamin & Multimineral Elixir Syrup 317 ml	1000
109	7864	Multivitamin NFI Injection 10ml ampoule	4000
110	6571	Mupirocin Ointment 2% w/w, 5 gm tube	2000
111	7037	Neostigmine Methyl Sulphate 0.5 mg/ml Inj 1ml amp	1000
112	164.3	Nifedipine 10 mg Tab	5000
113		Nitroglycerine 50mg/10ml Inj.	300
114	7867	Noradrenaline 2mg/ml Inj 2ml amp	6000
115	246.1	Norethisterone Tab 5mg	10000
116	87.1	Norfloxacin Tab. 400mg	5000
117	5797	Octreotide 50mcg/ml Inj 1ml amp	100
118	391.2	Olanzapine Tab 10mg	50000
119	6448	Ondansetron 4mg/ml Inj 2ml amp	70000
120	29.1	Ondansetron Tab I.P 4mg	10000
121	7745	Oral Rehydration Salt Powder as per WHO formula 20.5gm Sachet	7000
122	6781	Oxytocin 5 I.U./ml Inj 1ml amp	4000
123	6646	Pantoprazole 40mg/10ml Inj 10ml vial	60000
124	6879	Paracetamol 10mg/ml Inj 100ml bottle	20000
125	6452	Paracetamol 150mg/ml Inj (IV and IM both use) 2ml amp	2000
126	41.4	Paracetamol Drops 15ml	100
127	41.3	Paracetamol Tab 500mg	100000
128	6454	Pentazocine Lactate 30mg/ml Inj 1ml amp	1000
129	40.2	Pheniramine Maleate Inj. 22.75 mg/ml	5000
130	6561	Phenobarbitone Sodium 200mg/ml Inj 1ml amp	200
131	190.2	Phenobarbitone Tab 60mg	20000
132	7871	Phenytoin Sodium 50mg/ml (Diphenyl Hadantoin Sodium) Inj 2ml amp	5000
133	191.1	Phenytoin Tab 100mg	50000
134	6685	Piperacilin 4gm + Tazobactum 0.5 mg Inj	18000
135	6996	Potassium Chloride 150mg/ml Inj 10ml amp	500
136	6855	Pralidoxime Chloride 1gm Inj	3000
137	5367	Prednisolone 10mg Tablet	20000
138	5458	Pregabalin 75mg Capsule	1000
139	7572	Proparacaine hydrochloride 0.5% Eye Drops 5ml	100
140	6464	Propofol 1% I V 10 ml vial/amp	600
141	395.1	Quetiapine Tab 50mg	20000
142	5305	Rabies Antiserum 1500 IU/5ml Inj IM & SC	3000
143	7286	Rabies Immunoglobulin Human 300 IU/ml Inj 5ml Vial	30

144	5916	Rabies Vaccines Human (cell Culture) potency of not less than 2.5 Units per vial I.P. For ID Use (Tissue Culture Anti Rabies Vaccines) Inj 1ml vial	3000
145	6951	Ringers Lactate (compound solution) I V 500ml bottle	30000
146	393.1	Risperidone Tab 2mg	30000
147	6662	Salbutamol Respules 2.5mg/2.5ml	500
148	6941	Sodium Bi Carbonate 7.5% w/v Inj 10ml amp	5000
149	6476	Sodium Chloride I V 0.9% 100 ml Bottle	70000
150	6198	Sodium Chloride I V 0.9% 500 ml Bottle	30000
151	99.2a161	Sodium Valproate 500mg Tab	20000
152	157.2	Streptokinase Inj. 15Lac IU	20
153	7641	Succinyl Choline Chloride 50mg/ml Inj 10ml Vial	50
154	882	Telmisartan 40 mg Tab	50000
155	6895	Tetanus Immunoglobulin Human 500 I.U./1ml Inj vial	200
156	7502	Tetanus Toxoid Inj 0.5ml amp	7000
157	5528	Thiamine (Vitamin B1) 200mg/2ml Inj	3000
158		Tobramycin ophthalmic solution 0.3% 5ml drop	100
159	5595	Tramadol 50mg/ml Inj 1ml amp	25000
160	45.1	Tramadol Tab. 50mg	10000
161	205.1	Tranexemic Acid Tablet 500mg	2000
162	394.1	Trifluroperazine 5mg + Trihexyphenidyl 2mg Tab	150000
163	7219	Trihexyphenidyl 2mg Tab	30000
164		Tropicamide 1% plus phenylephrine Hydrochloride 10% Eye Drops 5ml vial	200
165		Trypsin Chymotrypsin (100000AU)Tab.	300
166		Ursodeoxycholic Acid (300mg) Tab.	500
167	6888	Vitamin K Inj 1mg/ml Inj (Phytonadione) 0.5ml Amp	3000
168	7872	Vitamin K Inj. (Phytonadione) 10mg/ml Inj 1ml amp	2000
169	5545	Wax Solvent Ear Drop 5 ml	500
170	7898	Xylometazoline 0.05% w/v Nasal Drops 5ml Vial	500
171	6485	Zinc Sulphate 20 mg Each dispersible tablet contains Zinc Sulphate (as Monohydrate) 54.88mg equivalent to elemental Zinc 20mg Tab	5000
172		Cyclophosphamide 1000 mg injection	10
173		Epirubicin 10 mg injection	10
174		Epirubicin 50 mg injection	10
175		Fluorouracil 500 mg injection	10
176		Cisplatin 100 mg Injection	10
177		Paclitaxel 100 mg Injection	4
178		Paclitaxel 260 mg Injection	4
179		Filgrastim 300 mg Injection	16
180		Tab Ivabradine 5 mg	1000
181		Tab Orciprenaline 10 mg	800
182		Tab Digoxin 0.25 mg	3000
183		Inj Digoxin 0.5 mg	200
184		Tab Dapagliflozin 5 mg	1000
185		Tab Empagliflozin 5 mg	1000
186		Timolol 0.5% w/w Eye Drops 5ml vial	300
187		Homatropin hydrobromide 2% w/v 5ml Eye drop	300

31/Jan/18

Dean
J. B. M. Government Medical College & Hospital, Nandurbar.