



**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF HEALTH SERVICES, ASSAM**  
**HENGRABARI, GUWAHATI-36**

Telephone No. 0361-2261630

Fax No. 0361-2261630

E-mail- directorhealthassam@yahoo.co.in

**BID DOCUMENT FOR NATIONAL/DOMESTIC COMPETITIVE**  
**BIDDING**

Issued to M/s. \_\_\_\_\_

Sl.No:

**NOT TRANSFERABLE**

Ref .No: HSPB/1/Drugs & Pharmaceuticals/2014-15/137

Dated 2<sup>nd</sup> July'2014

**DHS, ASSAM / DME, ASSAM / DHS (FW), ASSAM**  
**Health & Family Welfare Department**  
**Govt. of Assam**

**TENDER FOR THE SUPPLY OF DRUGS & PHARMACEUTICALS**

**FOR THE PERIOD FROM : Oct''2014 to 31<sup>st</sup> Mar''2016**

**LAST DATE & TIME FOR RECEIPT OF TENDER: 07/08/2014 UPTO 2:00 PM**



**GOVT. OF ASSAM.  
DIRECTORATE OF HEALTH SERVICES, ASSAM,  
HENGRABARI, GUWAHATI-36.**

**No. HSPB/1/ Drugs & Pharmaceuticals/2014-15/137**

**Dated 02/07/2014**

**NOTICE INVITING TENDER**

Sealed Tenders in 2 (Two) Bid System affixing non refundable Court Fee of ₹ 8.25 (Rupees Eight and Paise Twenty Five only) and IPO of ₹10/- (Rupees Ten) only in case of Tenderers from outside the State of Assam in the schedule specified by the Department are invited from Reputed Manufacturers for supply of Drugs & Pharmaceuticals to the Director of Health Services, Assam, Director of Medical Education and Director of Health Services (F.W), Assam for various Health Institutions including the Medical Colleges of Assam for the Financial year 2014-2015 & 2015-16 with due date on 07-08-2014 up to 2.00 P.M.

The terms and conditions and detailed of the Drugs & Pharmaceuticals are available in the tender documents which can be obtain from the office of the Director of Health Services, Assam from 4<sup>th</sup> July'2014 on payment of Rs. 3000/- (Rupees Three Thousand) only non-refundable in the form of Demand Draft/ Bankers Cheque in favour of "Directorate of Health Services, Assam", payable at SBI, Dispur Branch. The tender document is also available in the website of NHM, Assam [www.nrhmassam.in](http://www.nrhmassam.in) & [www.assamgovt.nic.in](http://www.assamgovt.nic.in). The tenderer who downloaded the tender document from the website has to pay ₹3000/- (non refundable) in the form of Demand Draft/Bankers Cheque in favour of "Directorate of Health Services, Assam", payable at SBI, Dispur Branch while submitting the tender without which the tender will not be accepted. The Earnest Money Deposit will be Rs.30.00 Lacs (Rupees Thirty Lacs) in the form of Demand Draft / Bank Guarantee of a Nationalized Bank.

The tenderer must reach the undersigned on or before 7<sup>th</sup> August'2014 upto 2.00pm after which no tender will be accepted. The Tender will be opened on 8<sup>th</sup> August'2014 at 11.00a.m. in present of tenderers or their authorized representatives , if any. No complaint will be entertained or considered on the plea of postal delay or otherwise and also no correspondence will be made or entertained regarding no complains of any terms and conditions and submission of documents along with the tender as required.

The Director of Health Services, Assam reserves the right accept or reject any or whole of the tender without assigning any reason thereof and does not bind himself to accept the lowest or any other rates. The decision of the Director of Health Services, Assam, will be binding and final in all cases. The tender Documents are not transferable.

For any further information: Director of Health Services, Assam, Hengrabari, Guwahati-36 at Tele-Fax No.0361-2261630 and E-mail ID: [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in) .

Sd/- Dr. (Mrs.) B.P. Basumatary  
**Director of Health Services, Assam,  
Hengrabari, Guwahati-36.**

**No. HSPB/1/ Drugs & Pharmaceuticals/2014-15/138-42**

**Dated 02/07/2014**

**Copy to:**

1. The Commissioner & Secretary to the Govt. of Assam, Health & F.W. Deptt., Dispur, Guwahati-6 for favour of information of the Govt.
2. The Director of Information & Public Relations, Assam, Dispur, Guwahati-6. He is requested to publish the above NIT in the Assam Tribune and 3 widely circulated National newspapers.
3. The Mission Director, NHM, Assam, Saikia Complex, Christanbasti, Guwahati-05. He is requested to take necessary steps to upload the NIT in the NHM Website urgently.
4. The Managing Director , Amtron, Bamunimaidan, Guwahati-21. He is requested to take necessary steps to upload the NIT in the website Govt. of Assam urgently.
5. The Notice Board of this Directorate.



**Director of Health Services, Assam,  
Hengrabari, Guwahati-36.**

**DHS, ASSAM / DME, ASSAM / DHS (FW), Assam  
Health & Family Welfare Department  
Govt. of Assam**

Telephone No. 0361-2261630

Fax No. 0361-2261630

E-mail- [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in)

**TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR THE  
PERIOD FROM Oct"2014 TO 31-03-2016**

**TENDER REFERENCE** : HSPB/1/Drugs &  
Pharmaceuticals/2014-15/.....  
Dated 2<sup>nd</sup> July"2014

**DATE OF COMMENCEMENT OF  
SALE OF TENDER DOCUMENT** : 04/07/2014

**LAST DATE FOR SALE OF  
TENDER DOCUMENT** : 01/08/2014

**LAST DATE AND TIME FOR  
RECEIPT OF TENDER** : 07/08/2014 upto 2:00 PM

**TIME AND DATE OF OPENING  
OF TENDER** : 08/08/2014 at 11:00 AM

**PLACE OF OPENING OF TENDER** : Conference Hall of DHS (F.W.)

**ADDRESS FOR COMMUNICATION** : Director of Health Services, Assam  
Hengrabari, Guwahati-36  
Tel- Fax: 0361-2261630  
Email [directorhealthassam@yahoo.co.in](mailto:directorhealthassam@yahoo.co.in)

**Cost of the Tender Document** : Rs. 3000/-only in favour of DHS, Assam  
In form of DD/BC.

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**DHS, ASSAM / DME, ASSAM / DHS (FW), Assam  
Health & Family Welfare Department  
Govt. of Assam**

**TENDER FOR THE SUPPLY OF DRUGS AND PHAMACEUTICALS  
TO D.H.S., ASSAM/ D.M.E., ASSAM/ D.H.S. (F.W.), ASSAM  
FOR THE PERIOD FROM Oct”2014 TO 31/03/2016**

Director of Health Services, Assam, Hengerabari, Guwahati-36 (hereinafter referred as **Tender Inviting Authority** unless the context otherwise requires) invites Tender for the Supply of Drugs and Pharmaceuticals to D.H.S., Assam/ D.M.E., Assam/ D.H.S. (F.W.), Assam for the period from Oct”2014 to 31/03/2016.

1. **LAST DATE FOR RECEIPT OF TENDERS.**

- (a) Sealed Tenders [in two separate covers {Techno-commercial bid (Cover “A”) and Price Bid (Cover “B”)}] will be received till 2 P.M. on 07/08/2014 by the Director of Health Services, Assam, Hengrabari, Guwahati-36.
- (b) The supply of the tendered items will be for a period from Oct”2014 to 31/03/2016. This period may however be extended for a further period on mutually agreed terms.

2. **ELIGIBILITY CRITERIA**

- (a) Tenderer shall be a manufacturer having valid manufacturing license or a direct importer having valid importer license in their name . Distributors / Suppliers / Agents are not eligible to participate in the Tenders.
- (b) Annual turnover in the last three financial years i.e. 2010-11, 2011-12, 2012-13 shall not be less than Rs.50.00 Crores per year.
- (c) Tenderer should have atleast 3 years Market Standing as a manufacturer for each drug quoted in the tender and for similar drugs for 3 years.
- (d) Certificate of Good Manufacturing Practice (GMP) continuously for the previous 3 years period.

- (e) Should complete atleast 3 similar contracts during last 5 years.
- (f) Experience & knowledge of modes of packing, distribution & transportation of such items under monsoon conditions.
- (g) Tender should not be submitted for the product / products for which the concern / company has been blacklisted either by Govt. of Assam or by any other State / central government's organization.
- (h) Concern / Company which has been blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization should not participate in the tender during the period of blacklisting.

3. **GENERAL CONDITIONS.**

- (i) Price preference not exceeding fifteen percent (15%) for domestic small scale industrial units and purchase preference not exceeding ten percent (10%) for public sector undertaking of the State or Central Government will be allowed for items manufactured by them.

Note: “Domestic Small Scale Industrial Unit’ means an industrial unit in which the investment in fixed assets in plant and machinery, whether held in ownership or on lease or by hire purchase, does not exceed rupees one hundred Lakhs ( Rs.100 lakhs), or any amount as may be prescribed from time to time and which manufactures the goods within the state and registered with the Director of Industries of the state government.”

- (ii) A complete set of tender documents may be purchased by any interested eligible person on an application in writing and upon payment of a non refundable fee as



indicated in the advertisement in the form of Demand draft drawn in favour of the purchaser.

- (iii) Tender document may be obtained from the office of Tender Inviting Authority between 10 A.M. to 4.15 P.M. on or before 01/8/2014 on all working days either in person or by post.
- (iv) All tenders must be accompanied with Earnest Money Deposit as specified in the relevant clause of the Tender document.
- (v) Tenders will be opened in the presence of tenderers / authorized representatives who choose to attend on the specified date and time as stipulated in the tender document.
- (vi) At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Tenderer, modify the Tender documents by an amendment. All prospective tenderers who have received the tender document will be notified of the amendment in writing and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extend the date and time for submission of tenders.
- (vii) Interested eligible tenderers may obtain further information from the office of the Tender Inviting Authority.

4. **TECHNO-COMMERCIAL BID - COVER "A"**

The tenderer should furnish the followings in a separate cover hereafter called "**Cover**"

**A".****(a) EARNEST MONEY DEPOSIT :**

1. An amount of Rs. 30.00 Lakhs (Rupees Thirty Lakhs) only is to be deposited as Earnest Money in the form of Demand Draft /Bank Guarantee of a Nationalized Bank favouring Director of Health Services, Assam, Hengrabari, Guwahati-36. The Earnest Money Deposit in the form of Cheque / Cash / Postal order will not be accepted. The Earnest Money Deposit will not earn interest.

**2. EARNEST MONEY DEPOSIT EXEMPTION TO SMALL SCALE INDUSTRIES AND INDUSTRIES REGISTERED UNDER ASSAM PREFERENTIAL STORES PURCHASE ACT AND PUBLIC SECTOR UNDERTAKING OF THE STATE OR CENTRAL GOVT.**

(i) Firms located within the state and registered with the National Small Industries Corporation or holding Permanent Registration Certificate from the District Industries Centres of Directorate of Industries of the state Govt. will be granted exemption from payment of Earnest Money Deposit in respect of items for which the Registration Certificate has been obtained and for which tenders called for.

(ii) In respect SSI Units located out side the State such units registered with NSIC in respect of items manufactured by them for which tenders have been called for, alone will be granted exemption from payment of Earnest Money Deposit.

The SSI Units will be required to execute proper agreement to the effect that in the event of non fulfillment or non observance of any of the condition stipulated

in the contract, the SSI Unit shall pay penalty, an amount equivalent to the Earnest Money Deposit or an amount equal to the actual loss incurred by the Tender Inviting Authority consequent on such breach of contract, which ever is less

(iii) As per clause no. 7.1(a) of Assam Preferential Stores Purchase Act 1989 Small Industries, Khadi and Cottage Industries registered under this Act shall be exempted from payment of Earnest Money and Security Deposit for items in respect of which the units are registered. However , medium and large units have to pay Earnest Money and Security deposit as may be prescribed.

(iv) The Earnest Money Deposit of the successful tenderer may, at the discretion of Tender Inviting Authority be adjusted towards the Security Deposit payable by him.

V ) Cover (a) 2 (i) of the Bid Document mentioning the participation of National Small Industries Corporation should be deleted as National Small Industries Corporation has discontinued registering the SSI Units as manufacturers of drugs/ Pharmaceutical items since 05-04-1994 as per DGS &D Circular No. REGNI/P-172/PG Dated 4/3/1994

(b) **CONSTITUTION OF THE COMPANY**

Documentary evidence for the constitution of the company /concern such as Memorandum and Articles of Association, Partnership deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor.

(c) **MANUFACTURING LICENCE**

Attested photocopy of Manufacturing Licence for the product duly approved by the Licencing authority for each and every product quoted. The licence must have been duly renewed upto date and the items quoted shall be clearly highlighted in the licence.

(d) **IMPORT LICENCE**

Attested photocopy of import licence if the product is imported. The licence must have been renewed up to date. A copy of a valid licence for the sale of Drugs imported by the firms issued by the licencing authority shall be enclosed.

(e) **POWER OF ATTORNEY TO SIGN**

The instruments such as power of attorney, resolution of board etc., authorizing an officer of the tenderer should be enclosed with the tender and such Authorized officer of the Tenderer should sign the tender documents.

(f) **AUTHORISATION**

Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority.

(g) **MARKET STANDING**

Market Standing Certificate issued by the Licencing Authority as a Manufacturer for each drug quoted, for the last 3 years. In case of direct importer, evidence of importing the said items for the last three years. True copy of record of manufacture / import to establish 3 years market standing as in **Annexure-II**

(h) **NON-CONVICTION CERTIFICATE**

Non-conviction Certificate issued by the Drugs Controller of the state certifying that the drugs quoted have not be cancelled for last three years.

(i) **GOOD MANUFACTURING PRACTICES**

Good manufacturing practices Certificate (GMP) as per revised Schedule-‘M’ (for manufacturers only) issued by the Licencing Authority. The tenderer shall also furnish a notarized affidavit in the format given in **Annexure- I** declaring that the tenderer complies the requirements of GMP (as per revised Schedule-‘M’).

(j) **ANNUAL TURNOVER**

Annual turnover statement for 3 years i.e., 2010-2011, 2011-2012 and 2012-2013 along with concurrent commitment for the current financial year( ref clause 2(b)) in the format given in **Annexure-III** certified by the Auditor. The Manufacturer will have to produce the following documents alongwith Annexure-II:

- a. Audited Financial statements along with Audit Report of last three financial years. Each page of statements are to be further certified as “the same statement has been submitted to Income Tax Authorities” or “Online Income Tax Return has been prepared and submitted on the basis of the same financial statement” by the Manufacturer .
- b. Certified copies Income Tax Returns and Income Tax Return Acknowledgements of last three years.
- c. In case any audit has been conducted under Sales Tax Laws, copies of such audit reports of last three years .

- d. Name, address, telephone Nos., PAN of the Auditor(s) of each year.
- e. The Authority reserves the right to verify these statements from the concerned departments and auditors.

(k) **EXECUTION OF SIMILAR CONTRACTS**

List of similar contracts executed during the last 5 years.

(l) **CERTIFICATE OF EXPERIENCE**

Certificate of experience of modes of packing, distribution and transportation of similar items under monsoon conditions.

(m) **BALANCE SHEET AND PROFIT AND LOSS ACCOUNT**

Copies of balance Sheet and Profit and Loss Account for three years i.e. 2010—2011, 2011-2012, 2012-2013 and certified by the Auditor.

(n) **SALES TAX CLEARANCE CERTIFICATE**

Sales Tax Clearance certificate, as on 31<sup>st</sup> march of last financial year (as per form attached in **Annexure-IV**).

(o) **UNDERTAKING OF PROVIDING LOGO**

Undertaking (as in the proforma given in **Annexure-V**) for embossment of logo on tablets, capsules, vials, ampules, bottles, tubes etc. as the case may be, and for supply of tablets/capsules in strips as per conditions specified at Clause 14 herein, in non judicial stamp paper and/or notarized by the Notary Public.

(p) **DETAILS OF MANUFACTURING UNIT**

Details of Manufacturing Unit in **Annexure-IX**. The details containing the name and address of the premises where the items quoted are actually manufactured.

(q) **RECOGNIZED BY WHO ETC.**

Documents, if any, to show that the manufacturing unit / importer has been recognized by WHO, UNICEF, ISO Certificate etc.,

(r) **Technical Personnel In Manufacturing**

Details of technical personnel employed in the manufacture and testing of drugs (Employee Name, Qualification, Experience) as endorsed in license.

(s) **LIST OF ITEMS QUOTED**

List of items quoted (The name & Drug code of the Items quoted alone should be furnished and the **rates of those items should not be indicated in this list**).

(t) **Signature And Seal On Each Page**

The tender document should be signed by the tenderer in all pages with office seal.

(u) **CHECKLIST OF DOCUMENTS**

A Checklist (**Annexure-XII**) for the list of documents enclosed with their page number. The documents should be serially arranged as per this **Annexure-XII** and should be securely tied or bound.

The above documents should be sealed in a separate Cover Superscribed as "TECHNICAL BID - COVER "A" - TENDER FOR THE SUPPLY OF DURGS AND PHARMACEUTICALS FOR A PERIOD FROM Oct"2014 TO 31.03.2016 **DUE ON 07/08/2014 AT 2.00 P.M. and addressed to the Director of Health Services, Assam, Hengrabari, Guwahati-36.**

5. **PRICE BID - COVER "B"**

Cover "B" contains Price Bid of the Tenderer.

(i) **SIGNATURE AND SEAL ON EACH PAGE**

Each page of the price bid should be duly signed by the tenderer affixing the office seal.

(ii) **SIGNATURE ON CORRECTION**

Bid should be typewritten and every correction in the bid should be attested with full signature by the tenderer, failing which the bid will be ineligible. Corrections done with correction fluid should also be duly attested.

(iii) **ITEMS QUOTED AND RATES**

The tenderer shall fill up the **Annexure-XIII** and **Annexure-XIV** for item/s quoted and a soft copy of such filled up **Annexure-XIII** and **Annexure-XIV** in a computer floppy should be furnished. The Sl. No. of the items mentioned in Annexure-VI should be mentioned specifically for items quoted.

(iv) **LANDED COST**

The rate quoted per unit or landed price in **Annexure-XIII** shall be inclusive of Excise duty, freight, Insurance etc., exclusive of sale tax.

(v) **UNIT SIZE/ RATE**

The rate quoted in column 8 of **Annexure-XIII** should be for a unit and given specification. The tenderer is not permitted to change / alter specification or unit size given in the **Annexure-XIII**.

(vi) The tenderer is required to furnish the break up details of landed price in **Annexure-XIV**.

(vii) **LANDED PRICE BREAKUP**

The rate quoted in column 8 of **Annexure-XIII** and in column 8 of



**Annexure-XIV should be one and the same.**

- (viii) The details of rates and manufacturing capacity given in **Annexure-XIII** should also be entered clearly in the computer floppy as per the instructions given along with the tender.

The tenderers shall submit duly signed **Annexure-XIII and Annexure-XIV** and soft copies of **Annexure-XIII and Annexure-XIV** (Computer Floppy) in a sealed cover Superscribed as "PRICE BID COVER "B" - TENDER FOR THE SUPPLY OF DRUGS AND PHARMACUETICALS FOR A PERIOD FROM Oct"2014 TO 31.03.2016.

"Cover B" should also **be addressed to the Director of Health Services, Assam, Hengrabari, Guwahati-36.**

Two separately sealed covers {Technical bid (Cover "A") and Price Bid (Cover "B")} shall be placed in a cover which shall be sealed and Superscribed as "TENDER FOR THE SUPPLY OF DRUGS & MEDICINES FOR A PERIOD FROM Oct" 2014 TO 31.03.2016 DUE ON 07/08/2014 **AT 2.00 P.M.** and addressed to the Director of Health Services, Assam, Hengrabari, Guwahati-36.

6. **OPENING OF COVER "A" AND COVER "B" OF TENDER**

- (a) All tenderers are entitled to be present at the date and time for opening of Technical Bid - Cover "A" of the tender submitted by them.
- (b) Tenderers who were found eligible on satisfying the criteria for technical evaluation and inspection can only be invited to be present at the date and time for opening of Price Bid - Cover "B" of the tender. The price bid of tender

not found technically qualified shall not be opened.

7. **OTHER CONDITIONS**

1. **GENERIC NAMES**

Tender has been called for in the **generic names of drugs**. The tenderers should quote the rates for the generic products. The composition and strength of each product should be as per details given in **Annexure-VI**. Any variation found will result in the rejection of the tender.

2. **FIRM RATES**

**Firm Rates (inclusive of Excise Duty, sales tax, transportation, insurance, and any incidental charges) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis according to the unit ordered. Tender for the supply of drugs, medicines, etc. with conditional/variable rates shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful tenderers. The rates quoted and accepted will be binding on the tenderer for the stipulated period and any increase in the price will not be entertained till the completion of this tender period.**

3. **CONTROLLED PRICE/ MRP**

The price quoted by the tenderers shall not, in any case exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). Tender Inviting Authority at its discretion, will exercise, the right to revise the price at any stage so as to conform to the

controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

4. **NO REVISION/CORRECTION OF RATES**

No tenderer shall be allowed at any time on any ground whatsoever to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the tenderers in the Bids shall not be entertained after submission of the tenders.

5. **FIRM DELIVERY SCHEDULE**

Firm delivery schedule shall be mentioned in the tender. Cross Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and Tender will be summarily rejected.

6. Supplies should be made directly by the bidder and not through any other agency.

7. Tender Inviting Authority, or his authorized representative(s) has the right to inspect the factories of tenderers, before, accepting the rate quoted by them or before releasing any order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate / cancel the orders issued and or not to reorder, based on adverse reports brought out during such inspections. The tenderer shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the

manufacture of the items quoted.

8. **ACCEPTANCE OF TENDER**

1. **TENDER EVALUATION**

Tenders will be evaluated with reference to the rate per unit (landed price) for determining the L1 rate (Lowest rate). Conditional discounts shall not be taken into account for price comparison. However same shall be considered in case of placing order if the bidder happens to be L1.

2. **PREFERENCE TO SSI, PSU AND INDUSTRIES UNDER ASSAM PREFERENTIAL STORES PURCHASE ACT**

(i) The evaluation and comparison shall include 15% price preference for domestic small scale industrial units and 10% purchase preference for the Public Sector undertakings of the Government of India or the state govt. in respect of products and quantities manufactured by them. In case a public sector unit comes under purchase preference consideration (i.e. within 10% higher range), the price shall be negotiated with them to bring down to the L1 level. Otherwise their offer will not be considered.

(ii) In respect of Items of stores other than those mentioned in Schedule-II or covered by the Act , price preference shall be given to registered industries ( or their authorized agents and dealers) upto 15 percent in case of Cottage Industries, 10 percent in case of Small Industries and 5 percent in case of other industries of Assam. Without prejudice to other provisions of the Act, other things being equal, registered industries should be preferred to units not so registere

3. **RIGHT TO REJECT TENDER**

Tender Inviting Authority reserves himself the right to accept the tender or to reject the tender for the supply of all items of drugs or for any one or more of the items of drugs tendered for in a tender without assigning any reason.

#### 4. **TENDER ACCEPTANCE**

The acceptance of the tenders will be communicated to the successful tenderers in writing.

#### 9. **SECURITY DEPOSIT**

The Successful tenderer shall be required to pay Security Deposit @10% of the order value, subject to a maximum of Rs.20,00,000/- (Rupees Twenty Lakhs).

The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by Tender Inviting Authority in the form of Demand Draft/Bank Guarantee drawn in favour of the Purchaser Payable at Guwahati.

#### 10. **AGREEMENT**

(a) The successful tenderer shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the tenderer) within 15 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

#### (b) **NON ASSIGNMENT**

The tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit thereof shall be considered duly served on or given to the tenderer if delivered to him or left at his premises, places of business or above.

#### (c) **COMMUNICATION**

All notices or communications relating to arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the tenderer if delivered to him or left at his premises, places of business or abode.

## 11. **SUPPLY CONDITIONS**

### a) **PURCHASING ORDER**

Purchase orders will be placed on the successful tenderer at the discretion of the Tender Inviting Authority.

### b) **SPECIFICATION & QUALITY**

The items supplied by the successful tenderer shall be of the best quality and shall comply with the specifications, stipulations and conditions specified in the **Annexure-VI**.

### c) **DELIVERY PERIOD**

The supply should be started within 45 days from the date of purchase order and should be completed within the contractual delivery completion date, unless otherwise specified in the order.

### d) **DELAYED DELIVERY**

However Tender Inviting Authority may accept the supplies beyond the contractual completion date, with liquidated damages at the rate SPECIFIED IN clause 18.2.

### e) **ALTERNATIVE PURCHASE**

If the tenderer fails to execute the supply within the stipulated time, the Tender Inviting Authority 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 in 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 tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.

### f) **CANCELLATION & PENALTY**

The order stands cancelled at the end of 90<sup>th</sup> day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the tenderer as specified at Clauses 20. (Apart from risk / alternate purchase action, the tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders of Tender Inviting Authority.

g) **SHELFLIFE**

All supplies will be scheduled for the period from the date of acceptance till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied medicines and Drugs (covered in SCHEDULE P of Drugs and Cosmetics Act) should have a maximum potency throughout the shelf life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. All other items of drugs and medicines should have self – life of minimum 2 years from the date of manufacture.

h) **TEST REPORT**

The tenderer must submit a Test Analysis report from a Government approved Laboratory for every batch of drug along with invoice.

i) **DELIVERY OF PRODUCTS**

Tenderer shall supply the product to reach the designated warehouse/ consignee within 30 days from the date of manufacture of that product. In case, the product is received after 30 days from date of manufacture and the product is not consumed before its expiry date the supplier shall be permitted to replace the expired quantity with fresh stock of longer shelf life, other wise the expired product will be returned to the supplier and the value equal to the cost of expired quantity will be recovered.

j) **SHORTAGES & DAMAGE**

It shall be the responsibility of the tenderer for any shortages/damage at the time of receipt in Warehouse. Tender Inviting Authority is not responsible for the stock of drug received, for which no order is placed.

k) **EXPIRY OF SHELF LIFE**

The tenderer shall take back Drugs, which are not utilized by the Tender Inviting Authority within the shelf life period based on mutual agreement.

12. **FORCE MAJEURE**

If at any time the tenderer has, in the opinion of the Tender Inviting Authority, delayed in making any supply by reason of any riots, mutinies, wars, fire, storm, tempest, flood, epidemics or other exceptional cause on a specific request made by the tenderer, the time for making supply may be extended by the Tender Inviting Authority at its discretion for such period as may be considered reasonable. The exceptional causes does not include the scarcity of raw material, power cut, labour disputes, failure of sub vendor and increase in cost of raw materials.

13. **FRAUD & CORRUPTION:**

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices -

1. "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of any thing of value to influence the action of an official in the procurement process or in contract execution.



2. “Fraudulent Practice” means misrepresentation or omission of facts in order to execution of contract.
3. “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
4. “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process. However, if any such practices directed at any subsequent stage or during execution of the contract, the tender inviting authority reserves the right to cancel the contract and make suitable alternative arrangement at the risk and cost of such offending bidder .-

In the bid document itself, an undertaking from the bidders may be obtained in the format at **ANNEXURE-VIII**.

#### 14. **LOGOGRAMS**

Logogram means, wherever the context occurs, the design as specified in

**Annexure-V .**

1. Tenders for the supply for Drugs and medicines etc., shall be considered only if the tenderer gives undertaking in his tender that the supply will be prepared and packed with the logogram either printed or embossed or affixed on tablets and capsules, bottles etc., as per the design enclosed as per **Annexure-V**.
2. All tablets and capsules have to be supplied in standard packing of 10 x 10 in strip or blister packing with printed logogram and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.
3. Vials, Ampules and bottles containing items tendered for should also carry the logogram.
4. Failure to supply Drugs etc., with the logogram will be treated as breach of the terms of agreement

15. **PACKING**

1. The Drugs and medicines shall be supplied in the package specified in **Annexure-VII** and the package shall carry the logograms specified in **Annexure-V**. The Drugs and medicines may also be supplied with bar coding.
2. The packing in each carton shall be strictly as per the specification mentioned in **Annexure-VII**. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
3. The cap of bottled preparations should not carry the name of the supplier.

4. The labels in the case of injectable should clearly indicate whether the preparations are meant for IV, IM, SC, etc.
5. The capsule shall have the name of the drug, in addition to the logo.
6. It should be ensured that only first hand fresh packaging material of uniform size including bottle and vial is used for packing.
7. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
8. Packing should be able to prevent damage or deterioration during transit.
9. In the event of items of drugs supplied found to be not as per specifications in respect of their packing, the Tender Inviting Authority is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 18.4.

16. **QUALITY TESTING**

1. Samples of supplies in each batch will be chosen at the point of supply or distribution / storage points for testing. The samples will be sent to different laboratories for testing as decided by the Tender Inviting Authority. Handling and testing charges will be deducted by Tender Inviting Authority for the above purpose, as specified in Clause 18.1.
2. The Drugs shall have the active ingredients at the maximum permissible

level throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf life period.

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 mis-branded, such batch/batches will be deemed to be rejected goods.

3. In the event of the samples of Drugs and medicines supplied failing quality tests or found to be not as per specifications the Tender Inviting Authority 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 in 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 tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20.

17. **PAYMENT PROVISIONS**

1. No advance payments towards costs of drugs, medicines etc., will be made to the tenderer.
2. Payments towards the supply of drugs, medicines, will be made strictly as per rules of the Tender Inviting Authority. All payments shall be made by way of Crossed A/C Payee Cheque/ Demand Draft drawn in favour of the supplier
3. All bills/ Invoices should be raised in triplicate in the name of Tender Initiating Authority with address

4. Payments for supply will be considered only after supply of 70% of items of Drugs ordered in the Purchase Order PROVIDED reports of Standard Quality on samples testing received from Government Analyst or Approved Laboratories of Tender Inviting Authority.
  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 bound to inform Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.
  6. In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a 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 Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to Tender Inviting Authority and also must claim the same in the invoice separately.
18. **DEDUCTION IN PAYMENTS:**
1. In all supplies, 1.5% of the supply value shall be deducted towards handling, transportation & testing charges.

2. **Tender Inviting Authority has every right to receive supply even after expiry of contractual delivery date days from the date of Purchase order and in such case, liquidated damages will be levied at 0.5% per week or part thereof subject to maximum of 10% of value of delayed supply.**
3. If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty on the total value of supply to that particular warehouse.
4. All the tenderers are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these packing specification a **separate damages** will be levied @ 2% irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.15.9. No deviation in logogram shall be accepted.
19. **ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD**

Failure of the successful bidder to comply with the requirements of signing of contract and / or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price

nearer to the originally evaluated & lowest bidder.

20. **QUALITY CONTROL DEDUCTION & OTHER PENALTIES:**

1. If the samples do not conform to statutory standards, the tenderer will be liable for relevant action under the existing laws and the entire stock in such batch should be taken back by the tenderer within a period of 30 days of the receipt of the letter from Tender Inviting Authority. The stock shall be taken back at the expense of the tenderer. Tender Inviting Authority has the right to destroy such DRUGS NOT CONFORMING TO STANDARD if the tenderer does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the DRUGS NOT CONFORMING TO STANDARD within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such destruction.
2. If any items of Drugs / Medicines supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the tenderer, if payment had already been made to him. In other words the tenderer will not be entitled to any payment whatsoever for Items of drugs found to be of NOT OF STANDARD QUALITY whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of drugs from the any amount payable to the tenderer. On the basis of nature of failure, the product

/supplier will be moved for Black Listing.

3. For supply of drugs of NOT OF STANDARD QUALITY as in Sub- Clause 4 the Director of Drugs Control will be informed for initiating necessary action on the tenderer and that product shall be blacklisted and no further supplies accepted from him till he is legally discharged. The tenderer shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such Drugs for a period of five subsequent years.
4. The tenderer shall furnish the source of procurement of raw materials utilized in the formulations if required by Tender Inviting Authority. Tender Inviting Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
5. The decision of the Tender Inviting Authority or any Officer authorized by him as to the quality of the supplied drugs, medicines etc., shall be final and binding.
6. Tender Inviting Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.
7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the tenderer shall be liable for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the tenderer or from his properties, as per rules.
8. Non performance of any of the contract provisions will disqualify a firm to



participate in the tender for the next five years.

9. In the event of making ALTERNATIVE PURCHASE, as specified in Clause 13.8, Clause 15.9 and in Clause 16.3 the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority in making such purchases from any other sources or in the open market or from any other tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.
10. In all the above conditions, the decision of the Tender Inviting Authority, shall be final and binding.

21. **PURCHASE POLICY**

The purchase policy is in **Annexure-XI**. This policy is in addition to and not in derogation of the terms and conditions of the tender documents.

22. **BLACKLISTING PROCEDURE**

The procedure for blacklisting is in **Annexure-X**. This procedure is in addition to and not in derogation of the terms and conditions of the tender documents.

23. **ADJUDICATION/REVIEW BOARD**

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement which may be in the form of a Adjudication/ Review board having officers belonging to other departments not related to the purchaser of the purchasing organization.

24. **SAVING CLAUSE**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

25. **LAWS GOVERNING THE CONTRACT & JURISDICTION**

The contract shall be govern by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the State of Assam only.

**ANNEXURE-I**

**DECLARATION**

I/We M/s. \_\_\_\_\_ represented by its Proprietor / Managing Partner /  
 Managing Director having its Registered Office at  
 \_\_\_\_\_ and its Factory Premises at  
 \_\_\_\_\_ do declare that I/We have  
 carefully read all the conditions of tender in Ref.No. \_\_\_\_\_, DATED  
 \_\_\_\_\_ for supply of Drugs and Medicines for the period from \_\_\_\_\_ to  
 \_\_\_\_\_ floated by the

DHS, ASSAM / DME, ASSAM / MD, NRHM; Health & Family Welfare Department , Govt.  
 of Assam and accept all conditions of tender.

I/We declare that we possess the valid licence and GMP Certificate as per revised  
 Schedule-'M' issued by the Competent Authority and complies and continue to comply with the  
 conditions laid in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made thereunder.  
 I/We furnish the particulars in this regard in enclosure to this declaration.

I/We agree that the Tender Inviting Authority forfeiting the Earnest Money Deposit and  
 or Security Deposit and blacklisting me/us for a period of 5 years if, any information furnished  
 by us proved to be false at the time of inspection and not complying the conditions as per  
 Schedule M of the said Act.

for a period of 5 years

Seal  
 To be attested by the Notary.

Signature :  
 Name & Address :

## Enclosure to Annexure - I

**DECLARATION FOR COMPLIANCE OF G.M.P**

01. Name and Address of The Firm :
02. Name of Proprietor / Partner / Director :
03. Name and Designation of Person  
Incharge of factory :
04. Details of Licenses Held With Validity :
05. Number of Workers Employed : Male :  
Female :
06. Whether Workers Provided with Uniform : Yes / No
07. Whether regular Medical Examination  
done for the workers : Yes / No
08. Hygienic Condition
- (I) Surrounding : Satisfactory / Not Satisfactory
- (II) Production Areas : Satisfactory / Not Satisfactory
- (III) Other Areas : Satisfactory / Not Satisfactory
09. Provision For Disposal of Waste provided  
(Details of Disposal System) : Yes / No
10. Heating System provided if so type : Yes / No

- 11. Whether Benches Provided for All Working Area - Details : Yes / No
- 12. Water Supply
  - (A) Source :
  - (B) Storage Condition : Satisfactory / Not Satisfactory
  - (C) Testing records provided (With Reference to Pathogenic Organism) : Yes / No
  - (D) Cleaning Schedule In Water Supply System With Proper Records : Yes / No

- 13. Raw Material Storage Area (Storage Facilities / Hygienic Condition) :
  - (I) Separate Quarantine Area : Provided / Not Provided
  - (II) Separate area for Passed Materials : Provided / Not Provided
  - (III) Separate area for Rejected Materials : Provided / Not Provided

- 14. Finished Product Storage Area (Hygienic / Storage) :
  - (I) Quarantine : Provided / Not Provided
  - (II) Released Material : Provided / Not Provided

15. Details of Technical Staff

	<u>Name</u>	<u>Qualification</u>	<u>Experience</u>
--	-------------	----------------------	-------------------

For Manufacturing :

For Testing :

16. Testing Facilities

Chemical Method : Yes / No

Instrumental : Yes / No  
(Type of Instrument Provided)

Biological : Yes / No

Micro Biological : Yes / No

Animal Testing : Yes / No

17. Remarks

(A) Whether Products Quoted TO.....are Endorsed in the Licence : Yes / No

(B) Whether Items Quoted to ..... Have Been Manufactured for the last 3 years : Yes / No

**If Yes, Details as under:-**

Sl.No	Date of Manufacturer	Name of the Drug	Batch No.	Batch Size	Date of Release

(C) Production Capacity (Section Wise)

Type of Equipment Provided	No. of Equipment	Capacity of No. of Equipment Per Shift	No. of Shifts

(D) Any, Not Of Standard Quality Reports Of Product Quoted to TNMSC (If Not, Nil Statement, if yes, details) : Yes / No

(E) Any Prosecution for the products quoted (If Not, Nil Statement if yes, details) : Yes / No

(F) Chances Of Cross Contamination at Raw Materials/In Process/ Finished Product Stages And Steps/ Facilities : Yes / No

(G) Validation of Equipments done / maintenance of proper record : Yes / No

(H) Cleaning Schedule Records

(I) For Permisses :

(II) For Equipments :

(I) Adverse Reaction, If Any and Reported :

(J) Complaints Received If Any and Steps Taken. :

Signature and Seal of  
Proprietor / Partner / Director

To be attested by the Notary.

**ANNEXURE-II**

**PROFORMA FOR PERFORMANCE STATEMENT  
(FOR A PERIOD OF LAST 3 YEARS)**

Name of firm \_\_\_\_\_

Sl.	Name of the product	Year	No. of batches manufactured / imported & supplied.	Batch No.	Name and full address of the purchaser
	1	2	3	4	5
1.					
2.					
3.					

Signature and seal of the Tenderer \_\_\_\_\_



**ANNEXURE-III****ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s \_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover_in Lakhs (Rs)
1.	2010-11	-
2.	2011-12	-
3.	2012-13	-

Total - Rs. \_\_\_\_\_ Lakhs.

Average turnover per annum - Rs. \_\_\_\_\_ Lakhs.

**Concurrent Commitment**

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Date:  
Seal:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

**ANNEXURE-IV**

**CERTIFICATE OF SALES TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT**

**(To be filled up by the applicant)**

01. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment. ....  
.....  
.....

02. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity  
.....  
.....

b. Places of business of the applicant (All places of business should be mentioned)  
.....  
.....

03. The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).  
.....  
.....  
.....  
.....

- 04. a. Total contract amount in the preceding three years.
  - I. 2010-11
  - II. 2011-12
  - iii. 2012-13
  
- b. Particulars of Sales - Tax for the preceding three years.

Year	Total T.O. be assessed Rs.	Total Tax assessed Rs.	Total Tax paid Rs.	Balance due Rs.	Reasons for balance Rs.
2010-11					
2011-12					
2012-13					

- c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.
  
- d. Whether any penal action or proceeding for the recovery of Sales Tax is pending.
  
- e. The name and address of Branches if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant:

Address:

Date:

**Enclosure to annexure-IV**

**(To be issued up by the Sales Tax Assessing authority)**

In my opinion, the applicant M/s..... has been/ has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax - Officer

NOTE: Separate certificates should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax Officer or Assistant Commercial Tax Officer having jurisdiction over that place.

**ANNEXURE-V**

**DECLARATION**

We M/S .....do hereby declare that, if favoured with an order, we will supply the ITEMS as per the designs/specification given in enclosures to this Annexure and as per the instructions given in this regard.

Signature of the Tenderer  
Name in capital letters with Designation

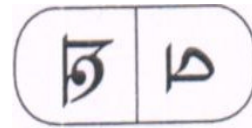
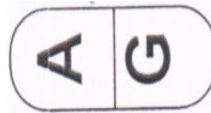
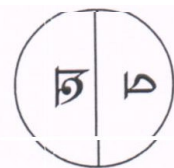
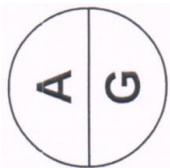
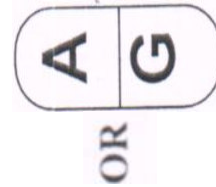
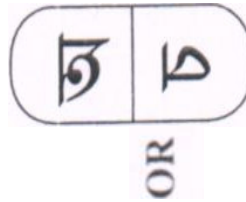
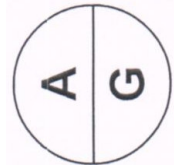
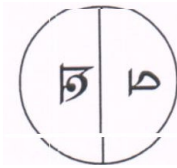
Attested by Notary Public.

ENCLOSEURE-I TO ANNEXURE- – V

DESIGN FOR/ SPECIFICATION OF

TABLET

CAPSUL



REAR SIDE

MANUFACTURED BY	
MFC. LICENCE NO.	:
BATCH NO.	:
DATE OF MANUFACTURE	:
DATE OF EXPIRY	:
SCHEDULE	
NOTE :	
BRAND NAME OF THE DRUG SHOULD NOT BE PRINTED ANYWHERE	

## DESIGN FOR STRIP

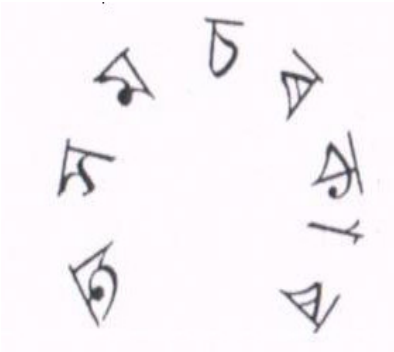
পেৰাচিটামল ৫০০ মিলি ৫০০ মিলি ৫০০ মিলি ৫০০ মিলি ৫০০ মিলি ৫০০ মিলি ৫০০ মিলি	NOT FOR SALE	AMOL, 500 mg  PARACETAMOL 500 mg	
	পেৰাচিটামল ৫০০ মিলি (গ্রাম)		
	অসম চৰকাৰৰ যোগান বিক্ৰীৰ বাবে নহয়		অ চ
	PARACETAMOL 500 (mg)		
	ASSAM GOVERNMENT SUPPLIES NOT FOR SALE		
	পেৰাচিটামল ৫০০ মিলি (গ্রাম)		
	অসম চৰকাৰৰ যোগান বিক্ৰীৰ বাবে নহয়		

**ENCLOSURE-II TO ANNEXURE-V**

**DESIGNS FOR LOGOGRAMS**

**INJECTIONS**

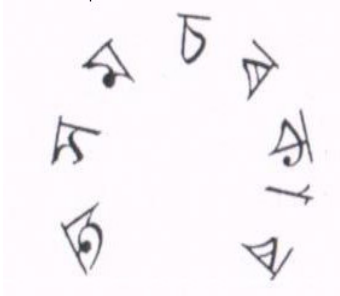
Injection in ampoule form should be supplied in Double constructed neck ampoules with the label bearing the words "**ASSAM GOVERNMENT SUPPLIES - NOT FOR SALE**" overprinted and the following logogram which will distinguish from the normal trade packing.



The vials should be supplied with aluminum seals containing the following logogram.

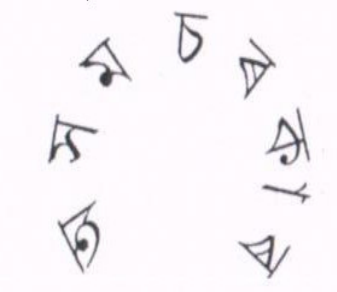
**LIQUIDS**

Liquid preparations should be in glass bottles with pilfer-proof caps bearing the following logograms:



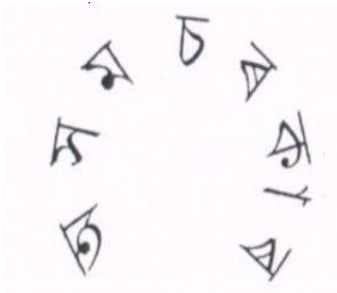


The top of the cap and the label to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words "ASSAM GOVERNMENT SUPPLIES - NOT FOR SALE" and the logogram above.



**OINTMENTS**

Ointments should be supplied in tubes bearing the following logograms and the words "ASSAM GOVERNMENT SUPPLIES - NOT FOR SALE" overprinted in red colour.



ENCLOSURE – III TO ANNEXURE-V

**SPECIMEN LABEL FOR  
OUTER CARTON**

**ASSAM GOVT. SUPPLY  
NOT FOR SALE**

~~~~~

**PARACETAMOL TAB I.P.**

~~~~~

**EXP. DATE: DEC 2016**

**Batch. : 150903  
Mfg Date: July 2014**

**Quantity Packed: 100x10x10  
Net Weight: 7.5 Kg.**

**Manufactured by:**

**TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES FOR THE PERIOD OF Oct".2014 TO 31.03.2016.**

1. Every Consignment of Blood and related products should be certified to be
  - (a) AIDS Free
  - (b) Hepatitis B Free
2. Strips of Aluminium foils refer to gauge 04.
3. Aluminium foils as back material for blisters refer to gauge 025.
4. The rigid PVC used in blister packing should be of not less than 250 micron
5. All glass bottles should be new neutral glass.
6. Ointments should be packed in liquidized Aluminium Tubes.
7. IV Fluid bottles should be FFS/PE Bottle.
8. Small Tablets packed in blisters should be packed to facilitate easy removal of the tablet without breaking / crushing.
9. Specification of outer cartons are as given in the Schedule (Annexure-VII)
10. In case of any conflict between Carton specifications and packets per carton specification (Last column of this table), the specification of the packets / carton shall prevail.
11. All tablets should have a score line.
12. All liquid orals should be provided with a measuring device ( Except Cough syrup ).
13. All plastic containers should be made of virgin grade plastics.
14. All plastic jars above 450Gms / ml should carry an inner plastic lid.
15. Injection in vials should have a snap off seals.
16. The strips shall be aluminum strip / blisters with aluminium foil back.
17. Additional specification for infusion set: Single use, Sterile Non-Toxic Pyrogen free PVC material with inbuilt Air vent with bacteria barrier, fluid filter in the Drip chamber. A tubing Length distal to the Drip chamber shall not be less than 1500 mm, including injection site when provided male conical fitting. Air inlet with micro filter incorporated in the bottle end of the tube. Dripper in the Air Trap Chamber (Drip Chamber) should be more than 5 mm with a shoulder to prevent fluid running along the side wall. Patient end of the set should have latex tubing for about 2-3 cms for injecting drugs. All joints to be properly fused so that there is no leakage.
18. In the combi pack the IV set will be manufacture from any company and it will supply through the IV fluids and maintain the quality as mentioned in Tender paper.

# ANNEXURE-VI

List of Medicines

## GENERAL MEDICINE

Annexure - VI

A. DHS/DME/DHS (FW), ASSAM, HEALTH & FW DEPTT.TENDER FOR THE SUPPLY OF DRUGS & MEDICINES FOR THE PERIOD OF Oct"2014 TO 31st Mar"2016

ITEM NO	Name Drugs and Strength.	Unit
<b>Anaesthetics</b>		
1	Inj Ketamine I.P. 50 mg/ml (IV)	10ml/vial
2	inj Thiopentone Sodium I.P. 500mg/vial (IV USE)	20ml/vial
3	inj Atracurium Bisylate 10mg/ml	Per amp
4	inj Succinyl Choline Chloride – 50 mg/ml	10ml/amp
5	Inj.1% Propofol	20ml Amp
6	Lignocaine HCL Gel.IP 2% W/W	30 gms tube
7	inj Lignocaine HCL .IP 2% W/V	30 ml/vial
8	inj Neostigmine IP 0.5 mg/ml(IM/SC use)	1ml/amp
9	injBupivacaine Heavy (0.5%) Topical	4ml vial
10	inj Bupivacaine vial 0.25%	20ml vial
11	inj Lignocaine Heavy (5%)	20ml vial
12	Inj.Lignocaine 2% with Adrenaline 5mcg/ml	30ml vial
13	inj Atropine sulphate . IP 0.6 mg/ml(SC/IM/IV use)	2ml/amp
14	Inj Glycopyrolate 0.2mg/ml	1ml/amp
15	Inj Mephentermine 15mg/ml.	1ml/amp
16	Isofurane 100ml	100ml bottle
<b>Analgesics, Antipyretics &amp; Anti inflammatory Drugs.</b>		
17	Tab Aspirin IP 75mg	1x10 Tabs
18	inj Pethidine HCL IP 50 mg/ml (IV/IM Use)	1ml amp
19	inj Pentazocaine Lactate IP 30 mg/ml (IV/IM Use)	1ml amp
20	Tab Diclofenac Potassium IP 50 mg	1x10 Tabs
21	inj Morphine Sulphate 10mg/ml	amp
22	Inj.Tramadol 50mg/2ml	2ml amp

23	Tab. Aceclofenac 100 mg.	1x10 tab
24	inj Diclofenac Sodium IP 25mg/ml	3 ml amp
25	Tab Trypsin and chymotrypsin forte	1x10 tab
26	Tab Serratiopeptadase 10mg	1x10 tab
27	inj Diazepam IP 10 mg/2ml(IM/IV use)	2ml/amp
28	Tab Alprazolam IP 0.25 mg.	1x10 Tabs
29	IV Paracetamol 150mg/ml.	2ml. Amp
30	IBUPROFEN TAB 400mg Film/Sugar coatedTab.	1x10
31	Syrup IBUPROFEN 100 mg/5 ml	30ML
32	Paracetamol Infant Drops 100 mg /1 ml	20 ml
33	inj Paracetamol IV 500mg	50 ml bottle
<b>Drugs Acting on the Respiratory Tract</b>		
34	inj Theophylline and Etophylline .(anhydrous Thephylline 50.6 mg Etophylline 169.4mg)	2ml amp
35	Tab Theophylline and Etiophylline Theophylline IP 23mg Etiophylline IP-77mg.	1x10 Tabs
36	Tab Salbutamol Sulphate . IP 4mg.	1x10 Tabs
37	Syrup Salbutamol 2mg/5ml solution BP	60ml bottle
38	Tab Ambroxol 30 mg & N-Acetyl L-Cysteine 200 mg	1 x10 Tabs
<b>Anti Allergics &amp; Drugs used in Anaphylaxis.</b>		
39	Inj.Methyl prednisolone Sodium Acetate-100 mg	Vial
40	Inj. Chlorpheniramin maleate 2ml.	2ml amp
41	Tab Chlorpheniramine maleate 4mg	1x10 tab
42	Inj.Adrenaline hydrochloride 1:1000	1ml amp
43	Tab Levo-cetirizine 5mg	1x10 tab.
44	inj Dexamethasone Sodium Phosphate . IP 8 mg. 2ml (IM/IV use)	2 ml vial
45	inj Hydrocortisone Sodium Succinate IP 100 mg base / vial (IM/IV use)	Vial
46	Tab Prednisolone IP 5 mg	1x10 Tabs
47	Tab Fexofenadine 120mg	1x10 tab
48	Tab Fexofenadine 180mg	1 x10 Tabs
49	Syrup Cetirizine 5 mg/5 ml	30 ml Bottle
50	Xylometazoline Nasal Spray 0.5%.w/v	30 ml vial

51	Saline nasal Drop 0.9% w/v	30 ml vial
52	Tab Cetrizine 10 mg	1x10 tab
<b>Intravenous Fluids</b>		
53	inj Sodium chloride .IP 500ml bottle with I V set (Adult) Combi Pack	500ml FFS/PE bottle
54	inj Sodium Chloride and Dextrose IP 500ml with I V set (Adult) Combi Pack	500ml FFS/PE bottle
55	inj Compound sodium Lactate .IP 500ml(IV use) with I V set (Adult) Combi Pack	500ml FFS/PE bottle
56	inj Dextrose .IP 500ml,5% (IV use) with I V set (Adult) Combi Pack	500ml FFS/PE bottle
57	inj Plasma Expander Infusion	500ml FFS/PE bottle
58	inj Dextrose .IP 10% in water with IV Set( Adult)combi pack	500ml FFS/PE bottle
59	inj Mannitol IP 20% w/v	100ml bottle
60	inj Invert Sugar 10%in water	500ml FFS/PE bottle
<b>Hypoglycaemic Agents</b>		
61	Tab Glybenclamide IP 5 mg	1x10 Tabs
62	Tab Metformin IP 1gm SR	1X10 Tab
63	Tab Metformin IP 500 mg	
64	Tab Glycizide IP 80 mg + Metformin HCL 500 mg	1X10 Tab
65	Tab Glipizide IP 80 mg	1x10 Tabs
66	inj Human Insulin (short Acting) in BP 40 IU/ml	10ml vial
67	Inj. Regular Insulin 40 units/ml Bovine & Human	10ml vial
68	inj Neutral Insulin 25%+ Isophate 75%, 40 IU/ml	10ml vial
<b>Uterotonics</b>		
69	Tab Misoprostol 200mcg	1x10 tab
70	inj Methylergometrine maleate 0.2mg/ml	1 ml amp
71	Tab Methylergometrine maleate 0.125mg	1x10 tab
72	inj Oxytocin IP 5 IU /ml	1ml amp
<b>Vaccines &amp; Antisera.</b>		

73	inj Anti-Snake Venom ( Serum)	10ml vial
74	inj Tetanus toxid IP	0.5ml amp
75	inj Anti Rabies Vaccine IP 2.5 iu/vial	0.5ml/1ml vial
<b>Antibiotics.</b>		
76	Gentamycin Eye/Ear drops IP 5 ml (0.3% w/v)	5ml vial
77	Ciprofloxacin Eye ointment UPS 0.3%	5gm.tube
78	Ofloxacin Eye/Ear Drops 0.3% w/v	5ml vial
79	Metronidazole Inj. IP 500 mg/100 ml	100 ml FFS bottle
80	inj Ciprofloxacin IP 200 mg/100 ml	FFS Bottle 100 ml
81	inj Gentamycin . IP 80 mg/2ml (IM/IV use)	Amp
82	inj Amikacin Sulphate . IP 100 mg (IM/IV Use)	Vial
83	inj Amikacin Sulphate IP 250 mg (IM/IV Use)	Vial
84	inj Amikacin Sulphate . IP 500 mg (IM/IV Use)	Vial
85	inj Ceftriaxone USP 1 gm/vial with 1 ampoule of 10 ml water for injection.	Vial
86	inj Ceftriaxone . USP 250 gm/vial with 1 ampoule of 5 ml water for injection.	Vial
87	Inj.Ofloxacin 200mg/100ml I V	100ml Bottle
88	Inj.Ceftriaxone 1gm + Salbactum 500mg. with 1 ampoule of 10 ml water for injection.	vial
89	Cap Cefixime 200 mg with Prebiotic & Probiotic	1 x10 Tabs
90	Inj.Ceftriaxone 500mg + Sulbactum 250mg. with 1 ampoule of 10 ml water for injection.	vial
91	Syrup Dry Amoxycillin (125mg /5ml)	30ml bottle
92	Tab.Azithromycin 500mg.	1x10 tab
93	Tab.Azithromycin -250mg.	1x10 cap
94	Tab. Amoxicillin anhydrous 250mg +Potacium Clavulanic Acid-125gm	1x6 tab
95	Tab. Amoxicillin anhydrous 500mg +Potacium Clavulanic Acid-125gm	1x6 tab
96	Tab. Amoxicillin anhydrous 875mg +Potacium Clavulanic Acid-125gm	1x6 tab
97	Inj. Amoxicillin anhydrous 1gm + Clavulanic Acid-200mg with 1 ampoule of 10 ml water for injection.	Vial

98	Syrup Cephalexin -250mg/5ml	30ml bottle
99	Cefadroxil D/Syrup 125mg/5ml	30ml bottle
100	Tab Cefixime 200mg & Clavulanic Acid 125mg	1x10 Tab
101	Tab Cefuroxime 500mg & Clavulanic Acid 125mg	1x10 Tab
102	Silver Nitrate Gel 0.2%	100gm tube
103	Tab. Cefpodoxime Proxetil 200mg	1x10 Tab
104	Syrup Cefpodoxime Proxetil 100 mg	30ml Bottle
105	Syrup Azithromycin 100 mg/5ml	15 ml Bottle
106	Syrup Ofloxacin 50 mg + Ornidazole 125mg each contain per 5ml	30ml Bottle
107	Amoxycillin 200 mg+ Clavulanic acid 28.5 gm dry syrup	30 ml Bottle
108	Susp. Cefuroxime 125 mg + Clavulanic Acid 31.25 mg	30 ml Bottle
109	Cefixime 50 mg + Clavulanic Acid 31.25 mg	30 ml Bottle
110	Syrup Amoxycillin Trihydrate IP 125 mg + Potasium Clavulanic Acid 31.25 mg	30 ml Bottle
	<b>Haemostatics</b>	
111	Tab Tranexamic Acid 500mg & Mefenamic Acid 250mg	1x10 Tab
112	inj Vit. K IP	1 ml amp
113	Inj.Ethamsylate-250mg	2ml amp
	<b>Vasodilators &amp; Anti-hypertensives.</b>	
114	Cap Nifedipine IP 5mg	1x10 caps
115	Tab Isosorbide Mononitrate IP 10mg	1x10 tabs
116	Tab. Atenolol IP 50mg	1x10 tab
117	Tab.S-Amlodipine 5mg	1x10 tab
118	Tab.S-Amlodipine 2.5mg	1x10 caps
119	Tab. Losartan potassium (25mg)	1x10 tab
	<b>Anti-septics/Local Anti Inflammatories/Anti fungals.</b>	
120	Povidone Iodine IP 5% W/V	500ml bottle
121	Powder Neomycin with Bacitracin	10mg bottle



122	Ointment Gamma Benzene 1% benzocaine 2% cream	25gm Tube
123	Sodium Hydrochloride Liquid Solution	5 ltr can
124	Hydrogen peroxide solution IP 20 volume 6%	1Ltr bottle
125	Tab Fluconazole 150mg	1x10 tab
126	Mupirocin 2% w/w oint	5gm Tube
127	Framycetin Sulphate IP 1% w/w ointment	20gm Tube
128	Tincture Iodine Solution	500ml bottle
	<b>Diuretics</b>	
129	Tab Frusemide IP 40 mg	1x10 tabs
130	inj Frusemide IP 10 mg./ml (IM & IV use)	2 ml amp
	<b>Antacids &amp; Antisecretories</b>	
131	inj Ranitidine HCL IP 50mg/2ml(IV/IM use)	2ml amp
132	Tab Ranitidine HCL IP 150mg	1x10 tabs
133	Tab Aluminium Hydroxide . NFI formula each chewable tab contains magnesium Hydroxide IP & Dried Aluminium Hydroxide gel IP	1x10 Tab
134	Inj Pantoprazole 40mg/10ml.	Vial
135	Cap Omeprazole 20mg +Domperidone 10 mg	1x10 Tab
136	Cap Omeprazole 20mg	1x10 Cap
137	Tab Rabeprazole 20mg	1x10 tab
138	TAB PANTOPRAZOLE 40mg	1x10 tab
	<b>Anti-emetics</b>	
139	inj Metoclopramide IP-10mg/2ml(IM Use)	2ml amp
140	Tab Domperidone 10Mg.	1x10 tabs
141	Inj Ondansetron 4mg/2ml.	Amp
142	Tab Doxylamine succinate 10mg	1x10 tab
143	Syrup Ondansetron each 5ml. Contain 2mg.	30ml.Bottle
	<b>Anti-spasmodics</b>	
144	Tab Dicyclomine HCL 10mg.	1x10 tabs
145	inj Dicyclomine HCl USP 10 mg/ml	2ml amp
	<b>Drugs used in Diarrhoeas.</b>	
146	ORS Powder IP WHO formula with citrate salts & zinc.	per Sachets
147	Sachet Lactobacillus	Per sachet
148	Capsule Lactobacillus	1x10 caps
	<b>Laxatives &amp; Purgatives</b>	

149	Tab Bisacodyl IP-5mg	1x10 tab
150	Glycerine 15% + sodium chloride 15% w/v enema	1x20 ml
151	Lactulose syp	100ml
<b>Vitamins &amp; Minerale</b>		
152	Tab Multivitamin + Multiminerals for therapeutic use	1x10 Tabs
153	Multivitamin drops	15 ml bottle
154	Cap Vitamin – A USP Soft Gelatin Capsule each capsule contains Vit. A-2 Lac IU	1x10 cap
155	Tab Ferrous Sulphate with Folic Acid Each Tablet contain Elemental iron – 100 mg and Folic acid –1.5 mg	1x10 Tabs
156	Tab Ferrous Sulphate with Folic Acid (Paediatric) Each Tablet contain Elemental iron – 20 mg and Folic acid –0.5 mg	1x10 Tabs
157	Tab Folic Acid USP 1 mg	1 x10 Tabs
158	Tab. Calcium Carbonate 500mg	1x10 tab
159	inj Cyanocobalamine IP 100 mcg/ml	2ml amp
160	Cap Anti Oxidant	Caps
161	Vitamin B Complex Tab. For therapeutic use	1 x10 Tabs
162	Amino acid infusion 5%	250ml bottle
163	Syrup Calcium Carbonate and vitamin D3 from (oyestershell)equivalent to elemental calcium ,vit.D3 IP	200 ml bottle
164	Tab Zinc sulphate monohydrate: 125mg (equivalent to 45mg elemental zinc).	1 x10 Tabs
165	Susp. Zinc Gluconate is 5 ml contains Zinc Gluconate Equivalent to Elemental Zinc 20 mg	100 ml Bottle
<b>Miscellaneous Drugs</b>		
166	Inj Magnesium sulphate 500mg/ml	10 ml amp
167	inj Calcium Guluconate 300mg. IP	10 ml amp
168	Inj.Methylcobalamine-1500mg/1ml	1 ml amp
169	Tab.Methylcobalamine -500mg	1x10 tab
170	Tab Phenobarbitone-30mg	1x10 Tab
171	Water for Injection IP 10 ml	10 ml amp
172	Halogen Tab 4 mg	1x10 Tab
173	Alkaline Citrate with potassium for oral solution each 5ml contains sodium citrate70mg,citric acid monohydrate IP	100ml Bottle

174	Antacid Sachet containing L-Glutamine and Azulene Granules 0.67gm	Sachet
175	Pre & Probiotic granules	Sachet
176	Pre & Probiotic Dry Syrup	50 ml bottle
177	Tab Cinnerizine 25mg	1x 10 Tab
178	SYP. B-COMPLEX 100ML	100 ml Bottle
179	SYP. B-COMPLEX 200ML	200 ml Bottle
180	AMOXYCILLIN DRY SYP. 75ML	75 ml Bottle
181	Calcium Tab with Magnesium, Zinc, Lysine and Vitamins	1X10
182	Tab Levofloxacin 500 mg	1X10
183	Tab. Ofloxacin 200 mg	1X10
184	TAB OFLOXACIN 400MG	1x10 Tab
185	Cap Cephalexin 250mg	1x10
186	Cap Cephalexin 500mg	1x10
187	DICLOFANAC OINTMENT 25MG TUBE	TUBE
188	CLOTRIMAZOLE OINT. 15GM	OINTMENT
189	CLOTRIMAZOLE OINT. 2.0% 15 GM	OINTMENT
190	SILVER SULPHADIAZINE ONIT.500GM	JAR
191	SILVER SULPHADIAZINE ONIT.50GM	OINTMENT
192	MICANAZOLE NITRATE OINT. 15GM	OINTMENT
193	POVIDINT IOD. OINT. 15GM	OINTMENT
194	BENZOLIC ACID OINT. 15GM	OINTMENT
195	BETAMETHASONE VAL. OINT. 15GM	OINTMENT
196	Tab Clarithromycin 250mg	1x10
197	Inj Dopamine HCL 200MG/5ML	5ml/Amp
	<b>Anti-Helminthics</b>	

198	Susp. Albendazole USP 200 mg/5 ml	10 ml bottle
	<b>Anti-Viral</b>	
199	Tab Acyclovir IP 200 mg	1x10 Tabs
	ANTI-MALARIAL	
200	inj Artesunate 60mg	2ml. Vial
201	Tab.Artesunate(3 tabs)200mg + Pyrimethamine(1 tab) 25mg +Sulphadoxine(3 tabs) 500mg( Combinations)	1x1
202	Tab.Artesunate(3 tabs)50mg + Pyrimethamine(1 tab) 25mg +Sulphadoxine(1 tabs) 500mg( Combinations)	1x1
203	Tab.Artesunate(3 tabs)100mg + Pyrimethamine(1 tab) 25mg +Sulphadoxine(2 tabs) 500mg( Combinations)	1x1
204	inj Artemether 80mg/ml	1ml/Amp
205	inj Quinine Dihydrochloride 300mg/ml	2ml/Amp
206	Tab Primaquine 7.5mg	1x10 Tab
207	Tab Primaquine 2.5mg	1x10 Tab
208	Tab Qunine Sulpfate 300mg	1x10 Tab
209	Qunine Sulphate oral syrup 150mg/5ml	60ml Bottel

**B. TENDER OF DRUGS & MEDICINES FOR MEDICAL COLLEGES OF ASSAM FOR  
THE PERIOD Oct"2014 TO 31st Mar"2016**

ITEM NO	Name Drugs and Strength.	Unit
1	Inj 25% Dextrose IP	100 ml Bottle
2	SODIUM SUCCINATE Inj	Vial
3	PROMETHAZINE HCL Inj 2ml Amp	Amp
4	Inj ELECTROLITE-P	500 ml FFS/PE Bottle
5	Inj 10% FRUCTODASE	500 ml FFS/PE Bottle
6	ETEROCOXIB 90mg with Betacyclodextrin	1x10

7	AMPICILLIN Inj 500mg/2ml	Vial
8	SODIUM VALPROATE SYP 200mg/5ml	bottle
9	SODIUM VALPROATE TAB 200mg ENTERIC COATED	1x10
10	PHENETOIN SODIUM TAB IP 100MG	1x10
11	Inj. AMOXYCYCLIN 500mg AND CLAUVALINIC ACID 125mg with 1 ampoule of 10 ml water for injection.	Vial
12	Inj. CEFOTAXIME 1gm + SULBACTAM 500mg with 1 ampoule of 10 ml water for injection.	Vial
13	Inj. CEFOTAXIME 500gm + SULBACTAM 250 mg with 1 ampoule of 10 ml water for injection.	Vial
14	Inj Ceftriaxone 1gm and Vancomycin 0.5 gm	Vial
15	Inj. CEFEPIME 1gm with 1 ampoule of 10 ml water for injection.	Vial
16	Tab. CEFEXIME 200mg	1x10
17	CEFUROXIME AXETIL Tab 250mg	1x10
18	CEFUROXIME 250mg Tab	1x10
19	TINIDAZOLE IV 200mg/100ml	400 ml bottle
20	ERYTHROMYCIN ESTOLATE ORAL Susp 100mg/5mL	60 ml bottle
21	ROXYTHROMYCIN 150mg	1x10
22	ACYCLOVIR OINTMENT	5 gm Tube
23	HEPARIN SODIUM 5000 IU/1ml Inj IM/IV( High moleculer)	Amp
24	HEPARIN SODIUM 5000 IU/1ml Inj IM/IV( low moleculer)	Amp
25	ETHAMSYLATE TAB 250mg	1x10
26	ISOSORBIDE DINITRATE TAB IP 10mg	1x10
27	VERAPAMIL TAB IP 40mg SUGAR COATED	1x10
28	PROPANALOL 10mg	1x10
29	METHYLDOPA TAB IP 250 FILM COATED	1x10
30	LISINIOPRIL TAB 5mg	1x10
31	LOSARTAN POTASSSIUM TAB 50mg	1x10
32	DIGOXINE TAB IP .025mg	1x10
33	FLUCINOLONE ACETONIDE IP 01% W/W	15 gm Tube
34	SUCRALFATE SUSP	100ml
35	URSODEOXYCHOLIC ACID 150mg	1x10
36	ENZYME SYRUP (FUNGAL DIASTASE + PEPSIN)	200ml
37	ENZYME TAB (FUNGAL DIASTASE + PEPSIN)	1x10

38	THYROXINE SODIUM TAB IP 100mcg	1x10
39	CARBIMAZOLE TAB 5MG	
40	Tab Ipriflavone 300mg with Calcium & vitamin D3 200IU	1 X 10 TAB
41	PANCURONIUM BROMIDE Inj BP 2mg	Amp
42	VECURONIUM BROMIDE 4mg/2ml Inj	vial
43	MIDAZOLAM Inj BP 1mg/ml	Amp
44	ATROPINE SULPHATE EYE DROP BP 1% W/V	bottle
45	INJECTION MYOPYROLATE	Amp
46	HUMAN ALBUMIN IV 20% 100ml	Vial
47	LYSOL IP (CRESOL WITH SOAP) (CRESEL 50%+SOAP 50%) 5LTR CAN.	jar
48	INJECTION NITROGLYCERINE	Amp
49	TABLET TELMISARTAN 40MG	1x10
50	TABLET TELMISARTAN 80MG	1x10
51	TABLET OLMESARTAN 20MG	1x10
52	TABLET RAMIPRIL 5MG	1x10
53	INJECTION TERBUTALINE 0.5mg/1mL	Amp
54	INJ IRON DEXTRAN 50 MG IRON/ML	Amp
55	INJ IRON SUCROSE	Amp
56	TAB SALBUTAMOL SULPHATE 4MG+BROMHEXINE HCL 8MG	1x10
57	ASCORBIC ACID TAB IP 500mg	1x10
58	THEOPHYLIN AND ETOPHYLIN Inj	Amp
59	SODALIME BICARBONATE INJ	Amp
60	ACYCLOVIR Inj 250mg	Amp
61	ADENOSINE Inj 6mg	Amp
62	ADRENALINE Inj	Amp
63	ALLOPURINOL 100mg TAB	1x10
64	AMYNOPHYLIN Inj 500mg	Amp
65	AMYNOPHYLIN Inj 250mg	Amp
66	AMIODARONE 200mg TAB	1x10
67	AMIODARONE Inj	Amp
68	AMITRIPTILINE 25mG Tab	1x10
69	AZOTHIPRINE 15mg TABS	1x10
70	AZTREONEM Inj 1gm VIAL	vial

71	CEFOTAXIM Inj 1gm with 1 ampoule of 10 ml water for injection.	vial
72	INJ TOBRAMYCIN 80MG	vial
73	CEFTAZIDIME 1gm with 1 ampoule of 10 ml water for injection.	vial
74	CEFTRIAZONE + TAZOBACTUM Inj 1.125gm with 1 ampoule of 10 ml water for injection.	vial
75	CHLORPROMAZINE Inj 25mg/ml 2ml	Amp
76	CHLORPROMAZINE 25mg Tab	1x10
77	CIPROFLOXACIN + TINIDAZOLE TAB 500mg+600mg	1x10
78	CITALOPRAN 10mg TAB	1x10
79	CITALOPRAN 20mg TAB	1x10
80	CLOBAZAM TAB 5mg	1x10
81	CLOBAZAM TAB 10mg	1x10
82	DEXAMETHASONE EYE DROP 5ml	Drop
83	DINOPROSTONE 0.5 mg TAB	1x10
84	DOBUTAMINE Inj 250Mg 20ml	Amp
85	IMEPRRAMINE + CILASTINE 250mg Inj	Amp
86	IMEPRRAMINE + CILASTINE 500mg Inj	vial
87	ISOXSUPRINE TAB 20mg	1x10
88	LINEZOLID 600mg TAB	1x10
89	LINEZOLID INFUSION 200mg/100ml	100 ML Bottle
90	MIXIFLOXACIN HCL EYE DROP (0.5%w/v)	5ml Drop
91	NORADRENALIN Inj 2ml AMP	Amp
92	INJ.BENZATHINE BENZYL PENICILLIN G.6 LACS UNIT	VIAL
93	INJ.BENZATHINE BENZYL PENICILLIN G.12 LACS UNIT	vial
94	INJ. BENZYL PENICILLIN 5 LACS UNIT	vial
95	INJ. BENZYL PENICILLIN 10 LACS UNIT	vial
96	PENTANYL Inj VIAL	vial
97	PIPERECALLIN & TAZOBACTUM Inj 2.25GM	vial
98	PIPERECALLIN & TAZOBACTUM Inj 4.5gm	vial
99	TEICOPLANIN 400mg Inj	Amp
100	TRENAXAMIC ACID Inj 500 MG	Amp
101	VANCOMYCIN 250gm Inj	Amp
102	VANCOMYCIN 500gm Inj	Amp
103	INJ MEROPENEM 1gm with 1 ampoule of 10 ml water for injection.	vial

104	INJ FENTANYL 50 MCG	vial
105	TAB CEFADROXIL 500 MG	1x10
106	CAP CLINDAMYCIN 300MG	1x10
107	INJ CLINDAMYCIN 300MG	vial
108	DINOPROSTONE VAGINAL SUPOSITORY 20MG	TUBE
109	MEFLOQUINE 250MG Tab.	1x10
110	GOSERELINE Acetate 3.6 mg pfsINJ.	VIAL
111	PRALIDOXIME IODIDE INJECTION (P.A.M) 1 GM	vial
112	INJ. ANTI-D IMMUNOGLOBULIN (HUMAN)300MCG	vial
113	DIGOXINE LIQUID	30 ML
114	5% ALBUMINE INFUSION	Bottle
115	INJ PHENOBURBTITONE	AMP
116	SULBUTAMOL RESPULES	2.5 ML AMP
117	SYRUP FRUSEMIDE	
118	INJ VORICONAZOLE 200MG	AMP
119	TAB VORICONAZOLE 200MG	1X10
120	ING CAPSOFUNGIN 1GM	VIAL
121	inj Oxytocin IP 10 IU /ml	Amp
122	Inj. Hepatitis B Immunoglobulin 100 iu/2ml	vial
123	INJ HEPATITIS- C VACCINE	vial
124	INJ. ABATACEPT 250 MG	vial
125	INJ. ETANERCEPT 25 MG	vial
126	Inj. Meropenem + Sulbactam 1.5gm (Puwder form)	Vial
127	INJ. DORIPENEM 500 MG	vial
128	ENTECAVIR SOLUTION 0.05 MG/ML	10ML BOTTLE
129	INJ. TERIPARATIDE 750 MCG	3ML VIAL
130	INJ. TIGECYCLINE 50 MG	VIAL
131	INJ. TIRIFIBAN 100 ML	BOTTLE
132	TAB. TELBIVUDINE 600 MG	1X10
133	TAB. TENOFOVIR 300 MG	1X30
134	TAB. TIANEPTINE 12.5 MG	1X10
135	TAB. SULFASALAZINE 500 MG	1X10
136	CAP. THIOCOLCHICOSIDE 8 MG	1X10
137	INJ. AMINO ACID 10 %	500ML
138	TAB. GABAPENTIN 300 MG +METHYLCOBALAMIN 500 MG	1X10
139	TAB. LEFFLUNOMIDE 10 MG	1X30
140	SYRUP LEVODROPROPIZINE 30 MG	BOTTLE
141	TAB. DOXOPHYLINE ER 800 MG	1X10



142	TAB. LORNOXICAM 4 MG	1X10
143	TAB. GEMIFLOXACIN MESILATE 320 MG	1X10
144	TAB. DIACERECIN 50 MG + ACCELOFENAC 100 MG	1X10
145	FERACRYLUM 1% W/W 15 GM	TUBE
146	CAP. PANTAPRAZOLE 40 MG & ITOPRIDE HYDROCHLORIDE SR 150 MG	1X10
147	TAB. DIACERIN 50 MG	1X10
148	TAB. RACECADORTIL DISPERSIBLE 30 MG	1X10
149	TAB. VALSARTAN 80 MG	1X10
150	CALCIUM POLYCARBOPHIL 625 MG	1X10
151	TAB. INDAPAMIDE 1.5 MG	1X10
152	TAB. KETOCONAZOLE 200 MG	1X10
153	TAB. LOMOTRIGINE OD 100 MG	1X10
154	CAP. PREGABALIN 75 MG + METHYLCOBALAMIN 750 MCG	1X10
155	TAB. PERINDOPRIL 2 MG	1X10
156	INJ. CEFPIROME 1 GM	VIAL
157	TAB. TOLPERISONE 1 MG	1X10
158	INJ. RETIPLASE 18 MG	PACK OF 2 VIALS
159	CAP. LINCOMYCIN 250 MG	1X10
160	INJ. LINCOMYCIN HYDRO CHLORIDE IP 300 MG	2 ML AMP
161	CAP. ELEMENTAL CALCIUM 150 MG	1X 10
162	SYRUP DRIED IVY LEAF EXTRACT 0.7 GM WITH ALPHA HEDERIN	100 ML BOTTLE
163	SODIUM FUSIDATE OINTMENT 20 MG	TUBE
164	TAB. ENTECAVIR 0.5 MG	1X 30
165	TAB. ENTECAVIR 1 MG	1 X 30
166	INJ LORAZEPAM 2MG/ML	1 ML VIAL
167	INJ HYOSCINE BROMIDE 20 MG/ML	AMP
168	Respules Salbutamol-2.5 mg Ipratropium Bromide-500 mcg IN 2.5 ML	2.5 ML
169	BUDESONIDE RESPULES 1MG/2ML	RESPULS
170	SALBUTAMOL 0.1 % RESPULES (1mg salbutamol, as the sulphate, in 1mL). Each ampoule contains 2.5 mL of solution equivalent to 2.5 mg salbutamol.	Amp
171	INJ STERILE AMIODRONE Each ampule contains Amiodarone Hydrochloride 150 mg/3 mL (50 mg/mL) and benzyl alcohol as preservative (2.02% m/v)	Amp
172	INJ ADENOSINE UPS 3MG/ML	2ML
173	INJ LOW MOLECULAR WEIGHT HEPARIN PFS 2500 IU ANTI-XA PER 0.2 ML	INJ

174	INJ THIAMINE (VIT. B1)	
175	TAB HYDROCHLOROTHIAZIDE 12.5 MG	1 X 10 TAB
176	TAB ATORVASTATIN 10 MG	1 X 10 TAB
177	TAB GLIMEPRIDE 1 MG	1 X 10 TAB
178	TAB GLIMEPRIDE 2 MG	1 X 10 TAB
179	TAB PIOGLITAZONE 15 MG	1 X 10 TAB
180	TAB VOGLIBOSE 0.2 MG	1 X 10 TAB
181	TAB GLIMEPRIDE 1 MG + METFORMINE 500 MG	1 X 10 TAB
182	TAB GLIMEPRIDE 2 MG + METFORMINE 500 MG	1 X 10 TAB
183	INJ HAEMOCOAGULASE & TOPICAL SOLUTION	
184	IRON SYRUP (30 MG/5ML)	BOTTLE
185	SUSP. METRONIDAZOLE + DILOXAMIDE FUORATE (200 MG/5ML)	30 ML BOTTLE
186	CEFEXIME DRY SYRUP (50 MG/5ML)	30 ML BOTTLE
187	NALIDIXIC ACID SUSPENTION (300 MG/5ML)	BOTTLE
188	CIPROFLOXACIN SUSPENTION (250MG/10ML)	BOTTLE
189	TAB CIPROFLOXACIN 250 GM	1 X 10 TAB
190	INJ LEVOFLOXACINE 500 MG	INJ
191	INJ MOXIFLOXACINE 400 MG	INJ
192	TAB MOXIFLOXACINE 400 MG	1 X 10 TAB
193	TAB FAROPENEM 200 MG	1 X 10 TAB
194	TAB LEVOFLOXACINE 500 MG + AZITHROMYCINE 500 MG	1 X 10 TAB
195	INJ VORICONAZOLE 200 MG	INJ
196	INJ AMPHOTERICIN B (LIPOSOMAL)	INJ
197	INJ CAPSOFUNGIN 70 MG	INJ
198	INJ CAPSOFUNGIN 50 MG	INJ
199	TAB FLUCONAZOLE 150 MG	1 X 10 TAB
200	TAB ITRACONAZOLE 100 MG	1 X 10 TAB
201	TAB ITRACONAZOLE 200 MG	1 X 10 TAB
202	TAB MONTELUCAST 5 MG	1 X 10 TAB
203	TAB MONTELUCAST 10 MG	1 X 10 TAB
204	TAB MONTELUCAST 10 MG + FEXOFENADINE 120 MG	1 X 10 TAB
205	TAB MONTELUCAST 10 MG + LEVOCTERIZINE 5 MG	1 X 10 TAB
206	TAB FORMETERO 16 MG + BUDESONIDE 200 MG	1 X 10 TAB
207	TAB URSODEOXYCHOLIC ACID 150 MG	1 X 10 TAB
208	TAB URSODEOXYCHOLIC ACID 300 MG	1 X 10 TAB
209	OINT. BETAMETHASONE	TUBE
210	OINT. BETAMETHASONE + GENTAMYCINE	TUBE
211	OINT. CLOBETASOL	TUBE
212	OINT. CLOBETASOL + GENTAMYCINE	TUBE

213	HALOBETASOL OINTMENT	TUBE
214	TERBINAFINE OINTMENT	TUBE
215	TAB TERBINAFINE 250 MG	1 X 10 TAB
216	TAB HYDROXYZINE 10 MG	1 X 10 TAB
217	TAB HYDROXYZINE 25 MG	1 X 10 TAB
218	INJ AMPICILLIN 1000 MG + SULBACTAM USP 500 MG	VIAL
219	IV OMEGA 3 FATTY ACID 50 ML	BOTTLE
220	Plasma Expander Infusion 6% Tetrastach	500 ml Bottle
221	Plasma Adapted Isotonic Solution containing Calcium, Acetate & Maleate and Free from Lactate in 500 ml container	500 ml Bottle
222	I.V. 4% Succinylated Gelatin without Calcium in a 500 ml PVC and DEHP free container	500 ml Bottle
223	Hydroxyzine HCL Drop	15 ml Bottle
224	Meclizine HCL 25 mg Tab	1 x10 Tabs
225	Hydroxyzine 10 mg Tab HCL	1 x10 Tabs
226	Hydroxyzine 25 mg Tab HCL	1 x10 Tabs
227	Recombinant Human epidermal Growth Factor Gel 150 mcg	15 gm Tube
228	Sevoflurane 250ml	250ml/bottle
229	Desflurane 240ml	240ml/bottle
230	Inj. Phenylephrine Hydrochloride 10mg/ml	1ml/amp
231	Inj. Succinylcholine Chloride 500mg/10ml	10ml/amp
232	Inj. Rocuronium Bromide 0.2 mg/ml	1ml/amp
233	Inj. Rocuronium Bromide 0.75mg/ml	1ml/amp
234	Inj. Glycopyrrolate Bromide 0.2mg/ml	1ml/amp
235	Inj. Nor Adrenaline Hydrochloride 4mg/2ml	2ml/amp
236	Inj. Dopamine Hydrochloride 200mg/5ml	5ml/amp
237	Inj. Dobutamine Hydrochloride 250mg/5ml	5ml/amp
238	Inj. Dobutamine Hydrochloride (Powder) 250mg/vial	250mg/vial
239	Inj. Norepinephrine Bitartrate 10mg/ml	1ml/amp
240	Inj. Vasopressin 20 I.U./ ml	1ml/amp
241	Inj. Nitroglycerine 25mg/5ml	5ml/amp
242	Inj. Nitroglycerine 50mg/10ml	10ml/amp
243	Inj. Amiodarone Hydrochloride 150mg/3ml	3ml/amp
244	Inj. 2% Lignocaine (Preservative Free)	30ml/vial
245	Inj. Adenosine Injection 6mg/2ml	2ml/amp
246	Inj. Esmolol Hydrochloride 100mg/10ml	10ml/vial
247	Inj. Naloxone Hydrochloride 0.4mg/ml	1ml/amp
248	Inj. Fentanyl Citrate (IM & IV) 50mcg/ml	2ml/amp

249	Inj. Fentanyl Citrate (IM & IV) 50mcg/ml	10ml/amp
250	Inj. Morphine Sulfate (IM & IV) 15mg/ml	1ml/amp
251	Tab. Morphine Sulfate 10mg,	1 X 10Tab
252	Tab. Morphine Sulfate 20mg	1 X 10Tab
253	Tab. Morphine Sulfate 30mg	1 X 10Tab
254	Tab. Morphine Sulfate 60mg	1 X 10Tab
255	Inj. Pethidine Hydrochloride 50mg/ml	1ml/amp
256	Inj. Pethidine Hydrochloride 50mg/ml	2ml/amp
257	Inj. I/V Anti-D Immune Globulin (5000 IU)/Vial	Vial
258	Inj. Alteplase Tissue Plasminogen 50 mg	Vial
259	Inj. Alteplase Tissue Plasminogen 20 mg	Vial
260	Inj. Human Albumin 20% 100ml Bottle	BOTTLE

**C. LIST OF PSYCHIATRY MEDICINES ANNEXURE-VI**  
**C. DHS/DME/DHS (FW), ASSAM, HEALTH & FW DEPTT.TENDER FOR THE**  
**SUPPLY OF DRUGS & MEDICINES FOR THE PERIOD OF Oct"2014 TO 31st**  
**Mar"2016**

Item No.	Name of Item	Unit
1	Tab Olanzepine 5mg	1X10
2	Tab Olanzepine 10mg	1X10
3	Tab Risperidone 2mg	1X10
4	Tab Risperidone 3mg	1X10
5	Tab Risperidone 4mg	1X10
6	Tab Haloperidol 5mg	1X10
7	Tab Haloperidol 10mg	1X10
8	Tab Amitryptilline 25mg	1X10
9	Tab Amitryptilline 50mg	1X10
10	Tab Amitryptilline 75mg	1X10
11	Tab Escitalopram 10mg	1X10
12	Tab Clonazepam 10 mg	1X10
13	Tab Clonazepam 5mg	1X10
14	Tab Clonazepam 0.5mg	1X10
15	Clonazepam .25mg	1X10
16	Tab Lithium Carbonate 300mg	1X10
17	Tab Sodium Valproate 300mg	1X10
18	Tab Sodium Valproate 500mg	1X10

19	Tab Topiramate 25mg	1X10
20	Tab Topiramate 50mg	1X10
21	Tab Acamprosate Calcium 333mg	1X10
22	Tab Trihexyphemydyl 2mg	1X10
23	Tab Trifluperazine 5mg	1X10
24	Tab Zolpidem 10 mg	1X10
25	Tab Zolpidem 12.5 mg	1X10
26	Tab Imipramine 75mg	1X10
27	Cap Fluoxetine 20mg	1X10
28	Tab Naterxon 50mg	1X10
29	Tab Divalproate Sodium 500mg	1X10
30	Tab Disulfirum 250mg	1X10
31	Inj Olanzepine 10 mg	Vial
32	Inj Lorazepam 2mg/ml	Amp
33	Trihexyphenidyl 2mg	1X10
34	Imipramine (25mg)	1X10
35	Haloperidol Inj 5mg/ml	Amp
36	Tab Chlordiazepoxide 10mg	1X10
37	Tab Chlorpromazine 50mg	1X10
38	Tab Chlorpromazine 100mg	1X10
39	Inj Promethazine 50mg	Amp
40	Inj Fluphenazine 25mgs	Amp
41	Tab Lorazepam 1mg	1X10
42	Tab Lorazepam 2mg	1X10
43	Inj Promethazine 50mg	Amp
44	Tab Carbamazepine 200mgs	1X10
45	Tab Diphenylhydantion 100mg	1X10
46	TAB DIVALPROAX 500 MG	1X10
47	TAB DIVALPROAX 250 MG	1X10
48	TAB LITHIUM 400 MG	1X10
49	TAB OXCRABAMAZATINE 300 MG	1X10
50	TAB OXCRABAMAZATINE 600 MG	1X10
51	TAB PAROXETINE 12.5 MG	1X10
52	TAB PAROXETINE 25 MG	1X10
53	INJ THIAMINE 100mg/ml	2 ml Vial

## D. LIST OF CHEMOTHERAPY DRUGS

## ANNEXURE-VI

D.DHS/DME/DHS (FW), ASSAM, HEALTH & FW DEPTT.TENDER FOR  
THE SUPPLY OF DRUGS & MEDICINES FOR THE PERIOD OF Oct"2014  
TO 31st Mar"2016

Sl No	NAME OF THE ITEM	STRENGTH/UNIT
1	ANASTROZOLE TAB	1 MG
2	BICALUTAMIDE TAB.	50MG
3	INTERFERON ALFA INJ.	3 MIU
4	CAPECITABINE TAB.	500MG
5	CALCIUM FOLINATE INJ.	50MG/5ML
6	CALCIUM FOLINATE INJ.	15MG/2ML
7	CYCLOPHOSPHAMIDE TAB.	50MG
8	CYTARABINE INJ.	100MG
9	CYTARABINE INJ.	500 MG
10	DASATINIB TAB	20MG
11	DASATINIB TAB	50MG
12	DASATINIB TAB	70MG
13	ERLOTINIB TAB.	100MG
14	FLUDARABINE PHOSPHATE TAB.	10MG
15	FLUTAMIDE TAB.	250MG
16	GEFITINIB TAB.	250MG
17	LETROZOLE TAB.	2.5MG
18	PEG FILGRASTIM	6 MG
19	METHOTREXATE TAB.	2.5MG

20	MITOXANTROME INJ.	15 MG
21	TAMOXIFEN CITRATE TAB.	10MG
22	TAMOXIFEN CITRATE TAB.	20 MG
23	APRIPITANT CAP.	125MG
24	ETOPOSIDE CAP	50MG
25	ETOPOSIDE INJ.	100MG
26	HYDROXYUREA CAP.	500MG
27	IMATINIB MESYLATE TAB.	100MG.
28	IMATINIB MESYLATE TAB.	400 MG
29	LOMUSTINE CAP.	40MG
30	SUNITINIB MALEATE CAP.	12.5 MG
31	SUNITINIB MALEATE CAP.	25 MG
32	TEMOZOLAMIDE CAP.	20 MG
33	TEMOZOLAMIDE CAP.	100 MG
34	TEMOZOLAMIDE CAP.	250 MG
35	THALIDOMIDE TAB.	100 MG
36	THALIDOMIDE Tab	50MG
37	BLEOMYCIN INJ.	15000 UNIT
38	CARBOPLATIN INJ.	150 MG
39	CARBOPLATIN INJ.	450 MG
40	CISPLATIN INJ.	10 MG
41	CISPLATIN INJ.	50 MG
42	CYCLOPHOSPHAMIDE INJ.	1GM.
43	CYCLOPHOSPHAMIDE INJ.	200 MG
44	CYCLOPHOSPHAMIDE INJ.	500 MG
45	DACTINOMYCIN INJ.	0.5 MG
46	DAUNORUBICIN HCL INJ.	20 MG
47	DOCETAXEL INJ.	20 MG
48	DOCETAXEL INJ.	80 MG
49	DOXORUBICIN HCL INJ.	10 MG
50	DOXORUBICIN HCL INJ.	50 MG
51	EPIRUBICIN HCL INJ.	10 MG

52	EPIRUBICIN HCL INJ.	50 MG
53	ERYTHROPOETIN INJ.	5000 iu
54	ERYTHROPOETIN INJ.	30000 UNIT
55	ERYTHROPOETIN INJ.	40000 UNIT
56	FILGRASTIM INJ.	150 MCG
57	FILGRASTIM INJ.	300 MCG PFS
58	FLUDERABINE PHOSPHATE INJ.	50 MG
59	5-FU INJ.	250 MG
60	5-FU INJ.	500 MG
61	GEMICITABINE INJ.	1 GM.
62	GEMICITABINE INJ.	200 MG.
63	IFOSAMIDE 1 GM WITH MESNA 200 MG INJ	1 GM
64	IRINOTECAN HCL INJ.	100 MG
65	IRINOTECAN HCL INJ.	40 MG/ML
66	L-ASPARAGINASE INJ.	5000 IU
67	L-ASPARAGINASE INJ.	10000 IU
68	MELPHALAN TAB.	2 MG
69	MELPHALAN TAB.	5 MG
70	LYPOSAMAL DOXORUBICIN INJ.	20 MG
71	LYPOSAMAL DOXORUBICIN INJ.	50 MG
72	METHOTREXATE INJ.	15MG
73	METHOTREXATE INJ.	50MG/2ML
74	METHOTREXATE INJ.	500 MG
75	MITOMYCIN INJ.	2 MG
76	MITOMYCIN INJ.	10 MG
77	MERCEPTAPURINE TAB.	50 MG
78	OXALIPLATIN INJ.	100 MG
79	OXALIPLATIN INJ.	50 MG
80	POLONOSETRON INJ.	0.25 MG
81	PROCARBAZINE CAP.	50 MG
82	RITUXAMAB INJ.	100 MG
83	RITUXAMAB INJ.	500 MG



84	TOPOTECAN HCL INJ.	1 MG
85	TOPOTECAN HCL INJ.	4 MG
87	VINBLASTINE SULPHATE INJ.	1MG/ML
88	VINCRISTINE SULPHATE INJ.	1MG/ML
89	ZOLENDRONIC ACID INJ.	4 MG
90	PACLITAXEL INJ.	30 MG
91	PACLITAXEL INJ.	300 MG
92	IBANDRONIC ACID INJ	6 MG
93	DACARBAZINE INJ.	200 MG
94	IV IMMUNOGLOBULIN (IVIG)	5MG/100ML
95	FILGRASTIM INJ.	30 MIU
96	VINORELBINE INJ.	10 MG
97	VINORELBINE INJ.	50 MG
98	HYDROCORTISONE INJ.	100 MG
99	GRANISETRON INJ	3 MG
100	BEVACIZUMAB INJ.	100MG
101	BUSULFAN TAB	2 MG
102	MESNA INJ.	200MG/2ML
103	ANTI THYMOCYTE GLOBULIN (ATG) INJ.	250MG
104	BORTEZOMIB INJ.	2 MG
105	CASPOFUNGIN ACETATE INJ.	50MG
106	CASPOFUNGIN ACETATE INJ.	70 MG
107	LENALIDOMIDE TAB	10 MG
108	LENALIDOMIDE TAB	25 MG
109	PEMETREXATE INJ.	500MG
110	PEMETREXATE INJ.	100MG
111	TRASTUZUMAB INJ.	440MG
112	ERTAPENEM SODIUM INJ. IP	1.046 GM
113	PACLITAXEL INJ.	260MG
114	Total perantral nutrition peripheral administration all in one bag	TPN Bag
115	Total perantral nutrition central venous administration	TPN Bag

116	INJ. ANIDULAFUNGIN	100 MG
117	Inj. Idarubicin	5 mg
118	inj. Leuprolide acetate	4.5 mg
119	inj. Leuprolide acetate	7.5 mg
120	Tab.Liposomal Amphotericin B	50 mg
121	Tab.Doxifluridine	200 mg
122	Inj. Sargramostin	500 mcg
123	Tab. Pazopanib	200 mg
124	Tab. Eltrombopeg	50 mg
125	Tab. Eltrombopeg	25 mg
126	Inj. Nimotuzumab	50 mg
127	Tab. All Trans Retinoic Acid	10 mg
128	Inj. Ixabepilone	15 mg
129	Inj. Ixabepilone	45 mg
130	Inj. Cladribine	10 mg
131	Inj. Vinorelbine	10 mg
132	Inj. Vinorelbine	50 mg
133	Octreotide Lar	10 mg
134	Decarbazine	500 mg
135	Decarbazine	200 mg
136	Tab 6 MP	50 mg
137	Tab 6 TG	40 mg
138	Inj Decitabine 50mg	10 ml vial
139	Inj Darbepoetin 100 mcg	PFS
140	Inj Darbepoetin 200 mcg	PFS
141	Inj Bendamustin 100 mg	10 ml
142	Cap Nilotinib	150 mg
143	Cap Nilotinib	200 mg
144	Inj Cetuximab 100 mg	Vial
145	Inj. Tocilizumab 80mg	Vial
146	Inj. Tocilizumab 200mg	Vial
147	Inj. Tocilizumab 400mg	Vial

148	Tab Ruxolitinib	20 mg
149	Tab Ruxolitinib	15 mg
150	Tab Ruxolitinib	5 mg
	<b>E. HEMOPHILIC MEDICINE</b>	
151	FACTOR VIII (250-400 iu)	PFS/VIAL
152	FACTOR IX 600 iu	PFS/VIAL
153	ACTIVATED FACTOR VII 1 mg	PFS/VIAL
154	ACTIVATED FACTOR VII 2 mg	PFS/VIAL
	<b>F. THALASSEMIA MEDICINE</b>	
155	DEFERASIROX	100MG
156	DEFERASIROX	400MG
157	DEFERASIROX	250MG
168	DEFERASIROX	500MG
169	LEUCOVORIN INJ	50 mg
160	LEUCODEPLETED FILTER (ONLINE)	

**G. Nephrology Drugs** **Annexure-VI**  
G. DHS/DME/DHS (FW), ASSAM, HEALTH & FW DEPTT.TENDER FOR THE SUPPLY OF  
DRUGS & MEDICINES FOR THE PERIOD OF Oct"2014 TO 31st Mar"2016

Sl. No.	Name of Item	Unit
1	Cap Cyclosporine 100mg	1x10
2	Cap Cyclosporine 50mg	1x10
3	Cap Tacrolimus 1mg	1x10
4	Cap Tacrolimus 0.5 mg	1x10
5	inj Erythropoietin 10 k	Inj
6	inj Erythropoietin 4 k	Inj
7	Tab Evorlimus 0.25mg	1x10
8	Tab Evorlimus 0.5mg	1x10
9	inj Methyl Prednisolone 1gm	vial
10	inj Methyl Prednisolone 125 mg	vial
11	inj Methyl Prednisolone 500 mg	vial
12	Tab Mycophenolate Mofetil 500mg	1x10
13	Tab Mycophenolate Mofetil 360mg	1x10

14	Tab Prednisolone 10mg	1x10
15	Tab Azathioprine 50mg	1x10
16	inj Iron Sucrose 100mg	amp
17	Inj Methoxy Polyetheline Glycol Eption Beta 50 mcg	Inj
18	Inj Methoxy Polyetheline Glycol Eption Beta 100 mcg	Inj
19	Inj Ferricarboxymaltose 100 mg	Inj
20	Inj Ferricarboxymaltose 500 mg	Inj

## ANNEXURE-VII

### I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 kgs (ie., product + inner carton + corrugated box).
2. All Corrugated boxes should be of `A' grade paper ie., Virgin.
3. All items should be packed only in first hand boxes only.

**FLUTE:**

4. The corrugated boxes should be of narrow flute.

**JOINT:**

5. Every box should be preferably single joint and not more than two joints.

**STITCHING:**

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.

**FLAP:**

7. The flaps should uniformly meet but should not over lap each other. The flap when turned by 45 - 60° should not crack.

**TAPE:**

8. Every box should be sealed with gum tape running along the top and lower opening.

**CARRY STRAP:**

9. Every box should be strapped with two parallel nylon carry straps (they should intersect).

**LABEL:**

10. Every corrugated box should carry a large outer label clearly indicating that the product is for **"ASSAM GOVERNMENT SUPPLIES – NOT FOR SALE"**. The lower one third of the large label should indicate in bold, the value of the product as depicted in Annexure III of this document.
11. The product label on the cartoon should be large atleast 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

**OTHERS:**

12. No box should contain mixed products or mixed batches of the same product.

**II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS / CAPSULES / PESSARIES**

- (1) The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition / lining should be 120 gsm.
- (2) The box should be of 5 ply with Bursting strength of 9 Kg/ Cm<sup>2</sup>

**III. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 120 AND BELOW 1 LIT.**

- (1) All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.
- (2) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (3) Ply : 7 Ply.
- (4) Bursting Strength : Not less than 12 Kg/Cm<sup>2</sup>

**IV. SPECIFICATION FOR IV FLUIDS**

- (1) Each corrugated box may carry a maximum of only 24 bottles of 500 ml in a single row or 50

bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.

- (2) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (3) Ply : 5 or 7
- (4) Bursting Strength : Not less than 12 Kg/Cm<sup>2</sup>

#### V. SPECIFICATIONS FOR LIQUID ORALS

50ml to 120 ml bottles.

(1) 100 bottles of 50ml or 60ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply.

50 bottles of 100 ml - 120 ml may be packed in a similar manner in a single corrugated box.

(2) If the bottles are not packed in individual carton, 3 ply partition should be provided between each bottle. The measuring device should be packed individually.

- (3) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (4) Ply : 7 ply
- (5) Bursting Strength : Not less than 12 Kg/Cm<sup>2</sup>

(6) In case the box is heavier than 7 Kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120 gsm) 5 ply and bursting strength should not be less than 9 Kg/Cm<sup>2</sup>.

#### VI. SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES:

- (1) No corrugate box should weigh more than 7-8 Kgs.
- (2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
- (3) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm

## VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

- (1) Vials may be packed in corrugated boxes weighing upto 15 Kgs. Ampoules should be packed in C.B weighing not more than 8 kgs.
- (2) C.B. for vials should be of 150 Gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 7 ply, while C.B. for ampoules should be of 150 Gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5 ply.
- (3) Bursting strength for CB boxes for
  - a. Vials : Note less than 13 Kg/Cm<sup>2</sup>
  - b. Amp : Note less than 9 Kg/Cm<sup>2</sup>
- (4) In the case of 10 ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only 25 ampoules may be packed in a grey board box with partition.
- (5) If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.
- (6) In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.
- (7) Vials of eye and ear drops should be packed in an individual cartoon with a dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box.

## VIII. SPECIFICATIONS FOR ORS

- (1) The sachets should be of Aluminium Foil laminated with glassing or heat sealable plastic film, Outer paper may contain label information.
- (2) 50 sachets may be packed in grey board boxes and 10 grey board boxes in a C.B.
- (3) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (4) Ply : 5
- (5) Bursting Strength : Not less than 9 Kg/Cm<sup>2</sup>.

## IX. LYSOL

- (1) Not more than 5 litres cans may be packed in a single CB.
- (2) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- (3) Ply : 7 Ply
- (4) Bursting Strength : Not less than 12 Kg/ Cm<sup>2</sup>



**ANNEXURE-VIII**

**UNDERTAKING**

We M/s ..... Do hereby undertake that , in competing for ( and, if the award is made to us, in executing) the subject contract for supply of ..... under tender reference no. .... Dt ..... We shall strictly observe the terms and conditions against fraud and corruption in force in the country.

Sd/-

Signature of proprietor/Partner/Director  
Designation:

Notorised by

Seal:

ANNEXURE - IX

**DETAILS OF MANUFACTURING UNIT**

Name of the Tenderer & Full Address :

PAN Number :

Phone Nos. :

Fax :

E-Mail :

Date of Inception :

Licence No. & Date :

Issued by :

Valid up to :

Details of installed Production Capacity :

**Details of Installed Production Capacity for 60 days / 1 year  
(In Terms of Unit Packs)**

Tablets :

**Capsules**

General :

Beta-Lactum :

**Injections**

Ampoules :

Vials :

I.V.Fluids :

Sterile Powder :

Liquids

Suspension :

Syrups :

Drops :

Ointment :

Powders :

Antiseptics /  
Disinfectants :

Name & designation of the authorised signatory :

Specimen signature of the authorized Signatory :

\* The details of manufacturing unit shall be for the premises where items quoted are actually manufactured

## **PROCEDURE FOR BLACK LISTING**

### **BLACKLISTING FOR QUALITY FAILURE.**

1. **Each and every batch of drugs / medicines supplied by the suppliers shall be subjected to quality test by the laboratories empanelled through open tender process.**
2. The samples are collected from the Warehouses from each batch of supply of the same drugs and after eliminating the common batch, samples shall be taken in random, decoded and to be sent to the empanelled testing laboratories for testing the quality of drugs.
3. If such sample passes quality test in all respects, purchaser will instruct its Warehouses to issue such items of drugs to various hospitals / Institutions.
4. If the sample fails in quality test and report is received certifying that sample is **NOT OF STANDARD QUALITY**, one more sample shall be drawn from the same batch and to be sent to Government Laboratory for quality testing.
5.
  - (a) If such sample passes the quality test, the drugs representing the sample shall be qualified for issue to various Directorates / Institutions.
  - (b) If such sample fails the quality test and on receipt of report from the Government laboratory, the drugs of the batch are not qualified for issue and the supplier shall be informed to take back the drugs supplied in the batch, which failed the quality test, as per the Tender condition and other consequences would follow as per the conditions in the Tender documents.
6. If two batches of particular items supplied by the supplier fail in test for ASSAY content during the tender period, the particular item of the drug supplied by the supplier shall be blacklisted, after observing the procedure laid down in Para 10 (a).

7. If three batches of particular item supplied by the supplier fails in quality test in parameters mentioned in Pharmacopoeia ASSAY and other than ASSAY content during the tender period, then the particular items shall be blacklisted for the firm after observing the procedure laid down in Para 10(a).
8. In case of any sample in even one batch declared as **spurious or adulterated or misbranded by the Government Analyst**, the company shall be blacklisted.
9.
  - (a) When on complaint from Drug Inspector during their Test of field sample, that the particular drug has been reported to be of NOT OF STANDARD QUALITY, the issue of available stock of the items will be stopped. Available stock of the product in hospitals will be retrieved. The supplier shall be called upon to explain why the product should not be blacklisted. On receipt of his explanation and scrutiny of record, decision will be taken by the Purchaser to decide the appropriate punishment / penalties.
  - (b) If four batches of particular items supplied by the supplier fails as in Para 9 (a) and reported by the Government Analyst then the particular items shall be black listed after observing the procedure laid down Para 10(a).
  - (c) If the supplier supplied more than one item and 50% of such items during relevant tender period, fail, then **the supplier** shall be blacklisted, after observing the procedure laid down Para 10(a).
10.
  - (a) On receipt of report from Govt. Analyst / Drug Testing Laboratory informing that particular Item / Drug is **NOT OF STANDARD QUALITY**, a notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the Purchaser may take appropriate action on merits of the case and impose penalty including the blacklisting of the particular item of the product / supplier.
  - (b) If the particular item of the drug has been black listed according to the procedure stated above, the supplier/s is/are not eligible for participating any of the tenders for the particular item floated by purchaser for a period of 5 years immediately succeeding the period in which supplies were made to purchaser.

- (c) The supplier/s blacklisted according to the procedure stated above, are not eligible for participating in any of the tenders floated by purchaser for a period of 5 years immediately succeeding the period in which supplies were made to purchaser.

**BLACKLISTING FOR NON-SUPPLY:**

- 11. The supplier shall start to supply within 30 days from the date of Purchase Order and shall complete the supplies within 45 days from the date of Purchase Order as stated in Tender condition.**
12. Purchaser will be at liberty to accept the supply made belatedly as per the terms and conditions of the tender document on imposing the Liquidated damages at the rate stipulated in conditions of the tender documents.
13. (a) If the suppliers/s fail/s to execute the Purchase order and inform/s purchaser about their inability to execute the order and in compliance of the Purchase order due to act of force majeure , then the purchaser may pass appropriate order on merits of case.

**EXPLANATION:**

Increase in the cost of raw materials, Power failure, Labour strike, Lay off, Closure of the factory and failure of sub-vendor would not be considered as act of force majeure.

- (b) If the supplier fails to execute atleast 50% of the quantity mentioned in single Purchase order and such part supply continues for three consecutive Purchase orders, then the supplier will be ineligible to participate in any of the tenders for particular items of drugs / medicines for a period of one year immediately succeeding year in which supplier has placed Purchase order.

**Provided that** before issue of orders as discussed in Para 13 (b) above, the procedure laid down Para 10(a), as applicable shall be observed.

**The black listing of particular item of the drug/medicine or the supplier is with out prejudice to the**

other penalty stipulated in the conditions of Tender Documents.

## **ANNEXURE – XI**

### **PURCHASE POLICY**

#### **DEFINITIONS:-**

1. Drugs / Medicines means and includes, for the purpose of this Drug Policy, Medicines, Surgical, Sutures and other health sector goods.
2. L1 rate means the lowest rate declared by purchaser for items for the period mentioned in the tender documents.
3. Matched L1 means the tenderer or tenderers who have consented, in writing, to match the L1 rate for the particular items and agreed to abide by the terms and conditions of tender documents.
4. LD means liquidated damages levied by the purchaser for the delay in supply of the items after the expiry of contractual delivery date at the rate mentioned in the tender conditions.
5. Unexecuted fine is the fine imposed for the default committed by the supplier in supplying the required quantity of items as per the Purchase Order and recovered from any amount due and payable to the supplier.
6. Purchase Order means the order issued by purchaser to the supplier informing to supply the required quantity of the items at the predetermined price and directing the supplier to supply at the designated destination mentioned in the Schedule accompanying the purchase order.
7. Schedule means the schedule annexed to the Purchase Order issued by the purchaser, consisting of the quantity of items required, cost of unit of items, generic name and code of the items, destination, etc.,.
8. Supplier is a person with whom the Purchase Order is placed and who has agreed to supply the items on abiding by the terms and conditions of tender document.

#### **ARTICLE 1.**

After the conclusion of Price Bid opening (Cover B), the lowest offer of the tenderer is considered for negotiation and rate arrived after negotiation is declared as L1 rate and L1 supplier for an item or items of items for which the tender has been invited.

#### **ARTICLE 2.**

The tenderer who has been declared as L1 supplier shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items quoted by him.

**ARTICLE 3.**

- I) If two or more than two tenderers declared as L1 suppliers for the same item of items, and such tenderers shall execute necessary agreement as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items of items quoted by them.
- II) In certain special circumstances and at the discretion of the purchasing authority, the L1 rate/rates as explained in Article 1 above (i.e. the negotiated L1 rate of the lowest bidder) for some of the items may be intimated to the other tenderers who were eligible for Price Bid (Cover 'B') opening, inviting their consent to match L1 rates for those items quoted by them and the tenderers who have given consent shall be considered as matched L1 tenderers for those items. These tenderer shall also furnish the break up details of price (L1 rates) in format at Annexure –XIV.

**ARTICLE 4.**

The L1 supplier is entitled to be placed the Purchase Orders for the item or items and if there are more than one L1 supplier (as stipulated in Article 3 above), the Purchase Orders for the requirement of items will be placed among them in equal proportions, provided that no L1 supplier is entitled to be placed Purchase Orders exceeding the production capacity indicated by the supplier in the agreement executed by them.

**ARTICLE 5.**

- (a) If the L1 supplier failed to supply the required items with in the stipulated time or with in the time extended as the case may be, purchaser will cancel the purchase orders pending unexecuted,



- (b) purchaser may negotiate with L2/L3 bidders and may place Purchase Orders with the Matched L1 for purchase of the items, Provided such Matched L1 rate tenderer shall execute necessary agreement indicating the production capacity as specified in the Tender Document on depositing the required amount as Performance Security and on execution of the agreement such tenderer is eligible for the placement of Purchase Orders for the item or items of items quoted by them.
- (c) However, purchaser may decide to float a fresh tender after debarring the L1 bidder from participation.

#### **ARTICLE 6.**

Subject to Article 5 of this policy, While purchaser has chosen to place Purchase Orders with the Matched L1 supplier and there are more than one such Matched L1 supplier, then the Purchase Orders for the requirement of items will be placed among them in equal proportions, Provided that no Matched L1 supplier is entitled to be placed Purchase Orders exceeding the production capacity.

#### **ARTICLE 7.**

- (a) The supplier shall start supply the items required by purchaser at the destination mentioned in the schedule, within the period stipulated in the Purchase Order.
- (b) The items supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. purchaser will not be responsible for the loss to the supplier and will not entertain any demand/claim.

#### **ARTICLE 8.**

- (a) The supplier shall, after supply of items at the specified destinations, submit Excise Invoice (Original), Test Report and other relevant documents etc., at the Head Office of the purchaser, claiming payment for the supply made.
- (b) The supplier shall supply the items at the specified destination and submit the copy of excise invoice, copy of the Purchase order, Delivery Challan and other relevant documents at the destinations.

#### **ARTICLE 9.**

The supplier shall take utmost care in supplying the quality items and ensure that the batch number mentioned in the packages of the items tally with the batch number mentioned in the Invoice produced to purchaser for payment. Also the supplier shall ensure the quantity relevant to the Batch Number of the items is mentioned in the invoice. Any variation will delay the payment for the supply.

#### **ARTICLE 10.**

It is the duty of the supplier to supply of items to the destinations mentioned in the Purchase Order and supply shall conform to the condition mentioned in the provisions of tender documents, viz., logo, nomenclature in local language, etc.,

**ARTICLE 11.**

Subject to Article 11 of this Policy, purchaser will process the invoices submitted by the supplier and the payments against supply will be made, with in 30 days from the date the items supplied has been declared of STANDARD QUALITY by the Empanelled laboratory of purchaser and the supplier has supplied at least 70% of the quantity ordered.

**ARTICLE 12.**

If the supplier fails to supply the items for the Purchase Orders, at any point of time, either fully or partly, with in the stipulated time, purchaser is at liberty to place Purchase Orders with the other tenderers ( in ascending order, viz., L2,L3 and so on ) at the price offered by them and in such cases the supplier is liable to indemnify the purchaser, WITH OUT ANY DEMUR, for the difference in cost incurred by purchaser and the purchaser is entitled to recover the difference in cost from the amount due/payable to the supplier.

**ARTICLE 13.**

Notwithstanding any thing contained in Article 12, the supplier, after committing the default in supply either partly or fully, can inform purchaser its willingness to execute the Purchase Order during the tender period and purchaser may consider the willingness of the supplier on merit. Subject to the provisions in the Tender Document, purchaser will levy Liquidated Damages, Unexecuted Fine and other levy.

**ARTICLE 14.**

Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier and this Policy, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated with in 15 days from the date of receipt of payment, failing which purchaser will not entertain any claim thereafter.

**This purchase policy is in addition to, not in derogation of the Tender document and**

**agreement executed by the supplier.**

**ANNEXURE – XII**

**CHECK LIST**  
Page No.

**COVER - A.**

**Tender No.**

**Name of Mfgr:**

1. Checklist – Annexure XII	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
2. EMD in the form of DD/BG shall be kept in an envelop. SSI/NSI certificate for exemption	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
3. Documentary evidence for the constitutions of the company / concern	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
4. Duly attested photocopy of Licence for the product duly approved by the Licencing authority for each and every product quoted.	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
5. Duly attested photocopy of Import Licence, if imported.	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
6. The instruments such as power of attorney, resolution of board etc.,	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
7. Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority.	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
8. Market Standing Certificate issued by the Licensing Authority	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
9. True copy of record of manufacture to establish 3 years market standing.	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
10. Non Conviction Certificate issued by the Drugs Controller	<input type="text"/>	Yes <input type="text"/>	No <input type="text"/>

11. Good Manufacturing Practices Certificate	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
12. Annual Turnover Statement for 3 Years Annexure-III	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14. Sales Tax clearance certificate Annexure-IV	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
15. Undertaking for embossment of logo Annexure-V with enclosures I, II & III	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
16. Declaration Form Annexure-I with enclosure	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
17. Proforma for Performance Statement Annexure-II	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
18. Details of Manufacturing Unit Annexure-IX	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19. WHO, UNICEF, ISO certificates if any	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
20. Details of Technical personnel employed in the manufacture and testing	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Undertaking on fraud and corruption Annexure-VIII	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
22. List of items quoted without rates. (Sl. No. of Items as Annexure –VI should be mentioned specifically )	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. The Tender document signed by the	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

tenderer in all pages with office seal.

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**ANNEXURE – XIII****TENDER FOR THE SUPPLY OF DRUGS AND PHARMACEUTICALS FOR THE PERIOD FROM Oct”2014  
TO 31.03.2016**

Sl. No. (1)	Name Drugs and Strength. (2)	Unit (3)	Quantity of Supply in Units (4)	Manufacturing Capacity		Rate per Unit * † (Landed Price) (7)			Total Value [(4)X(7)] in figures (8)
				60 Days (5)	1 Year (6)	In figure		In Words	
						Rs.	P.		
1									
2									
3									
4									
5									

\* The rate quoted at column 7 should be inclusive of all cost & sales tax.

† In case of discrepancy between the price quoted in words and in figures lower of the two will be considered.

Place :

Date :

Signature

Name in Capital Letters

Designation

**ANNEXURE – XIV**

**SAMPLE  
TENDER FOR THE SUPPLY OF DRUGS AND PHARMACEUTICALS FOR THE PERIOD FROM Oct"2014  
TO 31.03.2016**

**Break up of Landed price per unit.**

Sl. No.  (1)	Name of the Drug  (2)	Basic Price Inclusi ve of Inciden tal Service s (3)	Packing & Forward ing Charges  (4)	<u>Excise</u> <u>Duty</u>  (5)	Freight Insuranc e Charges  (6)	Sales Tax Applicabl e  (7)	Total landed Price (3+4+5+ 6+7)  (8)
1							
2							
3							
4							
5							

Note : The firms shall indicate the break up prices at Column 3 to 7 separately and wording like "Included" shall not be substituted for the same.

Place :

Date :

Letters

Signature

Name in Capital

Designation



**ANNEXURE-XV**

**Form of Contract Agreement**

THIS CONTRACT AGREEMENT is made

The ..... day of ....., **year**.....

BETWEEN

- (1) Name and Address of the Purchaser:
- (2) Name and Address of the supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
- 2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) Special Condition of Contract
  - (c) General Condition of Contract
  - (d) Technical Requirements ( including Technical Specifications)
  - (e) The Supplier’s bid and original Price Schedules
  - (f) The Purchaser’s Notification of Award
  - (g) [Add here: **any other documents**]

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 to remedy 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 and Services 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.

For and on behalf of the Purchaser

Signed: \_\_\_\_\_

in the capacity of [insert: **title or other appropriate designation**]

In the presence of \_\_\_\_\_

For and on behalf of the supplier

Signed: \_\_\_\_\_

in the capacity of [insert: **title or other appropriate designation**]

In the presence of \_\_\_\_\_



Director of Health Services, Assam,  
Hengrabari, Guwahati-36.