



01 अप्रैल 2025 से 31 मार्च 2026 की अवधि के लिए बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध

निविदा आमंत्रण सूचना

ई-निविदा सं.: RBI/Ahmedabad Regional Office/Others/1/24-25/ET/616[Annual Contract for Medicine]

भारतीय रिज़र्व बैंक, अहमदाबाद 12 महीने की अवधि यानी 01 अप्रैल 2025 से 31 मार्च 2026 तक के लिए "बैंक के औषधालयों में दवा की आपूर्ति और अहमदाबाद शहर की महानगरपालिका सीमा के भीतर सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध" के लिए पात्र निविदाकारों से दो बोली प्रणाली (तकनीकी-वाणिज्यिक और मूल्य बोली) के तहत ई-निविदाएं आमंत्रित करता है। अनुबंध अवधि के दौरान अनुमानित खरीद मूल्य लगभग ₹1.43 करोड़ (एक करोड़ तैंतालीस लाख रुपये मात्र) है।

निविदा की अनुसूची नीचे दी गई है:

| | | |
|---|---|---|
| 1 | ई-निविदा सं. | RBI/Ahmedabad Regional Office/Others/1/24-25/ET/616[Annual Contract for Medicine] |
| 2 | निविदा का तरीका | ई-प्रोक्योरमेंट सिस्टम (दो-भाग निविदा) ऑनलाइन भाग I - तकनीकी-वाणिज्यिक बोली और भाग II - मूल्य-बोली, के माध्यम से https://www.mstcecommerce.com/eprocn |
| 3 | भा.रि.बैं. और एमएसटीसी वेबसाइट पर देखने/ डाउनलोड करने के लिए उपलब्ध निविदा की तिथि | 20 दिसंबर 2024 (सुबह 11:00) |
| 4 | बोली-पूर्व बैठक की तिथि और स्थान | 10 जनवरी 2025 (सुबह 11:00 बजे) मीटिंग रूम, द्वितीय तल, भारतीय रिज़र्व बैंक, गांधी ब्रिज के पास, आयकर सर्किल, आश्रम रोड, अहमदाबाद - 380014 में आयोजित किया जाएगा। जो प्रतिभागी बोली-पूर्व बैठक में भाग लेने के इच्छुक हैं, उनसे अनुरोध है कि वे निर्धारित बैठक स्थान, तिथि और समय पर उपस्थित रहें। |
| 5 | बयाना राशि जमा (अनुमानित वार्षिक खरीद मूल्य का 2%) | ₹2,86,000/- (केवल एक लाख बीस हजार रुपये) EMD जमा न करने को अनुत्तरदायी माना जाएगा और बोली को अस्वीकार कर दिया जाएगा। |
| 6 | लेन-देन शुल्क: कृपया ध्यान दें कि विक्रेताओं को ऑनलाइन ई-निविदा तक पहुंच केवल लेन-देन शुल्क के | मेसर्स एमएसटीसी लिमिटेड द्वारा दी गई सलाह के अनुसार एमएसटीसी गेटवे/ एनईएफटी/ आरटीजीएस के माध्यम से एमएसटीसी लिमिटेड के पक्ष में लेनदेन शुल्क का भुगतान। |



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|----|---|--|
| | ऑनलाइन भुगतान के बाद ही होगी | इसका खर्च आवेदक द्वारा वहन किया जाएगा। |
| 7 | ईएमडी जमा करने की अंतिम तिथि | 27 जनवरी, 2025 (सुबह 10:00 बजे) |
| 8 | तकनीकी-वाणिज्यिक बोली और मूल्य बोली प्रस्तुत करने की अंतिम तिथि | 27 जनवरी 2025 (सुबह 11:00 बजे) |
| 9 | भा.रि.बैं., अहमदाबाद में तकनीकी-वाणिज्यिक बोली खोलने की तिथि | 27 जनवरी 2025 (दोपहर 03:00 बजे) |
| 10 | मूल्य बोली खोलने की तिथि | तकनीकी-वाणिज्यिक बोलियों की जांच के बाद सफल निविदाकारों को सूचित किया जाएगा। |

इस निविदा के संबंध में कोई भी संशोधन/ शुद्धिपत्र/ स्पष्टीकरण केवल बैंक की वेबसाइट/ ई-पोर्टल (एमएसटीसी) पर अपलोड किया जाएगा। निविदाकर्ता को किसी भी संशोधन/ शुद्धिपत्र/ स्पष्टीकरण के लिए नियमित रूप से भारतीय रिज़र्व बैंक की वेबसाइट/ ई-पोर्टल की जांच करनी चाहिए और उसके सत्यापन के बाद बोली प्रस्तुत करनी चाहिए। बैंक बिना कोई कारण बताए किसी भी या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है।

क्षेत्रीय निदेशक
भारतीय रिज़र्व बैंक
अहमदाबाद



भारतीय रिज़र्व बैंक / Reserve Bank of India

मानव संसाधन प्रबंधन विभाग / Human Resource Management Department

अहमदाबाद / Ahmedabad

(केवल ई-निविदा / E-Tendering only)

निविदा दस्तावेज़ / Tender Document

01 अप्रैल 2025 से 31 मार्च 2026 की अवधि के लिए बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की

महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध

Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026

e-Tender No. - RBI/Ahmedabad Regional Office/Others/1/24-25/ET/616[Annual Contract for Medicine]

अनुबंध की अवधि 01 अप्रैल 2025 से 31 मार्च 2026

Period of contract is from April 01, 2025 to March 31, 2026

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| तिथि जिससे एमएसटीसी वेबसाइट पर ई-निविदा उपलब्ध होगी Date from which e-Tender will be available on MSTC website | 20 दिसंबर 2024 (सुबह 11:00 बजे) December 20, 2024 (11:00 am) |
| बोली-पूर्व बैठक की तिथि एवं समय Date & time of Pre-bid meeting | 10 जनवरी 2025 (सुबह 11:00 बजे) January 10, 2025 (11:00 am) |
| ई-निविदा प्रस्तुत करने की अंतिम तिथि Last date of submission of e-Tender | 27 जनवरी 2025 (सुबह 11:00 बजे) January 27, 2025 (11:00 am) |



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01 अप्रैल 2025 से 31 मार्च 2026 की अवधि के लिए बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध

Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026

निविदा आमंत्रण सूचना / Notice Inviting Tender

भारतीय रिज़र्व बैंक, अहमदाबाद 12 महीने की अवधि यानी 01 अप्रैल 2025 से 31 मार्च 2026 तक के लिए "बैंक के औषधालयों में दवा की आपूर्ति और अहमदाबाद शहर की महानगरपालिका सीमा के भीतर सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध" के लिए पात्र निविदाकारों से दो बोली प्रणाली (तकनीकी-वाणिज्यिक और मूल्य बोली) के तहत ई-निविदाएं आमंत्रित करता है। अनुबंध अवधि के दौरान अनुमानित खरीद मूल्य लगभग ₹1.43 करोड़ (एक करोड़ तैंतालीस लाख रुपये मात्र) है।

Reserve Bank of India, Ahmedabad invites e-tenders under Two Bid system (Techno-Commercial & Price Bid) from eligible tenderers for "Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips" for a period of twelve months i.e., April 01, 2025 to March 31, 2026. The estimated procurement value during the contract period is approx. ₹1.43 Crore (Rupees One Crore Forty-Three Lakhs only).

निविदा 20 दिसंबर 2024 (सुबह 11:00 बजे) से 27 जनवरी 2025 (सुबह 11:00 बजे) तक बैंक की वेबसाइट: <https://www.rbi.org.in/tenders> और MSTC वेबसाइट



<https://www.mstcecommerce.com/eprocn> पर देखने/ डाउनलोड करने के लिए उपलब्ध होगी। निविदाकर्ता को आवश्यक अनुलग्नकों के साथ विधिवत पूर्ण आवेदन एमएसटीसी वेबसाइट पर अपलोड करना होगा। निविदाकर्ताओं को निविदा में निर्धारित **₹2,86,000/- (केवल दो लाख छियासी हजार रुपये)** की ईएमडी के साथ निविदा प्रस्ताव प्रस्तुत करना होगा। तकनीकी-वाणिज्यिक बोली 27 जनवरी 2025 (03:00 अपराह्न) बजे भारतीय रिज़र्व बैंक, अहमदाबाद में इलेक्ट्रॉनिक रूप से खोली जाएगी। केवल उन्हीं निविदाकर्ताओं की मूल्य बोली, जो अपने दस्तावेजों के मूल्यांकन में पात्र पाए जाएंगे, निविदाकारों को सूचित करने के बाद, बाद की तारीख में खोली जाएगी।

The tender will be available for viewing/ download from December 20, 2024 (11:00 am) to January 27, 2025 (11:00 am) on the Bank's website: www.rbi.org.in and MSTC website <https://www.mstcecommerce.com/eprocn>. The tenderer should upload duly completed applications along with necessary enclosures on MSTC website. Tenderers shall submit tender proposal along with an **Earnest Money Deposit (EMD) of ₹2,86,000/- (Rupees Two Lakhs Eighty-Six Thousand Only)** as prescribed in the tender. The techno-commercial bid (Part I) will be opened electronically on January 27, 2025 (03:00 pm) at RBI, Ahmedabad. Price bid of only those tenderers, who are found to be eligible on evaluation of their documents will be opened on a later date, after intimating the eligible tenderers.

इस निविदा के संबंध में कोई भी संशोधन/ शुद्धिपत्र/ स्पष्टीकरण केवल बैंक की वेबसाइट/ ई-पोर्टल (एमएसटीसी) पर अपलोड किया जाएगा। निविदाकर्ता को किसी भी संशोधन/ शुद्धिपत्र/ स्पष्टीकरण के लिए नियमित रूप से भारतीय रिज़र्व बैंक की वेबसाइट/ ई-पोर्टल की जांच करनी चाहिए और उसके सत्यापन के बाद बोली प्रस्तुत करनी चाहिए। बैंक बिना कोई कारण बताए किसी भी या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है।

Any amendment (s)/ corrigendum/ clarifications with respect to this tender shall be uploaded on the bank's website/ e-portal (MSTC) only. The tenderer should regularly check RBI website/ e-portal for any amendment(s)/ corrigendum/ clarifications and



submit the bid after verification of the same. The Bank reserves the right to reject any or all the tenders without assigning any reason thereof.

क्षेत्रीय निदेशक Regional Director

अहमदाबाद Ahmedabad



अस्वीकरण / DISCLAIMER

बैंक ने यह दस्तावेज इच्छुक पक्षों को “01 अप्रैल 2025 से 31 मार्च 2026 की अवधि के लिए बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध” के लिए निविदा पर पृष्ठभूमि की जानकारी देने के लिए तैयार किया है।

The Bank has prepared this document to give background information to the interested parties on the tender for “**Annual Contract for the supply of medicine at Bank’s Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026**”

यद्यपि बैंक ने इसमें निहित जानकारी को तैयार करने में उचित सावधानी बरती है तथा यह मानता है कि यह सही है, फिर भी न तो भारतीय रिज़र्व बैंक, न ही इसके किसी प्राधिकारी या एजेंसी, न ही इनके संबंधित अधिकारी, कर्मचारी, एजेंट या सलाहकार इस दस्तावेज में निहित जानकारी या इसके साथ प्रदान की गई किसी जानकारी की पूर्णता या सटीकता के बारे में कोई वारंटी देते हैं या कोई अभिव्यक्त या निहित प्रतिनिधित्व करते हैं।

While the Bank has taken due care in preparation of the information contained herein and believe it to be in order, neither Reserve Bank of India nor any of its authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

जानकारी संपूर्ण होने का आशय नहीं है। इच्छुक पार्टियों को अपनी स्वयं की पूछताछ करने की आवश्यकता है और उत्तरदाताओं को लिखित रूप में पुष्टि करनी होगी कि उन्होंने ऐसा किया है, और वे निविदा जमा करते समय केवल बैंक द्वारा प्रदान की गई जानकारी पर आश्रित नहीं रहेंगे।



जानकारी इस आधार पर प्रदान की जाती है कि यह भारतीय रिज़र्व बैंक या उसके किसी प्राधिकारी या एजेंसी या उनके किसी संबंधित अधिकारी, कर्मचारी, एजेंट या सलाहकार पर गैर-बाध्यकारी है।

The information is not intended to be exhaustive. Interested parties are required to make their own inquiries and respondents will be required to confirm in writing that they have done so, and they do not rely only on the information provided by the Bank in submitting the Tender. The information is provided on the basis that it is non-binding on Reserve Bank of India or any of its authorities or agencies or any of their respective officers, employees, agents, or advisors.

बैंक अनुबंध के साथ आगे न बढ़ने, कार्य के विन्यास को बदलने, इस दस्तावेज़ में दर्शाई गई समय सारिणी को बदलने या लागू की जाने वाली प्रक्रिया या प्रक्रिया को बदलने का अधिकार सुरक्षित रखता है। बैंक रुचि व्यक्त करने वाले किसी भी पक्ष के साथ मामले पर आगे चर्चा करने से इनकार करने का अधिकार भी सुरक्षित रखता है। रुचि व्यक्त करने वाले व्यक्तियों या संस्थाओं को किसी भी प्रकार की लागत की कोई प्रतिपूर्ति नहीं दी जाएगी।

The Bank reserves the right not to proceed with the Contract, to change the configuration of the work, to alter the timetable reflected in this document or to change the process or procedure to be applied. Bank also reserves the right to decline to discuss the matter further with any party expressing interest. No reimbursement of cost of any type will be paid to persons or entities expressing interest.



ई-टेंडर की अनुसूची / Schedule of e-Tender

(केवल ई-टेंडरिंग पोर्टल पर ऑनलाइन भरा जाना है / To be filled online in E-tendering portal only)

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| 1 | ई-निविदा संख्या e-Tender number | RBI/Ahmedabad Regional Office/Others/1/24-25/ET/616[Annual Contract for Medicine] |
| 2 | निविदा का नाम Name of Tender | 01 अप्रैल 2025 से 31 मार्च 2026 की अवधि के लिए बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026 |
| 3 | निविदा का तरीका Mode of Tender | ई-प्रोक्योरमेंट सिस्टम (दो-भाग निविदा) ऑनलाइन भाग I - तकनीकी-वाणिज्यिक बोली और भाग II - मूल्य-बोली, के माध्यम से (https://www.mstcecommerce.com/eprocn) e-Procurement System (Two-part tendering) Online Part I – Techno-Commercial Bid and Part II - Price-Bid, through (https://www.mstcecommerce.com/eprocn) |
| 4 | भा.रि.बैं. और एमएसटीसी वेबसाइट पर देखने/ डाउनलोड करने के लिए उपलब्ध निविदा की तिथि Date of the Tender available to view/ download on RBI and MSTC website | 20 दिसंबर 2024 (सुबह 11:00) December 20, 2024 (11:00 am) |
| 5 | तकनीकी-वाणिज्यिक बोली और मूल्य बोली प्रस्तुत करने की आरंभिक तिथि Date of starting of submission of Techno-Commercial bid and Price bid | 20 दिसंबर 2024 (सुबह 11:00) हालांकि, प्री-बिड मीटिंग के बाद मूल्य-बोली प्रस्तुत करना उचित है। |



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| | | December 20, 2024 (11:00 am) However, it is advisable to submit the Price-bid after the Pre-bid Meeting. |
| 6 | बोली-पूर्व बैठक की तिथि और स्थान Date and venue of Pre-Bid meeting | 10 जनवरी 2025 (सुबह 11:00 बजे) मीटिंग रूम, द्वितीय तल, भारतीय रिज़र्व बैंक, गांधी ब्रिज के पास, आयकर सर्किल, आश्रम रोड, अहमदाबाद - 380014 में आयोजित किया जाएगा। जो प्रतिभागी बोली-पूर्व बैठक में भाग लेने के इच्छुक हैं, उनसे अनुरोध है कि वे निर्धारित बैठक स्थान, तिथि और समय पर उपस्थित रहें। January 10, 2025 (11:00 am) to be held at Meeting Room, Second Floor, Reserve Bank of India, Near Gandhi Bridge, Income Tax Circle, Ashram Road, Ahmedabad - 380014. Participants who are willing to attend the pre-bid meeting are requested to be present at the scheduled meeting place, date and time. |
| 7 | अनुमानित वार्षिक खरीद मूल्य Estimated annual procurement value | ₹1,43,00,000/- (केवल एक करोड़ तैंतालीस लाख रुपये) (लगभग) - (सभी स्थानों को मिलाकर) ₹1,43,00,000/- (Rupees One Crore Forty-Three Lakhs Only) (Approx.) - (all locations combined) Estimated annual procurement through dispensaries - ₹1,21,00,000/- Estimated annual procurement on Credit Slips - ₹22,00,000/- |
| 8 | बयाना राशि जमा (अनुमानित वार्षिक खरीद मूल्य का 2%) Earnest Money Deposit (2% of estimated annual procurement value) | ₹2,86,000/- (केवल एक लाख बीस हजार रुपये) NEFT के माध्यम से जमा की गई EMD लाभार्थी का नाम: CES <स्पेस> फर्म का नाम IFSC कोड: RBIS0AHPA01 (कृपया पाँचवाँ और दसवाँ अक्षर शून्य पढ़ें) लाभार्थी खाता संख्या: 186003001 EMD जमा न करने को अनुत्तरदायी माना जाएगा और बोली को अस्वीकार कर दिया जाएगा। ₹2,86,000/- (Rupees One Lakh Twenty Thousand only) EMD by way of credit through NEFT Beneficiary Name: CES <space> Name of the |



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| | | <p>Firm IFSC Code: RBIS0AHPA01 (Please read fifth and tenth letter as ZERO) Beneficiary A/c No: 186003001 Non-submission of EMD would be considered as unresponsive and bid will be rejected.</p> |
| 9 | <p>लेन-देन शुल्क: Transaction Fee: कृपया ध्यान दें कि विक्रेताओं को ऑनलाइन ई-निविदा तक पहुंच केवल लेन-देन शुल्क के ऑनलाइन भुगतान के बाद ही होगी Please note that the vendors will have the access to online e- tender only after payment of transaction fees online</p> | <p>मेसर्स एमएसटीसी लिमिटेड द्वारा दी गई सलाह के अनुसार एमएसटीसी गेटवे/ एनईएफटी/ आरटीजीएस के माध्यम से एमएसटीसी लिमिटेड के पक्ष में लेनदेन शुल्क का भुगतान। इसका खर्च आवेदक द्वारा वहन किया जाएगा। Payment of transaction fee through MSTC Gateway/ NEFT/ RTGS in favor of MSTC Limited, as advised by M/s MSTC Ltd. This will be borne by the applicant.</p> |
| 10 | <p>ईएमडी जमा करने की अंतिम तिथि Last date of submission of EMD</p> | <p>27 जनवरी, 2025 (सुबह 10:00 बजे) बोलीदाताओं को सलाह दी जाती है कि वे लेनदेन संख्या (स्कैन की गई प्रति) के साथ प्रेषण का प्रमाण estabahmedabad@rbi.org.in पर भेजें। January 27, 2025 (10:00 am) The bidders are also advised to send the proof of remittance with transaction number (scanned copy) to estabahmedabad@rbi.org.in.</p> |
| 11 | <p>तकनीकी-वाणिज्यिक बोली और मूल्य बोली प्रस्तुत करने की अंतिम तिथि Date of closing of submission of Techno-Commercial bid and Price bid</p> | <p>27 जनवरी 2025 (सुबह 11:00 बजे) January 27, 2025 (11:00 am)</p> |
| 12 | <p>भा.रि.बैं., अहमदाबाद में तकनीकी-वाणिज्यिक बोली खोलने की तिथि Date of opening of Techno-Commercial bid at RBI, Ahmedabad</p> | <p>27 जनवरी 2025 (दोपहर 03:00 बजे) January 27, 2025 (03:00 pm)</p> |
| 13 | <p>तकनीकी-वाणिज्यिक बोली में सफल बोलीदाताओं को सूचना Intimation to bidders who were successful in Techno- Commercial bid</p> | <p>भाग I (तकनीकी-वाणिज्यिक बोली) की जांच के बाद सूचित किया जाएगा। Shall be intimated after the scrutiny of Part I (Techno – Commercial bid)</p> |
| 14 | <p>मूल्य बोली खोलने की तिथि</p> | <p>तकनीकी-वाणिज्यिक बोलियों की जांच के बाद सफल निविदाकारों को सूचित किया जाएगा।</p> |



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| | Date of Opening of Price bid | Shall be intimated to successful Tenderers later after scrutiny of Techno-Commercial bids |
| 15 | निविदा की वैधता Validity of the tender | तकनीकी-वाणिज्यिक बोली खुलने की तिथि से 90 दिन 90 days from the date of opening of Techno-Commercial bid |
| 16 | उत्पन्न होने वाले सभी विवाद क्षेत्राधिकार के अधीन होंगे All disputes arising shall be subject to the jurisdiction | अहमदाबाद Ahmedabad |
| 17 | सफल बोलीदाता को अनुबंध प्रदान करना Award of contract to the successful bidder | मार्च 2025 March 2025 |
| 16 | <p>बैंक बिना कोई कारण बताए किसी भी या सभी निविदाओं को पूर्ण या आंशिक रूप से स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है। सभी निविदाकर्ता कृपया ध्यान दें कि यदि भविष्य में ई-निविदा में कोई संशोधन/ शुद्धिपत्र जारी किया जाता है, तो उसे केवल भा.रि.बैं. और एमएसटीसी वेबसाइट, जैसा कि ऊपर बताया गया है, पर ही अधिसूचित किया जाएगा, तथा समाचार पत्र में प्रकाशित नहीं किया जाएगा।</p> <p>The Bank reserves the right to accept or reject any or all the tenders in full or part without assigning any reasons. All the tenderers may please note that any amendments/ corrigendum to the e-Tender, if issued in future, will only be notified on the RBI and MSTC Website as given above and will not be published in the newspaper.</p> | |



भारतीय रिज़र्व बैंक, अहमदाबाद / Reserve Bank of India, Ahmedabad

कोटेशन के लिए अनुरोध / Request for Quotation

भारतीय रिज़र्व बैंक, अहमदाबाद, बारह महीने की अवधि यानी 01 अप्रैल 2025 से 31 मार्च 2026 तक के लिए “बैंक की औषधालयों में दवा की आपूर्ति और सेवानिवृत्त/ सेवारत कर्मचारियों/ पात्र आश्रितों को क्रेडिट स्लिप के माध्यम से अहमदाबाद शहर की महानगरपालिका सीमा के भीतर डोर-स्टेप डिलीवरी के लिए वार्षिक अनुबंध” के लिए पात्र निविदाकारों से दो बोली प्रणाली (तकनीकी-वाणिज्यिक और मूल्य बोली) के तहत ई-निविदा आमंत्रित करता है। अनुबंध अवधि के दौरान अपेक्षित वार्षिक खरीद मूल्य लगभग ₹1.43 करोड़ (केवल एक करोड़ तैंतालीस लाख रुपये) है।

बैंक ऐसे बोलीदाताओं से आवेदन आमंत्रित करता है जो उल्लिखित निविदा प्रक्रिया में रुचि रखते हैं। पात्रता मानदंडों को पूरा करने वाले और इस दस्तावेज़ में उल्लिखित अन्य नियमों और शर्तों से सहमत होने वाले निविदाकार 27 जनवरी 2025 (सुबह 11:00 बजे) तक निर्धारित फॉर्म (अनुलग्नक I) में ऑनलाइन आवेदन करेंगे। बैंक बिना कोई कारण बताए प्राप्त किसी भी या सभी आवेदनों को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है।

बैंक एमएसटीसी ई-टेंडरिंग वेब पोर्टल <https://www.mstcecommerce.com/eprocn> के माध्यम से निविदा प्रक्रिया को ऑनलाइन होस्ट करेगा।

Reserve Bank of India, Ahmedabad invites e-tender under Two Bid system (Techno-Commercial & Price Bid) from eligible tenderers for “**Annual Contract for the supply of medicine at Bank’s Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit**” for a period of twelve months i.e., April 01, 2025 to March 31, 2026. The expected annual procurement value during the contract period is **₹1.43 Crores (Rupees One Crore Forty-Three Lakhs only)** approx.

The Bank invites applications from such bidders who are interested in the mentioned tendering process. Tenderers who fulfil the eligibility criteria and agree to the other terms and conditions mentioned in this document shall apply online in the prescribed form ([Annex I](#)) by January 27, 2025 (11:00 am). The Bank reserves the right to accept any or reject any or all the applications received without assigning any reasons.

The Bank will host the tendering process online through the MSTC e-Tendering web portal <https://www.mstcecommerce.com/eprocn>.



General Terms and Conditions

Terms and conditions as detailed below shall apply. Special conditions as indicated in Section VIII shall also be applicable.

- 1. Earnest Money Deposit (EMD) of ₹2,86,000/- (Rupees Two Lakhs Eighty-Six Thousand Only) must be deposited by January 27, 2025 (10:00 am)** by way of credit through NEFT [Current account No. 186003001; IFSC: RBIS0BLPA01 (please read the fifth and tenth letter as ZERO); Beneficiary name: CES <space> Name of the Firm]. No interest will be paid on EMD. EMD of the unsuccessful bidders will be refunded by the tender inviting authority in due course. Proof of remittance with transaction number (Scanned copy) shall be attached/ uploaded. The bidders are also advised to send the proof of remittance with transaction number (scanned copy) to estabahmedabad@rbi.org.in.
- 2. The successful bidder will have to furnish a Performance Bank Guarantee (PBG) for an amount of 10% of expected Annual Procurement**, either in the form of Bank Guarantee **valid for 18 months** issued by the Scheduled Bank or submit security deposit of the same amount through NEFT [Current account No. 186003001; IFSC: RBIS0AHPA01 (please read the fifth and tenth letter as ZERO); Beneficiary name: CES <space> Name of the Firm]. No claim shall be made against the Bank (Regional Director, Ahmedabad) in respect of interest if any due on the Bank Guarantee/ Security Deposit. The Performance Bank Guarantee shall remain valid up to six months beyond the validity of the contract. The format for PBG is given in Form II.
- 3. The successful bidder will enter into an agreement with the Bank as per format in Form- IV. The contract will be valid for a period of one year i.e., April 01, 2025 to March 31, 2026 and the individual discount for each medicine/ drug quoted by the bidder shall remain firm/ fixed and valid for this period.**
- 4. Under no circumstance a request for alteration in the discount rate will be accepted/ considered.**
- 5. As time is the essence of the contract, the bidder will have to make delivery at the Bank's specified three dispensaries [Main Office Building (MOB), Navrangpura Officers' Quarters (NOQ) and Subhash Bridge Staff Quarters**



(SBSQ)] as per the delivery schedule given in each Purchase Order. Also, shall ensure the Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips issued by Bank's dispensaries. The Chemist must have their office at Ahmedabad to execute the order and replace the rejected material if any, on priority.

6. It should be noted that liability to pay any duties, levies or taxes applicable, if any, under the law would be that of the bidder. The bidder will also have to bear all the expenses connected with proper packaging, carting, transportation etc. in connection with supply to any place specified by the Bank. The Bank will only pay the labelled MRP (inclusive of all taxes) less discount allowed thereon as per your offer after deducting applicable GST TDS/ applicable taxes. Further, the bidder may please note that he/ she is not liable to charge any kind of delivery fees/ transportation cost etc., on delivery of medicines/ supplies to Bank's dispensaries as well as on Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad on credit slips.
7. Quotation (Bids) received without EMD and the details as per Sl. No. 4 above will be summarily rejected. Any conditional quotations/ offers will not be accepted.
8. Quotations will be opened on the due date and time as specified in this document. A representative may be nominated to be present on the occasion.
9. If the bidder with whom the Bank has entered a purchase contract offers a higher discount or sells or even offers to sell medicines following conditions of sale similar to those of the Bank's contract, to any person or organization during the currency of the rate contract, the discount rate applicable to the Bank will automatically be increased with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Other parallel contract holders, if any, are also to be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 15 (fifteen) days' time to intimate their revised prices, if they so desire, in a sealed cover to be opened in public on the specified date and time and further action taken as per standard practice.



10. Quotations shall be based on discount to MRP in percentage form and the contract for the period of one year i.e., from April 01, 2025 to March 31, 2026 (Form III) shall be given to the H1 bidder i.e., the bidder offering highest discount rate. The Bank may enter into parallel rate contracts with more than one bidder offering highest/ same discount.
11. Fulfilling the above terms & conditions and offering the highest discount does not necessarily mean qualifying for the award of the Contract.
12. The Regional Director, Reserve Bank of India, Ahmedabad reserves the right to accept or reject any or all the offers received without assigning any reason thereof. The Regional Director also reserves the right to relax or alter any clause mentioned in this document as deemed appropriate to her in the interest of the Bank.
13. The Regional Director, Reserve Bank of India, Ahmedabad, reserves the right to terminate the Contract at any point of time by giving 30 days' notice period without assigning any reason and without prejudice to any other remedies available to the Bank.

क्षेत्रीय निदेशक Regional Director

अहमदाबाद Ahmedabad



Eligibility

1. The bidder must hold valid licenses as on the date of application in specified forms (Form 20, 20-B, 21, 21-B and 21-C) for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940 as applicable and any other law in force. They must hold all other licenses, clearances and permissions as may be necessary to carry out the trade of dealing with/ selling of medicines. The bidder will further ensure and undertake that their licenses remain valid till the end of the contract period.
2. The bidder must not have been convicted by the State Drugs Authorities and no case should be pending under the Drugs and Cosmetics Act and Rules.
3. The bidder should have an annual minimum turnover of ₹72.00 lakh for last three years.
4. The bidder should have undertaken a similar business arrangement i.e., entered into contract for supply of drugs & medicines to at least one Govt./ Semi-Govt./ Public Sector organization at Ahmedabad during the last two years.
5. The bidder should agree to supply all the medicines and consumables that the Bank indents irrespective of the brands or manufacturers. Failure to do so after execution of the purchase contract as described elsewhere in the document will result in automatic forfeiture of the Performance Guarantee.
6. The bidder should not have been debarred/ black-listed by any Govt./ Semi-Govt./ Public Sector organization.
7. The shop/ establishment of the bidder should be registered and situated in Ahmedabad.
8. GST clearance certificate should be available with the bidder.
9. The bidder should have a computerized billing system.



Guidelines for e-Procurement

Bidders are requested to read and understand the terms & conditions of this tender before submitting their online tender.

Process of e-tender:

Registration:

It is notified that the current version of MSTC V2 Portal has been upgraded to MSTC V3 Portal with effect from September 1, 2023. Consequently, the V2 portal will no longer be available, and the upcoming tenders will be floated only through MSTC's V3 portal. To take part in e-tenders that are published by the Bank, vendors should register themselves on the MSTC V3 portal, www.mstcecommerce.com/eprocn. Vendors are advised to keep checking the latest guidelines from the website to keep themselves updated. Vendors may also contact the Helpdesk to seek clarification on any point.

The process involves vendor's common registration with MSTC e-procurement portal. Only after registration, the vendor(s) can submit his/ her/ their bids electronically. Electronic Bidding for submission of the e-tender will be done over the internet. Vendor must have valid Class-III Digital Signature both Signing & Encryption type Certificate to participate in tenders. Vendors must make their own arrangement for bidding from a PC connected with internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

Special Note:

The tender must be submitted on-line through <https://www.mstcecommerce.com/eprocn>. Vendors will receive a system generated registration acknowledgement mail confirming their registration on their registered mail id which has been provided while filling the registration form. In case of any clarification, vendors may contact RBI/ MSTC before the scheduled time of the e-tender.

**Contact person (RBI):**

1. Shri Thiruvvarasan R Mudaliar (Assistant General Manager) 079-2754 1084 (estabahmedabad@rbi.org.in)
2. Shri Karan Singh (Assistant Manager) 079-2754 8357 (karansingh1@rbi.org.in)
3. Shri Pradeep Bansal (Sr. Assistant) 079-2754 8358 (psbansal@rbi.org.in)

Contact person (MSTC Ltd):

1. Ms. Megha Sinha, megha@mstcindia.co.in, Ph-0265- 960354/ 0265-2960379/ 0265-2960385; extension 205, 7044067736
2. Shri Marut Saha, vadopn3@mstcindia.in, Ph-0265-2960354/ 2960379/ 2960385, Extension 204, 8420178283

System Requirements:

1. Windows 7 or above Operating System.
2. IE-7 and above Internet browser.
3. Signing type Digital Signature
4. Latest updated JRE 8 (x86 offline) software to be downloaded and installed in the system.

To disable 'Protected Mode' for DSC to appear in the signer box following settings may be applied.

- Tools => Internet Options => Security => Disable protected Mode If enabled- i.e., Remove the tick from the tick box mentioning "Enable Protected Mode".

Other Settings:

- Tools => Internet Options => General => Click on Settings under 'browsing history / Delete Browsing History' => Temporary Internet Files => Activate 'Every time I Visit the Webpage'.

To enable ALL active X controls and disable 'use pop up blocker' under Tools => Internet Options => custom level (Please run IE settings from the page <https://www.mstcecommerce.com/eprocn> once)



The 'Techno-Commercial Bid' and the 'Price Bid' shall have to be submitted online at (<https://www.mstcecommerce.com/eprocn>). Tenders will be opened electronically on specified date and time as given in the tender.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

Special Note towards Transaction fee:

The bidders shall pay the transaction fee using 'Transaction Fee Payment' link under 'My Menu' in the vendor login. The bidders have to select the particular tender from the event dropdown box. The bidder shall have the facility of making the payment either through NEFT or online payment. On selecting NEFT, the bidder shall generate a challan by filling up a form. The bidder shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting online payment, the bidder shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized, and the bidder shall be receiving a system generated mail. Transaction fee is non-refundable. A bidder will not have the access to online e-tender without making the payment towards transaction fee.

Note

Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.

Information about tenders/ corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the bidders are required to ensure that their e-mail ID provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).

E-tender cannot be accessed after the due date and time mentioned in NIT. **No deviation of the terms and conditions of the tender document is acceptable.** Submission of bid in the e-tender by any bidder confirms his acceptance of terms and conditions mentioned in the tender. Any order resulting from this tender shall be



governed by the terms and conditions mentioned therein. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bids without assigning any reasons thereof. Bidders are requested to read the vendor guide and see the video in the page (<https://www.mstcecommerce.com/eprocn>) to familiarize them with the system before bidding. **Bidders are requested to quote discount rate on MRP offered by them in individual medicine/drug. No change in quoted rates will be accepted later.**

Bidding in e-tender:

- a. The process involves Electronic Bidding for submission of 'Techno-Commercial Bid' and 'Price Bid'.
- b. The vendor(s) who have submitted transaction fee can only submit their Bids through internet in MSTC website www.mstcecommerce.com/eprocn.
- c. The bidder should have running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms / Commercial specifications and save the same. After that, they should click on the 'Techno-Commercial Bid'. If this JAVA application does not run, then the bidder will not be able to save/ submit her/ his/ their 'Techno-Commercial Bid'.
- d. After filling the 'Techno Commercial Bid', bidders must click 'save' for recording the same. Once the 'Price Bid' link becomes active and the details are filled up, bidders have to click on 'save' to record the 'Price Bid'. After both the 'Techno-Commercial Bid' & 'Price Bid' have been saved, bidder must click on the "Final submission" button to register the bids.
- e. Pages of Part I (Techno-Commercial Bids) of the tender where details shall be filled in and signed, shall be downloaded from the uploaded tender documents. Bidders are instructed to use 'Attach Doc' button to upload documents. Multiple documents can be uploaded.
- f. In all cases, bidders are advised to use their own ID and Password along with Digital Signature at the time of submission of their bids.
- g. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- h. The e-tender floor shall remain open from the pre-announced date & time and for the duration as mentioned above.



- i. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the bidder will form a binding contract between Bank and the bidder for execution of the work.
- j. It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- k. The Bank reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part, without assigning any reason thereof.



Special Terms and Conditions

1. Scope of work:

The Bank will enter an annual purchase contract with one or more bidders who offer the highest item wise discount. The bidder will supply the medicines/ drugs at the agreed discount in the stipulated time and at the specified place based on the indents issued from time to time by the Bank. It may be noted that the Bank is not bound to procure all its requirements of medicines only from the bidder offering the highest discount. The Bank also reserves the right to split/ divide its purchases among two or more bidders. The Bank also reserves the right to accept or reject any or all the offers that it may receive without giving any reasons.

2. Pricing:

In response to the Bank's Request for Quotation (RFQ), the bidder should quote discount on retail price printed on Strip/ Bottle/ Unit (as specified in price-bid) packed in percentage term in respect of all items of supplies to be made under the Contract irrespective of their brands or manufacturers. It should be noted that liability to pay any duties, levies, or taxes leviable under the law would be that of the bidder. The bidder will also have to bear all the expenses connected with proper packaging, carting, transportation etc. in connection with supply to any place specified by the Bank. The Bank will only pay the labelled MRP minus discount allowed thereon. The quoted offer shall remain valid for the entire duration of the contract.

3. Performance Bank Guarantee:

On entering an annual purchase contract with the Bank, as specified above, the bidder will have to furnish a Performance Bank Guarantee for an amount as specified in the RFQ document, either in the form of **Bank Guarantee valid for 18 months** issued by the Scheduled Bank or submit security deposit of the same amount through NEFT. No claim shall be made against the Bank (Regional Director, Reserve Bank of India, Ahmedabad) in respect of interest if any due on the Performance Bank Guarantee/ Security Deposit. The Performance Bank Guarantee should remain valid up to six months beyond the validity of the contract. The amount of Performance Bank Guarantee/ Security Deposit shall be liable to be forfeited if the medicines supplied by



the bidder against the indents placed on them in pursuance of this contract are subsequently found as having been stolen or are not conforming to quality. The Performance Bank Guarantee/ Security Deposit is also liable to be forfeited if the bidder

- a) Fails to adhere to the terms of the Contract
- b) Supplies any sub-standard, spurious drugs or substitute medicines.
- c) Delays in supplies.
- d) Over charges

4. Period of Contract:

- a) The period of the contract shall be of one year subject to satisfactory performance.
- b) In respect of the annual purchase contract, supply orders will be placed against the contract up to the last date of the contract. Orders received even on the closing date should be honored in accordance with the terms of contract even though the last date of the contract may have expired on the date of supply of medicines.

5. Documents establishing eligibility:

The following documents should be submitted/ uploaded along with the application.

- a) Self-attested copies of valid licenses held by the bidder as on the date of application.
- b) Copy of No Conviction Certificate from State Drugs Controller that no case is pending against the firm under the Drugs and Cosmetics Act and Rules made there under as well as under the Drugs (Price Control) Order, 1995 issued from time to time. An affidavit to the affect is acceptable in lieu thereof.
- c) Copies of the balance sheets for the last three financial years duly certified by a Chartered Accountant.
- d) Client report from one client as specified in para (I, d) as per format in [Annex II](#)
- e) Banker's certificate from the bidder's banker as per format in [Annex III](#)
- f) Copy of Sales Tax registration.
- g) Copy of GST registration certificate.
- h) A copy of PAN allotted to the bidder.
- i) Copy of VAT registration certificate.



- j) Copy of MSME certificate if registered under MSME Act.
- k) Any other document if required by the Bank for the purpose.

6. Right to accept/ reject any or all applications:

Applications received after the due date and time or incomplete in any respect are liable to be rejected. The Bank reserves the right to accept or reject any or all the applications in full or part without assigning any reasons. The Bank's decision in this regard shall be binding and final. The Regional Director, Reserve Bank of India, Ahmedabad has the right to modify/ alter any requirements in this document at her discretion in the interest of the Bank as deemed appropriate by her. The Regional Director's decision in this regard shall be final.

7. Notification of acceptance:

The Regional Director, Reserve Bank of India, Ahmedabad will communicate acceptance of the application by a letter/ e-mail.

8. Indent for delivery of supplies:

- a) Delivery of Supplies: On receipt of supply order from the Bank's Medical Consultants/ Pharmacist/ employee, the delivery of medicines in prescribed quantity shall be made at the addresses of the authorized beneficiaries, as soon as possible but not later than three days.
- b) In case of indent for specific brand of medicines, the brand shall not be substituted. In other cases, medicines conforming to Schedule M specifications of the Central Drugs Standard Control Organization shall be supplied.
- c) Supplies are required to be made in original packing of manufacturer. The packing should approximately be nearest to the total quantity indented of any particular medicine/ drug.
- d) Every medicine has its own shelf-life period mentioned on the label of medicine. The shelf life of medicines supplied should not have passed more than half of its shelf life at the time of supply.
- e) The Bank will have discretion to return near expiry medicines, i.e., medicines having three months of shelf life left, to the vendor, at the cost of the vendor only.



- f) The bidder will indicate batch number, name of manufacturer, date of expiry in the bills at the time of supplying the medicines/ drugs to the concerned dispensaries.
- g) The bidder should not stop the supplies of the medicines/ drugs without giving 30 days' notice.
- h) The bidder shall maintain sufficient stock of standard quality medicines at all the times to avoid inconvenience to the Bank's beneficiaries.
- i) In case of failure or refusal on bidder's part to supply the medicines within the time as provided in the respective Purchase Order, the contract is liable to be terminated/ cancelled at bidder's risk and cost. Any extra cost involved in arranging supply from alternative source will be recovered from the bidder.
- j) The medicines/ drugs to be supplied shall be of standard quality. In case it is found that any particular medicine's date is expired or is near the date of expiry, found not of standard quality, substandard or spurious, bidder will be liable to be debarred for a period of three years besides other legal action that may be initiated.

9. Presentation of bills:

- a) The GST invoices/ bills should clearly indicate the details of the supplies made each day such as name of the item, name of manufacturer, batch no., date of manufacture & expiry, prescription slip no. with date, rate, discount as per contract etc. and any other information required by the Bank.
- b) The bill shall be supported by the original PO along with the certificate from the Bank's authorized official under his/ her signature, with date, seal of the office for receipt of the items indented.
- c) Incomplete bills not accompanied by any of the particulars mentioned in (a) and (b) above will not be entertained.
- d) Payment will be made by the Bank after deducting applicable taxes at source and issue certificate in this regard.

10. Payment:

Payment of the bills presented will normally be arranged within forty-five days from the date of the bill provided the supply of items listed in the bill are to the satisfaction of the Bank. However, the bidder shall make no claim from the Bank in respect of interest or damages in case the payment is delayed for any reasons. The payment will be



made through NEFT/ any other electronic mode for which the bidder should give requisite details of bank address, account No. etc.

11. Deductions for Delay/ Default

- a) The delivery of supplies in full will be made **within seven working days** at the Bank's dispensary as per the indent by the Bank. In the event of non-supply of indented medicines in time as aforesaid, ₹500/- will be deducted from the bill of the bidder for each day or part thereof of delay in respect of each item.
- b) The home delivery of medicines on credit slips will be made **at the earliest and in no case later than three days** within Ahmedabad. In the event of non-supply of medicines in time as aforesaid, ₹500/- will be deducted from the bill of the bidder for each day or part thereof of delay in respect of each item.

12. Reservation of Right for Appointment of more suppliers/ stockists/ chemists:

The Regional Director, Reserve Bank of India, Ahmedabad, reserves the right to enter into annual contracts with any number of suppliers/ stockists/ chemists. The Regional Director, Reserve Bank of India, Ahmedabad, also reserves the right to allocate, reallocate the dispensaries, existing and new ones that may be set up during the currency of the contract. The Regional Director, Reserve Bank of India, Ahmedabad, also reserves the right to decide which supplier shall normally serve which dispensary. Without prejudice to the right, emergency purchases can be preferred from any of the empanelled supplier irrespective of such allotment of dispensary to each Authorized chemist/druggist/stockist for purchase of normal supplies.

13. Corrupt, fraudulent, or unethical practices:

The Bank requires that the bidder observes the highest standards of ethics during the procurement and execution of contract for supply of medicines. The medicines/ drugs to be supplied shall be of standard quality. In pursuance thereof, the terms are set forth as follows:

- a) The bidder shall not resort to offering, giving, receiving, or soliciting of anything of value to influence the action of any official of the Bank in the empanelment process or in contract execution.



- b) The bidder shall not resort to misrepresentation of facts to influence the process or execution of a contract to the detriment of the Bank.
- c) The Bank will declare a bidder ineligible, either indefinitely or for a specified period, for award of the contract, if at any time, it determines that the bidder has engaged in corrupt and fraudulent practices in executing the contract.
- d) The Bank may, without prejudice to any other remedy for breach of contract, at its sole discretion, terminate the contract in whole or part in respect of any bidder for any of the following reasons:
 - i. If the bidder fails to provide any or all the services within the period(s) specified in the Contract
 - ii. If the bidder fails to perform any other obligation(s) under the Contract.
 - iii. If the bidder, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- e) If any such case indicated in (d) above is noticed during subsequent scrutiny after or before the payment, then the bidder shall refund the disputed/ excess amount already paid by the Bank, replace the medicines in question. The Bank may stop payments due or recover the cost of such supplies from the amounts due to the bidder.

14. Applicability of best prices:

If the bidder with whom the Bank has entered into an annual purchase contract offers a higher discount or sells or even offers to sell medicines following conditions of sale similar to those of the Bank's contract, to any person or organization during the currency of the rate contract, the discount rate applicable to the Bank will be automatically be increased with effect from the date it has come to the notice of the Bank for all the subsequent supplies under the contract and the contract shall be amended accordingly. Other parallel contract holders, if any, will be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 15 (fifteen) days' time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action taken as per standard practice.



15. Non-disclosure Clause

It is advised that the bidder shall not disclose directly or indirectly any information, materials and details of the Bank's infrastructure/ systems/ equipment etc., which may come to the possession or knowledge of the contractor during the course of discharging contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in the strictest confidence.

The Bidder shall treat the details of the contract as private and confidential, except to the extent necessary to carry out the obligations under it or to comply with applicable laws. The Bidder shall not publish, permit to be published, or disclose any particulars of the works in any trade or technical paper or elsewhere without the previous written consent of the Employer. The Bidder shall indemnify the Bank for any loss suffered by the Bank because of disclosure of any confidential information. Failure to observe the above, shall be treated, as breach of contract on the part of the Bidder and the Bank shall be entitled to claim damages and pursue legal remedies. The Bidder shall take all appropriate actions with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied. The Bidder's obligations with respect to non- disclosure and confidentiality will survive the expiry or termination of this agreement for whatever reason.

16. Sexual Harassment Clause

The Bidder shall be solely responsible for full compliance with the provisions of "the Sexual Harassment of women at workplace (Prevention, Prohibition and Redressal) Act, 2013", In case of any complaint of sexual harassment against its employee, the complaint will be filed before the Internal Complaints Committee constituted by the Bidder and the Bidder shall ensure appropriate action under the said Act in respect to the complaint. Any complaint of sexual harassment from any aggrieved employee of the Bidder against any employee of the Bank shall be taken cognizance of by the Complaints Committee constituted by the Bank. The contractor shall be responsible for any monetary compensation that may need to be paid in case the incident involves the employees of the Bidder, for instance any monetary relief to Bank's employee, if sexual violence by the employee of the contractor is proved. The Bidder shall be



responsible for educating its employees about prevention of sexual harassment at workplace and related issues.

17. Termination Clause

Termination of Contract by the Bank: The contract can be terminated by the Bank, by giving 30 days' notice to the Bidder.

Termination of Contract by the Bidder: Contract can be terminated by the bidder, if desired, by giving 30 days' notice to the Bank. The notice period will start from the day of receipt of notice by the Bank.

During the notice period, either by the Bank or the Bidder, the bidder is bound to supply the medicine. In case of failure of the supply of medicine during notice period, the bidder will be liable for action in terms of clause 8(h) above.

18. Termination for Default

The Bank may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder terminate the Contract in whole or part:

- a) If the bidder fails to provide any or all the services within the period(s) specified in the Contract
- b) If the bidder fails to perform any other obligation(s) under the Contract.
- c) If the bidder, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

19. Indemnity:

The Bidder shall indemnify the Bank against all actions, suits, claims, and demands brought or made against the Bank in respect of anything done or committed to be done by the bidder in execution of or in connection with the work of this contract and against any loss or damage to the Bank in consequence to any action or suit being brought against the bidder for anything done or committed to be done in the execution of this contract. The bidder will abide by the job safety measures prevalent in India and will free the Bank from all demands or responsibilities arising from accidents or loss of life, the cause of which is the bidder's negligence. The bidder will pay all indemnities arising from such incidents without any extra cost to Bank and will not hold the Bank



responsible or obligated. The Bank may at its discretion and entirely at the cost of the bidder defend such suit, either jointly with the bidder or single in case the latter chooses not to defend the case.

20. Arbitration:

The Contract is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between the Bank and the Bidder in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination, abandonment or breach of the contract, shall be referred to and settled by sole arbitration of Regional Director, Reserve Bank of India, Ahmedabad, who shall give written award of his/ her decision to the Bidder. The decision of the Regional Director, Reserve Bank of India, Ahmedabad, shall be final and binding.

21. Debar/ Disqualify

In the event the bidder fails to fulfil the requirements of the agreement, the Bank reserves right to debar/ disqualify the bidder from participating in any event/ e-tender invited by the Bank for a period of three years. However, before doing so the Bank may give a show cause notice to the bidder and consider reply, if any, submitted by the bidder to such notice. The decision of the Bank/ Regional Director shall be final in this regard.

22. All the expenses required for execution of this contract shall be borne solely by the bidder.



Annex I

Application form for Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026

| Sl. No. | Item | Details |
|---------|--|---------|
| 1 | Name of the Chemist | |
| 2 | Constitution (Company/ Partnership/ Proprietorship) | |
| 3 | Details of Registration (Registering Authority; Registration No. & Date) | |
| 4 | Year of commencement of business | |
| 5 | GST No. | |
| 6 | PAN Number | |
| 7 | Whether Manufacturer/ Authorised Distributor/ Dealer/ Agency | |
| 8 | Name(s) of the Proprietor/ Partner/ Director/ Official with designation authorized to make commitment to the Bank. | |
| 9 | Contact No. | |
| 10 | E-mail | |
| 11 | Complete Office address (situated in Ahmedabad) | |
| 12 | Whether the Chemist holds valid license(s) on the date of application for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940. Please give details of licenses. | |
| 13 | Whether the Chemist has been convicted by the State Drugs Controller or any case is pending against the Chemist under the Drugs and Cosmetics Act and Rules made thereunder as well as under the Drugs Price Control Order issued from time to time? | |
| 14 | Whether GST clearance certificate is available with the Chemist. | |
| 15 | Whether the billing system is computerized? | |
| 16 | Agreement to best price norm (refer Para 14) | |



| Sl. No. | Item | Details |
|---------|--|---------|
| 17 | Names of the Government/ Public Sector/ Corporate clients of the chemist for bulk supply of medicines. Also give contact person's name and telephone numbers. | |
| 18 | Name and address of Principal Banker. Please also give phone numbers. | |
| 19 | a) Copies of the Balance Sheets for the last three financial years duly certified by a Chartered Accountant. b) Whether the chemist has minimum annual turnover of ₹72 lakh for the last three years? | |

I have read and understood the notice issued by Reserve Bank of India, Ahmedabad containing the eligibility criteria and the terms and conditions for supply of drugs and medicines. I fully accept the terms and conditions. I also understand that the Bank reserves the right to accept or reject any or all of the applications without assigning any reasons.

Name:

Designation:

Signature:

Date:



Annex II

Performa of certificate regarding performance

Name & address of the bidder:

Details of works executed by Shri/ M/s. _____(name of the bidder)

1. Name of work with brief particulars:
2. Agreement No. and date:
3. Agreement amount (approximates are also acceptable):
4. Details of penalties levied (indicate amount), if any, for non-performance or non-adherence to terms:
5. Details of the authority under whom supply executed

Name & Designation:

Address Contact No.:

Email:

6. Comments on the capabilities of the bidder:
 - a) Technical proficiency:
 - b) Financial soundness:
 - c) Adherence to timelines:
 - d) Quality of work:
 - e) General behavior:

The undersigned is competent to issue this certificate.

***‘Countersigned’**

Signature of the Reporting Officer with office seal:

Name & Designation:

Contact number:



Annex - III

Bankers' Certificate from a Scheduled Bank

This is to certify that, to the best of our knowledge and information M/s _____ having the noted address, a customer of our bank is/ are respectable and can be treated as good for any engagement up to a limit of ₹. _____ (Rupees _____).

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

For the bank

(Signature with seal)

Name & Designation:

Date:

Note:

1. Bankers' certificates should be on letterhead of the bank, sealed in cover and addressed to enlistment authority.
2. In case of partnership firm, certificate to include names of all partners as recorded with the bank.



Annex IV

Undertaking/ Declaration of debarment of Public Institutions

(To be submitted by tenderers on their letter head duly sealed and signed by authorised signatory)

To

The Regional Director

Reserve Bank of India

Ahmedabad – 380009

Dear Sir/ Madam,

Subject: Annual Contract for the supply of medicine at Bank’s Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026

1. I/ We certify that (Name of the Bidder)
 - a) have not been suspended/ delisted/ blacklisted/ banned or any such process initiated against the company/ entity or its directors, by any Statutory Authorities/ organizations including Reserve Bank of India at any location in India on any grounds for last 5 years.
 - b) do not have any proceedings pending or order passed by any Authority/ Court for violation/ deficiency of statutory provisions such as EPF, ESI, Bonus, Minimum Wages, or other payments for last 5 years.
 - c) have not rescinded/ abandoned any contract awarded by any of our clients before the expiry of prescribed period of contract for last 5 years.
 - d) have been maintaining a clean track record without any involvement in unlawful/ illegal activities or financial Banking frauds. We do not have any case with the Police/ Court/ Regulatory authorities against the bidder or proprietor/ partners/ directors in case of Proprietorship/ Partnership firm/ company respectively involving the above.



2. I/ We know and understood that, if this Undertaking/ Declaration /Certificate submitted by us is found to be false, the Bank shall be free to reject/ terminate our tender/ Work Order and that the Bank shall also be free to initiate any legal action in accordance with the law including forfeiting of Earnest Money Deposit/ Performance Bank Guarantee/ Security Deposit and/ or debarring us from participating in tenders invited by the Bank in future.

Signature and name of the authorized signatory of the Bidder with Rubber Stamp.

Date:

Place:



Annex V

Details of Three RBI dispensaries located at Ahmedabad

| | | |
|---|---|---|
| 1 | Dr. B M Dave Bank's Medical Consultant Main Office Building Reserve Bank of India Near Gandhi Bridge Ahmedabad - 380014 | Mob: 9099938220 Dispensary: 27543057 Ext: 8601 Pharmacist: Shri Hardik Sharma Mob: 9879002928 Timings: Mon – Fri – 02:00 PM to 06:00 PM |
| 2 | Dr Pratik Umarwadia (Morning) Subhash Bridge Staff Quarters Near RTO circle Ahmedabad - 380027 Bank's Medical Consultant Dr Chintan Kharadi (Evening) Bank's Medical Consultant Subhash Bridge Staff Quarters Near RTO circle Ahmedabad - 380027 | Mob: 9737204756 Dispensary: 27551963 Pharmacist: Smt. Elisha Sharma Mob: 8238256198 Timings: Mon – Sat – 08.00 AM to 10.00 AM (Morning) 05.00 PM to 07.00 PM (Evening) |
| 3 | Dr Pratik Umarwadia Bank's Medical Consultant RBI Navrangpura Officers Quarters, Navrangpura Ahmedabad - 380009 | Mob: 9825456113 Pharmacist: Shri Alpesh Patel Mob: 9429318466 Timings: Mon – Sat – 5.00 PM to 08:00 PM |

Place:

Seal and signature of the vendor

Date:



Annex VI

Format for Letter of Authorization/ power of attorney for signing of application/ proposal

(On Non-Judicial Stamp Paper of appropriate value)

I/ We (Name of the Bidder and address of their registered office) do hereby constitute, appoint and authorize Mr. / Ms. (Name and residential address of Power of Attorney holder) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our tender for **Annual Contract for the supply of medicine at Bank’s Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips for period April 01, 2025 to March 31, 2026** including signing and submission of all documents and providing information / responses to Reserve Bank of India, Ahmedabad representing us in all matters before RBI Ahmedabad, and generally dealing with RBI Ahmedabad in all matters in connection with our proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney

Pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Note

Power of Attorney should be properly stamped and notarized Power of Attorney furnished shall be irrevocable.

Signature/(s) of the Bidder



Name/s

Stamp/ Seal of the Bidder

(NB: This guarantee will require stamp duty as applicable in the state, where it is executed and shall be signed by the official whose signature and authority shall be verified).



Annex VII

COMPLAINT ESCALATION MATRIX

| Sr. No. | Support Level | Name | Phone No. | Email ID | Address |
|----------------|----------------------|-------------|------------------|-----------------|----------------|
| 1 | Level 1 | | | | |
| 2 | Level 2 | | | | |
| 3 | Level 3 | | | | |
| 4 | Level 4 | | | | |

Place:

Seal and signature of the vendor

Date:



FORM - I

Undertaking/ Declaration for Price- Bid

From:

Complete address of the bidder with phone/ Fax and Mobile No.

To:

The Regional Director

Reserve Bank of India, Ahmedabad

Dear Sir/ Madam,

Having fully read and understood, the terms, conditions and other details mentioned in the Bank's RFQ document dated _____, I/ we hereby offer to supply the medicines and drugs in dispensaries of Reserve Bank of India located at Ahmedabad, supply of medicines on credit slip and providing facility of home delivery (throughout Ahmedabad) on credit slip at the Uniform Discount of _____ (in percentage) on the Printed Retail Price offered on all items quoted in the e-procurement portal.

2. I undertake to bear packing, cartage and transportation expenses and bear all taxes, CGST/ SGST/ IGST etc. as required or may be required under law, on aforesaid supplies. Purchaser (the Bank) will pay only the Printed Retail Price less the above quoted discount.
3. I also undertake to keep the above quoted rate of discount on the Printed Retail Price on all items of supplies valid till duration of this contract.
4. I also undertake that all the medicines shall be provided as per indent/ PO and no "substitute medicines" will be supplied.

Signature:

Date:

Name with Rubber Stamp:



FORM-II

PERFORMANCE BANK GUARANTEE FORM (For 10% of expected Annual Procurement)

To

The Regional Director

Reserve Bank of India

Ahmedabad

WHEREAS _____ (Name of successful bidder) hereinafter called "Successful Bidder" has undertaken, Annual Contract No. _____ dated _____ to **Annual Contract for the supply of medicine at Bank's Dispensaries and Door-Step Delivery to the Retired/ Serving employees/ eligible dependents within the Municipal limits of the city of Ahmedabad through credit slips**, hereinafter called "the Contract" in pursuance of Request for Quotation issued by Reserve Bank of India, Ahmedabad.

AND WHEREAS it is one of the terms of the tender document that the successful bidder has to submit a performance bank guarantee by a scheduled bank for entering into a contract.

AND WHEREAS it has been stipulated by you in the said contract that the successful bidder shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for the compliance with the successful bidder's performance obligations in accordance with the contract.

AND WHEREAS we have agreed to give guarantee for the successful bidder.

THEREFORE, WE hereby affirm that we are guarantors and responsible to you up to a total sum of **10% of expected Annual Procurement** and we undertake to pay you, upon your first written demand declaring the successful bidder to be in default under the contract and without demur cavil or argument, any sum or sums within the amount as aforesaid, without your needing to prove or to show the grounds or reasons for your demand or the sum specified therein.



2. A letter from your office that the successful bidder has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the contract shall be conclusive, final and binding on us. We further agree that you shall be the sole judge as to whether the successful bidder is in default in due and faithful performance of its obligations under the contract and your decision that he is in default shall be final and binding on us notwithstanding any differences between you and successful bidder or any disputes between you and him pending before an Arbitrator or any other court or tribunal or authority.
3. In order to give effect to this guarantee you shall be entitled to act as if we are the principal debtor and any change in our constitution or that of successful bidder shall not, in any way, or manner affect our liability or obligation under this guarantee.
4. You shall have liberty, without affecting in any manner our liability under this guarantee, to vary at any time, the terms and conditions of the contract or to extend the time or period for compliance or to postpone for any time the exercise of any of your rights or enforce or forebear from enforcing any of the terms and conditions of the contract and we shall not be released from our liability or obligation under this guarantee by any exercise of such liberty by you or other forbearance, indulgence, act or omission on your part.
5. We undertake not to revoke this guarantee during its currency.
6. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to us at above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by any of your officers that the envelope was so posted shall be conclusive.
7. This guarantee shall come into force with immediate effect and shall remain in force and effect for a period of 18 months or until it is released by you pursuant to the provisions of the contract.



Signed and sealed this _____ day of 2025 at

SIGNED, SEALED AND DELIVERED

For and on behalf of

By:

(Signature)

(Name)

(Designation)

(Address)



फॉर्म - III/ FORM - III

वार्षिक अनुबंध प्रपत्र

Annual Contract Form

यह करार _____ 2025 के _____ दिन पर किया गया

के बीच

(खरीदार का नाम और पता)

इसके बाद जिसे एक पक्ष के रूप में 'खरीदार' कहा जाएगा और

(आपूर्तिकर्ता/ स्टॉकिस्ट/ केमिस्ट का नाम और पता)

इसके बाद जिसे अन्य पक्ष के रूप में 'आपूर्तिकर्ता' कहा जाएगा

के बीच किया गया।

THIS AGREEMENT made on the _____ day of _____ 2025

Between

(Name and address of purchaser)

Hereinafter called "the Purchaser" of the one part and

(Name and address of suppliers/ stockists/ chemists)

hereinafter called "the Supplier" of the other part:



जबकि खरीदार रियायती मूल्य पर कुछ दवाएं, औषधियां आदि खरीदने का इच्छुक है और उसने उन वस्तुओं की आपूर्ति के लिए आपूर्तिकर्ता द्वारा बोली स्वीकार कर ली है।

WHEREAS the Purchaser is desirous of purchasing certain medicines, drugs etc. on a discounted price and has accepted a bid by the Supplier for the supply of those goods.

अब यह करार निम्न के साक्ष्य में किया जा रहा है :

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. इस करार में शब्द और अभिव्यक्तियों का वही आशय है जैसा कि उन्हें करार की शर्तों में विनिर्दिष्ट किया गया है।

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. निम्नलिखित दस्तावेजों को करार के भाग के रूप में माना जाएगा और करार के साथ ही पठित समझा जाएगा यथा:

The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

- 2.1 खरीदार द्वारा प्रस्तुत दिनांक.....के निविदा आमंत्रित करने वाली नोटिस

the Notice inviting tender document dated..... submitted by the Purchaser;

- 2.2 आपूर्तिकर्ता द्वारा प्रस्तुत दिनांक..... के कोटेशन के अनुरोध के दस्तावेज एवं बोली की निबंधन और शर्तें

The Request for Quotation document dated submitted by the Supplier and terms and conditions of the bid



2.3 कार्य प्रदान करने के संबंध में खरीदार सूचना

the Purchaser's Notification of Award

3. खरीदार द्वारा आपूर्तिकर्ता को किए जाने वाले भुगतान पर विचार करते हुए, जैसा कि इसके बाद उल्लेख किया गया है, आपूर्तिकर्ता द्वारा खरीदार को अनुबंध के प्रावधानों के अनुसार वस्तुओं और सेवाओं को प्रदान करने का एवं उनमें पायी गयी सभी प्रकार की खामियों को दूर करने का वचन देता है।

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. खरीदार द्वारा आपूर्तिकर्ता को वस्तुओं और सेवाओं के प्रावधान और खामियों को दूर करने को देखते हुए, संविदा कीमत अथवा ऐसी राशि जो समय पर संविदा के प्रावधान के अंतर्गत देय और निहित है को भुगतान करने का वचन देता है।

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.

5. आपूर्तिकर्ता द्वारा आपूर्ति/ उपलब्ध करवाई जाने वाली वस्तुओं और सेवाओं के ब्यौरे निविदा दस्तावेज की शर्त में दिए गए हैं।

Particulars of the goods and services which shall be supplied/ provided by the Supplier are as enlisted in tender document condition.

6. यदि H1 बोलीदाता द्वारा निर्धारित समय के भीतर पूरी आपूर्ति नहीं की जाती है, तो अन्य बोलीदाताओं को दवाइयों की आपूर्ति करने का मौका दिया जा सकता है, जो H1 बोलीदाता की समान दर पर आपूर्ति करेंगे। इस मामले में बोलीदाता (H1 बोलीदाता के अलावा) जो ईमेल के माध्यम से पहले जवाब देता है, उसे तुरंत दवाइयों की आपूर्ति करनी होगी।



If the delivery of supplies in full is not made within stipulated time by H1 bidder than other bidders may be given a chance to supply the medicines who shall supply at the same rate of H1 bidder. In this case the bidder (other than the H1 bidder) who responds first through e-mail shall supply the medicines immediately.

7. इसके साक्ष्य में दोनों पक्षों के उपस्थित व्यक्तियों ने इस पर तथा इसके डुप्लीकेट पर अपनी कॉमन मुहर लगाकर उक्त लिखित तारीख तथा वर्ष को हस्ताक्षर किए हैं।

In witness thereof, the persons present on both the parties have affixed their common seal to this and its duplicate and signed on the abovementioned date and year.

भारतीय रिज़र्व बैंक, अहमदाबाद द्वारा हस्ताक्षरित और सुपुर्दित

SIGNED AND DELIVERED by the Reserve Bank of India, Ahmedabad by the hand of

श्री:

पता:

खरीदार की पार्टी

आपूर्तिकर्ता की पार्टी

इनके साक्ष्य में:

1.

2.



List of Medicines (Indicative) required for 1 Year

| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|---|--------------------------|-------------|----------|-----------|-----------------------|
| 1 | VITAMIN D3 DT | 10K CALCIFIT D TAB | MERIDIAN | B | 10 | 6000 |
| 2 | FEXOFENADINE | AIR 180MG TAB | SYSTOPIC | B | 10 | 150 |
| 3 | Loratadine+Ambroxol | Alaspan AM Tab | Bayer | B | 10 | 150 |
| 4 | Expectorant | Ambrodil S syp | Aristo | B | 1 | 370 |
| 5 | NITROGLYCERIN -TR 2.5 MG | ANGISPAN 2.5 CAP | USV | B | 30 | 300 |
| 6 | PCM 650 mg | Aristomol 650 tab | Aristo | B | 10 | 120 |
| 7 | MEFENEMIC+PCM | Aristomol MF Syrup | Aristo | B | 1 | 30 |
| 8 | CLONIDINE 100MCG | ARKAMIN 100mcg TAB | TORRENT | B | 30 | 520 |
| 9 | HYDROXYZINE HYDROCHLORIDE | ATARAX 10 TAB | DR REDDY | B | 15 | 160 |
| 10 | LORAZEPAM-2MG | ATIVAN 2 TAB | WYETH | B | 30 | 150 |
| 11 | Atorvastatin + Aspirin | Atorva ASP 75 Tab | Zydus | B | 10 | 350 |
| 12 | IRON TAB | LIVOGEN Z TAB | MERCK | B | 10 | 1920 |
| 13 | SULPHAMETHOXAZOLE+TRIMETHOPRIM | BACTRIM DS TAB | ABOTT | B | 10 | 140 |
| 14 | INSULIN INJ | LANTUS CARTRIDGE 3ML | SANOFI | B | 3ML | 570 |
| 15 | BECOSULES +ZINC | BECOSULE Z CAP | PFIZER | B | 20 | 2150 |
| 16 | ATENOLOL 50MG | BETACARD 50MG TAB | TORRENT | B | 14 | 535 |
| 17 | ATENOLOL+AMLODIPINE | BETACARD AM TAB | TORRENT | B | 15 | 2530 |
| 18 | BISOPROLOL | BISOHEART 5MG TAB | MANKIND | B | 10 | 1200 |
| 19 | Ticagrelor | BRILINTA 90 TAB | ASTRA | B | 14 | 857 |
| 20 | Brimonidine tartarate + Timolol Maleate | BRIMOTAS-T EYE 5ML DROPS | INTAS | B | 1 | 85 |
| 21 | Cilnidipine | C UDP 10mg Tab | Unison | B | 10 | 3050 |
| 22 | ESCITALOPRAM+CLONAZEPAM | Esicalm plus | Biokind | B | 10 | 260 |
| 23 | CLOTRIMAZOLE 1%W/V | CANESTEN POWDER | BAYER | B | 50 GM | 340 |
| 24 | CARVEDILOL | Carca Cr 10 tab | Intas | B | 15 | 120 |
| 25 | RAMIPRIL 2.5 MG | CARDACE 2.5MG TAB | SANOFI | B | 15 | 390 |
| 26 | RAMIPRILL 5MG | CARDACE 5MG TAB | SANOFI | B | 15 | 500 |
| 27 | CARVEDILOL | CARDIVAS 3.125MG TAB | LUPIN | B | 10 | 570 |
| 28 | METFORMIN-500MG-XR | Glyciphage SR 500 | Franc India | B | 15 | 6200 |
| 29 | CIPRO+DEXAMETHA E/E DROP | CIPLOX D E/D | CIPLA | B | 1 | 230 |
| 30 | IBUPROFEN + PCM | COMBIFLAM SYRUP | AVENTIS | B | 60 ML | 180 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|--|---------------------|-----------------|----------|-----------|-----------------------|
| 31 | Amiodarone | Cordarone 100mg Tab | Sanofi | B | 15 | 90 |
| 32 | Dicyclo+Para | Cyclopam Symp 60ml | Indoco | B | 60 ML | 45 |
| 33 | ANTIFUNGAL | CZSON NB CREAM | UNISON | B | 1 | 1400 |
| 34 | DICLO+PCM+CHLORZOX | DAN MR TAB | UNISON | B | 10 | 180 |
| 35 | DICLO+PCM | DAN P TAB | UNISON | B | 10 | 1140 |
| 36 | GLIBENCLAMIDE | DAONIL 5 TAB | SANOFI | B | 30 | 60 |
| 37 | Deflazacort | Deef 6 tab | Biokind | B | 10 | 150 |
| 38 | KETOROLAC | DENTA FORCE DT TAB | MANKIND | B | 10 | 36 |
| 39 | CLOPIDOGREL 75MG | DEPLATT 75MG TAB | TORRENT | B | 15 | 1200 |
| 40 | CLOPIDOGREL 75MG + ASPIRIN 75 MG | DEPLATT A TAB | TORRENT | B | 15 | 1700 |
| 41 | Diclofenac+Paracetamol+Serratiopeptidase | Diasdac SP tab | Jupiter Biolabs | B | 10 | 300 |
| 42 | DILTIAZEM 60 MG | DILZEM 60MG TAB | TORRENT | B | 15 | 150 |
| 43 | ANTICOLD | DIOMINIC DCA TAB | UNISON | B | 10 | 3250 |
| 44 | DISPOSABLE NEEDLE 24 | DISPOVAN 24G | BD | B | 1 | 25 |
| 45 | DISPO SYR2CC+NEEDLE | DISPOVAN 2CC+24G | BD | B | 1 | 150 |
| 46 | Dextromethorphan | DMR 20 Tab | Westcoast | B | 10 | 320 |
| 47 | PIROXICAM | DOLONEX DT TAB | PFIZER | B | 15 | 160 |
| 48 | GLAUCOMA DROPS | DORSUN T EYE DROPS | SUNWAYS INDIA | B | 1 | 130 |
| 49 | Doxycyclin+LactoBacillus | Doxy Plus Tab | Depson Pharma | B | 10 | 105 |
| 50 | EAR DROPS | DREP WAX E/D | DWD | B | 1 BT | 155 |
| 51 | BISCODYL 5MG TAB | DULCOFLEX TAB | BOEHRINGER | B | 10 | 245 |
| 52 | TENELIGLIPTIN 20MG | DYNAGLIPT 20 TAB | MANKIND | B | 10 | 4000 |
| 53 | DICLO PARA INJ | DYNAPAR AQ | TROIKAA | B | 1 ML | 60 |
| 54 | TORSEMIDE 10MG | Torsid 10 tab | Aristo | B | 10 | 945 |
| 55 | TORSEMIDE + SPIRONOLACTONE | DYTOR PLUS 10MG TAB | CIPLA | B | 15 | 300 |
| 56 | ASPIRIN 150 | ECOSPRIN 150MG TAB | USV&P | B | 14 | 965 |
| 57 | ASPIRIN 75 | ECOSPRIN 75MG TAB | USV&P | B | 14 | 3150 |
| 58 | THYROXINE 100MG | ELTROXIN 100MCG TAB | GLAXO | B | 120 | 225 |
| 59 | THYROXIN 0.5MG | ELTROXIN 50MCG TAB | GLAXO | B | 120 | 165 |
| 60 | Ondansatrom | Emeset 30ml syp | Cipla | B | 1 | 40 |
| 61 | Replaglinide | Eurepa 1 | TORRENT | B | 15 | 400 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|--------------------------------|------------------------|-------------------|----------|-----------|-----------------------|
| 62 | EPHEDRINE LEVO | FEDRIS TAB | INDOCO | B | 10 | 100 |
| 63 | METRONIDAZOLE 400MG | FLAGYL 400MG TAB | ABBOTT(HC) | B | 15 | 100 |
| 64 | IBUPROFEN + PCM | FLEXONE TAB | ARISTO | B | 15 | 1200 |
| 65 | TAMSULOSIN+DUTASTERIDE | FLODART PLUS | ARISTO | B | 10 | 450 |
| 66 | FLUCONAZOLE-150MG | FOLE 150MG GLYNASE TAB | UNISON | B | 1 | 740 |
| 67 | Choline salicylate+Lignocaine | FOLICTIN GEL 10 gram | DEPSON | B | 1 | 270 |
| 68 | RIBOFLAVIN | FOLICTIN TAB | DEPSON | B | 10 | 900 |
| 69 | FOLIC ACID +Pyridoxine+Vit B12 | FOLIMAX D3 TAB | DEPSON | B | 10 | 600 |
| 70 | LACTOBACILAS | Folispor tab | Depson | B | 10 | 930 |
| 71 | METHOTREXATE 15MG | FOLITRAX 15 TAB | IPCA LABS | B | 10 | 40 |
| 72 | FOLIC ACID | FOLVITE TAB | Wyeth | B | 45 | 400 |
| 73 | FEBUXOSTATE | Febutaz 40 tab | Sun | B | 15 | 850 |
| 74 | FULLFORM 200 R/C | FULLFORM 200 R/C | CIPLA | B | 30 | 390 |
| 75 | PREGABALIN | GB 29 SR Tab | Corona | B | 10 | 1110 |
| 76 | GLIMI 2MG+MET | GLIMISON M2 MG TAB | UNISON | B | 15 | 2600 |
| 77 | Acarbose 25 tab | Glucobay 25 tab | Bayer | B | 10 | 560 |
| 78 | Acarbose 50 tab | Glucobay 50 tab | Bayer | B | 10 | 340 |
| 79 | GLYNASE+METFORMIN | GLYKIND M TAB | DISCOVERY MANKIND | B | 10 | 720 |
| 80 | GLYNASE+METFORMIN | GLYNASE MF TAB | USV&P | B | 10 | 1960 |
| 81 | HYDROXYCHLOROQUINE | HCQS 300MG TAB | IPCA | B | 15 | 280 |
| 82 | HY KUL OINT 30 GMS | HYKUL CREAM | NEXTGEN | B | 1 | 350 |
| 83 | PROPRANOLOL 10 MG | INDERAL 10MG TAB | Abbott | B | 15 | 160 |
| 84 | INSULIN 30/70 INJ | INSUGEN 30/70 INJ | BIOCON | B | 1 | 160 |
| 85 | IOTIM EYE DROP | IOTIM E/D | FDC | B | 1 | 130 |
| 86 | GLIMEPRIDE 1MG+METFORMIN 500MG | ISRYL M1 MG TAB | SYSTOPIC | B | 15 | 2466 |
| 87 | Sitagliptin+Metformin | Janumet 50/500mg Tab | MSD | B | 15 | 1300 |
| 88 | Empagliflozine | Jardiance 10mg Tab | BOEHRINGER | B | 10 | 310 |
| 89 | Empagliflozine | Jardiance 25mg Tab | BOEHRINGER | B | 10 | 210 |
| 90 | GLUCOSAMINE | JOINCERIN M TAB | TORRENT | B | 10 | 910 |
| 91 | Calcium citrate+Magnesium | Jupical Tab | Jupiter Biolabs | B | 15 | 5000 |
| 92 | Amoxyclav+Lactic acid | Jupimox cv 625 Tab | Jupiter Biolabs | B | 6 | 600 |
| 93 | NICORANDIL | Korandil 10 Tab | Sun | B | 10 | 470 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|---------------------------------------|-----------------------------|------------------|----------|-----------|-----------------------|
| 94 | LEVO CETRIZINE | L DIO 1 TAB | UNISON | B | 10 | 1050 |
| 95 | Latonoprost | Lacoma Pf eye drops | Ajanta | B | 1 | 150 |
| 96 | VITAMIN C | Limcee 500mg tab | Abott | B | 15 | 1275 |
| 97 | LISINOPRIL 5 MG | LISTRIL 5MG TAB | TORRENT | B | 15 | 240 |
| 98 | MONTELUKAST | LITRIZ M TAB | BIO KIND | B | 10 | 1470 |
| 99 | LULICONAZOLE | LL COL CREAM 20GM | UNISON | B | 1 | 150 |
| 100 | LOPERAMIDE | LOPAMIDE TAB | TORRENT | B | 10 | 420 |
| 101 | LOSARTAN 50MG | LOSACRON 50MG TAB | ACRON | B | 10 | 1690 |
| 102 | LOSARTAN 50MG+ HYDRO 12.5 TAB | LTK H TAB | UNISON | B | 10 | 1200 |
| 103 | Moxifloxacin | M CIN TAB | Lupin | B | 5 | 120 |
| 104 | Magnesium | Magorich Tab | Surge | B | 10 | 90 |
| 105 | VITAMIN B12 | MBSON SL TAB | UNISON | B | 10 | 8400 |
| 106 | Mefenamic+Para | Meftal Spas Tab | Bluecross | B | 10 | 580 |
| 107 | ANTISEPTIC CREAM | MERIGENTA CREAM | MERCURY | B | 1 TUBE | 600 |
| 108 | Paracetamol | Metacin sursa 60ml syp | Themis | B | 1 | 150 |
| 109 | METOPROLOL XL 25 MG | METOCARD XL 25MG TAB | TORRENT | B | 10 | 2900 |
| 110 | ATORVASTIN 40 MG | MODLIP 40MG TAB | TORRENT | B | 10 | 900 |
| 111 | Amoxycillin+Clavulinic | Augmentin 225 syrup | GSK | B | 1 | 65 |
| 112 | MOSAPRIDE | MOZA 5MG TAB | INTAS | B | 10 | 150 |
| 113 | Sodium Dobesilate | Mselip Cap | Medimark Bioteck | B | 30 | 30 |
| 114 | XYLOMETAZOLIN 0.1% | NASOMIST X NASAL 10ML DROPS | MERIDIAN | B | 1 BT | 170 |
| 115 | NABIVOLOL 2.5 MG | NEBICARD 2.5MG TAB | TORRENT | B | 15 | 500 |
| 116 | NEBIVOLOL 5 MG | NEBIWIN 5 TABS | DOCWIN | B | 10 | 920 |
| 117 | CARBIMAZOLE 10MG | NEOMERCAZOLE 10 MG | Abbott | B | 130 | 25 |
| 118 | VITAMINB 12+FOLIC ACID+Aminoacids | NEURONORM TAB | DOCWIN | B | 10 | 3460 |
| 119 | Chlorthalidone | New CH 12.5mg Tab | Systopic | B | 10 | 930 |
| 120 | TELMISARTAN -40 MG + HYDRAZIDE 12.5MG | NEWTEL H 40 | systopic | B | 10 | 2550 |
| 121 | NIFEDIPIN -10 MG RET | NICARDIA RETARD 10 MG TAB | J B CHEM | B | 15 | 190 |
| 122 | Nifedipine | NICARDIA RETARD 20 MG TAB | J B CHEM | B | 15 | 240 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|---------------------------------|------------------------|------------------|----------|-----------|-----------------------|
| 123 | NITROFURANTOIN | NITROBACT 100 CAPSULES | MANKIND | B | 10 | 125 |
| 124 | Nimesulide+PCM | Nimeson P Tab | Unison | B | 10 | 150 |
| 125 | ISOSORBID MONONITRATE 30 SR TAB | NITROFIX SR 30 | MICRO LABS | B | 10 | 150 |
| 126 | ANTIDIAREAL | NORMETROGYL | JBCHEM | B | 10 | 430 |
| 127 | ETOROCOXIB 90MG | NUCOXIA 90MG TAB | CADILA | B | 15 | 240 |
| 128 | OLMESATAN 20 | OLSERTAIN 20MG TAB | DR REDDY | B | 15 | 500 |
| 129 | OLMESARTAN 40 | OLSERTAIN 40 TAB | DR REDDY | B | 15 | 440 |
| 130 | PREDNISOLONE 5MG TAB | Omnacortil 5 tab | Macloeds | B | 10 | 270 |
| 131 | CEPODOXIME 200 | Opox Cv 200 tab | Hetero | B | 10 | 240 |
| 132 | EAR DROPS | Otogesic ear drps | Eris | B | 1 BT | 240 |
| 133 | PIOGLITAZONE 15 MG | PIOSYS 15MG TAB | SYSTOPIC | B | 30 | 560 |
| 134 | VOGLIBOSE 0.2 MG TAB | PRANDIAL 0.2 MD TAB | CIPLA | B | 10 | 1880 |
| 135 | VOGLIBOSE 0.3 MG TAB | PRANDIAL 0.3 MD TAB | CIPLA | B | 10 | 1840 |
| 136 | PRESOSYN 5 MG | Prazopill XL 5 tab | Intas | B | 30 | 100 |
| 137 | Sildenafil + Dutasteride | PROSTAGARD D 8 caps | ARISTO | B | 10 | 150 |
| 138 | ROSUVASTATIN | R VASTA 5 TAB | SUNIJ | B | 10 | 570 |
| 139 | Magaldrate+Simethicone | RANIDOM MPS SUSP | Mankind Future | B | 1 | 210 |
| 140 | Ranitidine | Rantac 300mg Tab | JBCHEM | B | 30 | 150 |
| 141 | RABIPRASOL | RBSON D CAP | UNISON | B | 10 | 5300 |
| 142 | RISEDRONATE | RISOFOS 35MG TAB | CIPLA | B | 4 | 93 |
| 143 | ROSUVAST+ASPIRIN | Roseday A | USV | B | 10 | 1920 |
| 144 | ROSUVASTATIN+FENOFIBRATE | ROSUSON F 10 TAB | UNISON | B | 10 | 1800 |
| 145 | S-AMLODIPINE 2.5 MG | S NUMLO 2.5 TAB | EMCURE | B | 15 | 397 |
| 146 | SACUBITRIL+VALSARTAN | SACURISE 50 TAB | SUN | B | 14 | 100 |
| 147 | METROPROLOL XL 50 | SELOKEN XL 50 TAB | ASTRA | B | 30 | 1300 |
| 148 | Salmeterol+fluticason | Seroflo 250 R/c | Cipla | B | 30 | 100 |
| 149 | DAPAGLIFLOZIN 10MG | SGLTD 10 TAB | MANKIND DISCOVER | B | 10 | 1270 |
| 150 | Sildenafil | Silodal 8 CAP | Sun | B | 10 | 130 |
| 151 | Sitagliptin 100 tab | Januvia 100 tab | Msd | B | 7 | 850 |
| 152 | LIQ PARAFFINE+PICOSU | SMUTH SYP 110ML | ARISTO | B | 1 | 250 |
| 153 | SODIUM BICARBONATE | SOBISIS TAB | LA RENON | B | 15 | 387 |
| 154 | SOLIFENACIN SUCCINATE | SOLITEN 10 TAB | SUN | B | 10 | 75 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|----------------------------|------------------------------|----------------------|----------|-----------|-----------------------|
| 155 | ISOSORBID DINITRATE 10 TAB | SORBITARTE 10MG TAB | ABBOTT(HC)/ TORRENT | B | 50 | 76 |
| 156 | PROCHLORPARAZINE 5MG | STEMETIL MD TAB | ABOTT | B | 15 | 287 |
| 157 | MULTIVITAMIN | SUPRADYN TAB | PIRAMAL | B | 15 | 4533 |
| 158 | LEVODOPA+CARBIDOPA | SYNDOPA PLUS TAB | SUN | B | 15 | 260 |
| 159 | TET TOXOID-INJ | T.T. INJ | SERUM | B | 1 | 45 |
| 160 | Carbamazepine | Tegrital CR 200mg Tab | Novartis | B | 10 | 90 |
| 161 | TELMISARTAN -40 MG | TELMIRIDE 40MG TAB | UNISON | B | 10 | 6300 |
| 162 | CLOBETASOL+NEOMYCIN | TENOVATE GN CREAM | GSK DERMA | B | 1 | 320 |
| 163 | Thyroxine sodium | Thyronorm 12.5 tab | ABOTT | B | 120 | 15 |
| 164 | THYROXINE 0.25MG | THYRONORM 25MCG TAB | ABOTT | B | 120 | 218 |
| 165 | THYROXIN | THYRONORM 75MG TAB | ABOTT | B | 120 | 230 |
| 166 | PAED COUGH SYRUP | RESPICURE D COUGH 60ML SYRUP | CORONA | B | 1 | 50 |
| 167 | TOFACITINIB | TOFAJAK 5 TAB | CIPLA | B | 10 | 130 |
| 168 | ATORVASTIN + EZETEMIB | TORVASON EZ TAB | UNISON | B | 10 | 600 |
| 169 | LOSARTAN-25MG | TOZAAR 25MG TAB | TORRENT | B | 10 | 710 |
| 170 | Linagliptin | Trajenta 5 tab | Boehringer Ingelhiem | B | 10 | 425 |
| 171 | TRAVOPROST 0.004% w/v | TRAVOSUN EYE 3ML DROPS | SUNWAYS INDIA | B | 1 | 180 |
| 172 | GLIMI 2 + MET 500 + PIO 15 | TRIOPIIL 2MG TAB | ARISTO | B | 10 | 480 |
| 173 | URSODEOXYCHOLIC ACID | UDILIV 150 TAB | Abbott | B | 15 | 173 |
| 174 | Tramadol + Para | Ultracet tab | J & J | B | 15 | 607 |
| 175 | DIGESTIVE ENZYME | Unienzyme tab | Torrent | B | 15 | 6 |
| 176 | ALKALISER | URICURE LIQ 100ML | NEXTGEN | B | 1 | 180 |
| 177 | TAMSULOSIN 0.4 MG | URIMAX 0.4 CAP | CIPLA | B | 20 | 645 |
| 178 | ATENOLOL 25MG | UTL 25MG TAB | UNISON | B | 14 | 414 |
| 179 | DOXOPHYLIN | VENTIDOX M TAB | MANKIND | B | 10 | 640 |
| 180 | BETAHISTINE | VERTISTAR MD 16 TAB | MANKIND | B | 10 | 345 |
| 181 | ANTI COLD SYRUP | WIKORYL SYP | ALEMBIC | B | 15 ML | 180 |
| 182 | CODEINE+TRIPOLIDINE | XL 80 TAB | DWD | B | 10 | 30 |
| 183 | LEVOCETRIZINE SYRUP | XYZAL SYRUP | DR REDDY | B | 1 | 40 |
| 184 | ALBENDAZOLE | ZENTEL 400MG TAB | GSK | B | 1 | 110 |
| 185 | CEFIXIME 100MG | Zifi 100mg Syp | FDC | B | 1 | 65 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|--|----------------------------|--------------------|----------|-----------|-----------------------|
| 186 | CEFIXIME 200MG | ZIFI 200 TAB | fdc | B | 10 | 370 |
| 187 | VITAMIN D3 DT | Zilvit D3 Tab | Azile | B | 4 | 1175 |
| 188 | CALAMINE LOTION | ZINCAL LOTION | ALIVE | B | 1 | 40 |
| 189 | ACECLOFENAC+ THIOCOLCHI | ZIX MR TAB | Jenburkt | B | 10 | 420 |
| 190 | ALLOPURINOL 100MG | ZYLORIC 100MG TAB | GSK | B | 10 | 770 |
| 191 | Vitamin with Zinc | Vitneurin CZS Tab | Corona | B | 15 | 230 |
| 192 | Cefixime + Ofloxacin | Zifi O Tab | FDC | B | 10 | 180 |
| 193 | Levocetizine + Montelukast | Levocet M Kid tab | Hetero | B | 10 | 90 |
| 194 | Camphor+ Menthol | Inhalade drops | Meridian | B | 1 | 200 |
| 195 | AMLODIPINE 5 MG | AMLODAC 5 | ZYDUS | B | 30 | 1767 |
| 196 | GABAPENTIN | GABAPIN 100 | INTAS | B | 10 | 210 |
| 197 | NORTRYPTILLINE | TRYPTOMER 10MG TAB | WOCKHARDT | B | 30 | 65 |
| 198 | MULTIVITAMIN | VITNEURIN 150ML SYRUP | CORONA | B | 1 BT | 70 |
| 199 | NAPROXEN SODIUM+ DOMPERIDONE | NAXDOM 500 | SUN | B | 15 | 340 |
| 200 | PERINDOPRIL | COVERSYL 4 TAB | SERDIA | B | 10 | 120 |
| 201 | LEVIRACETAM | LEVIPIL 500 TAB | SUN | B | 15 | 460 |
| 202 | ECOSPRIN+ATORVA+CLOPIDOGRE L | ECOSPRIN GOLD 20 CAPS | USV | B | 15 | 320 |
| 203 | EPLERENONE | EPLEHEF 25 TAB | SUN | B | 10 | 375 |
| 204 | MOXONIDINE | MOXOVAS 0.3 TAB | MACLEODS | B | 10 | 180 |
| 205 | AZELNIDIPINE | UNIAZ 16 TAB | TORRENT | B | 10 | 190 |
| 206 | DIGOXIN | LANOXIN 0.25 TAB | GSK | B | 10 | 190 |
| 207 | ISOSORBID DINITRATE 10 TAB + HYDRALAZINE | ISOLAZINE TAB | LUPIN | B | 15 | 220 |
| 208 | DULEXETINE | DULANE 30 CAPS | SUN | B | 10 | 300 |
| 209 | SERTALINE | SERTA 50 TAB | TORRENT | B | 15 | 800 |
| 210 | TELMI+CILNIDIPINE+CHLORTHALIDONE | TELVAS LNC 40/10/12.5 | ARISTO | B | 10 | 60 |
| 211 | SAROGLITAZAR | LIPAGLYN 4MG TAB | ZYDUS | B | 10 | 690 |
| 212 | Empagliflozine+METFORMIN | JARDIANCE MET 12.5/500 TAB | BOEHRINGHER | B | 10 | 450 |
| 213 | APIXABAN | ELIQUIS 2.5 TAB | PFIZER | B | 10 | 400 |
| 214 | MULTIVITAMIN | PUSH UP TABLET | SAATHI LIFESCIENCE | B | 10 | 1700 |
| 215 | CEFPODOXIME | OPOX CV 100 SYRUP | HETERO | B | 30 ML | 26 |
| 216 | Rosuvastatin + Fenofibrate | Rosuson F 5 | Unison | B | 10 | 250 |
| 217 | Telmisartan | Telmiride 20 tab | Unison | B | 10 | 700 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|--------------------------------|--------------------|-------------|----------|-----------|-----------------------|
| 218 | lactic Acid bacillus | Sporlac DS | J B chem | B | 20 | 550 |
| 219 | ciprofloxacin | Ciplox eye drops | Cipla | B | 1 | 250 |
| 220 | electrolytes | Electral sachet | FDC | B | 4.4 gm | 5000 |
| 221 | paracetamol | Calpol tab | GSK | B | 15 | 1000 |
| 222 | Glimepride+Metformin+Voglibose | Glimiwin MV 2 tab | Docwin | B | 10 | 1500 |
| 223 | doxofylline | Doxovent 400 tab | Glenmark | B | 10 | 400 |
| 224 | ATORVASTIN -10 MG | ATORBEST 10MG TAB | CADILA | G | 10 | 5500 |
| 225 | AZITHROMYCINE 200MG | Azicip 200 Syp | Cipla | G | 1 | 30 |
| 226 | AZITHROMYCIN-500MG | AZIVISTA 500MG TAB | CADILA | G | 3 | 1300 |
| 227 | IODIN OINT 20GM | CIPLADIN OINT | CIPLA | G | 1 | 150 |
| 228 | CIPROFLOXACIN 500 MG | CIPRODAC 500MG TAB | CADILA | G | 10 | 60 |
| 229 | ANTIFUNGAL CREAM | CLOCIP 10GM CREAM | CIPLA | G | 1 | 170 |
| 230 | DICOLIV GEL 30gm | DICOLIV GEL 30gm | INDSWIFT | G | 1 | 6700 |
| 231 | ITRACONAZOLE 200 | ITRACOR 200 TAB | CORONA | G | 10 | 20 |
| 232 | ALPROZOLAM 0.25 MG | NINDRA 0.25MG TAB | GR | G | 10 | 550 |
| 233 | ALPRAZOLAM 0.5MG TAB | NINDRA 0.5MG TAB | GR | G | 10 | 475 |
| 234 | Ofloxacin+Ornidazole | Oflotas OZ Syp | Intas | G | 1 | 60 |
| 235 | PANTAPRAZOLE-40MG | PANTOSEC 40MG TAB | CIPLA | G | 10 | 4600 |
| 236 | DOMPERIDONE 10MG | VOMISTOP TAB | CIPLA | G | 10 | 550 |
| 237 | Dextro+chlorphen+phenyl | Zykof DM Syp 100ml | Laborate | G | 1 | 950 |
| 238 | HYDROXYPROPYL METHYLCELLULOSE | EYE REFRESH DROPS | ELDER | G | 1 | 440 |
| 239 | Glimepride 2 tab | Glimda 2 tab | Cipla | G | 10 | 750 |
| 240 | Rosuvastatin 10 tab | Rosubest 10 tab | Cadila | G | 10 | 750 |
| 241 | Rosuvastatin 20 tab | Rosubest 20 tab | Cadila | G | 10 | 375 |
| 242 | Glimepride 1 tab | Glimda 1 tab | Cipla | G | 10 | 500 |
| 243 | BANDAID | | | G | 1 | 18 |
| 244 | BANDAGE 2" | | ZENITH | M | 1 | 60 |
| 245 | BANDAGE 3" | | ZENITH | M | 1 | 160 |
| 246 | COTTON 500GM | | BRISK | M | 1*500gm | 9 |
| 247 | COTTON 50GM | | BRISK | M | 1*50gm | 9 |
| 248 | DETTOL LIQ | | REKIT & COL | M | 1*500ml | 6 |
| 249 | DETTOL LIQ | | REKIT & COL | M | 50 ml | 55 |
| 250 | GAUZE PIECE | | AMBICA | M | 1 | 9 |
| 251 | HYDROGEN PEROXIDE LIQ | | GUJARAT | M | 1*450ml | 4 |



| Sr. No. | Name of Drug/ Generic Name | Brand Name | Company | Category | Packaging | Total Strips Required |
|---------|------------------------------------|------------|------------------------|----------|---------------|-----------------------|
| 252 | GUMPEX GUM PAINT (15 ML) | | WILL IMPEX | M | 1*15 | 80 |
| 253 | MICROPORE 1" | | JMS | M | 1PKT | 40 |
| 254 | SPIRIT- SURGICAL | | GUJARAT | M | 1BOT | 5 |
| 255 | ROTAHALER | | CIPLA | M | 1 | 26 |
| 256 | NITRILE EXAMINATION GLOVES | | MIX | M | 1 PAIR | 450 |
| 257 | DISPOSABLE MASK | | SAFELIFE | M | 1 | 600 |
| 258 | STERILE GAUZE PAD IN SMALL SQUARES | | WILLSON TAPES PVT. LTD | M | 5*5*16PLY | 120 |
| 259 | STERILE GAUZE PAD IN LARGE SQUARES | | WILLSON TAPES PVT. LTD | M | 7.5*7.5*16PLY | 70 |
| 260 | DRESSING SCISSOR | | | M | 4 INCH | 35 |
| 261 | SAFETY PINS | | | M | | 35 |
| 262 | DETTOL WIPES | | DETTOL | M | 10 PIECES | 50 |
| 263 | Sterile Surgical Blade | | | G | 1 | 30 |

Note: The Bank has mentioned the quantity as per previous year utilization in the above table for indicative purpose. However, the actual quantity for the contract period i.e., **April 01, 2025 to March 31, 2026** may vary according to Bank's requirement.

Place:

Seal and signature of the vendor

Date: