

Basic Details

Organisation Chain	All India Institute of Medical Sciences-Patna eProcurement Cell - AIIMS Patna		
Tender Reference Number	AIIMSP/MS/RC-8/MEDICINE/2025/ C.NO.9337		
Tender ID	2025_AMSPA_878662_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	R-T-G-S
	2	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Docs asked in Checklist Part A Sl. No. I to V
		.pdf	Docs asked in Checklist Part A Sl. No. VI to X
		.pdf	Docs asked in Checklist Part A Sl. No. XI to XV
		.pdf	Docs asked in Checklist Part A Sl. No. XVI to XX
		.pdf	Any Other Document
2	Finance	.xls	BoQ
		.pdf	Supply Order copies of Govt. Institute/INI/etc without hiding prices for price justification Ann-XV
		.pdf	Price Reasonability Comparative Statement

Tender Fee Details, [Total Fee in ₹ * - 1,500]

Tender Fee in ₹	1,500		
Fee Payable To	Payable To	Fee Payable At	Payable At
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To	EMD Payable At	Payable At

[Click to view modification history](#)

Work /Item(s)

Title	RATE CONTRACT FOR SUPPLY OF MEDICINE AT AIIMS PATNA
Work Description	RATE CONTRACT FOR SUPPLY OF MEDICINE AT AIIMS PATNA
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1,00,00,000	Product Category	Drugs and Pharmaceutical Products	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	270	Period Of Work(Days)	30
Location	AIIMS PATNA	Pincode	801507	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	AIIMS PATNA
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	23-Sep-2025 02:00 PM	Bid Opening Date	23-Oct-2025 04:00 PM
Document Download / Sale Start Date	23-Sep-2025 02:00 PM	Document Download / Sale End Date	21-Oct-2025 03:00 PM
Clarification Start Date	23-Sep-2025 02:00 PM	Clarification End Date	27-Sep-2025 02:00 PM
Bid Submission Start Date	30-Sep-2025 03:00 PM	Bid Submission End Date	21-Oct-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender	875.11

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdocrc8.pdf	TENDER DOCUMENTS	2435.64
	2	BOQ	BOQ_923585.xls	BoQ (LIST OF ITEMS) Please leave items which you do not wish to quote. If you fill 0 rates will be finalized as Zero rupees.	2178.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	drmuktaa@aiimspatna.org	Mukta Agarwal	MUKTA AGARWAL
2.	rahul.anand@aiimspatna.org	Rahul Anand	RAHUL ANAND
3.	drsanjibghosh@aiimspatna.org	SANJIB KUMAR GHOSH	SANJIB KUMAR GHOSH

GeMARPTS Details

GeMARPTS ID	M2G49PK0UK4K
Description	RC8 MEDICINE TENDER
Report Initiated On	23-Sep-2025
Valid Until	23-Oct-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	AS PER TENDER DOCUMENTS

2	MSEs Order 2012	Agree	AS PER TENDER DOCUMENTS
Tender Inviting Authority			
Name	THE EXECUTIVE DIRECTOR		
Address	AIIMS PATNA		
Tender Creator Details			
Created By	Sumit Ranjan		
Designation	Storekeeper cum clerk		
Created Date	23-Sep-2025 12:22 PM		



E-Procurement Tender

ALL INDIA INSTITUTE OF MEDICALS SCIENCE PATNA

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

E-Tender No. :

AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337

E-TENDER

RATE CONTRACT FOR SUPPLY OF MEDICINE AT AIIMS PATNA

INDEX

SL. NO.	CONTENT	PAGE NO.
1	Notice Invitng Tender (NIT)	3-6
2	Salient points of the NIT	7
3	General Terms and Conditions	8-12
4	Definitions and Interpretations of Different Terms and Terminology	13-18
5	Checklist for Terms and Conditions	19
6	Declaration of the company	20
7	Manufacturing and marketing certificate (Annexure-I)	21
8	Details of items quoted in technical bid (Annexure-II)	22
9	Financial Bid (Annexure-III)	23
10	Self declaration for Lowest rate (Annexure-IV)	24
11	Affidavit (Annexure-V)	25
12	Agreement (Annexure-VI)	26-31
13	Tender acceptance letter (Annexure-VII)	32
14	No deviation certificate (Annexure-VIII)	33
15	Affidavit (Annexure-IX)	34
16	Integrity pact (Annexure-X)	35-38
17	No cases pending (Annexure-XI)	39
18	Manufacturer (OEM) authorization (Annexure-XII)	40
19	Contact details (Annexure-XIII)	41
20	Format for providing product catalogue (Annexure-XIV)	42
21	Format for providing Supply order copies (Annexure-XV)	43
22	GFR 144(XI) compliance certificate (Annexure-XVI)	44
23	Forms	45-50
24	Bid Securirty Declaration (Annexure-XVII)	51
25	Rate Justification Certificate (Annexure-XVIII)	52
26	Bank Guarantee Form (Annexure-XIX)	53-54
27	List of Items (Annexure-XX)	55-89

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS)

E-Tender Notice

NOTICE INVITING TENDER FOR

RATE CONTRACT FOR SUPPLY OF MEDICINE AT AIIMS PATNA

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

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

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

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

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

(Executive Director)
AIIMS Patna

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

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

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

6. Bid Submission:

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

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.(Ensure the legibility of documents before uploading)

6.1 Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/Executive Director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

6.2 Tenderer who has downloaded the tender from the **website of AIIMS, Patna** <https://aiimspatna.edu.in/tender/> and **Central Public Procurement Portal** <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form

including downloaded price bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected. The tenderer is also liable to be banned from doing business with AIIMS Patna.

- 6.3 Intending tenderers are advised to visit **AIIMS, Patna** web site <https://aiimspatna.edu.in/tender/> and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
- 6.4 Applicant contractor/vendors/bidders must provide Tender fee/Cost and EMD: Tender Fee/Cost and EMD are to be **deposited electronically by RTGS/NEFT in the account of** AIIMS Patna at the below mentioned details.

BANK Details for Tender Fee/ Cost Payment

through NEFT/RTGS:Bank Name – Bank of India,

IFS CODE: BKID0005793 Account No: 579310110002528

Note: - No exemption from Tender fee. EMD exemption are allowed as per GoI notifications only if bidder submits Bid security declaration (**Annexure-XVII**) seeking exemption and relevant supporting documents.

- 6.5 Tender Fee Rs. 1500/- .
- 6.6 EMD **Rs.2,00,000/-**(exemption as per GoI notifications only if bidder submits bid security declaration as per Annexure-XVII)
- 6.7 Duration for Completion of Supply: - As per tender document.
- 6.8 Valid NSIC/SSI /MSME certificate must be submitted online.
- 6.9 Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening date will be intimated in due course.
- 6.10 Any tender received without Bid Security Declaration (Annexure-XVII) as specified in tender documents shall not be considered and shall be summarily rejected.
- 6.11 AIIMS, Patna reserves the right to cancel the tenders or postpone the tender and to accept / reject any or all tenders without assigning any reasons thereof.
- 6.12 The validity of the offer shall be 270 days after the date of opening of the tender. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and/or rates after submission of tender which are not acceptable to AIIMS, Patna or does not start the work within stipulated period from the date of issue of letter of acceptance, then AIIMS, Patna shall without prejudice to any other right or remedy, be at liberty to debar the tenderer from bidding in case of re-invitation of the tenders.
- 6.13 AIIMS Patna reserves the right to reject any or all tenders and shall not be bound to assign the any reason for such rejection.

7. Submission of Tender

- a. The tender shall be digitally uploaded using their DSC in two part, viz., technicalbid and Financial Bid.
- b. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
- c. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

8. Technical Bid

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

- i) Signed & scanned copy of proof for payment of Tender fee, EMD/Bid security declaration as Annexure-XVII (As Applicable) & duly attested copy of PAN, duly

- attested copy of GST registration certificate.
- ii) Signed & scanned copy of Tender Acceptance letter “Annexure-VII & VIII”
 - iii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
 - iv) Signed & scanned copy of the Income tax returns (ITR) for preceding three consecutive Financial Years (Minimum annual turnover for last three years should be Rs. 80 Lakhs).
 - v) Signed & scanned copy of Copies of authenticated balance sheet for the past three consecutive years (Minimum annual turnover for preceding three consecutive years should be Rs. 80 Lakhs).
 - vi) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Drug Authority and duly notarized for preceding three consecutive years.
 - vii) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)
 - viii) Signed & scanned copy of List of preferably national importance Institute/Hospital where the company supplying their quoted item during last 12 months.
 - ix) Signed & scanned copy of a Notarized affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier (Annexure-XI)
 - x) Signed & scanned copy of Manufacturer Authorization Certificate (if applicable)
 - xi) Signed & scanned copy of Drug License (If applicable on any item quoted by bidder else Provide suitable declaration of non-compliance)
 - xii) Signed & scanned copy of USFDA Certification (If applicable for any item)
 - xiii) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
 - xiv) Signed & scanned copy of any other information important in the opinion of the tenderer.
 - xv) Signed and Scanned Copy of Notarized affidavit on Rs. 100/- of Integrity Pact (Annexure-X)
Xvi) GFR 144(XI) COMPLIANCE CERTIFICATE (**Annexure-XVI**)

9. Financial Bid

Schedule of Financial Bid in the form of BOQ_XXXX .xls

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

SALIENT POINTS OF THE NOTICE INVITING TENDER

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

1. **Cost of tender document (Non – refundable):** Rs.1500.00 (Fixed) (Rupees one thousand five hundred). No exemption from Tender fee
2. **EMD Rs. 2,00,000/- (Rupees Two Lakhs Only).** EMD exemption are allowed as per Govt notifications only if bidder submits Bid security declaration (**Annexure-XVII**) seeking exemption and relevant supporting documents.
3. **Performance Security: 5 %** of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs.1, 00,000/- (Rupees One Lakh only) and maximum of Rs.5, 00,000/- (Rupees Five Lakh only). Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security after issuance of LoA and it should be valid for a period of 42 months from the date of Rate Contract.
4. **Validity of offer:** Your offer may be valid for 270 days from the last date of submission of the bid and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.
5. **The award of the Rate contract is not linked with the procurement style opted by Procurement cell/ Institute during the entire period of rate contract. Any item under the rate contract may be procured through supply order. Modality of procurement and inventory management of any item may be changed at any point of time.**

GENERAL TERMS & CONDITIONS

1. **Bids will be accepted from reputed & genuine manufacturers / importers only.**
2. **Minimum discount should be 20% on MRP.**
3. List of tendered item i.e. scope of supply is attached herewith.
4. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list.
5. The firms who intend to participate in the tender should first ensure that they fulfil all eligibility criteria as prescribed in the general terms & conditions.
6. The bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document enquiries shall be entertained in respect of acceptance or rejection the bid.
7. The firm should **upload** the self- attested copies of USFDA/WHO-GMP/CEE/COPP/ISO/CE/EN/Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of SUPPLY OF MEDICINE. If they export/supply the tendered product to countries including in the ‘very high human development’ list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.
8. When ordered by institute, **“For AIIMS Patna supply only”** should be mentioned on the supplied items [Individual units (Strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped)].
9. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, AIIMS Patna reserves the right to club the technical/Financial Bids for comparison and finalization of Rate Contract.
10. The Integrity pact (Annexure-“X”) shall be a part of this document and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the Techno-Commercial Bids. All bidders are bound to comply with the integrity pact clauses. Bids submitted without signing the integrity pact will be ab initio rejected without assigning any reason.
11. . Sample must be submitted if asked by Technical evaluation committee.
12. Tender item serial no. must be same.

13. Purchase Preference

A. The purchaser’s evaluation of a tender will take into account the following:

The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

B. Purchase Preference to Local Suppliers

In pursuance of Government of India Order no. P-45021/2/2017-B.E.-II dated 15/06/2017 purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:

- i. a. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs

or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply.

b. In the procurements of goods which are not covered by paragraph 1.a above and which are divisible in nature , the following procedure shall be followed:

- I) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
- II) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% Quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

c. In procurements of goods not covered by subparagraph 1.a above and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

- i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
- ii) If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.
- iii) In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

C. MSE Purchase Preference:

Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Executive Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be eligible MSE Purchase Preference.

Those MSE who are registered under CPPP are only eligible to

participate in the tender as MSE vide letter no. F.5/4/2018-PPD dated 28/02/2018, Govt. of India, Ministry of Finance, Department of Expenditure, Public Procurement Division & shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.

Udyam Registration Certificate shall also be accepted for above purpose.

Note: The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs. As per answer to FAQ no. 18 circulated vide Office Memorandum F. No. 22(1)/2012-MA dated 24.10.2016 "Policy is meant for procurement of goods produced and services rendered by MSEs. However, traders are excluded from the purview of Public Procurement Policy." MSEs seeking exemption and benefits should enclose a attested/self-certified copy of registration certificate as a part of his bid, giving details such as stores/services, validity (if applicable) etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

Further, in case of tenders where splitting of quantity is possible, participating MSEs quoting price within price band of L1 + 15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 percent of total tendered value. In case of more than one such MSE, the supply will be shared proportionately (to tendered quantity). However, in case of tenders where splitting of quantity is not possible, participating MSEs quoting price within price band of L1 + 15 percent shall be allowed to execute the package by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise. The award shall be made as follows:

- a) Award shall be given to L1 bidder if L1 bidder is a MSE.
- b) In case L1 bidder is not a MSE, then all the MSE vendor(s) who have quoted within the range of L1 + 15%, shall be given the opportunity in order of their ranking (starting with the lowest quoted MSE bidder and so on) to bring down its price to match with L1 bidder. Award shall be placed on the MSE vendor who matches the price quoted by L1 bidder.

If no MSE vendor who has quoted within range of L1 + 15% accepts the price of L1 bidder then the award shall be made to the L1 bidder.

- 1 **Exemption of small purchases:** Notwithstanding anything contained in paragraph 1 above, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.
- 2 **Minimum local content:** The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.

3 Margin of Purchase Preference The margin of purchase preference shall be 20%.

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

15. Tender item serial no. must be same.

PART '1' - TECHNICAL BID:

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

- i) Signed & scanned copy of proof for payment of Tender fee, EMD/Bid security declaration as Annexure-XVII (As Applicable) & duly attested copy of PAN, duly attested copy of GST registration certificate.
- ii) Signed & scanned copy of Tender Acceptance letter "Annexure-VII & VIII"
- iii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iv) Signed & scanned copy of the Income tax returns (ITR) for preceding three consecutive Financial Years (Minimum annual turnover for last three years should be Rs. 80 Lakhs).
- v) Signed & scanned copy of Copies of authenticated balance sheet for the past three consecutive years (Minimum annual turnover for preceding three consecutive years should be Rs. 80 Lakhs).
- vi) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Drug Authority and duly notarized for preceding three consecutive years.
- vii) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)
- viii) Signed & scanned copy of List of preferably national importance Institute/Hospital where the company supplying their quoted item during last 12 months.
- ix) Signed & scanned copy of a Notarized affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier (Annexure-XI)
- x) Signed & scanned copy of Manufacturer Authorization Certificate (if applicable)
- xi) Signed & scanned copy of Drug License (If applicable on any item quoted by bidder else Provide suitable declaration of non-compliance)
- xii) Signed & scanned copy of USFDA Certification (If applicable for any item)
- xiii) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
- xiv) Signed & scanned copy of any other information important in the opinion of the tenderer.
- xv) Signed and Scanned Copy of Notarized affidavit on Rs. 100/- of Integrity Pact (Annexure-X)
- Xvi) GFR 144(XI) COMPLIANCE CERTIFICATE (Annexure-XVI)

PART '2' – FINANCIAL BID:

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

Guidelines for the Financial Bid:

- i) Rates should be quoted for one unit only i.e one tab, one amp/vial (if vol. is fixed in tender item), one bottle(if vol. is fixed in tender item), per ml (when vol. of item is not

fixed in tender item) etc. irrespective of the pack size. MRP mentioned should be for one unit only i.e one tab, one amp/vial (if vol. is fixed in tender item), one bottle(if vol. is fixed in tender item), per ml (when vol. of item is not fixed in tender item) etc. irrespective of the pack size.

- ii) Minimum discount should be 20% on MRP.
- iii) Rates quoted should be exclusive of taxes. Rate of GST (**Only valid GST slab should be entered i.e 0.5,18,etc.**) against each items must be quoted as per format of Financial Bid
- iv) The prices quoted by the bidder should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- v) Bidders who do not wish to quote for any particular product(s) should leave the prices of such products and should refrain from entering Zero (0).
- vi) The quoted rates should be F.O.R destination (Central Pharmacy, AIIMS, Patna)
- vii) Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
- viii) Specifications of the quoted item should be the same as per the details given in the tender.
- ix) Any plea for clerical / typographical error etc. Would not be accepted. No Correspondence will be entertained after opening of Financial Bid.
- x) Conditional bid would not be entertained.
- xi) A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**
- xii) The store offered should have 60% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- xiii) The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940 and rules made there under as amended from time to time.
- xiv) Bidder should uphold good business practices.

Disqualification of the bid:

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

Definitions & Interpretations of Different terms & Terminology

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

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

Rate contract (other than life saving category)

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

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

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

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

Procurement on Supply order basis

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

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

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

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

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

1. Period of validity:

The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier upon competent authority's approval.

2. Authority to the purchase:

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

3. Responsibility of the Bidder for executing the contract:

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

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

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

5. EMD/Bid security declartion & Performance Security:

- i) EMD- Rs.2,00,000/-(Rupees Two Lakhs Only/-)/ Bid Security Declaration as AnnexureXVII (as applicable).
- ii) Performance Security: 5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be m i n i m u m Rs. 1, 00,000/- (Rupees One Lakh only) to a maximum of **Rs. 5, 00,000/- Rupees Five Lakh only**. Performance Security will be in shape of Bank Guarantee (Format Annexure-XIX) in favor of “**AIIMS Patna**”. It should be valid for 42 months from the date of issuance of Rate Contract and Performance Security should be submitted after issue of LoA.

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

7. Fall Clause: If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Executive Director AIIMS PATNA shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

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

- i) In house lab test report should be submitted for each batch at the time of supply. If quality of goods supplied is not satisfactory to receiver/ user, test report from NABL approved lab will be required to be submitted by manufacturer/RC holder.
- ii) A certificate in format (Annexure-XVIII) should be provided every time with invoice/bills stating no downward revision of rate has been made for all products of the rate contract.
- iii) After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- iv) All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- v) Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- vi) In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

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

10. Items nearing expiry / Expired: The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the bidder at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of Procurement cell.

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

12. Laws governing the contract:

- i) This contract shall be governed by the laws of Bihar, India

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

13. Information required on challan & bills:

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

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

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

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

14. PAYMENT:-

- a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- b) Payment will be made on 30th day from the date of submission of bill, with early Payment option facility to be enumerated in the supply order.
 - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - iv) Early payment options are applicable against 100% supplies.

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

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

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

CHECK LIST FOR TERMS AND CONDITIONS

A. Checklist of documents to be submitted online:

Sl. No.	Terms & Conditions as per Bidding Document	Uploaded (Page No)
I.	Signed and scanned copy of proof for payment of Tender fee (Rs. 1, 500/-).	
II.	Signed and scanned copy of proof for payment of EMD (Rs 2,00,000/- or Annexure-XVII if seeking EMD exemption as per govt. norms.	
III.	Duly attested copy of PAN.	
IV.	Duly attested copy of GST registration certificate.	
V.	Signed and Scanned copy of Tender Acceptance letter "Annexure-VII" and No Deviation Certificate "Annexure-VIII"	
VI.	List of items for which the rates are offered, as per Proforma (Annexure-II)	
VII.	Signed & scanned copy of the Income tax returns (ITR) for preceeding three consecutive Financial Years (Minimum annual turnover for last three years should be Rs. 80 Lakhs).	
VIII.	Signed & scanned copy of Copies of authenticated balance sheet for the past three consecutive years (Minimum annual turnover for preceeding three consecutive years should be Rs. 80 Lakhs).	
IX.	Market standing certificate issued by drug authority for preceeding three consecutive years 3 years.	
X.	Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Drug Authority and duly notarized for preceeding three consecutive years.	
XI.	Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowstrate & passing on the Downward rate revision (Annexure-IV)	
XII	Signed & scanned copy of List of preferrably national importance Institute/ Hospital where the company supplying their quoted item during last 12 months.	
XIII	An Notarized affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institutionand there is no vigilance/CBI/case pending against the firm/supplier (Annexure- XI)	
XIV	Manufacturer Authorization Certificate (if applicable) (Annexure-XII)	
XV	Signed & scanned copy of Drug License (If applicable on any item quoted by bidder else Provide suitable declaration of non-compliance)	
XVI	USFDA Certification (If applicable for any item)	
XVII	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items. (Annexure- XIII)	
XVIII	Any other information important in the opinion of the tenderer	
XIX	Signed and Scanned Copy of Notarized affidavit on Rs. 100/- of Integrity Pact (Annexure-X) and GFR 144(XI) compliance certificate (Annexure-XVI)	
XX	Product Catalogue (Please follow Annexure-XIV)	

B. Checklist of documents to be submitted online:

Price Bid /Financial Bid:

I	BOQ.xls	
II	Supply Order copies of Govt. Institute/ INI/etc without hiding prices for price justification (Please follow Annexure-XV)	

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

DECLARATION OF THE COMPANY

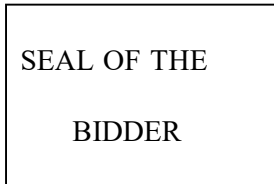
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorized Signatory of the tender Bid) such as:

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

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

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

Yours faithfully,



Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

PROCUREMENT FORM

Manufacturing & Marketing Certificate

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

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

The Products are as follows:

Sl. No. Size	Name of Product	Specification
-----------------	-----------------	---------------

Note: This certificate is to be signed by the Drug Controller of State. Certificate issued by Inspector of Drugs/Drugs Inspector will not be accepted unless their authorization by the State Drug Controller to this effect is supported with documentary proof.

Signature and seal of
Drug Controller of the State

Dated:

Procurement Form
Detail of the items quoted in the technical Bid

Sl.	Tender Item Sl.No.	Name of Items in the Tender List	Specificatio nof quoted items (certifying no deviation from tender specification)	Bran d Nam e (As menti oned on your produ ct)	Name of Agency for Quality Certification. e.g. US-FDA /CEE/COP/WH O/ISO/GMP	Category Brand/Generic Brand/Generic	Any deviation from asked specification
1	2	3	4	5	6	7	8

Note:

1. Tender Item serial no. in the above list should be the same serial no. as detailed in item list of tender document.
2. Bidders should quote only if exact specification is met. Wrong quotation may result in forfeiture of EMD

Procurement Form

Financial Bid

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

Self-Declaration for lowest rate (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337** any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS PATNA within 7 days of such price revision, and the same will be passed on to the Institute.

Authorized Signatory

Designation

Seal

Date:

Place:

Affidavit (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

Reference: Tender No. AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337 dated <<23/9/2025>>

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

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

Place:

Date:

Deponent

Verification:

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

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

Deponent

Agreement

This agreement is made against tender enquiry no. **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337**. Between All India Institute of Medical Sciences, Phulwarisharif Patna, acting through Medical Superintendent **AIIMS Patna. ALL India Institute of Medical Sciences (AIIMS) Patna, Phulwarisarif, Patna-801507** (hereinafter called "Client" which expression shall unless repugnant to the context or meaning there of be deemed to mean include its successors, legal, representative and assign) of the **First Part**.

Second Part

M/S _____ if it's:- **Registered Office** -----
 ----- (herein after called "Agency" expression unless repugnant to the context shall mean and include its successors-in-interest assign etc.) of the **Second part**.

Whereas the "client" is desirous to engage "Agency" for **Rate Contract for supply of medicines in AIIMS, Patna**. As per Letter (Notification) of Award (LoA) listed items at AIIMS Patna as per the terms and condition stated. In reference to tender bid or quotations for above mentioned items. Your product as mentioned in Letter (Notification) of Award (LoA), are being covered under Annual rate contract. The terms and condition to govern the annual rate contract are as follows:

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

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

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

Superintendent / Executive Director.

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

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

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier upon competent authority's approval.
3. **PERFORMANCE SECURITY:** - Please submit performance security @5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 1, 00,000/- (Rupees One Lakh only) and maximum of Rs. 5, 00,000/- (Rupees three Lacs only). Performance security will be in shape of Performance Bank Guarantee (PBG) (Format Annexure-XIX of Tender Document) drawn in favor of "AIIMS Patna" (as stipulated in tender notice) payable at Patna from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 42 months from issuance of Rate Contract and it should be submitted after issuance of LoA.
4. **TAXES AND DUTIES:-** Rates are inclusive of all taxes including as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-**
As Mentioned in Letter (Notification) of Award (LoA) and Annexure-A to this document.

Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute Of Medical Sciences, Patna. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Executive Director AIIMS Patna shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

6. **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Procurement cell will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of AIIMS Patna would be

allowed for this purpose.

7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 60% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stocks supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

In house lab test report should be submitted for each batch at the time of supply. If quality of goods supplied is not satisfactory to receiver/ user, test report from NABL approved lab will be required to be submitted by manufacturer/RC holder.

A certificate in format (Annexure-XVIII of tender document) should be provided every time with invoice/bills stating no downward revision of rate has been made for all products of the rate contract

Lyophilized formulations must be supplied with solvents(NS/Distilled water based on compatibility).

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

9. **PENALTY CLAUSE**

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

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

- (a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Patna main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:
- i) Name of the item as, it is mentioned in Rate contract/ supply order.
 - ii) Name of the item as, it is mentioned in the product literature of the company(i.e. Brand Name, if any)
 - iii) Size of the item

- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Maximum Retail Price (MRP)

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

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

11. **Replacement of near expiry / slow moving / non-moving items:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from Procurement cell stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
12. **If Complaint is received:** If any complaint is received against some product, it will be referred to Formulary & Quality Control Committee. On recommendation of Committee if some product is rejected then it will be removed from Tender & L2/L3 vendor will be asked to match the L1 vendor price and will automatically become L1 vendor.

13. Release of EMD

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

14. PAYMENT:-

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
 - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - iii) If you do not wish to avail the opportunity of early

payments, payments shall be made on 30th day on its submission.

- iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forth coming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
15. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
16. In addition the other terms and conditions as detailed in tender documents would be applicable.
17. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) Dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
18. Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
19. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
20. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
- PAN Card
 - Drug license (if applicable)
 - Sale tax Registration with VAT / GST Return for preceding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceding three years
 - A Notorised affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00
21. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.

22. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

23. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Patna, Bihar and all obligations hereunder shall be deemed to be located at Patna jurisdiction only.

THIS AGREEMENT will take effect from date of signing (_____) of rate contract at AIIMS Patna.

In witness where of both the parties here to have caused their respective common seal to be hereunto affixed / (or have here into set their respective hands and seal) the day and year mentioned above in Patna in the presence of the witness:

For and on behalf of the “M/s _____ Signature of the authorized official.
Stamp
Name: -
Designation: -
Address: -
Witness: Name
Address

For and on behalf of the “The Executive Director, AIIMS, Patna” . Signature of the authorized official.
Stamp
Name: -
Designation: -
Address: -
Witness: Name
Address

Acceptance of Term and conditions of Rate Contract

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date: _____

To,
The
Executive
Director,
AIIMS Patna

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337**

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely:

_____ as
per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

No Deviation Certificate

To,

**Medical Superintendent
AIIMS Patna**

Reference: Tender No. AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337 dated <<23/9/2025>>

Sir,

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

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

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

(Authorised Signatory)

Name

Seal

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

Reference: Tender No. AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337 dated <<23/9/2025>>

I, (Name of the Signatory): _____

S/o (Father's Name): _____

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

Address of the Head office of the Company:

Do solemnly affirm and declare as under:-

The RC holder or its representative will not have:

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

Verification:

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

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

Deponent

Between

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

Patna",and

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

Preamble

The AIIMS Patna intends to award, under laid down organisational procedures, contract/s for Tender No. **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337**. The AIIMS Patna values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparencies in its relations with its Bidder(s) and / or Contractor(s).

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

Section - 1 Commitments of AIIMS Patna

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

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

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

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

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

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

Section - 4 Compensation for Damages

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

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

Section - 5 Previous Transgression

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

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

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

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

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

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

Section - 8 Independent External Monitor

1. The AIIMS Patna appoints competent and credible Independent External Monitor for this Pact. After approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders / Contractors as confidential. He/ she reports to the Executive Director AIIMS Patna.
3. The Bidder (s) Contractor (s) accepts that the Monitor has the right to access, without restriction to all Project documentation of the AIIMS Patna including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on Non-Disclosure of Confidential Information and of 'Absence of conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Executive Director, AIIMS Patna and recuse himself/herself from that case.
5. The AIIMS Patna will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so

inform the Executive Director AIIMS Patna and request the Management to discontinue or take corrective action, or the take other relevant action. The monitor can in the regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

7. The Monitor will submit a written report to the Executive Director AIIMS Patna, within 8 to 10 weeks from the date of reference or intimation to him by the AIIMS Patna and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Executive Director AIIMS Patna, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Executive Director AIIMS Patna has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word Monitor, would include both singular and plural.

Section - 9 Pact Duration

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

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

Section - 10 Other Provisions

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

For and on behalf of the AIIMS Patna

Office Seal

Witness: _____

Place: _____

Date: _____

For & on behalf of Bidder/Contractor

Office Seal

Witness: _____

Affidavit (Notarized)

On Rs. 100 No-Judicial Stamp Paper

No Cases Pending

I/we _____ authorized to declare on behalf of _____ confirm that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier.

For _____

Notary Authority (Seal and Signature)

Manufacturer(OEM) Authorization

To
The Executive Director
AIIMS, Patna

Sub:- Authorization of _____ for participation in Tender **No. AIIMSP/MS/RC
8/MEDICINE/2025/C.NO.9337** as exclusive importer.

Dear Sir,

M/s _____ (OEM's name and address) is manufacturer of items mentioned in list attached alongwith. Manufacturing is done in _____ (Location) . We have appointed M/s _____ (Name and address) as exclusive importer for our products in India/ _____ Zone of India.

M/s _____ (Exclusive importer) will participate in tender as bidder. The technical bids, financial bids or any other related documents will be furnished by exclusive importer. They will enter into rate contract upon finalization of tender.

OEM's Seal and Signature _____

Name _____

Designation _____

Date _____

Contact Details

(To be retained till finalization of Tender)

A

1. Contact Person's name:-
2. Contact Person's Mobile No.-
3. Office No.-
4. Office Address-
5. Contact Person's Email ID(s)-
6. Office Email ID(s)-

Note:-

1. If you wish to give more than one contact person's details provide in same format as **B, C, D**.....
2. If any changes in contact details during tender is required you will have to submit the same in writing to Medical Superintendent's office physically.
3. Communications will be made to above mentioned contacts only after bid opening for any necessary action.
4. If you fail to comply the communications of AIIMS Patna no further claims will be entertained.

Seal and Sign of Bidder _____

Name _____

Designation _____

Date _____

Format for Providing Product Catalogue

Tender Item Sl. No.	Catalogue	Catalogue No.
<p>For Example Item 361</p>		<p>XYZ123ABC</p>

Format for Providing Supply Order Copies

HERSHEYSM EXPOSITIONS

6305 Allentown Boulevard, Harrisburg, PA 17112
PHONE: 717-508-5926 FAX: 717-298-1519

BOOTH SUPPLY ORDER FORM

Corresponding Tender SL. No.

For Example

Item 30 →

Item 513 →

Furniture	QTY.	Advance Order	Reg. Price	Amount
Counter Stool with Back		\$37.00	\$47.00	
Side Chair (padded)		\$22.00	\$33.00	
Arm Chair (padded)		\$27.50	\$37.50	
Easel		\$18.00	\$26.00	
Literature Bag Holder		\$35.00	\$45.00	
Clothes Tree		\$17.00	\$25.00	
Clothes Rack		\$25.00	\$30.00	
Pedestal Table 24" D 18"H		\$30.00	\$40.00	
Pedestal Table 24" D 30"H		\$35.00	\$45.00	
Pedestal Table 24" D 40"H		\$40.00	\$50.00	
Pedestal Table Skirt - 30"		\$15.00	\$20.00	
Pedestal Table Skirt - 40"		\$20.00	\$25.00	
Waste Basket with Liners		\$10.00	\$13.00	
Stanchion-Polished Chrome		\$25.00	\$30.00	
Ropes 8'		\$22.00	\$24.00	
8' Upright with Base		\$7.50	\$10.00	
6' - 10' Expanding Rail		\$7.50	\$10.00	

Carpet	QTY.	Advance Order	Reg. Price	Amount
10' x 10' Nylon		\$73.50	\$94.50	

Circle Carpet Colors:	Black	Burgundy	Grey
-----------------------	-------	----------	------

Special Carpet Sizes	Amount
_____ ft. X _____ ft. = _____ sq. ft.	\$1.31 \$1.58
Includes Taping & Covering with Plastic (Min 100 sq. ft.)	
Carpet Padding (sq. ft.)	\$0.65 \$0.85

Tables Draped 30" H	QTY.	Advance Order	Reg. Price
4' X 24" W X 30" H		\$42.00	\$58.00
6' X 24" W X 30" H		\$52.50	\$68.50
8' X 24" W X 30" H		\$63.00	\$79.00

Tables Draped 42" H	QTY.	Advance Order	Reg. Price
4' X 24" W X 42" H		\$63.00	\$78.00
6' X 24" W X 42" H		\$73.50	\$89.50
8' X 24" W X 42" H		\$84.00	\$99.50

Tables Draped 4 Sides	QTY.	Advance Order	Reg. Price
4 Side Table 30"		\$18.00	\$23.00

Table Riser Draped	QTY.	Advance Order	Reg. Price
4' X 12" W X 12" H		\$25.50	\$41.00
6' X 12" W X 12" H		\$32.00	\$47.00

Special Draping	QTY.	Advance Order	Reg. Price
3' High Draping	/LF	\$2.50	\$3.00
8' High Draping	/LF	\$4.25	\$5.00

Circle Drape Colors:	White	Black
----------------------	-------	-------

U.S. FUNDS ONLY

Sub Total _____

6% PA Sales Tax _____

Total _____

NOTE: The advance order rate applies if the order is received with payment in full by agreed upon date. Payment may be made by returning the Policy Form with a credit card or with a check. All orders placed at show site are C.O.D. Any changes or cancellations to advance orders during the show will be assessed a 50% delivery charge. All items are on a rental basis only and remain the property of HersheySM Expositions. All disputes must be referred to the show.

Name of Event: _____

Name of Firm: _____

Address: _____

Booth #: _____

Fax: (_____) _____

Phone: (_____) _____

State: _____ Zip _____

GFR 144(XI) COMPLIANCE CERTIFICATE

(On Rs. 100/- Non Judicial stamp paper)

Certificate to be submitted by Bidder

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certified that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certified that this bidder fulfils all requirements in this regards and is eligible to be considered. [Where applicable, evidence of valid registration by the competent authority shall be attached.]

Signature and Stamp of the Bidder

Form –1 (Part I)

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

General:

1. (a) Name of the Bidder :
(b) Status of the bidder : Proprietorship/Partnership/Company
2. Full Postal Address :

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

Sl. No.	Name	Father's/Husband's Name	Age	Residential Address
---------	------	-------------------------	-----	---------------------

9. Particulars of licenses held under the Drugs & Cosmetics rules including date of grant of license, if applicable :
10. a. Names of procurement agencies with whom the tender is registered :
b. List of the Institute / Hospital where : the company is supplying the tendered item during last 12months.
c. Has the tenderer ever been black listed/ debarred by any procurement agency? If yes, give details:

11. (a) Is there any case pending in the: court : under the Drugs & Cosmetics Act? If yes, give details (attach separate sheets) like name of item, nature of complaints
(b) Has the tenderer ever been: convicted under the Drugs & Cosmetics Act? If yes, give details. If not, enclose a copy of Nonconviction certificate from State Drugs Controller where manufacturing unit is located.

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

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

For manufacturing

For quality control

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

Form – 1 (Part – III)

Financial Aspects:

1. Financial Status (annual turn-over) of the bidder. Please furnish attested copies of audited balance sheet/certificate issued by the Banker/Chartered Account for previous 3 Assessment Years to know financial status of tenderer.

2. (a) Annual turnover :
(b) Facilities available from bank :
 (i) Over draft facilities :
(ii) Over draft facilities against :
 Hypothecation
(iii) Others :

3. Names & Address of the Banker

Name and address of chartered :
accountant

4. Furnish the following information with :
Documents

- (a) Income Tax PAN :
(b) Central Sales Tax Reg No. :
(c) GST Reg No. :
(d) Service Tax Registration No. :

5. Name and address of the Billing :
agency

(Rs. In Lacs)

Form – 1 (Part – IV)

DECLARATION

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

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

Signature and Name of the authorized signatory

SEAL OF THE BIDDER

Designation

Date

Place

MANDATE FORM

(Account/s Information form)

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

A. DETAILS OF ACCOUNT HOLDER:

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

B. BANK DETAILS

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

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

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

(.....)

Signature of Customer

(Bank's Stamp)

(.....)

Signature of Customer

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

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

**BID SECURITY DECLARATION
(On Rs. 100 Non-Judicial Stamp Paper)**

Date: [insert date (as day, month and year)]

Tender No.: [AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337]

To:

Executive Director

AIIMS Patna

We, the undersigned, declare that:

We understand that, according to your conditions, since we are seeking EMD exemption on behalf of holding document name and number _____ bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with AIIMS Patna for the period of time of **3 years** , if we are inbreach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by AIIMS Patna during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with terms & conditions of tender of AIIMS Patna.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the Bid-Securing Declaration]

Name: [insert complete name of person signing the Bid-Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder] Dated on _day of _,

_____ [insert date of signing] Corporate Seal (where appropriate)

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

Rate Justification Certificate
(On RC Holder's Letter Head)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product(s) at a cost lower than that quoted in the Tender No. **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337** to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We hereby certify that we have not done downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product since date of agreement.

Authorized Signatory

(RC Holder)

Designation

Seal

Date:

Place:

BANK GUARANTEE FORM

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

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

In consideration of All India Institute of Medical Sciences, Patna [hereinafter referred to as AIIMS', which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s _____ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with AIIMS a sum of Rs. _____ (Rupees _____) towards security / performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs. _____ (Rupees _____) as required under the terms and conditions of contract / work order no **AIIMSP/MS/RC-8/MEDICINE/2025/C.NO.9337** dated **23/9/2025** [hereinafter referred as the order'] placed by AIIMS on the said supplier /contractor. We, _____ the bank [hereinafter referred to as 'the bank' which expression shall include its successors and assigns] do hereby undertake to pay AIIMS an amount not exceeding Rs. _____ (Rupees _____) on the demand made by AIIMS on us due to a breach committed by the said supplier /contractor of the terms and conditions of the contract /order.

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

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

3. We _____ the bank, undertake to pay to AIIMS any money so demanded notwithstanding any dispute or disputes raised by the said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment

so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.

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

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

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

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

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

Signed on the _____ day of _____

Signature

For the Bank

Witness:

Name(s) & Designation(s)

Name & Address

LIST OF ITEMS

Annexure-XX

Sl No	Item Name
1	2-OCTYL CYANOACRYLATE 0.36ML
2	2-OCTYL CYANOACRYLATE 0.5ML
3	2-OCTYL CYANOACRYLATE 0.5ML PEN
4	ACECLOFENAC 100 MG+PARACETAMOL 325MG+SERRATIOPEPTIDASE 15MG
5	Amino Acid Infusion 7% 250ml
6	AMINO ACIDS(10%)WITH ELECTROLYTES, DEXTROSE(15%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 1.5L
7	AMINO ACIDS(10%)WITH ELECTROLYTES, DEXTROSE(15%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 1L
8	AMINO ACIDS(10%)WITH ELECTROLYTES,DEXTROSE(15%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 2L
9	AMINO ACIDS(10%)WITH ELECTROLYTES,DEXTROSE(30%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 1.5L
10	AMINO ACIDS(10%)WITH ELECTROLYTES,DEXTROSE(30%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 1L
11	AMINO ACIDS(10%)WITH ELECTROLYTES,DEXTROSE(30%),MCT & LCT FAT EMULSION(20%) TRIPLE CHAMBERED BAG 2L
12	Anti-Rabies Immunoglobulin Human 100iu
13	Aprepitant 120mg
14	Aprepitant 80mg
15	Brinzolamide (1% W/V) + Timolol (0.5% W/V)
16	Brinzolamide 1 % with Brimonidine 0.2 % with Carbomer 970 P and Mannitol (BAK not more than 0.003%) 5ml
17	BUDESONIDE 100
18	Cefixime 200 Mg + Dicloxacillin 500 Mg
19	CIPROFLOXACIN 200MG 100ML
20	CLOBESTASOL 0.05% + SALICYLIC ACID 3%
21	Conjugated Typhoid Vaccine
22	Contrast - Non Ionic for CT / Angio (Loperamide) 370 mg, 50ml
23	Contrast - Non Ionic for CT / Angio (Loperamide) 370mg 100ml
24	Contrast-Non Ionic for CT(Loperamide) 300mg/ml,100ml
25	Contrast-Non Ionic for CT(Loperamide) 300mg/ml,50ml
26	DESFLURANE 240ML
27	DEXTRAN 40 (10%) IN 0.9% NORMAL SALINE 500ML
28	DEXTROSE 10% 1000ML
29	DEXTROSE 10% 1000ML (GLASS)
30	DEXTROSE 25% 100ML
31	DEXTROSE 25% 100ML(GLASS)
32	DEXTROSE 5% 1000ML
33	Dextrose 5% 500ml (Plastic)
34	DEXTROSE 5% 500ML(GLASS)
35	Dextrose 50% 100ml

36	DEXTROSE INJ 5% 250ML IV FLUID
37	DEXTROSE NORMAL SALINE 500 ML
38	DEXTROSE NORMAL SALINE(DNS) 500ML(GLASS)
39	DEXTROSE NORMAL SALINE(DNS)-1000ML
40	ELECTROLYTE-P 500ML
41	ELECTROLYTE-P 500ML (GLASS)
42	Enteral Nutrition Diabetic Patients 400gm
43	Enteral Nutrition For Premature Baby/Low Birth Weight
44	ERYTHROPOETIN 30000IU CARTRIDGE
45	ERYTHROPOETIN 4000 - ALPHA
46	Fat Emulsion Mct Lct 20% 250ml
47	FLAVOXATE 200MG
48	FLOWABLE GELATIN HEMOSTAT 6CC EACH
49	Dextrose 5% 500ml Fluid IV
50	Fluticasone Nasal Spray 100 Metered Dose
51	Fondaparinux Sodium 2.5mg/0.5ml
52	Formeterol 12mcg +Glycopyrrolate 25mcg Rotacap
53	Formeterol 6mcg + Budesonide 400mcg Rotacap
54	Formetrol 12mcg + Glycopyrrolate 25mcg +Budesonide 400mcg
55	Formoterol (6mcg) + Budesonide (200mcg) 120 Mdi Synchronbreathe
56	Formoterol (6mcg) + Fluticasone Propionate (250mcg) Transcaps
57	Formula feed-preterm,LBW containing per 100ml energy-76cal,proteins-1.9gm,Fat-3.9gm, carbohydrate 8.4gm, Vit D 6471U
58	Formula feed-term containing Milk Solids, Corn Oil, Minerals, Vitamins, Soya Lecithin, Soyabean Oil, Algal Oil
59	Freeze-Dried Live Attenuated Hepatitis A Vaccine 80 Iu
60	GLUCO STRIP (BLOOD GLUCOSE TEST STRIP)
61	GLUTAMINE 600MG
62	Glycerin Nad Sodium Chloride Enema 20ml
63	Glycine 1.5% 3 Ltr
64	Halothane 250ml Inhalation
65	Heparin Low Molecular Wt 60mg (Enoxaparine)
66	Herpes Zoster Vaccine
67	Human Papillomavirus Vaccine
68	Hyaluronic Acid 2.5% + Lidocaine Hydrochloride 0.03 Dermal Filler
69	Hydrocortisone Enema
70	Imipenem with closed delivery system
71	Inactivated Hepatitis A Vaccine 0.5ml
72	Infant Formula With Dha Ara And Probiotic(For Upto 6 Month)
73	INSULIN 50/50 R/NPH PREMIXED 100U/ML 3ML (PEN)
74	Insulin Aspart 100 Iu 3ml Cartridge
75	INSULIN BIPHASIC ISOPHANE 30/70 100U/ML 3ML (PEN)
76	INSULIN BIPHASIC ISOPHANE 30/70 CARTRIDGE FOR PEN 100U 3ML
77	INSULIN GLARGINE 100U/ML 3ML (PEN)
78	INSULIN GLARGINE CARTRIDGE FOR PEN 100IU 3ML
79	INSULIN NPH CARTRIDGE FOR PEN 100U 3ML

80	INSULIN REGULAR 100U CARTRIDGE FOR PEN 3ML
81	INSULIN REGULAR 100U/ML 3ML (PEN)
82	Intratracheal Natural Lung Surfactant 1.5ml
83	Intratracheal Pulmonary Porcine Natural Lung Surfactant 3ml
84	INTRAVENOUS FAT EMULSION 20%(PURIFIED SOYABEAN OIL 50GM/250ML + PURIFIED EGG PHOSPHOLIPID 3GM/250ML + GLYCEROL ANHYDROUS 5.5GM/250ML) -250ML
85	Lactitol And Isabgol Granules(Lactitol 1 Gm + Ispaghula 3.5 Gm)
86	Lactulose Enema 275ml
87	Lactulose Retention Enema 300ml
88	LEVOBUPIVACAINE 0.5% 20ML
89	Levonorgestrel Intrauterine System (20 Micrograms/24hours) Intra Uterine Device
90	Levosalbutamol/Levalbuterol (1.25mg). + Ipratropium (500mcg) Respules
91	Lidocaine (2% W/V) + Beclometasone (0.025% W/V) + Clotrimazole (1% W/V) + Chloramphenicol (5% W/V) Ear Drop
92	Lidocaine Ep 5% Medicated Plaster 14cm X 10cm
93	LUBRICANT JELLY 20GM TUBE
94	LUBRICANT JELLY 50GM TUBE
95	MANNITOL 10% & GLYCERIN 10% 100ML (GLASS)
96	MANNITOL 20% 350ML
97	MANNITOL IV 20% 100ML
98	MANNITOL IV 20% 100ML (GLASS)
99	MANNITOL IV 20% 350ML (GLASS)
100	Medium Chain Triglyceride Oil 100ml
101	Meningococcal Polysaccharide Diphtheria Toxoid Conjugate Vaccine
102	Methylcobalamin (100mcg/MI)-1ml
103	METRONIDAZOLE IV 100ML
104	Mometasone Furoate 0.1% W/W +Fusidic Acid 0.2%
105	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-I) 1000ML (GLASS)
106	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-I) 100ML (GLASS)
107	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-I) 250ML (GLASS)
108	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-I) 500ML
109	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-I) 500ML (GLASS)
110	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-IV) 1000ML
111	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-IV) 1000ML (GLASS)
112	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-IV) 500ML
113	MULTIPLE ELECTROLYTE WITH DEXTROSE (TYPE-IV) 500ML (GLASS)
114	Muo-Polysaccharide + Collagen Type 1 + Vitamin C
115	Nasal Drop Oxymetazoline
116	Neomycin (0.5%w/v) + Beclometasone (0.025% w/v) + Clotrimazole (1% w/v) + Lidocaine (2% w/v) Ear Drop
117	Neomycin + Beclomethasone + Clotrimazole + Lignocaine 5ml Ear Drop
118	Nicotine Gum 2mg
119	Nicotine Gum 4mg
120	Noradrinalene 2ml
121	NORMAL SALINE 100ML (GLASS)

122	NORMAL SALINE 250ML (GLASS)
123	NORMAL SALINE 3% 100ML(GLASS)
124	NORMAL SALINE(NS) 500ML
125	NORMAL SALINE(NS) 500ML(GLASS)
126	NORMAL SALINE-1000ML
127	ORAL REHYDRATION SALTS
128	Oxetacaine (10mg/5ml) + Aluminium Hydroxide (0.291gm/5ml) + Milk Of Magnesia (98mg/5ml) Anesthetic Antacid Gel (Sugar Free)
129	Paradichlorobenzene (2% W/V) + Benzocaine (2.7% W/V) + Chlorbutol (5% W/V) Ear Drop
130	Paradichlorobenzene(2%W/V)+Benzocaine(2.7%W/V)+Chlorbutol(5%W/V)+Turpentine Oil(15%W/V) 10ml Ear Drop
131	Polymyxin B(10000iu) + Neomycin(3400iu) + Hydrocortisone(10mg) Ear Drop
132	Progesterone 100mg/ML
133	PROPOFOL 1% 20ML
134	PROPOFOL 1% 50ML
135	Purified Vi Polysaccharide Typhoid Vaccine 25 Mcg Vaccine
136	PYRAZINAMIDE 500MG
137	RINGER LACTATE 1000 ML
138	RINGER LACTATE 1000 ML (GLASS)
139	RINGER LACTATE 500ML
140	RINGER LACTATE 500ML(GLASS)
141	Rotavirus Vaccine (Live Attenuated, Oral) (100000iu)
142	SALMETEROL (25MCG/SPRAY) + FLUTICASONE (250MCG/SPRAY) INHALER 120 METERED DOSE
143	Salmeterol 50mcg + Fluticasone 250mcg Rotacap
144	Secnidazole 2 Mg + Fluconazole 150 Mg
145	SILICON OIL 1000CS
146	SILICON OIL 1000MM3/CST 10ML VIAL
147	SILICON OIL 1500 MM2/S (CST) 10ML VIAL
148	Silicone Oil (5000 Cst)
149	SIMETHICONE 40MG + DILL OIL B.P 0.005ML + FENNEL OIL 0.0007ML 15ML DROP
150	SODIUM BICARBONATE (8.4% W/V)-25ML.
151	Sodium Bicarbonate 5% W/V Ear Drop
152	SODIUM CHLORIDE 0.45% + DEXTROSE 5% 500ML
153	SODIUM CHLORIDE 0.45% 500 ML
154	Sodium Phosphate Enema 100ml
155	Sucralfate Enema
156	SUCRALFATE 1GM + OXETHAZAINE 20MG/10ML 100ML
157	Tincture Benzoin 15ml Tincture
158	Tobramycin 300mg-5ml Respules
159	Type 1 Collagen Particles With Mupirocin 2% And Metronidazole 1% Size -2500 µl
160	Xylometazoline Hydrochloride Nasal Drops 10 ML
161	5-Methyltetrahydrofolic Acid + Glucosamine Salt Tab
162	6-Thioguanine 50mg Tab
163	Abiraterone Acetate 500mg Tab

164	Acalabrutinib (100mg) Cap
165	Acebrophylline 100mg + Acetyl Cysteine 600mg Tab
166	Acebrophylline 200mg + Montelukast 10mg Tab
167	Aceclofenac (200mg) + Rabeprazole (20mg) Tab
168	Aceclofenac 100mg + Tizanidine 2 Mg Tablet
169	Acenocoumarol (3mg) Tab
170	Acetyl Cysteine 600mg Tab
171	Afatinib Dimaleate 40mg Tab
172	Alendronate Sodium 35mg Tab
173	ALFUZOSIN 10MG + DUTASTERIDE 0.5MG TAB
174	All Trans Retinoic Acid (tretinoin) 10mg Soft gelatin Capsules
175	Alpha Glycerylphosphorylcholine 250mg + Piracetam 800mg Tab
176	ALPHA KETOANALOGUE TAB
177	Alpha Lipoic Acid + Benfotiamine + Calcium Carbonate + Cholecalciferol (Vit D3) + Chromium Picolinate + Folic Acid + Inositol + Mecobalamin (Methylcobalamin) + Pyridoxine Hydrochloride (Vit B6) Tab
178	Alpha -Tocotrienol 100% 400mg Cap
179	Amantadine 25mg Cap
180	Amantadine 50mg Cap
181	Amiodarone 100mg Tab
182	Amiodarone 200mg Tab
183	Amitriptyline (12.5mg) + Chlordiazepoxide (10 Mg) Tab
184	Amitriptyline (12.5mg) + Chlordiazepoxide (5mg) Tab
185	AMITRYPTILINE 25MG CHLORDIZAPOXIDE 10MG TAB
186	AMLODIPINE 2.5MG + ATENOLOL 50MG TAB
187	AMLODIPINE 2.5MG + LOSARTAN 50MG TAB
188	AMLODIPINE 2.5MG + OLMESARTAN MEDOXOMIL 20MG + HYDROCHLOROTHIAZIDE 12.5MG TAB
189	AMLODIPINE 5MG + LOSARTAN POTASSIUM 50MG TAB
190	AMLODIPINE 5MG + OLMISARTAN 40MG TAB
191	Ammonium Tetrathiomolybdate 20mg Tab
192	Amoxicillin 250 mg Capsule
193	Amoxicillin 750mg + Clarithromycin 500mg + Esomeprazole 40mg Tab
194	Amoxicillin 750mg + Tinidazole 500mg + Omeprazole 20mg Tab
195	Amoxycillin 1000mg + Clarithromycin 500mg + Esomeprazole 40mg Tab
196	AMOXYCILLIN 200MG+ CLAVULANIC ACID 28.5MG DISPERSIBLE TAB
197	AMOXYCILLIN 500MG CAP
198	Ampicillin (250mg) + Cloxacillin (250mg) Cap
199	APIXABAN 2.5MG TAB
200	APIXABAN 5MG TAB
201	Aripiprazole 2.5mg Tab
202	Aspirin 150mg Tab
203	ASPIRIN 75 MG TAB
204	Aspirin 75mg + Rosuvastatin 10mg + Clopidogrel 75mg Cap
205	Aspirin 75mg + Rosuvastatin 20mg + Clopidogrel 75mg Cap
206	Aspirin Gastro-Resistant 75mg Tab

207	Astaxanthin + Reduced Glutathione 8mg + 500mg Tab
208	Atomoxetine 20mg Tab
209	ATORVASTAIN 10MG + ASPIRIN 150MG CAP
210	Atorvastain 20mg + Aspirin 75mg Tab
211	ATORVASTATIN 10MG + CLOPIDROGEL 75MG CAP
212	Atorvastatin 20mg + Clopidrogel 75mg Cap
213	Atorvastatin 20mg + Ezetimibe 10 Mg Tablet
214	BACLOFEN 25MG TAB
215	Baclofen 30mg Tab
216	BAMBUTEROL 10MG TAB
217	BETAHISTINE DIHYDROCHLORIDE 24MG TAB
218	Betahistine Dihydrochloride 3mg Tab
219	Betamethasone 1mg Tab
220	Bilastin 20mg + Montelukast 10mg Tab
221	Biotin + Calcium Pantothenate + N-Acetylcysteine + Minerals Tab
222	BISACODYL 10MG SUPPOSITORY
223	BISACODYLE IP 5 MG TABLET
224	Boswellia Serrata Extract + Native (Undenatured) Collagen Type II + Mobilee (Sodium Hyaluronate) + Curcuma Longa Extract Capsules
225	Boswellia Serrata Extract + Native(Undenatured) Collagen Type I + Mobile (Sodium Hyaluronate) + Curcuma Longa Extract Capsules
226	Brivaracetam 25 Mg Tablet
227	Brivaracetam 75mg Tab
228	Budesonide 3mg Cr Cap
229	Budesonide 9mg Od Cap
230	Buprenorphine 0.5mg + Naloxone 8mg Tab
231	Buprenorphine 4mg Tab
232	Buprenorphine 8mg Tab
233	Bupropion 300mg Sr Tab
234	Bupropion XI 100mg Tab
235	Bupropion 150mg Tab
236	BUSPIRONE 5MG TAB
237	C.Papaya leaf Extract & T. Cordifolia Extract Veg Capsules
238	Cabozantinib 40mg Tab
239	CALCITRIOL 0.25MCG +CALCIUM CARBONATE 200MG + FOLIC ACID 500MG +METHYLCOBALAMIN 1500MCG+ FISH OIL TAB
240	Calcitrol 0.25mcg + Calcium 200mg Tab
241	CALCITROL 0.25MG CAP
242	Calcium + Methylcoblamine + Folic Acid + B6 Capsule
243	Calcium 500mg + Calcitrol 0.25mg Tab
244	Calcium Carbonate 500mg With Vit - D3 250IU Tab
245	Calcium Carbonate 500mg With Vit-D3 250iu Tab + Mineral Tab
246	Calcium Citrate Malate 250mg + Calcitrol 0.25mcg + Zinc Sulphate 7.5mg Tab
247	Calcium Citrate Malate 250mg+Vitamin D3 100iu+Folic Acid 50mcg Tab
248	Calcium Pantothenate Tablet

249	Camphor 25mg + Chlorothymol 5mg + Eucalyptol 125mg + Terpinol 120mg + Memthol 55mg Soft Gelatin Capsules
250	CANAGLIFLOZIN 100MG TAB
251	CANAGLIFLOZIN 300MG TAB
252	Capecitabine (400mg) + Cyclophosphamide (20mg) Tab
253	Capecitabine 500mg Tablet (Dispersible)
254	Capecitabine Dispersible 1000mg Tablet
255	Carbamazapine 200mg Tab
256	CARBAMAZEPINE RETARD 300MG TAB
257	Carbimazole 10mg Tab
258	Caroverine 20 Mg Tablet
259	Carvedilol 10mg Tab
260	CEFIXIME (200MG) + ORNIDAZOLE(500MG) Tablet
261	CEFIXIME 200MG +CLAVULANIC ACID 125MG TAB
262	CEFPODOXIME 100MG TAB
263	CEFPODOXIME 200+CLAVULANIC ACID 125MG TAB
264	Cefpodoxime Proxetil 50mg Dis. Tab
265	CEFUROXIME AXETIL 250MG TAB
266	CELECOXIB 200MG CAP
267	CEPHALEXIN 250MG CAP
268	CEPHALEXIN 500MG CAP
269	Chloramphenicol 500mg Cap
270	Chlordiazepoxide 10mg Tab
271	Chlordiazepoxide 25mg Tab
272	Chlordiazepoxide 5mg Tab
273	Chlorpheniramine 15mg + Ferrous Fumarate 300mg + Folic Acid 1.5mg Cap
274	Chlorpromazine 50mg Tablet
275	Chlorpromazine Hcl 100mg Tab
276	CHLORTHALIDONE 6.25MG TAB
277	CILNIDIPINE 10MG + TELMISARTAN 40MG TAB
278	Cilnidipine 20mg + Telmisartan 40mg Tab
279	Cinnarizine 20mg + Dimenhydrinate 40 Mg Tab
280	Cinnarizine 75mg Tablet
281	Citicoline 500mg + Piracetam 800mg Tab
282	CLARITHROMYCIN 500MG TAB
283	Clidinium (2.5mg) + Chlordiazepoxide (5mg) + Dicyclomine (10mg) Tab
284	Clindamycin 100mg + Clotrimazole 100mg + Tinidazole 100mg Vaginal Pessaries
285	Clindamycin 100mg + Clotrimazole 100mg Vaginal Tab
286	CLINDAMYCIN 600MG CAPSULE
287	Clomiphene Citrate 25mg Tab
288	Clonazepam 0.5mg + Escitalopram Oxalate 5 Mg Tab
289	Clonidine 100mcg Tab
290	CLOPIDOGREL 75MG + ASPIRIN 150MG TAB
291	CLOTRIMAZOLE 100MG VAGINAL TAB
292	Co enzyme Kaneka Q 10 100mg Capsule
293	Coenzyme Q10 100mg Cap

294	Collagen Peptide Type 1 40mg + Sodium Hyaluronate 30mg + Chondroitin Sulfate 200mg + Ascorbic Acid(Vitamin C) 35mg Tab
295	Colochicine 0.5mg Tablet
296	CONJUGATED ESTROGEN 0.3MG TAB
297	CONJUGATED ESTROGEN 0.625MG TAB
298	Cyanocobalamin 15mg + Ferrous Fumarate 300mg + Folic Acid 1.5mg Cap
299	Cyclophosphamide 25mg Tab
300	Cyclophosphamide 50mg Tab
301	Dacomitinib 30mg Tab
302	DANAZOL 100MG TAB
303	DANAZOL 200MG CAP
304	DANAZOL 50MG TAB
305	Dantabija+Haridra+Zingiber Officinale Lozenges
306	Dapagliflozin (10mg) + Metformin (1000mg) + Sitagliptin (100mg) Tab
307	Dapagliflozin 10mg + Metformin 500mg + Sitagliptin 100 Mg Tab
308	Dapagliflozin 10mg + Vildagliptin 100mg Tab
309	DAPAGLIFLOZIN 10MG TAB
310	DAPAGLIFLOZIN 5 MG TAB
311	DAPOXETIN 30MG TAB
312	Dapsone 100mg Tab
313	Desidustat (100mg) Tab
314	Desidustat (50mg) Tab
315	Desloratadine 5mg Tab
316	Desogestrel 0.15mg + Ethinyl Estradiol 0.02mg Tab
317	Desvenlafaxine 75mg Tab
318	Dexamethasone Ip 0.5 Tablet
319	DEXAMETHASONE IP 2mg TABLET
320	DEXKETOPROFEN 25MG TAB
321	DEXRAPRAZOLE SODIUM (EC) 10MG + DOMPERIDONE 30MG CAP
322	DEXRAPRAZOLE SODIUM 10MG TAB
323	DIACEREIN 50MG CAP
324	Diazoxide 25mg Tab
325	DICLOFENAC 100MG TAB
326	DICLOFENAC 12.5MG SUPPOSITORY
327	DICLOFENAC 50MG + THIOCOLCHISIDE 8MG CAP
328	DICLOFENAC SODIUM 50MG + PARACETAMOL 325MG TAB
329	Diclofenac Sodium Sr 75mg Tab
330	Diethylcarbamazine 250mg + Chlorpheniramine Maleate 5mg Tab
331	DIETHYLCARBAMAZINE CITRATE 100MG TAB
332	Digoxin 0.25mg Tab
333	Diltiazem 30mg Tab
334	Diosmin 450mg + Hesperidin 50mg Tab
335	Diosmin 500mg Tab
336	Diosmin 900mg + Hesperidin 100mg Tab
337	DIVALPROEX SODIUM 250MG TAB
338	DIVALPROEX SODIUM 500MG TAB

339	Domperidone 10 Mg+Omeprazole 20 Mg Capsule
340	Domperidone 10mg + Flunarizine 5mg + Paracetamol 325 Mg Tab
341	Domperidone 10mg Tab
342	Doxepin 25mg Capsule
343	Doxepin 75mg Capsule
344	Doxofylline 400mg + Montelukast 10mg Tab
345	Doxofylline 650mg Tab
346	DOXYCYCLINE 100MG + LACTIC ACID BACILLUS 5 BILLION SPORES CAP
347	Doxycycline 100mg Cap
348	DOXYLAMINE 10MG +VIT B6 (PYRIDOXIN)10MG +FOLIC ACID 2.5MG TAB
349	Doxylamine Succinate + Pyridoxine Hcl (10/10mg) Tab
350	Drotaverine HCL 40mg Tab
351	DULOXETINE HCL 40MG TAB
352	DULOXETINE HCL 60MG TAB
353	Ebastine 10mg Tab
354	Empagliflozin 25mg + Linagliptin 5mg Tab
355	Enalapril 5 Mg Tab
356	ENALAPRIL MALEATE 10MG + HYDROCHLORTHIAZIDE 25MG TAB
357	ENALAPRIL MALEATE 10MG TAB
358	Eperisone 150mg Tab
359	Eperisone 50 Mg + Paracetamol 325mg Tab
360	Eplerenone 25mg + Torsemide 10mg Tab
361	ERLOTINIB 150 MG TAB
362	ESCITALOPRAM OXALATE 5MG TAB
363	ESLICARBAZEPINE 400MG TAB
364	Esomeprazole + Itopride Capsule
365	ESOMEPRAZOLE 40MG + LEVOSULPRIDE 75MG CAP
366	ETHAMBUTOL 600MG TAB
367	Ethinyl Estradiol(0.03mg)+ Levonorgestrel(0.15mg) Tab
368	Ethinyl Estradiol(0.05mg)+ Levonorgestrel(0.25mg) Tab
369	Ethylcobalamine Alphalopic Acid Vitamins Cap
370	Etifoxine Hydrochloride 50mg Cap
371	Etodolac 600 Mg Tablet
372	EZETIMIBE 10MG TAB
373	FAMOTIDINE 20MG TAB
374	FEMIPLEX TAB.
375	FENOFIBRATE 200MG TAB
376	Ferric Citrate (210mg) Tab
377	Ferric Pyrophosphate Tablet
378	FERROUS ASCORBATE 100MG + FOLIC ACID 1.1MG + METHYLCOBALAMINE 1.5 MG + ZINC SULPHATE 22.5 MG TAB
379	FERROUS ASCORBATE AND FOLIC ACID TAB
380	Ferrous Sulphate Tab
381	Fexofenadine 60mg Tab

382	Fluconazole 150mg + Azithromycin 1000mg + Ornidazole 750mg Tab
383	Fluconazole 150 Mg +Azithromycin 1000mg + Secnidazole 1000mg Tab
384	FLUDROCORTISONE 0.1MG TAB
385	FLUNARIZINE 10MG TAB
386	FLUOXITINE 10MG CAP
387	FLUPIRTINE MALEATE 100MG CAP
388	Fluticasone Furoate 200mcg + Vilanterol 25mcg Cap
389	Folic Acid 0.5mg + Vitb12 7.5mcg + Ferric Ammonium Citrate 160mg Cap
390	Folic Acid 5 mg + Methylcobalamin 700mcg + DHA 100mg Cap
391	FOLIC ACID 5MG + METHYLCOBALAMIN 1500MCG + PYRIDOXINE HYDROCHLORIDE 1.5MG CAP
392	Folic Acid 5mg + Methylcobalamin 750mcg + Dha 100mg Cap
393	Folic Acid 600mcg + Methycobalamine 1500mcg + Pyridoxal 5 Phosphate Mcg Tab
394	Formalin Tablet
395	FRUSEMIDE 20MG + SPIRONOLACTONE 50MG TABLET
396	Furosemide 40mg Tab
397	Gabapentin 100mg Tab
398	Gabapentin 200mg + Nortriptyline Hydrochloride 10mg Tab
399	Gabapentin 300mg + Amitriptyline 10mg Tab
400	GABAPENTIN 400MG CAP
401	GABAPENTIN 600MG SR TAB
402	GABAPENTIN SR 450MG TAB
403	Gamma & Delta Tacotrienal 400mg Softgel Capsules
404	GAMMA LINOLENIC ACID 120MG CAP
405	GLIBENCLAMIDE 5MG TAB
406	Gliclazide 60mg + Metformin 500mg Tab
407	Gliclazide Mr 60mg Tab
408	Gliclazide Xr 120 Mg Tab
409	Glimepiride 2mg + Metformin 500mg + Voglibose 0.2mg Tab
410	Glimepiride 2mg + Metformin Er 1000mg + Pioglitazone 15mg Tab
411	Glimepiride 4mg + Metformin 1000mg Tab
412	GLIMEPIRIDE 4MG TAB
413	Glycopyrronium (63mcg) + Indacaterol (173mcg) + Mometasone (160mcg) Cap
414	Haloperidol 0.5mg Tab
415	Haloperidol 2mg Tab
416	Hydralazine 25mg Tab
417	Hydrochlorthiazide 12.5mg Tab
418	Hydrochlorthiazide 25mg Tab
419	HYDROCORTISONE 5MG TAB
420	Hydroxy Urea 250mg Cap
421	Hyroxyzine 25mg Tab
422	IBANDRONATE SODIUM 150MG TAB.
423	IBRUTINIB 140MG CAP
424	Ibuprofen 400mg + Paracetamol 325mg + Chlorzoxazone 250mg Tab
425	IMIPRAMINE 25MG TAB
426	IMIPRAMINE 75MG TAB

427	Indomethacin 75mg Cap
428	Indomethacin Suppository
429	IRON (III) HYDROXIDE POLYMALTOSE COMPLEX 100MG + FOLIC ACID 550MCG CAP
430	Iron Polysaccharide Complex Soft Gelatin Capsule
431	Isosorbide Dinitrate (20mg) + Hydralazine (37.5mg) Tab
432	ISOSORBIDE MONONITRATE 10MG TAB
433	ISOSORBIDE MONONITRATE 30MG SR TAB
434	ISOSORBIDE MONONITRATE 60MG TAB
435	ITRACONAZOLE 200MG TAB
436	IVABRADINE 5MG TAB
437	Ivermectin 12mg Tab
438	Ivermectin Dispersible 6mg Tab
439	KETOROLAC TROMETHAMINE 10MG DT TAB
440	L - Orinthine L- Aspartate 150mg + pancreatine 100mg Tab
441	L-5-Methyltetrahydrofolate Calcium 2.8mg + Pyridoxal-5-Phosphate 25mg + Mecobalamin 2mg Cap
442	LABETALOL 50MG TAB
443	LACOSAMIDE 100MG TAB
444	LACOSAMIDE 50MG TAB
445	Lactic Acid Bacillus Cap
446	Lactoferrin 50mg + Disodium Guanosine 5mg + Monophosphate 5mg + Elemental Iron 27mg + Folic Acid 200mcg Tab
447	LAMIVUDINE 150MG + ZIDOVUDINE 300MG TAB
448	LANSOPRAZOLE 30 MG CAP
449	L-CARNITINE 500MG + MECOBALAMIN IP 500MCG + FOLIC ACID 1.5MG TAB
450	LEUCOVORIN 15MG TAB
451	LEVETIRACETAM 500MG TAB
452	LEVOCARNITINE 150MG + VITAMIN E 200MG TAB
453	Levo-Carnitine 340mg + Coenzymesq10(50mg) + Zinc 5mg + Lycopene 2.5mg + Astaxanthin 8mg Tab
454	Levocarnitine 500mg Tab
455	LEVOFLOXACIN 250MG TAB
456	Levonodifloaxacin 500mg Tab
457	Levothyroxine Sodium 87.5 Mcg Tab
458	Levothyroxine Sodium 12.5 Mcg Tab
459	Lithium 150mg Tab
460	Lithium 600mg Tab
461	Lithium 400mg Tab
462	Lithium Carbonate Prolonged Release 450mg Tab
463	Lobeglitazone Sulphate 0.5 Mg Tablet
464	Lomustine 40mg Tab
465	LOPERAMIDE 2MG TAB
466	Lopinavir 200mg + Ritonavir 50mg Tab
467	LORAZEPAM 1 MG TAB
468	LORAZEPAM 2MG TAB

469	Losartan 25mg + Chlorthalidone 6.25mg Tab
470	LOSARTAN 25MG TAB
471	Lutein + Zeaxanthin + Vitamins Minerals Caps
472	Mebeverine Hcl 135mg + Chlordiazepoxide 5mg Tab
473	Medroxyprogesterone Acetate 10mg Tab
474	MEFENAMIC ACID 250MG + DICYCLOMINE HCL 10MG TAB
475	MEFLOQUINE 250MG TAB
476	Megestrol Acetate 160mg Tab
477	MEGESTROL ACETATE 40MG TAB
478	Melatonin (3mg) + Clonazepam (0.5mg) Tab
479	Melatonin (5mg) + Clonazepam (0.5mg) Tab
480	Melatonin 10mg Tab
481	Melatonin 3mg Tab
482	Melatonin 5mg Tab
483	MEMANTINE 10MG TAB
484	Mercaptopurine 50mg Tab
485	MESLAMINE 400MG TAB
486	Metformin Sr 750 Mg Tab
487	METHYL PREDNISOLONE 8MG TAB
488	Methylcobalamin (1500mcg) + Vitamin B6 (Pyridoxine) (5mg) + Benfotiamine (50mg) + Alpha Lipoic Acid (200mg) + Folic Acid (5mg) + Biotin (5mg) Cap
489	METHYLCOBALAMIN 1500MCG + ALPHA LIPOIC ACID 100MG + FOLIC ACID 1.5MG TAB.
490	Methylcobalamin 1500mcg Tab
491	METHYLCOBALAMINE + BIOTIN + ESSENTIAL VITAMINS TAB
492	Methylcobalamine 1500mcg + L-Metylfolate 1mg + Pyridoxal S-Phosphate 0.5mg Cap
493	METHYLCOBALAMINE 500MG TAB
494	Methylphenidate (20mg) Tab
495	Methylphenidate 20 Sr Mg Tablet
496	Metolazone (5mg) Tab
497	Metolazone 2.5mg Tab
498	METOPROLOL 25MG + HYDROCHLORTHIAZIDE 12.5MG TAB
499	METOPROLOL 25MG + TELMISARTAN 20MG TAB
500	METOPROLOL 50MG + HYDROCHLORTHIAZIDE 12.5MG TAB
501	Midodrine 2.5mg Tab
502	MIFEPRISTONE 200MG TAB
503	Miltefosine 50mg Cap
504	Minoxidil 2.5mg Tab
505	Minoxidil 25mg Tab
506	MINOXIDIL 5MG TAB
507	MIRTAZAPINE 15MG TAB
508	Misoprostol 200mcg Tab
509	MONTELUKAST 10MG + BAMBUTEROL 10MG TAB
510	Morphine 20 Mg Sr Tab
511	Morphine 30 Mg Sr Tab
512	Morphine 30 Mg Tab

513	MOSAPRIDE CITRATE 5 MG TAB
514	Mouth Desolving Cough tab
515	Multivitamin , Multimineral And Lycopene Tab
516	Multivitamin + Botanical Extract + Amino Acid And Multimineral Tab
517	Multivitamin,Multimineral,Antioxidant Cap
518	N-Acetyl L-Cysteine + Coenzyme Q10 + Melatonin + Astaxanthin +Folic Acid + Vitamin B6 + Vitamin B12 + Vitamin D2 Tab
519	N-ACETYLCYSTEINE 150MG+TAURINE 500MG TAB
520	NAPROXEN 250MG + DOMPERIDON 10MG TAB
521	NAPROXEN 500MG + DOMPERIDON 10MG TAB
522	Nebivolol 2.5mg Tab
523	NEBIVOLOL 5MG + HYDROCHLOROTHIAZIDE 12.5MG TAB
524	Nicotinamide + Mononucleotide + Mushroom Extract + L-Ergothioneine Tablet
525	Nifedipine 10mg Tab
526	Nifedipine 30mg Tab
527	Nifedipine Extended Release (30mg) Tab
528	Nifedipine Extended Release (60mg) Tab
529	Nifedipine Sustained Release (20mg) Tab
530	Nimodipine 30mg Tab
531	NINTEDANIB SOFT GELATIN 150MG CAP
532	Nitazoxanide 500mg Tab
533	NITROFURANTOIN 50MG SR TAB
534	NITROGLYCERINE 6.4MG TAB
535	Norethindrone Acetate 5mg Tab
536	Norgestrel 0.5 Mg + Ethinyl Estradiol 0.05 Mg Tab
537	Olanzapine 5mg + Fluoxetine 20mg Tab
538	Olaparib (150mg) Tab
539	OLMESARTAN MEDOXOMIL 10MG TAB
540	OLMESARTAN MEDOXOMIL 20 MG TAB + METOPROLOL ER 50MG TAB
541	OMEGA 3 FATTY ACID+ANTIOXIDANTS+CHROMIUM+VIT E AND C CAP
542	OMEPRAZOLE 10MG CAP
543	Oral-L- glutamine with antioxidants Cap
544	ORLISTAT 60MG CAP
545	ORNIDAZOL 500MG TAB
546	OSIMERTINIB 80MG TAB
547	OXAZEPAM 30MG TAB
548	Oxcarbazepine 300mg Sr Tablet
549	OXYBUTYNIN CHLORIDE 5 MG TAB
550	Pancreatin (150mg) Cap
551	Pancreatin Minimicrospheres 25000 Cap
552	Pancreatin 170 Mg + Dimethicone 80 Mg Tablets
553	Pantoprazole 40+Levosulpride 25 mg Cap
554	PANTOPRAZOLE 40MG + ITOPRIDE 150MG S.R. CAP
555	PARACETAMOL 250MG SUPPOSITORY
556	Paracetamol 500mg +Phenylephrine Hydrochloride 10mg +Chlorpheniramine Maleate 2mg Tab

557	PARACETAMOL 80MG SUPPOSITORY
558	PAROXETIN 12.5MG TAB
559	PAROXETIN 25MG TAB
560	Paroxetine (37.5mg) Tab
561	Penicillamine 250mg Cap
562	Pentoxifylline 400mg Tab
563	Phenobarbitone 30mg Tab
564	PHENOBARBITONE 60MG TAB
565	Phenoxybenzamine (10mg) Cap
566	PIOGLITAZONE 15MG TAB
567	PIOGLITAZONE 30MG TAB
568	PIRACETAM 1200MG TAB
569	Polmacoxib 2mg Cap
570	POSACONAZOLE 100MG TAB
571	Potassium chloride (Prolonged Release) 750mg Tab
572	Potassium Iodide - 500gm Tab
573	PRAMIPEXOLE 0.125 MG TAB
574	PRAMIPEXOLE 1.5 MG TAB
575	PRASUGREL 10MG TAB
576	PRASUGREL 5MG TAB
577	PRAZOSIN HYDROCHLORIDE 1MG TAB
578	Prednisolone 10mg Tab
579	PREDNISOLONE 20MG TAB
580	Prednisolone 30mg Tab
581	PREDNISOLONE 40MG TAB
582	Prednisolone 5mg Tab
583	PREGABALIN 150MG CAP
584	Primrose Oil + Tocotrienol + Vitamin B6 + Soft Gel Cap
585	Prochlorperazine 10mg Mouth Dissolving Tablet
586	Prochlorperazine 5mg Tab
587	PROGESTERONE 100MG CAP
588	PROGESTERONE 400MG CAP
589	PROGESTERONE(MICRONISED) 200MG CAP
590	Propranolol 40mg Tab +Flunarizine 10mg Tab
591	Prucalopride 2 Mg Tablet
592	Pyrazinamide 1000mg Tab
593	Pyridoxine 40mg Tab
594	Quetiapine 400 Tab
595	QUETIAPINE XR 100MG TAB
596	RABEPRAZOLE (20MG) + ITOPRIDE HCL (150MG) CAP
597	RAMIPRIL 2.5MG + METOPROLOL 25MG TAB
598	RAMIPRIL 5MG + METOPROLOL 50MG TAB
599	Ramipril 5mg Tab
600	Ranitidine Hcl 300mg Tab
601	RANOLAZINE 500MG TAB
602	RASAGILINE 0.5 MG TAB

603	Regorafenib 40mg Tab
604	Repaglinide 0.5mg + Voglibose 0.3mg Tab
605	RIBAVIRIN 200MG CAP
606	Riboflavin 10mg Tab
607	Riboflavin 5mg Tab
608	Rifampicin 300mg Cap
609	RIFAXIMINE 200MG TAB
610	RIFAXIMINE 400MG TAB
611	Rimetazidine 60mg Tab
612	Risedronate Sodium 35mg Tab
613	RISPERIDONE 0.5MG TAB
614	RISPERIDONE 1MG TAB
615	RISPERIDONE 2MG TAB
616	RISPERIDONE 3MG TAB
617	RISPERIDONE 4MG TAB
618	RIVASTIGMINE TARTRATE 1.5MG CAP
619	RIVASTIGMINE TARTRATE 3MG CAP
620	RIZATRIPTAN 10 MG TAB
621	ROPINIROLE 0.5MG TAB
622	ROPINIROLE 1MG TAB
623	Rosehip Extract 275mg + Calcium Fructoborate 108mg + Devils Claw Extract 100mg + Boswelia Serrata Extract 50mg + Sodium Hyaluronate(Hyaluronic Acid) 24mg + Undenatured Collagen Type Ii 20mg Tab
624	Rosuvastatin + Clopidogrel (20/75mg) Cap
625	ROSUVASTATIN 10MG TAB
626	S (+) ETODOLAC 200MG + THICOLCHICOSIDE 4MG TAB
627	S (+) ETODOLAC 200MG TAB
628	S (+) ETODOLAC 300MG TAB
629	Sacubitril 24mg + Valsartan 26mg Tab
630	SALBUTAMOL 2MG TAB
631	SALBUTAMOL 4MG TAB
632	S-Amlodipine 5mg Tab
633	Semaglutide 10mg Tab
634	Semaglutide 14 Mg Tab
635	Semaglutide 3 Mg Tablet
636	Semaglutide 7 Mg Tab
637	SERRATIOPEPTIDASE 10MG + DICLOFENAC POT 50MG Tab
638	SERRATIOPEPTIDASE 10MG TAB
639	Serratiopeptidase 15mg Tab
640	SERTALINE 25MG TAB
641	SEVELAMER CARBONATE 400 MG TAB
642	SEVELAMER CARBONATE 800 MG TAB
643	SILDENAFIL CITRATE 100MG TAB
644	SILDENAFIL CITRATE 25MG TAB
645	SILDENAFIL CITRATE 50MG TAB
646	SILODOSIN 4MG + DUTASTERIDE 0.5MG CAP

647	SILODOSIN 8MG CAP
648	Simethicon Tab 80mg
649	SIROLIMUS 1MG TAB
650	Sitagliptin Phosphate 500mg Tab
651	Sodium Chloride 1gm Tab
652	SOLIFENACIN 10MG TAB
653	SOLIFENACIN 5MG TAB
654	SOTALOL 40MG TAB
655	Spironolactone 100mg Tab
656	Spironolactone 25mg + Torsemide 10mg Tab
657	Spironolactone 25mg Tab
658	Stanozolol 10mg Tab
659	Stanozolol 2mg Tab
660	Sulfasalazine Delayed Release 500mg Tab
661	TACROLIMUS 0.25MG CAP
662	Tadalafil 20mg Tab
663	TAMOXIFEN CITRATE 10 MG TAB
664	TAMOXIFEN CITRATE 20 MG TAB
665	Tamsulosin (0.4mg) + Deflazacort (30mg) Tab
666	TAMSULOSIN 0.4MG + FINASTERIDE 5MG CAP
667	TAMSULOSIN 0.4MG + TOLTERODINE 4MG ER CAP
668	TAMSULOSIN 0.4MG TAB
669	Tamsulosin HCL 0.4mg + Tolterodine 2mg ER Tablets
670	Tamsulosin 0.4 Mg + Deflazacort 30 Mg Capsule
671	Tamsulosin+Dutasteride Tab
672	Tapentadol 50mg Tab
673	Tegafur Uracil Cap
674	Telmisartan 20mg + Amlodipine Besylate 2.5mg Tab
675	TELMISARTAN 40MG + METOPEOLOL SUCCINATE ER 25 MG TAB
676	TELMISARTAN 40MG + METOPEOLOL SUCCINATE ER 50 MG TAB
677	Temozolomide 20mg Cap
678	Teneligliptin 20mg+Metformin 1g Sr Tab
679	Tenofovir 300mg + Lamivudine 300mg + Efavirenz 300mg Tab
680	Tenofovir Alafenamide 25mg Tab
681	Terbinafine (500mg) Tab
682	TERBINAFINE 250MG TAB
683	TETRABNAZINE 25MG TAB
684	THALIDOMIDE 100MG CAP
685	THALIDOMIDE 50MG CAP
686	Thiamine Hydrochloride 100mg Tab
687	Thiamine Hydrochloride 250mg Tab
688	Thyroxine 62.5mcg Tab
689	THYROXINE SODIUM 150MCG TAB
690	THYROXINE SODIUM 50MCG TAB
691	Thyroxine Sodium 88mcg Tab
692	Tinidazole 500mg Tab

693	Tizanidine Hcl 2mg Tab
694	TOCOTRIENOL (100% CNCENTRATION) 400MG Cap
695	TOCOTRIENOL 400MG SOFTGEL CAP
696	Tofacitinib 11 Mg Tab
697	Tolperisone (450mg)+Diclofenac (100mg) Tab
698	TOLPERISONE HCL 150MG TAB
699	TOLTERODINE 1MG TAB
700	Tolvaptan 30mg Tab
701	TOPIRAMATE 100MG TAB
702	Topiramate 25mg Tab
703	TORSEMIDE 10MG TAB
704	TRAMADOL 50MG CAP
705	Tranexamic Acid 250mg Tab
706	TRANEXAMIC ACID 500MG + ETHAMSYLATE 250MG TAB
707	TRANEXAMIC ACID 500MG + MEFENAMIC ACID 250MG TAB
708	Trazodone 50 Mg Tab
709	Trientine Hydrochloride 250mg Cap
710	Trioxasalen (25mg) Tab
711	Trypsin (48mg) + Bromelain (90mg) + Rutoside (100mg) + Diclofenac (50mg) Tab
712	Trypsin 96mg + Bromelain 180mg + Rutoside 200mg Tab
713	UNDENATURED COLLAGEN TYPE-2 + L-CITRULLINE+ASTAZANTHIN+MAGNESIUM+L-GLUTAMINE+VITAMIN E TAB
714	URSODEOXYCHOLIC ACID 450MG TAB
715	VALACYCLOVIR 1GM TAB
716	VALSARTAN 40MG TAB
717	VALSARTAN 80MG TAB
718	Varenicline 1mg Tab
719	Venlafexine 75mg Prolonged Release Tab
720	Verapamil 40mg Tab
721	Verapamil 80mg Tab
722	VIDAGLIPTIN 50MG + METFORMIN 500MG TAB
723	Vitamin A Cap
724	Vitamin B Complex Forte With Vitamin C And Zinc Cap
725	VITAMIN B COMPLEX WITH B12 TAB
726	Vitamin B6 Pyridoxine 50mg + Benfotiamine 100mg + Vitamin B12 Methylcobalamin 500mcg + Alpha Lipoic Acid 100mg Tab
727	Vitamin E 200mg Cap
728	Vitamin K Tab
729	Vonoprazan (20mg) Tab
730	Warfarin Sodium 2mg Tab
731	Warfarin Sodium 3mg Tab
732	Warfarin Sodium 5mg Tab
733	Zeaxanthin + Lutein + Astaxanthin + Omega 3 Fatty Acids Capsules
734	ZINC ACETATE 50MG TAB
735	ZOLPIDEM TARTRATE 10MG TAB

736	ZONISAMIDE 100MG CAP
737	ZONISAMIDE 50MG CAP
738	Acetyl Cysteine Solution 20% 5ml Injection
739	ACETYLCYSTEINE 1000MG/5ML INJ
740	ACETYLCYSTEINE 400MG/ 2ML INJ
741	Adalimumab 40mg/0.4ml S/C Pfs (High Concentration) Inj
742	Adalimumab 40mg/0.8ml Inj
743	Adrenaline Preservative Free 1000 For Ophthalmic Use Inj
744	Aflibercept (2mg/0.05ml) Inj
745	Alprostadil 500mcg Inj
746	AMINO ACID 5% 250ML INJ
747	AMINO ACID 5% WITH SORBITOL 5% 500ML Inj
748	AMINO ACID INFANT 10 % 100ML INJ
749	Aminophylline 100 mg Inj
750	Amisulpride 5mg/2ml Inj
751	AMPHOTERICIN-B 50MG INJ(LIPOSOMAL)
752	Ampicillin (500mg) + Cloxacillin (500mg) Inj
753	Ampicillin 500mg Inj
754	AMPICILLIN+SULBACTUM 1.5GM INJ
755	ANIDULAFUNGIN 100MG INJ
756	Anti Hemophilic Factor VIII Concentrate Inj. Dried 250IU
757	Anti Rabies Immunoglobulin 100iu Inj
758	Anti-D (Rho) Immunoglobulin Monoclonal (150mcg) Inj
759	Antithymocyte Globulin - Equine 250mg/5ml Inj
760	ARTESUNATE 60MG INJ
761	ATROPINE SULPHATE (0.6MG/ML) 1ML INJ
762	AZTREONAM 500MG INJ
763	BCG VACCINE 40MG/ML INJ
764	BENDAMUSTINE 100MG INJ
765	Benzyl Penicillin Sodium 10Lac IU inj
766	Betamethasone Sodium Phosphate 4mg/1ml Inj
767	BEVACIZUMAB 400MG/16ML INJ
768	BIAPENEM 300MG INJ
769	BIVALIRUDIN 250 MG Injection
770	BORTEZOMIB 3.5MG INJ
771	Brolucizumab (120mg/ML) Inj
772	BUPIVACAINE 0.25% 20ML INJ
773	BUTORPHANOL 1MG/ML INJ
774	BUTORPHANOL 2MG/ML INJ
775	CABAZITAXEL 60MG INJ
776	CAFFEINE CITRATE 20MG/ML INJ
777	CAFFEINE CITRATE 40MG/2ML INJ
778	CALCIUM GLUCONATE(50MG/ML) AND CALCIUM LACTOBIONATE(87.5MG/ML) 10ML INJ
779	Carbetocin (100mcg/ML) Inj
780	Carboplatin 6000mg Inj

781	Cardioplegia Solution 20ml Inj
782	Carfilzomab 60mg Inj
783	CARMUSTINE 100MG INJ
784	CEFEPIME 1000MG + SULBACTAM 500MG INJ
785	Cefepime 500mg+Tazobactam 62.5 mg Injection
786	Cefoperazone 1gm Inj
787	CEFOPERAZONE SODIUM 2GM + SULBACTUM 1GM INJ
788	Cefoxitin 1gm Inj
789	Ceftobiprole 500mg Inj
790	CEFTRIAZONE 500MG +TAZOBACTUM 62.50MG INJ
791	CEFTRIAZONE 500MG INJ
792	CISPLATIN 10MG INJ
793	Citicoline Inj
794	CLINDAMYCIN 300MG INJ
795	CLINDAMYCIN 600MG INJ
796	CLONIDINE 150MCG 1ML INJ
797	Crisantaspase (Asparaginase Erwinia Chrysanthemi) (10000) Iu Inj
798	Cyanocobalamin 1500 Mcg Inj
799	CYTARABINE 100MG/1ML INJ
800	CYTARABINE 1GM/10ML INJ
801	Dacarbazine 100mg Inj
802	DARATUMUMAB 100MG INJ
803	DARATUMUMAB 400MG INJ
804	DEGARELIX 80MG INJ
805	DENOSUMAB 120MG INJ
806	DEXAMETHASONE 8MG/2ML INJ
807	DEXKETOPROFEN 50MG/2ML INJ
808	DIAZEPAM 10MG/2ML INJ
809	DICLOFENAC 75 MG/1ML INJ
810	DICLOFENAC SODIUM 75MG/3ML INJ
811	DIGOXIN 0.5MG/2ML INJ
812	Diltiazem 25mg Inj
813	Diltiazem 5ml Inj
814	Diphenhydramine 50mg/ml Inj
815	DOCETAXEL 120MG (TPGS) INJ
816	DOCETAXEL RTU 120MG INJ
817	DOCETAXEL RTU 80MG INJ
818	Doxorubicin 100mg Injection
819	EDARAVONE INJECTION 20ML
820	Enalapril 1 Ml Inj
821	Epirubicin 150mg Inj
822	ERYTHROPOETIN 10000/1ML PRE-FILLED SYRINGE
823	ERYTHROPOETIN 2000/0.5ML PRE-FILLED SYRINGE
824	ERYTHROPOETIN 20000IU/2ML PRE-FILLED SYRINGE
825	ERYTHROPOETIN 2000IU/1ML PRE-FILLED SYRINGE
826	ERYTHROPOETIN 3000 - ALPHA INJ PFS

827	ERYTHROPOETIN 4000/0.4ML PRE-FILLED SYRINGE
828	Erythropoetin 40000-Thermostable Injection
829	Erythropoetin 4000iu/1ml Pre-Filled Syringe
830	ERYTHROPOETIN 5000 -BETA INJ PFS
831	ERYTHROPOETIN 6000IU/0.6ML PRE-FILLED SYRINGE
832	ESOMOPRAZOLE 40MG INJ
833	ETOPOSIDE 100MG INJ
834	FACTOR ACTIVATED PROTHROMBIN COMPLEX INJ
835	FACTOR IX (600IU) INJ
836	FACTOR VIII (MONOCLONAL) INJ
837	FAT EMULSION 10% 50ML INJ
838	FERRIC CARBOXYMALTOSE 50MG/ML 10ML INJ
839	FERRIC HYDROXIDE WITH SUCROSE EQUIVALENT TO ELEMENTAL IRON 20 MG/ML-5ML INJ
840	FILGRASTIM 300MCG INJ
841	FLUDARABINE PHOSPHATE 50MG/2ML INJ
842	Flumazenil (0.1mg/ml) 5ml Inj
843	FLUOROURACIL 250 MG INJ
844	Flupenthixol 20mg/ML 2ml Inj
845	FLUROURACIL 500 MG INJ
846	Folic Acid + Cyanocobalamin + Nicotinamide 10ml Inj
847	Fondaparinux 2.5mg Inj
848	Fondaparinux 5mg Inj
849	Fosaprepitant 50mg Injection
850	FOSPHENYTOIN (75MG/ML) 2ML INJ
851	Furosemide (10mg / ml) 2ml Inj
852	FUROSEMIDE (10MG/ML) 4ML INJ
853	GADOBENATE 529MG/ML 5ML Injection
854	GADODIAMIDE 0.5 MMOL/ML 10ML INJ
855	GADODIAMIDE 0.5 MMOL/ML 20ML INJ
856	Gadoteric acid 10 ml Injection
857	Gadoteric acid 20 ml Injection
858	GADOTERIDOL 279.3MG/ML 15ML Injection
859	GADOTERIDOL 279.3MG/ML 20ML Injection
860	GADOTERIDOL 279.3MG/ML 5ML Injection
861	Ganciclovir 250mg Inj
862	GEMCITABINE RTU 1.4GM INJ
863	GEMCITABINE RTU 1GM INJ
864	Glucagon (1mg) Pen Inj
865	GOLIMUMAB 50 MG INJ
866	Goserelin Acetate Implant 10.8mg Inj
867	Granisetron 1mg Inj
868	GRANISETRON 3MG INJ
869	HAEMOCOAGULASE 1ML INJ
870	Haemophilus Type B Conjugate Vaccine 0.5ml Inj
871	Haloperidol Decanoate 100mg/ML Inj

872	HEPARIN LOW MOLECULAR WT 10000 IU INJ
873	HEPATITIS A VACCINE 5ML INJ
874	Hepatitis B Vaccine 1ml Inj
875	HUMAN ALBUMIN 20% 100ML INJ
876	HUMAN ALBUMIN 5% 250ML INJ
877	HUMAN CHORIONIC GONADOTROPIN HORMONE 2000IU INJ
878	Human Growth Hormone 12iu Injection
879	Human Papillomavirus 9-Valent Vaccine Recombinant Injection
880	Human Papillomavirus(Quadrivalent) Pre-Filled Syringe
881	Hyaluronic Acid (8mg/ml) 6ml Prefilled Syringe Injection
882	Hyaluronidase 1500iu Inj
883	Hydroxypropyl Methylcellulose 2% Ophthalmic Solution Pre-Filled Syringe
884	Hyoscine Butylbromide 20mg Inj
885	Ibandronic Acid 6mg Injection
886	IDARUBICIN 50MG INJ
887	IFOSFAMIDE 1G + MESNA INJ
888	Imipenam 1G + Cilastatin 1G Inj
889	Incobotulinum Toxin-A 100iu Inj
890	Infliximab 200mg Injection
891	INFLIXIMAB INJ 100MG 10ML
892	INSULIN 50/50 R/NPH PREMIXED 40U/ML 10ML VAIL
893	Insulin Biphasic Isophane 30/70 100iu 10ml Inj
894	Insulin Biphasic Isophane 30/70 40iu 10ml Inj
895	Insulin Degludec (2.56mg/1ml) + Insulin Aspart (1.05mg/1ml) Cartridge Inj
896	Insulin Degludec 100 I.U/ML 3ml Inj
897	Insulin Degludec(2.56 Mg /1 ML)+ Insulin Aspart 1.05 Mg/1 ML Penfill Inj
898	Insulin Isophane 50% + Human Insulin 50% Inj
899	INSULIN NPH 40U/ML 10ML VAIL
900	INSULIN REGULAR/NEUTRAL/SOLUBLE INSULIN 40IU/ML 10 ML INJ
901	INTERFERON ALPHA 2B 3 MIU INJ(IFN ALPHA)
902	INTERFERON ALPHA 2B 5 MIU INJ PRE-FILLED SYRINGE
903	IODIXANOL 270MG I/ML 100ML INJ
904	IODIXANOL 270MG I/ML 50ML INJ
905	IODIXANOL 320MG I/ML 100ML INJ
906	IOHEXOL (300MG/ML) 500ML Inj
907	IOHEXOL 350MG/ML 500ML INJ
908	Iohexol Injection 300mg/ML 100ml
909	IRINOTECAN 100MG/5ML INJ
910	IRINOTECAN 40MG/2ML INJ
911	Isavuconazole (200mg) Inj
912	Isophane Insulin 40iu/ML 10ml Inj
913	Isoprenaline 2mg/ML Inj
914	IVIG 1gm Inj
915	L - Ornithine L - Aspartate 5gm Inj
916	LACOSAMIDE 10MG/ML 20ML INJ
917	LEUPROLIDE ACETATE 7.5MG INJ

918	Levetiracetam (100mg/ml)-5ml Inj
919	LEVOBUPIVACAINE 20MG/4ML INJ
920	LEVOBUPIVACAINE 25MG/10ML INJ
921	Levobupivacaine in Dextrose Inj (Heavy) 0.5% (4ml)
922	LEVOCARNITINE 1GM INJ
923	LEVONADIFLOXACIN 800MG INJ
924	Levosimendan (Lyophilized) 12.5mg Inj
925	Levosimendan 12.5mg Inj
926	LIGNOCAINE + ADRENALINE 2% 30ML INJ
927	Lignocaine 2% 30ml Inj (Iv)
928	LIGNOCAINE 2%(21.3MG/ML) 50ML INJ
929	LIPID EMULSION 20%100ML INJ
930	LORAZEPAM (2MG/ML) 2ML INJ
931	Magnesium Sulphate 50%W/V 2ml Inj
932	Medroxyprogesterone Acetate (150mg/1ml) Inj
933	MEGLUMINE DIATRIZOATE + SODIUM DIATRIZOATE (37%) Inj
934	Meningococcal Vaccine (Group A, C, Y & W-135) 0.5ml Inj
935	MENOTROPHIN 75 IU INJ
936	MEROPENEM + TAZOBACTAM (1:1 COMBINATION) 1GM+0.125GM Inj
937	MEROPENEM 1GM + SULBACTUM 500MG INJ
938	MESNA (200MG/ML) 3ML INJ
939	METHOTREXATE 1000MG INJ
940	METHOXY POLYETHYLENE GLYCOL EPOETIN BETA 100MCG 0.3ML PRE-FILLED SYRINGE
941	METHYL PREDNISOLONE ACETATE 40MG/1ML INJ
942	METHYL PREDNISOLONE SODIUM SUCCINATE 40 MG INJ
943	METHYLERGOMETRINE INJ 1 ML
944	Metoprolol 5mg/ml 5ml Inj
945	Midazolam (5mg/ml) 1 ml Ampoule Inj
946	MIDAZOLAM 10ML INJ
947	Minocycline 200mg Inj
948	Minocycline 400mg Inj
949	Mitomycin 2mg Inj
950	MITOMYCIN-C 10MG INJ
951	MITOXANTRONE 20MG/10ML INJ
952	NANDROLONE DECANOATE 100MG INJ
953	N-BUTYL 2 CYANOACRYLATE GLUE 1ML INJ
954	N-Butyl Cyanoacrylate 0.5ml Inj
955	NEOSTIGMINE + GLYCOPYROLATE 5ML INJ
956	Neostigmine 1mg/ml Inj
957	Nicorandil 2mg Inj
958	Nimodipine 50ml Inj
959	Normal Saline 500ml Coll Bag Inj/Infusion
960	OCTREOTIDE 0.05MG INJ
961	Octreotide LAR 10mg Inj
962	Octreotide Lar 30mg (Prefilled Syringe)

963	Olanzapine Inj. (For IM Use)
964	OMEPRazole 40MG INJ
965	OXYTOCIN IP 5IU INJ
966	PACLITAXEL 250MG Inj
967	PANCURONIUM 40MG/2ML INJ
968	PANTOPRAZOLE 20MG INJ
969	Papaverine 60mg Inj
970	PARACETAMOL (150MG/ML) 2ML INJ
971	PEG L-ASPARAGINASE 3750IU/5ML INJ
972	PEGFILGRASTIM 6MG/0.6ML INJ.
973	Pembrolizumab 100mg Inj
974	Pheniramine maleate (22.75mg / ml) 2ml Inj
975	Phenobarbitone 200mg Inj
976	Pilocarpine Nitrate 0.5% W-V 1ml Inj
977	PIRACETAM (200MG/ML) 15ML INJ
978	PIROXICAM INJ 40MG
979	PLERIXAFOR 20MG/ML INJ
980	Pneumococcal Polysaccharide Conjugate Vaccine (13 Valent Absorbed) 0.5ml Inj
981	Polidocanol Inj
982	POSACONAZOLE 300MG INJ
983	POTASSIUM CHLORIDE (150MG/ML) 10ML INJ
984	POTASSIUM PHOSPHATE 15ML INJ
985	Preservative Free Triamcinolone 40mg/ML Inj
986	Prochlorperazine Mesylate 12.5mg/ML Inj
987	PROSTAGLANDIN E1= 500 MICROGRAM PER 1ML Inj
988	Protamine Sulphate 50mg/5ml Inj
989	RABEPRAZOLE 20MG INJ
990	RECOMBINANT HUMAN G-CSF (SARGRAMOSTIM) 500 MCG INJ
991	REMDESIVIR 100MG INJ
992	Remifentanyl 1mg Inj
993	Remifentanyl 2mg Inj
994	RITUXIMAB 100MG INJ
995	ROMIPLOSTIM 500MCG INJ
996	ROPIVACAINE 0.5% (5MG/ML)-10ML INJ
997	ROPIVACAINE HYDROCHLORIDE IN DEXTROSE 7.52MG 4ML INJ
998	SODIUM HYALURONATE 1.65%+ 4%CHONDROITIN SULPHATE 1ML PFS W/V 1ML PFS Inj
999	Sodium Hyaluronate Ophthalmic Solution 1.4% W/V 1ml Inj
1000	Sodium Hyaluronate(1%)10mg/ML Ophthalmic Viscosurgical Device 0.85ml Inj
1001	Sodium Tetradecyl Sulphate 30mg/1ml 2ml Inj
1002	SODIUM VALPORATE(100MG/ML) 5ML INJ
1003	SOMATROPIN(RECOMBINANT HUMAN GROWTH HORMONE) (18IU) 6MG CARTRIDGE Inj
1004	SOMATROPIN(RECOMBINANT HUMAN GROWTH HORMONE) 4IU INJ
1005	SUCCINYLCHOLINE 500MG/10ML INJ
1006	SULBACTAM 1GM INJ

1007	Sulbactum 2gm Inj
1008	Sulbactum 6-9 Gm Inj
1009	Sumatriptan/Rizatriptan Inj
1010	SYNACTHEN 250MCG INJ
1011	Teicoplanin (Antibiotics) Inj
1012	TENECTEPLASE 30MG INJ
1013	Tenecteplase 60mg Inj
1014	Terbutaline (0.5mg/ml) Inj
1015	Teriparatide 750mcg/3ml Inj(Pen Only)
1016	Tetanus Toxoid Reduced Diphtheria Toxoid And Acellular Pertussis Vaccine 0.5ml Inj
1017	Thiamine 200mg / 2ml Inj
1018	THIOPENTONE SODIUM 500MG INJ
1019	TOBRAMYCIN 80MG INJ
1020	Tocilizumab 200mg Inj
1021	Topotecan (2.5mg/2.5ml) Inj
1022	TRASTUZUMAB 150 MG INJ
1023	TRASTUZUMAB 440MG INJ
1024	Triamcinolone Acetonide 40mg Inj (Preservative free For Ocular Use)
1025	TRIPTORELIN 11.25 MG INJ
1026	TRIPTORELIN 3.75 MG INJ
1027	Ultravist 370 mg/Omnipaque 350mg/ml 100 ml vial Inj
1028	Urokinase (500000iu) Inj
1029	Urokinase (5000iu) Inj
1030	Valethamate Bromide 8mg Inj
1031	Varicella Vaccines Live Attenuated Vaccines Inj
1032	Vasopressin 40iu/MI Pre-Filled Syringe Inj
1033	VECURONIUM BROMIDE 10MG INJ
1034	VECURONIUM BROMIDE 4 MG INJ
1035	Verapamil Inj
1036	VINBLASTIN SULPHATE 10MG INJ
1037	Vincristine 1mg Inj
1038	Vinorelbine 50mg Inj
1039	VITAMIN K 10MG/ML 1ML INJ
1040	VITAMIN K 1MG/0.5ML INJ
1041	Zinc Chloride 1mg/MI (10ml) Inj
1042	Zoster (Shingles) Recombinant Vaccine Inj
1043	Zuclopenthixol Decanoate (200mg/MI) Inj
1044	Acyclovir 5% Skin Ointment 5gm
1045	ADAPALENE 0.1% + CLINDAMYCIN 1% GEL 15G
1046	Adapalene 0.1% W/V + Benzyl Peroxide 2.5% W/W Gel
1047	Adapalene 0.1%W/V 15gm Ointment
1048	Allantoin (0.5% W/W) + Clindamycin (1% W/W) + Niacinamide (4% W/W) Gel
1049	Allium Ceba 0.1gm + Heparin (50IU) + Allantoin 0.01 gm 20g Gel
1050	Amorphous Hydro Gel Dressing 15gm
1051	Azelaic Acid (20% W/W) Cream
1052	Bacitracin 400 iu + neomycin 3400iu + Polymyxin B 5000iu Ointment

1053	Beclomethasone 0.25%W/W + Neomycin 0.5% W/W 15g Cream
1054	Beclomethasone Dipropionate Ip 0.25% W/W + Clotrimazole Ip 1% + Neomycin 20gm Cream
1055	Benzocaine 20% W-W Gel 15gm
1056	Benzyl Peroxide (2.5% W/W) + Clindamycin (1% W/W) GEL
1057	Benzyl Peroxide 2.5% Gel 20gm
1058	Benzyl Peroxide 5% Gel 20gm
1059	Benzyl Peroxide 5% Lotion
1060	Betamethasone 0.05% W/W + Lactic Acid 3% W/W + Salicylic Acid Creams
1061	Betamethasone dipropionate +Gentamicin Cream
1062	CALAMINE LOTION 100 ML
1063	Choline Salicylate (8%W/V) + Tannic Acid(5% W/V) Gel
1064	Ciclopirox 0.77% W/W Lotion
1065	Ciclopirox Olamine Cream 1% W/W
1066	CLINDAMYCIN 20GM GEL
1067	CLOBESTASOL + MICONAZOLE CREAM
1068	Clobetasol + Miconazole + Neomycin Gel
1069	Clobetasol 0.05 % W/W + Gentamycin 0.1 % W/W + Miconazole 2 % W/W Cream
1070	Clobetasol 0.05% 30g Cream
1071	Clobetasol Propionate 0.05% W-W + Neomycin Sulphate 0.5% W-W + Miconazole Nitrate 2.0% W-W 15g Cream
1072	Clobetasol (0.05% W/W) + Salicylic Acid (6% W/W) Ointment 20g
1073	Clotrimazole (1%W/W)+Beclomethasone Dipropionate(0.025%W/W) Cream 20gm
1074	CLOTRIMAZOLE OINTMENT 15GM
1075	Clotrimazole+Beclomethasone Oint
1076	Colostomy Paste 60gm
1077	Desonide 0.05% W-W 15gm Cream
1078	DEXKETOPROFEN (1.25% W/W) 30GM GEL
1079	DICLOFENAC 1%(DICLOFENAC DIETHYL 1.16%W/W) GEL 15G
1080	DICLOFENAC 1.16% W/W + LINCEED OIL 3% W/W + METHYL SALICYLATE10% W/W + MENTHOL 10% 30 GM GEL
1081	Diltiazem (2% W/W) + Lidocaine (2% W/W) Rectal Gel
1082	Dimethicone + Zinc Oxide + Calamine + Cetrimide Cream
1083	DINOPROSTONE 0.5MG GEL
1084	Estriol 1mg Ointment
1085	FLUTICASONE 0.05% W/W 10GM CREAM
1086	Framycetin Skin Cream 30 Gm
1087	Fusidic Acid Cream 15gm
1088	Gabapentin 6% W/W + Lidocaine 5 % W/W Gel
1089	Glycolic Acid 6% 30gm Cream
1090	Halobetasol Propionate (0.05% W/W) + Salicylic Acid (6.0% W/W) 30gm Ointment
1091	Halobetasol Propionate Cream
1092	Ivermectin 0.5% W/V Lotion
1093	Ketoconazole + Salicylic Acid Lotion
1094	Ketoconazole 2% W/W Lotion 100ml
1095	LANOLINE OINTMENT 20GM TUBE

1096	Lidocaine + Metronidazole + Sucralfate Cream
1097	LIDOCAINE 5% OINTMENT 20G TUBE
1098	LIDOCAINE(2.5%W/W)+PRILOCAINE(2.5%W/W) 10GM CREAM
1099	LIDOCAINE(2.5%W/W)+PRILOCAINE(2.5%W/W) 30GM CREAM
1100	Lignocaine 4% + Metronidazole 1% + Sucralfate 7% 20gm Cream
1101	Lindane Lotion 1%
1102	Magnesium Sulphate, Urea, Sulphacetamide Sodium, Proflavine 75gm Ointment
1103	Metronidazole 2% And Povidone Iodine 10% Ointment 15g
1104	Metronidazole 2% And Povidone Iodine 10% Ointment 20g
1105	Minocyclin 40mg 15gm Gel
1106	Minoxidil 10% + Finasteride 0.1% Lotion 60ml
1107	Mometasone 0.1% W/W + Fusidic Acid 2% W/W 15gm Cream
1108	MINOXIDIL 5% + FINASTERIDE 0.1% LOTION 60ML
1109	Mometasone Furoate 0.1% W/W Lotion
1110	Mometasone (1 % W/W) + Salicylic Acid (3.0% W/W) 15gm Ointment
1111	MOXIFLOXACIN EYE OINTMENT 5GM
1112	MUPIROCINE 5GM OINTMENT
1113	Neomycin (3400iu) + Polymyxin B (5000iu)+ Bacitracin (400iu) 10gm Ophthalmic Ointment
1114	NEOMYCIN (3400IU) + POLYMYXIN B (5000IU)+ BACITRACIN (400IU)+ HYDROCORTISONE(10MG) 5GM OINTMENT
1115	Nitroglycerine Ointment
1116	Permethrin 5% W/V 60ml Lotion
1117	Phenylephrine 0.10% W/W +Beclometasone 0.025% W/W + Lidocaine 2.50% W/W Cream
1118	Placenta Extract Gel 20gm
1119	Povidone Iodine 5% 20gm Ointment
1120	Recombinant Human Epidermal Growth Factor 150 Mcg/Gm 15 Gm Gel
1121	S(+)-ETODOLAC 5%W/W+CAMPHOR 4%W/W+MENTHOL 10%W/W+METHYL SALICYLATE 5%W/W+LINSEED OIL 3%W/W 30GM GEL
1122	SALICYLIC ACID (12% W/W) 50GM OINTMENT
1123	SALICYLIC ACID (6% W/W) 50GM OINTMENT
1124	Saline Nasal Gel
1125	Sertaconazole (2% w/w) Cream
1126	Silk Protein Based Anti-Microbial Wound Healing Stomal Ostomy Protective And Moisturizing Loaded With Asiaticoside Ointment 25gm
1127	Sodium Hyaluronate Viscoelastic Gel 20mg/ML
1128	Sodium Monofluorophosphate Dental Gel
1129	Super Oxidized Gel For Wound Care 60gm \geq 97.60% \geq 0.003%
1130	TACROLIMUS OINTMENT 0.03% W/W 10GM
1131	Tannic Acid , Zinc Chloride + Cetrimide Liquid Gel
1132	Tazarotene 0.05% W/W 20gm Gel
1133	Terbinafine 1% W/W 10gm Ointment
1134	Terbinafine 1% W/W 15gm Ointment
1135	Tretinoin 0.025% W/W 30gm Cream
1136	Tretinon 0.05% w/w 30gm Cream

1137	Triamcinolone 0.1% W/W Ointment
1138	Urea Cream
1139	Alcaftadine 0.25 % W/V Eye Drop
1140	Atropin 1% Eye Drop
1141	Atropine 0.01% W/V Eye Drop
1142	Atropine Sulfate Eye Ointment 1% W-W 3g
1143	Atropine Sulfate Eye Ointment 1% W-W 5gm
1144	Atropine Sulfate Ophthalmic Solution(1.0%) 10ml Eye Drops
1145	Atropine Sulphate 0.01% W/V 5ml Eye Drop
1146	Azithromycin 1% w-v 3ml Eye Drop
1147	Azithromycin 1% W-V 5gm Eye Ointment
1148	Bimatoprost (0.03w/V) 3ml Eye Drop
1149	Brimonidine (0.1% W/V) + Stabilized Oxychloro (0.005% W/V) Ophthalmic Solution
1150	Brimonidine Tartrate 0.2% + Timolol 0.5% Eye Drop
1151	Chloramphenicol 10mg+ Hydrocortisone 5mg Eye Ointment
1152	Chloramphenicol(10mg/Gm) + Polymyxin-B Sulphate(10000iu/Gm) Ophthalmic Ointment 5 Gm
1153	Chlorpheniramine Maleate 0.01%W/V +Naphazoline 0.056 % W/V + Zinc Sulphate Monohydrate 0.12%W/V + Boric Acid 1.25% W/V Eye Drop
1154	Ciprofloxacin 0.3% W/V Eye Drop 10ml
1155	Ciprofloxacin 0.3% w/v Eye Drop 5ml
1156	CYCLOPENTOLATE 1% W/V 5ML EYE DROPS
1157	Chloramphenicol IP (10mg/gm) + Polymixin – B sulphate BP (10000 unit/gm) + Dexamethasone sodium phosphate IP (1mg/gm) Eye Ointment
1158	Gentamicin 0.3% W/V Eye Drop 10ml
1159	HOMATROPINE HYDROBROMIDE EYE DROPS IP 5 ML
1160	Hydroxy Propylmethycellulose 0.3% W/V 10ml Eye Gel
1161	HYDROXYPROPYL METHYCELLULOSE 2% 10ML EYE DROP
1162	Hydroxypropyl Methylcellulose 0.3% W/V 10ml Eye Drop
1163	Ketorolac (0.4% W/V) + Olopatadine (0.1% W/V) 5 MI Eye Drop
1164	KETOROLAC (0.5% W/V) + MOXIFLOXACIN (0.5% W/V) EYE DROP
1165	Moxifloxacin (0.5%) Preservative Free For Intracameral Use Eye Drop
1166	Moxifloxacin + Loteprednol 0.5%W/V (4-Quin Lot Eye Drop)
1167	OFLOXACIN 0.3 % W/V EYE DROPS 10 ML
1168	OFLOXACIN 0.3% + DEXAMETHASONE 0.1% 10ML EYE DROP
1169	Olopatadine (7mg/MI) Eye Drop
1170	Olopatadine 0.1% Eye Drop 10ml
1171	Olopatadine 0.3% Eye Drop 10ml
1172	Olopatadine Hcl Ophthalmic Solution 0.1%- 5ml
1173	Pilocarpine 2% Eye Drop
1174	Polymyxin-B(5000iu/MI) + Chloramphenicol(4mg/MI) 5ml Eye/Ear Drop
1175	Prednisolone Acteate Ophthalmic Suspension 10ml Eye Drop
1176	Proparacaine Hydrochloride 0.5% 5ml Eye Drop
1177	Sodium Chloride 5% Eye Drop
1178	Sodium Chloride 6% Eye Ointment
1179	Sodium Chloride Ophthalmic Solution 5% W-V 10ml

1180	Sodium Hyaluronate (0.1% W/V)10ml Eye Drop
1181	Sodium Hyaluronate (0.18% W/V)10ml Eye Drop
1182	Sodium Hyaluronate 0.1% W/V + D-Panthenol 5% W/V 10ml Eye Drop
1183	Sodium Hyaluronate 0.15 % + Polyethylene Glycol(0.4%) + Propylene Glycol(0.3%) Ophthalmic Solution
1184	Timolol 0.5% W/V + Brimonidine 0.2% W/V 5ml Eye Drop
1185	TOBRAMYCIN 0.3% 5ML EYE DROP
1186	TRAVOPROST 0.004%W/V EYE DROP
1187	Tropicamide (1%W/V) 5ml Eye Drop
1188	TROPICAMIDE 0.8% + PHENYLEPHRINE HCL 5% OPHTHALMIC SOLUTION 5ML
1189	ALBENDAZOLE 10ML SUSP
1190	Aluminium Hydroxide (300mg/5ml) + Simethicone (40mg/5ml) + Magnesium Hydroxide (250mg/5ml) + Oxetacaine (10mg/5ml) + Sorbitol (1000mg/5ml) 200ml Oral Suspension
1191	Aluminium Hydroxide 300mg + Magnesium Hydroxide 150 + Oxetacaine 10mg + Simethicone 125mg (Ancool Syp 170ml Syp)
1192	AMOXICILIN (125MG/5ML) 60ML SYP
1193	AMOXICILLIN (125MG/5ML) 30ML SYP
1194	Amoxicillin (400mg) + Clavulanic Acid (57mg) 30ml Oral Suspension
1195	Amoxicillin (600mg) + Clavulanic Acid (42.9mg) Syrup
1196	Azithromycin 15ml Syrup
1197	BACILLUS CLAUSII SPORES (LACTIC ACID) ORAL SUSPENSION
1198	BACLOFEN ORAL SOLUTION 1MG/ML 100ML SOLUTION
1199	BARIUM SULFATE HD 3.5KG Oral Suspension
1200	BARIUM SULFATE HD 300GM Oral Suspension
1201	BARIUM SULFATE HD 500GM Oral Suspension
1202	Barium Sulphate Oral Suspension 1 Ltr
1203	Barium Sulphate Oral Suspension 100ml
1204	Barium Sulphate Oral Suspension 500ml
1205	BENZYDAMINE HCL + CHLORHEXIDINE GLUCONATE (300ML) 7.5MG+6MG Mouthwash
1206	Brilliant Blue G Solution 0.05% w-v 1ml
1207	Buclizine Syrup
1208	CAFFEINE CITRATE ORAL SOLUTION (20MG/ML)
1209	Calcium & Phosphorus Fortified With Vitamin D3 Oral Suspension 200ml
1210	Calcium Carbonate 80 Mg + Sodium Alginate 250 Mg + Sodium Bicarbonate 133.5 Mg Syrup
1211	Calcium Phosphate Magnesium Zinc And Vit. D3 Suspension 200 ML
1212	Calcium With Vitamin D3 200ml Suspension
1213	CAMELLIA SINENSIS ORAL RINZE SOLUTION
1214	CEFACLOR (125MG/5ML) 30ML SYP
1215	Cefixime Oral Suspension 50mg/5ml
1216	CEFPODOXIME PROXETIL(100MG/5ML) 30ML SYP
1217	CEPHALEXIN 125/5ML 30ML SYP
1218	Chlorhexidine Gluconate 7.5% And Cetrimide 15% Solution 1ltr
1219	Chlorhexidine Gluconate and Cetrimide Solution 100ml

1220	CHLORHEXIDINE MOUTHWASH 100ML
1221	Chlorpheniramine Maleate (2mg/5ml) + Phenylephrine (5mg/MI) 15ml Oral Drop
1222	Chlorpheniramine maleate (4mg) + Codeine (10mg) Syp
1223	Cholecalciferol Oral Drops (vit. D3) 15ml
1224	Choline Salicylate And Benzalkonium Chloride Solution 10ml
1225	Ciclopirox Olamin 0.77% W/W 30ml Suspension
1226	Citicoline (500mg/5ml) + Piracetam (400mg/5ml) Syrup
1227	CLARITHROMYCIN(125MG/5ML) SYP
1228	Codeine + Promethazine 60ml Syrup
1229	Colloidal Iron 25mg +Lysine 200mg + Vitb12 Mg + Folic Acid 200µg 15ml Drop
1230	Curcumin Preparation for Oral Mouthwash
1231	Dextromethorphan Hydrobromide, Chlorpheniramine Maleate, Guaifenesin, Ammonium Chloride 100ml Syrup
1232	DICLOFENAC DIETHYLAMINE IP 2.32% W/V, METHYL SALICYLATE IP 10.00% W/V, MENTHOL IP 5.00% W/V, ABSOLUTE ALCOHOL IP 10.00% V/V TOPICAL SOLUTION 15ML
1233	Diphenhydramine (14.08mg/5ml) + Ammonium Chloride (138mg/5ml) + Sodium Citrate (57.03mg/5ml) Syrup
1234	Disodium Hydrogen Citrate (Alkalyser) 1.4gm Syrup 100ml
1235	Domperidone Oral Suspension 30ml
1236	Ferrous Ascorbate 10mg/MI Drops 15ml
1237	FERROUS ASCORBATE AND FOLIC ACID 150ML SYP
1238	FIBRIN SEALANT SOLUTION 4 ML
1239	Fungal Diastase + Pepsin 200ml Syrup
1240	GLUCOSE SOLUTION 42% AMINO ACID SOLUTION WITH ELECTROLYTES AND LIPID EMULSION TRIPLE CHAMBER BAG 1477ML (FOR INTRAVENOUS USE, INFUSION INTO CENTRAL VEIN)
1241	GLUCOSE SOLUTION 42% AMINO ACID SOLUTION WITH ELECTROLYTES AND LIPID EMULSION TRIPLE CHAMBER BAG 986 ML (FOR INTRAVENOUS USE, INFUSION INTO CENTRAL VEIN)
1242	Glutaraldehyde Solution 2.45% 5 Ltr
1243	Glycerol 100gm Syp
1244	Glycerol Anhydrous 500 MI Oral Solution
1245	Glycerol Anhydrous 500ml (Specification: - Assay C ₃ H ₈ O ₃ ≥ 98% , Density (D 20 °/4 °C) 1.255-1.261 , Water ≤ 2%) Syp
1246	Haematinic Syrup Of Iron+Folic Acid + Vit B12(Cyanocobalamin) 100 MI
1247	HTK Solution For Kidney Transplants
1248	HYDROGEN PEROXIDE SOLUTION 6.5% 100ML
1249	HYDROXYZINE HYDROCHLORIDE 10MG 100ML SYRUP
1250	Ibuprofen And Paracetamol Suspension 60 MI
1251	INTRAVENOUS AMINO ACIDS AND FAT EMULSION SOULUTION FOR PARENTRAL NUTRITON 1026 ML (FOR CENTRAL INFUSION)
1252	INTRAVENOUS AMINO ACIDS AND FAT EMULSION SOULUTION FOR PARENTRAL NUTRITON 1540 ML (FOR CENTRAL INFUSION)
1253	INTRAVENOUS AMINO ACIDS AND FAT EMULSION SOULUTION FOR PARENTRAL NUTRITON 2053 ML (FOR CENTRAL INFUSION)
1254	Iron 80 Mg+Folic Acid 200 Mg +Vitamin B12 (2 Mcg) Syrup

1255	IRON WITH ZINC 200ML SYP
1256	Lactulose 100ml Syrup
1257	Levocarnitine 100ml Syp
1258	Levocarnitine 30ml Syp
1259	Levocetirizine 2.5mg/5ml 30ml Syrup
1260	Levocetirizine Hydrochloride 2.5mg / ml 60ml Syrup
1261	Levosalbutamol Syrup 100ml
1262	LIGNOCAINE 4% TOPICAL SOLUTION
1263	Liquid Paraffin And Milk Of Magnesia 100ml Syrup
1264	L-Ornithine-L-Aspartate Syrup
1265	Mefenamic Acid 100 Mg/5 Ml Suspension
1266	Megestrol Acetate 40mg/MI Oral Suspension 240ml
1267	Mercaptopurine (10mg/MI) Suspension
1268	Methylcobalamin Syrup
1269	MINOXIDIL 2% 60ML SOLUTION
1270	Montelukast Sodium(4mg/5ml) + Levocetirizine Dihydrochloride(2.5mg/5ml) Syrup
1271	MULTIVITAMIN WITH ZINC SYP
1272	Mycophenolate Mofetil (1gm/5ml) Syrup
1273	Noscapine (15mg) + Chlorpheniramine Maleate (4mg) Syrup
1274	Ofloxacin + Ornidazole Oral Suspension
1275	ONDANCETRON (2MG/5ML) 30ML SYP
1276	Ondansetron 2mg/5ml 30ml Oral Solution
1277	Oral Sodium Diatrizoate 30ml Solution
1278	PARACETAMOL(250MG/5ML) DS ORAL SUSPENSION 60ML
1279	PERFLUORO-N-OCTANE LIQUID 5ML
1280	PERITONEAL DIALYSIS SOLUTION (1.5%W/V DEXTROSE) 2LTR
1281	PERITONEAL DIALYSIS SOLUTION (1.5%W/V DEXTROSE) 5LTR
1282	Peritoneal Dialysis Solution (1.7%W/V Dextrose) 1ltr
1283	PERITONEAL DIALYSIS SOLUTION (2.5%W/V DEXTROSE) 2LTR
1284	PERITONEAL DIALYSIS SOLUTION (2.5%W/V DEXTROSE) 5LTR
1285	PERITONEAL DIALYSIS SOLUTION WITH ICODEXTRIN 7.5% 2LTR
1286	Phenytoin Syrup
1287	PIRACETAM 100ML SYP
1288	Polyethylene Glycol 3350 Oral Solution
1289	Polyethylene Glycol-13.125gm + Potassium Chloride-46.6mg + Sodium Bicarbonate-178.5mg + Sodium Chloride-350.7mg 200ml Oral Solution
1290	Potassium Chloride Oral Solution Syp
1291	POTASSIUM CITRATE + MAGNESIUM CITRATE + VIT B6 ORAL SOLUTION 200ML
1292	Povidone Iodine 10% Solution 500ml
1293	POVIDONE IODINE GERMICIDE GARGLE 2%
1294	Povidone Iodine Solution 10% 1000ml
1295	Prednisolone Sodium Phosphate 5mg/5ml 60ml Syrup
1296	Promethazine 125 Ml Syp
1297	Ranitidine 75mg/MI 100ml Syrup
1298	Risperidone 1 Mg/MI Oral Solution

1299	SALBUTAMOL (5MG/ML) RESPIRATOR SOLUTION 15ML
1300	Salicylic Acid 17% + Lactic 17% + Citric 8% + Glycolic 15% 50ml Solution
1301	Salicylic 20% + Mandelic 10% 50ml Solution
1302	Saline Nasal Solution
1303	Silk Protein & Antimicrobial Nanocolloidal Silver Based Wound Cleaning & Irrigating Disinfectant Solution Spray 50ml
1304	Silver Nitrate + Hydrogen Peroxide Solution 5 Ltr Chemical
1305	Silymarin + L-Ornithine +L-Aspartate + B-Complex Suspension
1306	Silymarin + Zinc + Amino Acid + Vitamin Suspension 200ml
1307	Sodium Bicarbonate Oral Suspension 1000mg 300ml
1308	Sodium Picosulfate (5mg/5ml) 120ml Syrup
1309	Sodium Picosulfate(3.33mg) + Liquid Paraffin(1.25ml) + Milk Of Magnesia(3.75ml) Syrup
1310	Sterile Hemocoagulase Solution(0.2cu) 10ml
1311	SUCRALFATE 100ML Suspension
1312	Sucralfate 200ml Suspension
1313	Super Oxidized Solution For Wound Care 100ml $\geq 97.60\% \geq 0.003\%$
1314	Terbutaline (2.5mg/5ml) + Bromhexine (8mg/5ml) 100ml Syrup
1315	TERBUTALINE SULPHATE, BROMHEXINE HCL, GUAFENESIN AND MENTHOL SYRUP 100 ML
1316	Trimethoprim(40mg/5ml) + Sulfamethoxazole (200mg/5ml) Suspension
1317	TRYPAN BLUE SOLUTION 0.06% W/V 1ML VIAL Solution
1318	Ursodeoxycholic Acid Oral Suspension 125mg /5ml 100ml Syrup
1319	Zinc Gluconate 20mg Oral Solution 100ml Syrup
1320	Zinc Gluconate 20mg Oral Solution 60ml Syrup
1321	Zinc Gluconate Oral Drop 15ml
1322	Calcitonin 200iu Nasal Spray
1323	Clindamycin 1% W/V Spray
1324	Curcumin Oral Spray
1325	LIDOCAINE 10% SPRAY
1326	METHYLCOBALAMIN 250MCG NASAL SPRAY
1327	Midazolam 1.25mg Nasal Spray
1328	Multivitamin Spray
1329	Saliva Supplement (Mouth Spray) 100ml
1330	Sodium Chloride 0.65% W/V Nasal Spray 20 MI
1331	Sodium Chloride 0.9% W-V (Isotonic) Nasal Spray 100ml 100g
1332	Sodium Fusidate 2.0% Spray
1333	CALCIUM POLYSTYRENE SULPHONATE POWDER 15GM SACHET
1334	CHOLECALCIFEROL 60000IU SACHET
1335	CLOTRIMAZOLE 1% DUSTING POWDER 100GM
1336	Collagen Peptides +Glucosamine Sulphate + Vitamin C Sachet
1337	Lactobacillus Acidophilus Orodispersible Probiotic Sachets
1338	Lactulose with Isabgula Husk Powder
1339	L-ARGININE + PROANTHOCYANIDIN GRANULES 6.5GM SACHET
1340	L-Ornithine L-Aspartate 5gm Sachet
1341	Lyophilized, Heat-Treated Fibrinogen Powder

1342	NEOMYCIN (3400IU) + POLYMYXIN B (5000IU)+ BACITRACIN (400IU) POWDER
1343	Omeprazole 20mg Sachet
1344	Orodispersible Probiotic Sachets
1345	Polyethylene Glycol with Electrolytes 140gm Powder
1346	Polyethylene Glycol + Potassium Chloride + Sodium Bicarbonate + Sodium Chloride Sachet
1347	POLYETHYLENE GLYCOL WITHOUT ELECTROLYTE FOR ORAL SOLUTION 112.1GM POWDER
1348	Renal Safe Protein Powder 200gm (Low Potassium)
1349	Sodium Chloride + Sodium Bicarbonate Sachet 3gkit
1350	Vitamin C + Boswellia + Sera Extract + Rosehip Power
1351	Each transdermal patch of 10 cm2 contains : Rivastigimine base 18 Mg in vivo release 9.5 mg/ 24 Hr
1352	Fluticasone Propionate 250 Mcg And Formoterol Fumarate 6mcg (120 Metered Doses) Inhaler
1353	Formeterol (4.8mcg) + Glycopyrrolate (9mcg) 120 Meter Dose Inhaler
1354	Formeterol 6mcg + Budesonide 100mcg (120 Metered Doses) Inhaler
1355	Glycopyrrolate 9mcg + Formoterol 12mcg + Budesonide 160 mcg Inhaler
1356	Levosalbutamol 100 Mcg Inhaler
1357	Tiotropium Bromide 18 Mcg Inhaler
1358	n-Butyl Cyanoacrylate Injection 1.0ml Ampoule
1359	ethylene-vinyl alcohol copolymer Injection Viscosity = 18 centistokes (cSt)
1360	ethylene-vinyl alcohol copolymer Injection Viscosity = 34 centistokes (cSt)
1361	Benzyl Nicotinate (2mg) + Heparin (50IU) Ointment
1362	Ethyl Esters of Iodized Fatty Acids of Poppy Seed Oil 480mg/ml Injection 5ml Ampoule/Vial
1363	Ethyl Esters of Iodized Fatty Acids of Poppy Seed Oil 480mg/ml Injection 10ml Ampoule/Vial
1364	Hydroxyurea 500mg Capsule
1365	Hydroxyurea 100mg per ml Suspension
1366	6 Thioguanine (TG) 40mg Tablet
1367	Idarubicil 20mg Injection
1368	Vindesin 5mg Injection
1369	Cladribine 10mg Injection
1370	Eculizumab 300mg Injection
1371	AntiThymocyte Globulin 250mg Injection
1372	Pilocarpine 5GM Pack
1373	Methyl alcohol 100 ml pack
1374	Nitric acid 100 ml pack
1375	Diphenyl carbazone 25 g pack
1376	Mercuric Nitrate Solution
1377	Glucose solution 13% amino acid 10% solution with electrolytes and lipid Emulsion 20% triple chamber bag 1448 ML(For Intravenous use infusion into peripheral line)
1378	Glucose solution 42% amino acid solution with electrolytes and lipid Emulsion triple chamber bag 1970 ML(For Intravenous use infusion into central line)
1379	Amino Acid 10% without electrolytes 100ml glass bottle

1380	Amino Acid 10% without electrolytes 200ml glass bottle
1381	Amino Acid 10% without electrolytes 500ml glass bottle
1382	L-alanyl L-Glutamine 20% w/v - 50ml
1383	IV paracetamol in closed system bag -100ml
1384	CALCIUM GLUCONATE 10ML Inj (Injection of Calcium Gluconate and Calcium Lactobionate for I.M./I.V. use)
1385	Oral and Ryle's tube Feed protein powder 42% high quality whey protein and with 5% dietary fibre (Protein powder for Enteral Feed)
1386	Plasma Lyte Injection 500 ml crystalloid IV fluid sodium chloride, potassium chloride, magnesium chloride hexahydrate, sodium acetate trihydrate and sodium gluconate.
1387	Mepolizumab 100 mg injection for subcutaneous use Injection
1388	Pemrolizumab 100mg/4ml vial Injection
1389	Sirolimus 2mg Tablet For Oral Use
1390	Ustekinumab 45mg Inj. For Subcutaneous use
1391	Sodium Nitroprusside Injection: 50mg/2ml ampoule
1392	Non-enteric Coated Aspirin Tablet:75mg
1393	Non-enteric Coated Aspirin Tablet:81mg
1394	Non-enteric Coated Aspirin Tablet:150mg
1395	Non-enteric Coated Aspirin Tablet:300mg
1396	Telmisartan + Chlorthalidone + Amlodipine Tablet: 40/12.5/5mg
1397	Telmisartan + Chlorthalidone + Amlodipine Tablet: 80/12.5/5mg
1398	Cosyntropin Injection: 250 mcg vial
1399	Desmopressin Nasal Spray Spray: 10mcg/actuation
1400	Teriparatide Injection pen: 20 mcg/dose
1401	Carbimazole Tablet: 5mg
1402	Finerenone Tablet:10mg
1403	Finerenone Tablet:20mg
1404	H. pylori treatment Kit: Clarithromycin + Amoxicillin + PPI in standard packs
1405	PEG Syrup Sachet/Solution: 17g/sachet
1406	Dantrolene Capsule:25mg
1407	Dantrolene Capsule:50mg
1408	Dantrolene Capsule:100mg
1409	Dantrolene Injection:20mg/vial
1410	Ambrisentan + Tadalafil Tablet: 5mg + 20mg
1411	Nirmatrelvir + Ritonavir Tablet: 300mg + 100mg
1412	Tocilizumab Injection:400mg/20ml vials
1413	Baricitinib Tablet:2mg
1414	Baricitinib Tablet:4mg
1415	Lacosamide 100mg/m inj.
1416	Lacosamide 200mg/m inj.
1417	SYRUP SILDENAFIL 1ml/10mg For Oral Use
1418	HUMAN MILK FORTIFIER SACHET For Oral Use
1419	FLUCONAZOLE INJ (100ml/100mg) For I.V. use
1420	MEDICAL GRADE DISTILLED WATER For use in Humidifier of CPAP Machine, Ventilator , Incubator
1421	VERICIGUAT 2.5 MG FOR ORAL USE

1422	ATORVASTATIN+EZETEMIBE 40/10 FOR ORAL USE
1423	MEXILITINE 150 MG FOR ORAL USE
1424	Part A hemodialysis fluid Composition: Ready to be used in the Dialysis Machines Each Litre Contains: Sodium Chloride I.P. 210.68 g Potassium Chloride I.P. 5.22 g Calcium Chloride (Dihydrate) I.P. 9.00 g Magnesium Chloride (Hexahydrate) I.P. 3.558 g Acetic Acid, Glacial I.P. 7.356 g Glucose (Monohydrate) I.P. 05.00g Purified Water I.P. q.s. 1:34 Dilution provides following ionic concentration in mmol/l Sodium 103.00 mmol/l Potassium 2.00 mmol/t Calcium 1.75 mmol/l Magnesium 0.50 mmol/l Chloride 107.25 mmol/l Glucose 5.05 mmol/l Acetate 3.50 mmol/l
1425	Part B hemodialysis fluid NaHCO ₃ , 900g
1426	Continuous Ambulatory Peritoneal Dialysis fluid Low Calcium (2.5 mEq/L) and 2.5% Dextrose
1427	Acute Peritoneal Dialysis Solution 1.5% Dextrose In 2000ml
1428	Acute Peritoneal Dialysis Solution 1.7% Dextrose In 1000ml
1429	Acute Peritoneal Dialysis Solution 2.5% Dextrose In 2000ml
1430	Acute Peritoneal Dialysis Solution 4.25% Dextrose In 2000ml
1431	Extraneal (icodextrin) Peritoneal Dialysis Solution Each 100 mL contains 7.5g Icodextrin, 535mg Sodium Chloride USP, 448mg Sodium Lactate, 25.7mg Calcium Chloride USP, 5.08mg Magnesium Chloride USP, water for Injection USP mEq/L Sodium 132, Calcium 3.5, Magnesium 0.5, Chloride 96, Lactate 40, pH 5.0-6.0 Osmolarity (Calc) 282-286 mOsmol/L
1432	Pegylated interferon Alfa-2b for injection 50µg/0.5ml
1433	Pegylated interferon Alfa-2b for injection 80µg/0.5ml
1434	Pegylated interferon Alfa-2b for injection 100µg/0.5ml
1435	Pegylated interferon Alfa-2b for injection 120µg/0.5ml
1436	Pegylated interferon Alfa-2b for injection 150µg/0.5ml
1437	Pegylated interferon Alfa-2b for injection 1800µg/0.5ml
1438	Recombinant Anti Thymocyte Globulin 250mg/5ml
1439	Tacrolimus extended release 0.5mg Cap.
1440	Mycophenolate mofetil 1g Tab.
1441	Ascorbic acid 1.5gm/6ml Inj.
1442	Nicardipin 25mg/10ml I Inj.
1443	Free flex Bag 0.45% DNS 500 ml
1444	Dried fibrinogen 1gm Inj.
1445	Human prothrombin complex 500 IU Inj.
1446	Hydroxycobalamine 1mg/ml Inj.
1447	Sodium nitroprusside 25mg/ml
1448	Esketamine 5mg/ml Inj.
1449	Sufentanil 250mcg/5ml Inj.
1450	Remimazolam 20ml/vial Inj.
1451	Cisatracurium besylate 10mg/5ml Inj.
1452	Sodium citrate 4% (40 mg/ml) Inj.
1453	Dentrolin Sodium 20ml/vial
1454	Angiotensin 2 0.5ml/gm Inj.
1455	Dexmedetomidine nasal spray 15mcg/spray
1456	Midazolam nasal spray 12.5mg/ml
1457	Ketamine preservative free 50mg/ml Inj.

1458	Glucose solution 13% amino acid (10%) solution with electrolytes and lipid Emulsion (20)% triple chamber bag 986 ML (For intravenous use infusion into central line)
1459	Tapentadol hydrochloride nasal spray 225mg/ml
1460	Propofol 2%-10ml vial Inj.
1461	Propofol 2%-20ml vial Inj.
1462	Propofol 2%-50ml vial Inj.
1463	Liposomal bupivacaine 266 mg/20 ml
1464	Cefipime 2gm and Enmetazobactam 500 mg Inj.
1465	Plazomicin 500 mg/10ml Inj.
1466	Free flex bag 0.45% NS
1467	Fentanyl lollypop 200 mcg
1468	Multiple balance salt solution 500 ml bag
1469	Doxapram 100mg/5ml Inj.
1470	Carbohydrate drinks 50gm of carbohydrate,200 calories 296ml
1471	Dalteparin sodium 2500 IU Inj.
1472	Dalteparin sodium 5000 IU Inj.
1473	Methylene blue 10mg/ml Inj.
1474	Multiple electrolytes type 1 / balanced salt solution bag 1000ml Inj.
1475	Multiple electrolytes type 1 / balanced salt solution bag 500ml Inj.
1476	Hydroxyethyl starch (130/0.4) 6% in balanced crystalloid solution 500ml coll bag. Inj.
1477	Ibuprofen 400 mg/100ml Inj.
1478	Essential and non-essential amino acid 10% without electrolytes- 100ml glass bottle
1479	Essential and non-essential amino acid 10% without electrolytes- 200ml glass bottle
1480	Essential and non-essential amino acid 10% without electrolytes- 500ml glass bottle
1481	Aztreonam- 2gm Inj.
1482	Buprenorphine (300 mcg/ml) Inj.
1483	Palonosetron 0.25mg/5ml Inj.
1484	Lignocaine 5% heavy 2ml Inj.
1485	Bupivacaine 0.5% preservative free Inj.
1486	Bupivacaine 0.5% isobaric preservative free Inj.
1487	Diclofenac 75mg aqueous surfactant free Inj.
1488	Monocyclic 100mg Inj.
1489	Zolpidem sublingual spray 3.85%
1490	Lignocaine 4% topical spray
1491	Lignocaine 10% topical spray