

APMSIDC

TENDER NO: 139-2

PROCUREMENT OF GENERAL MEDICINES

2022-23



TENDER NO: -139-2/APMSIDC/MEDICINE WING/2022-23

TENDER FOR SUPPLY OF GENERAL MEDICINES

To

**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

(Finalization of Rate Contract for Two years
from the date of Price bid approval)

**ANDHRA PRADESH MEDICAL SERVICES &
INFRASTRUCTURE DEVELOPMENT CORPORATION**

(AN ENTERPRISE OF GOVT. OF A.P.),
Plot No.9, Survey No.49, IT Park, Mangalagiri,
Guntur District – 522 503.

ANDHRA PRADESH

URL: <http://msidc.ap.nic.in>

ONLINE TENDER FOR THE SUPPLY OF DRUGS TO APMSIDC

S. No	Information	Details
1	Bid Reference	139-2/APMSIDC/Medicine Wing/2022-23, (GENERAL MEDICINES)
2	Date and time for downloading bid document	From 25-07-2022,08:30PM
3	Prebid Meeting	Submit your Query through email till 28-JUL-2022 05:00 PM to email tenders.apmsidc@gmail.com with subject : Prebid Queries for T NO 139-2 (MED) Pre-bid Meeting proposed on 29-JUL-2022 at 11:00 AM, Venue: Conference Hall, APMSIDC - Head Office Mangalagiri, Guntur (Dist).
4	Last date and time for uploading Documents	23-AUG-2022 at 5.00 pm
5	Date and time of opening of Online technical bids	23-AUG-2022 at 5.01 pm
6	Last date and time of submission of offline documents	24-AUG-2022 at 5.00 pm
7	Tender Processing Fee	The bidder shall remit processing fee(Non Refundable Rs. 11,800/- (Rs.10,000+ 18%GST) in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri/NEFT/RTGS
8	Earnest Money Deposit (EMD)	The Earnest Money Deposit (EMD) in the form of Demand Draft for Rs.3,00,000/- in favour of Managing Director, APMSIDC, Mangalagiri, Guntur district/NEFT/RTGS/Online.
9	E-mail	tenders.apmsidc@gmail.com , apmsidc.gm@gmail.com
10	Contact number	General Manager- Drugs :8978680705 Pharmacist : 8978680748
11	APMSIDC Bank Details	Account Holder Name: The Managing Director, APMSIDC, Account No :142410011000314, IFSC Code : UBIN0803669, Bank Name : Union Bank (Formerly Andhra Bank), Branch Name : Mangalagiri, Guntur District, Andhra Pradesh.

The tender document can be downloaded free of cost from the e-Procurement Portal <https://tender.apecurement.gov.in/> and from the website of APMSIDC www.msidc.ap.nic.in.

ONLINE TENDER FOR THE SUPPLY OF DRUGS TO APMSIDC FOR 2 YEARS

APMSIDC is responsible for procurement and supply of all essential Medicines & Surgical Consumables to the Government Health facilities of A.P., to ensure availability of medicines on free of cost. The main functions of the Corporation are Construction & Maintenance of Hospital Buildings. Further, the Procurement and distribution of Drugs, Surgicals & Consumable and Equipment is also entrusted to this Corporation by the Government (Medical and Health Department). The Corporation is functioning on No Profit and No Loss basis.

Purchaser/Tender Inviting Authority - Managing Director, APMSIDC, Mangalagiri-522503, Guntur District, Andhra Pradesh (hereinafter referred as Tender Inviting Authority unless the context otherwise requires).

Purchaser/Tender Accepting Authority - Managing Director, APMSIDC, (hereinafter referred as APMSIDC unless the context otherwise requires).

Tender Inviting Authority invites Tender for the supply of Drugs to APMSIDC.

1. LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDERS

- a) Online Bids and price bid will be submitted on AP e-procurement portal i.e. <https://tender.apecurement.gov.in/>
- b) The price bid shall be valid for a period of 120 days from the date of opening of Technical Bid. Prior to the expiry of the bid validity, the Tender Inviting Authority may request the Tenderers to extend the bid validity for further period as deemed fit on their original quoted prices and all terms & conditions.

2. ELIGIBILITY CRITERIA

(a) Entity of the bidder should be as follows:

- i. The Bidder/Tenderer shall be a manufacturer having valid drug manufacturing unit duly licensed by licensing authorities. Manufacturer should have valid **WHO-GMP/GMP** certificate issued by licensing authority.
(OR)
- ii. Tenderer shall be direct importer holding valid import license. The manufacturer of foreign supplier should be WHO-GMP certified company. The Importer should have valid sale license and should submit valid WHO-GMP/CoPP of the manufacturer.
- iii. Distributors/Suppliers/Marketer/Agents are not eligible to participate in the Tenders.

(b) An original certificate from C.A. (Chartered Accountant) or Company Secretary that:

I. Average Annual turnover of manufacturer in the last three years i.e 2019-20 ,2020-21 and 2021-22 or 2020-21 ,2021-22 and 2022-23 shall not be less than Rs.5Crores. In case of Small-scale industries situated in the state of Andhra Pradesh the turnover shall

not be less than Rs. 3Crores.

II.(a) Non-conviction Certificate not older than 12 months issued by the licensing authority of the State certifying that the firm/company has not been convicted.

(b)Tenderer should not be submitted for the product(s) for which the firm / company has been blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies due to quality failure of the drugs *at the time of submission of online bid*.

(c)Further, quoted drugs have not been failed in house testing or testing by any State Government/Central Government / its Drug procurement agencies/APMSIDC during last two years.

(d)During the validity of the tender, if the firm / Company is blacklisted/debarred/de-registered/banned by any State Government / Central Government / its Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to APMSIDC along with relevant authentic document by the tenderer firm/ company within one month otherwise a penalty of Rs 1,00,000/-shall be imposed on the firm by APMSIDC.

(e)The tenderer should confirm that they have read tender document including Amendment(s)to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.

3. GENERAL CONDITIONS

- i. The tender document shall be downloaded from the websites msidc.ap.nic.in; and portal i.e.apeprocurement.gov.in. The bidder shall remit **processing fee (Non Refundable) Rs. 11,800/- (Rs.10,000+ 18%GST)** in the form of Demand Draft in the name of The Managing Director, APMSIDC, Mangalagiri./NEFT/RTGS
- ii. The Earnest Money Deposit referred to shall be **Rs. 3 lakh. The Earnest Money Deposit shall be paid in the form of Demand Draft in favour of APMSIDC, payable at Mangalagiri/NEFT/RTGS/Online.** APMSIDC will not pay interest on any deposit held in the form of **EMD**.
 - a. The tender submitted without sufficient EMD will be summarily rejected.
 - b. The Earnest Money Deposit (EMD) of the unsuccessful bidders will be returned after finalization of tender with eligible bidder.
 - c. The Earnest Money Deposit (EMD) will be forfeited, if the tenderer withdraws his bid any time after opening of price bid / non submission of Performance security within the period prescribed/non supply of tender items.
 - d. The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract or deposit the performance security deposit within the stipulated time. The EMD shall be forfeited if any of the documents found incorrect.
 - e. SSI units situated in AP state are exempted from the payment of EMD.(necessary certificates to be submitted).

- i. At any time prior to the last date of submission of online bid, Tender Inviting Authority may, for any reason, whether on own initiative or in response to a clarification requested by a prospective Tenderer, may modify the condition in Tender documents by an amendment uploading on website on msidc.ap.nic.in; and AP e-Procurement portal i.e. apeprocurement.gov.in will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at discretion, extend the date and time for submission of online bid.

(b) Any person who has downloaded the tender document should watch for amendment, if any, on the website msidc.ap.nic.in; and AP e-Procurement Portal i.e. apeprocurement.gov.in for which APMSIDC will not issue any separate communication to them.

- i. During tender or price agreement period, if L1 bidder is debarred/deregistered/blacklisted/banned by any Central Government or state Government or its procurement agencies due to quality failure or other reasons, APMSIDC may purchase the drugs from L2 bidder who shall match the price of L1 or may go for fresh tender as per discretion of APMSIDC.

3.1 SPECIAL CONDITIONS

(i) Bids shall be submitted online only at procurement portal website: <https://apeprocurement.gov.in>. Manual price bids shall not be accepted except for the original documents/instruments/uploaded copies as mentioned in tender document.

(ii) Bidder shall not modify the downloaded tender form including downloaded price Bid template in any manner. In case any tender form/Price bid template is found to be tampered with/modified in any manner, such bid will be summarily rejected, Bid Security would be forfeited, and bidder is liable to be banned from doing business with APMSIDC.

(iii) Bidders are advised to check the *website of APMSIDC*: msidc.ap.nic.in and Procurement portal website <https://apeprocurement.gov.in> prior to closing date of submission of tender for any corrigendum, addendum, or amendment to the tender document.

4. TECHNICAL BID

4.1. The Tenderer should upload all documents while submitting technical bid. **(Scanned copies of each page of all documents should be uploaded while submitting Technical bid) by referring them in Index.**

- (a)** The tenderers are required to upload scanned undertaking on stamp paper duly notarized by authorized signatory **(ANNEXURE - II)** confirming each clause mentioned in Section 2 of eligibility criteria.

- (b) In case the bidder is Importer, they may strike the clause or part of clause not applicable in their case. The drugs indicated in this undertaking shall only be considered for evaluation and opening of price bid.
- (c) **On the basis of such undertaking, the price bid shall be opened within a week after opening of technical bid. However, the bidder is required to upload/submit all the documents along with the technical bid and incase any document is not complying as per undertaking, their contract/Price agreement shall be cancelled with forfeiture of EMD.**
- (d) **Offline documents with original ANNEXURE - II in sealed cover should be submitted to APMSIDC, Mangalagiri on or before the scheduled date.**
- i. The tenderers are required to upload a certificate from the C.A. (Chartered Accountant) or Company Secretary as per **ANNEXURE IV.**
 - ii. Authorization letter nominating an officer of the Tenderer on the printed letter head of the company to transact the business with the APMSIDC to be uploaded.
- (e) The Tenderer should upload Scanned copy of valid drug Manufacturing License for the product, duly approved by the Licensing Authority for each and every product quoted as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. However, if renewal application for manufacturing license has been filed, Scanned copy of same duly receipted by drug authorities must be uploaded along with the validity certificate from state licensing authority (SLA).
- (f) Scanned copy of import license (in Form 10 with Form 41), as per Rule 122A of the Drugs and Cosmetics Act 1940, if the product is imported should be uploaded. The license must have been renewed up to date. A copy of a valid license for the sale of Drugs imported by the firms issued by the State Licensing Authority shall be uploaded. Original documents should be produced for verification when demanded.
- (g) The copies of relevant pages approved by drug authorities of concerned country for any quoted Drug/product offering CoPP certificate and quoted drugs/ products manufactured by manufacturing units approved by US FDA, TG Australia, Health Canada, EU approval, MCC South Africa approval, Brazil Anvisa should be uploaded with technical bid.
- (h) In case of Imported drugs, labels and product literature of all quoted product(s) must be uploaded COPP certificate as per WHO format of their Principal Manufacturing company/firm.
- (i) Documents, if any, to show that the manufacturing unit/importer has been recognized by any other Indian / International Standard Organizations etc. as applicable. Importer should upload WHO-GMP certificate of manufacturer.

- (j) A Checklist (**ANNEXURE- V**) shall be uploaded with technical bid. If a company/firm has two or more separate manufacturing units at different sites / States, which are not separate entities then the company will be allowed to submit only one tender for all units but necessary document regarding separate manufacturing units will be uploaded as a separate set with the same tender. However, one bidder will be allowed to submit only one offer for one product.
- (k) All the documents uploaded should also be signed by the authorized official of the Tenderer.

5.PRICE BID

5.1. Price Bid of the Tenderer.

(i) The Tenderer shall fill in the rate per unit size inclusive of GST in respective column of BOQ for the items quoted.

(ii) **Determination of L1 bidder:**

(a) In determining the lowest evaluated price, the rate quoted per unit size inclusive of GST as indicated in price bid shall be taken into consideration and lowest landed price will be taken into consideration for determination of L1 Bidder.

(b) In case where the tender quantity of certain medicines is high then to keep the drug supplies in track the APMSIDC reserves the right to award the contract to L2 bidder if L2 accepts the L1 bidder price. Local SSI units are also permitted to match the L1 price to the extent of 20% of ordered quantity at the sole discretion of APMSIDC.

(iii) **The rates quoted should be in Indian Rupees.** The Tenderer is not permitted to change/alter specification or unit size given in the ANNEXURE-VII.

GO-MS-NO-79 Finance Department implementation of Reverse Tendering in respect of procurement of Goods, Services and Works with value of Rs.1.00 crore and above.

(iv) In case no information is given on GST, it shall be presumed that rates are inclusive of GST and no GST shall be charged by them under any circumstances.

6.OPENING OF TENDER

6.1 Technical bid evaluation will be done by the Drug Inspectors, DCA, AP.

6.2 After the completion of Technical evaluation preliminary objections will be published on APMSIDC portal www.msfdc.ap.nic.in for replies from firms. After scrutiny of these remarks by the technical committee final evaluation will be done.

6.3 Only the technically qualified firms in the bid will be eligible for opening of price bid.

7. EARNEST MONEY DEPOSIT

7.1. The Earnest Money Deposit referred to under Clause 3(ii) & 4.1(a), shall be **Rs. 3 Lakh. The Earnest Money Deposit shall be paid in the form of Demand Draft in favour of APMSIDC, payable at Mangalagiri.** APMSIDC will not pay interest on any deposit held in the form of **Bankers Cheque or Demand Draft.**

7.2. (i) The tender submitted without sufficient EMD will be summarily rejected.

(ii) The Earnest Money Deposit will be refunded to the successful bidders within 30 days

from the date of acceptance of rate for price agreement and on the deposit of Performance security deposit.

(iii) The Earnest Money Deposit (EMD) of the unsuccessful bidders will be returned after finalization of tender with eligible bidder.

(iv) The Earnest Money Deposit (EMD) will be forfeited, if the tenderer withdraws his bid any time after opening of price bid / non submission of Performance security within the period prescribed/non supply of drugs.

(v) The Earnest Money Deposit (EMD) will be forfeited, in case of the lowest bidder, fails to execute the contract or deposit the performance security deposit within the stipulated time. The EMD shall be forfeited if any of the documents found incorrect.

(vi) SSI units situated in AP state are exempted from the payment of EMD.

8. OTHER CONDITIONS

8.1.(i) The details of the required drugs, medicines, etc., are shown in **ANNEXURE -VIII**. ***The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased*** by APMSIDC, at its discretion, depending on its actual need. Though the tentative quantity is indicated in the price agreement, the APMSIDC, will confirm the actual requirement then and there through purchase order/orders. The tenderers shall supply the drugs only on the basis of the purchase order issued time to time within validity of contract period by the APMSIDC. Any supply without a valid purchase order will not be acceptable by APMSIDC and the APMSIDC shall not be responsible for any loss on this account.

(ii) The Tenderer shall fill in manufacturing capacity per year in units, Shelf life in months and manufacturing batch size in units for each quoted drug in required column of **ANNEXURE -X and upload along with technical bid**. In case the bidder is Importer, the importer is required to sign and upload ANNEXURE X on behalf of the exporter which would be supported by documentary evidence provided by the manufacturer.

(iii) However, once the purchase order/orders is/are issued by the APMSIDC, the tenderer shall not renege from the commitment of supplying the quantity mentioned in the acceptance of tender for price agreement.

(iv) The rates quoted shall not be varied with the ordered quantity during the full contract period.

8.2 Tender has been called for in the **Generic name of drugs**. The Tenderers should quote the rates for the generic products only. The composition, strength and packing of each product should be as per specifications given in **ANNEXURE-VIII**. Any variation, if found, will result in rejection of the tender. However, the imported/composition drugs are allowed to quote in trade / brand name.

8.3 Rates (inclusive of Customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, all taxes, GST) should be quoted for each of the required drugs, medicines etc., separately on door delivery basis to all 13 Central Drug stores located in District headquarters of AP state according to the unit ordered. Tender for the supply of drugs, medicines, etc. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with Tenderers.

8.4. Each bid must quote not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

8.5. (i) The price quoted by the tenderers shall not, in any case exceed the Drugs Price Control Order (DPCO) controlled price, if any, fixed by the Central/State Government. Tender Inviting Authority at its discretion, may exercise, the right to revise the price at any stage so as to conform to the controlled price as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the Tenderer.

(ii) FALL CLAUSE:

If at any time during the execution of the contract, the controlled price becomes lower or the supplier reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person / organization including the purchaser or any department of Central government/state Govt. or its procurement agencies at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

8.6. The rates quoted and accepted will be binding on the Tenderer for the full contract period of two years and any increase in the price will not be entertained till the completion of this contract period and if the tenderer supply lower rates than the APMSIDC to any other agency, the difference amount will be recovered from the supplier. Accordingly, this clause will be applicable for all orders placed during the contract period. **However, Price agreement validity period may be extended for period up to further one year at same rate, terms & conditions with the consent of the supplier.**

8.7. No Tenderer shall be allowed at any time and on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by them. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the Tenderers in the Bids shall not be entertained after submission of the tenders. Cross Conditions such as "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be

entertained under any circumstances and the tenders of those who have mentioned such conditions shall be treated as incomplete and accordingly the Tender will be summarily rejected.

8.8. Supplies should be made directly by the tenderer and not through any other Agency / Dealer / Distributors.

8.9. The Tenderer shall allow inspection of the factory at any time after the opening of technical bid and during the entire contract period by a team of Experts/Officials nominated by the Tender Inviting Authority for the purpose. The Tenderer shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If Company/Firm does not allow for any such inspection, their tenders will be rejected. If any such situation arises after placement of contract, the same shall be cancelled at the firm's risk cost.

8.10 "AP Govt Supply – Not for Sale" should to be printed on each unit/label by the successful bidders. However, this is exempted for imported items.

9. ACCEPTANCE OF TENDER

9.1. (i) Evaluation of the tender and determination of the L1 rate (Lowest rate) will be done based on rate per unit size inclusive of GST as mentioned in column 8 of **BOQ**. However, to have additional source of supply, the L1 bidder shall be awarded contract/Price agreement for 60% of tender quantity indicated in the tender document. Out of remaining 40%, balance 20% of tender quantity shall be provided to the local MSME/SSI bidder and 20% tender quantity to L2 bidder. In case no local MSME/SSI bidder qualifies then the total 40% of the tender quantity indicated in the tender document shall be awarded to **L2 bidder. In either of the above cases, the bidders shall agree to supply the drugs at L1 rates.**

(ii) In case, L2 bidder does not agree to match L1 rate, 100% tender quantity shall be awarded to L1 bidder. The purchase order shall be issued to L1 bidder and L2 bidders simultaneously as per discretion of APMSIDC depending upon requirement. In case, order is placed only on L1 bidder and if they fail to supply in stipulated time or due to quality failure, the purchase order shall be issued to L2 bidder.

(iii). Negotiation if required will be done at APMSIDC premises.

Note 2.No undue advantage shall be given for additional quantity to L2 Bidders or MSME while matching/reducing the rate with respect to L1 rate.

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

9.3APMSIDC or its authorized representative(s) has/have the right to inspect the manufacturing premises of Tenderers, before accepting the rate quoted by them or

before releasing any purchase order(s) or at any point of time during the continuance of tender and also has the right to reject the tender or terminate/cancel the purchase orders issued and/or not to place further order, based on adverse reports brought out during such inspections.

9.4 APMSIDC also reserves right to place one-time purchase order for certain quantity of any drug even without price agreement, for such drugs suppliers are required to pay performance security deposit @ 5 % (Max of 10 Lakhs) of value of order of such drug in **the form of DD.**

9.5. The acceptance of the tenders for Price Agreement for two years period will be communicated to the Tenderers in writing (**ANNEXURE IX**).

10.PERFORMANCE SECURITY DEPOSIT

10.1 Performance Security Deposit:

On being informed about the acceptance of the tender for 2 years price agreement, the successful tenderer shall be required to pay a Performance Security Deposit of 5% of the contract value subject to a maximum of Rs.10 lakhs per product in the form of **Demand Draft drawn infavour of MD, APMSIDC Mangalagiri** from any nationalized/scheduled Bank.

10.2. The Tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons whatsoever.

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

10.4. If the lowest selected Tenderer fails to deposit the required Performance Security Deposit (PSD) within the time specified or withdraws the tender, after the intimation of the acceptance of the tender or owing to any other reasons to undertake the contract, the contract will be cancelled and the Earnest Money Deposit deposited by the tenderer along with the tender shall stand forfeited by the APMSIDC and the firm will also be liable for all damages sustained by the APMSIDC apart from blacklisting and other penal actions.

10.5. The performance security deposit of supplier will be returned after the end of rate contract period by APMSIDC only after the supplier has given undertaking to replace supplies and indemnify APMSIDC against any losses on account of quality parameters.

10.6. SSI-units situated in A.P are exempted from payment of Performance Security Deposit provided if submitted MSME certificate.

11.METHODOLOGY FOR PLACING ORDERS

For the above purpose the following procedures will be adopted

- (a) After the conclusion of Price Bid opening, the rates offered by tenderers for each product are evaluated and lowest acceptable rate (L1 Rate) arrived at is declared and that tenderer is informed.
- (b) The successful Tenderer is eligible for the placement of Purchase Orders only after depositing the required amount as Performance Security.
- (c) If two or more Tenderer's are declared as lowest suppliers for the same item(s), such Tenderers are eligible for price agreement and the placement of Purchase Orders for such item(s) for which they are declared as lowest. Placement of order shall be shared equally amongst these bidders' subject to their manufacturing capacity.
- (d) In the case of purchase of goods where the quantity offered at the lowest price is less than the total quantity required, the APMSIDC may, after placing orders with the lowest evaluated Tenderer for the entire quantity offered by such Tenderer subject to his ability to supply, require all the other eligible Tenderers who participated in the tender and offered a price higher than that offered by the lowest evaluated Tenderer, to submit sealed offers of the quantity they would be willing to supply at the price quoted by the lowest evaluated Tenderer, and thereafter place orders for the remaining required quantity with all those who match the lowest evaluated price such that those who bid lower prices in the original tender get a higher priority for supply.
- (e) If a supplier including SSI Units, fails to execute supply order (0% execution) Performance Security Deposit of the product mentioned in purchase order shall be forfeited /from the payable bills.
- (f) Not with standing anything contained in para (e) above, the supplier, after committing the default in supply either partly or fully, can inform the APMSIDC about his willingness to execute the Purchase Order during the tender period. The MD, APMSIDC at discretion may consider the willingness of the supplier on merit. However, such supplies will be subjected to the levy of Liquidated Damages, unexecuted fine and other penalties as stipulated in the tender document, price agreement and purchase order, at the discretion of MD, APMSIDC.
- (g) The supplier shall start supply of the Drugs/Medicines required by APMSIDC at 13 Central Drug Stores (CDS), in Andhra Pradesh or any other place decided by APMSIDC within the stipulated period.
- (h) The Drugs/Medicines supplied in excess of the ordered quantity shall not be accepted and the supplier shall take back the excess at their cost. APMSIDC will not be responsible for the loss to the supplier and will not entertain any demand/claim.

- (i) After completion of the supplies the documents related to Tax invoice, Analytical test reports of supplied batches or any other document shall be uploaded on eAushadhi application online for proper acknowledgement of stocks. APMSIDC will not be responsible for any delay in uploading the documents by the supplier which may lead to unforeseen penalties or any wrong entries due to typographical errors, will be allowed for correction within 3 days only.
- (j) It is the duty of the supplier to supply Drugs/Medicines at the 13 CDS in AP or any other place decided by APMSIDC and supply shall confirm to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature, specification etc. having a minimum of 3/4th of the shelf life.
- (k) APMSIDC reserves the right to place up to 50% additional purchase order of the quantities as contracted within validity of contract.

12. SUPPLY CONDITIONS

12.1. Purchase orders will be issued to the Tenderer(s) at the discretion of the MD, APMSIDC as per actual requirements. All the supplies shall be received at the 13 CDS in AP or any other place decided by APMSIDC.

12.2. Within 4 days from the receipt of purchase orders, the Tenderer should Acknowledge the PO through eAushadhi for the receipt of the purchase order.

12.3. The Tenderer should also Communicate and mail the details of supply dates as specified in Annexure, to APMSIDC within 7 days from the receipt of the purchase order. In case, the supply shall not be made by the date as conveyed by the supplier, supply order shall be cancelled at their risk and cost. If no response is received within 7 days from the supplier / tenderer about supply of drugs as per purchase order, it shall be presumed that the supplier/tenderer is not interested to supply the drugs ordered as per purchase order and APMSIDC shall purchase the drugs from alternative sources.

12.4. Supplies against a purchase order shall be completed within 75 days otherwise liquidated damages are levied by APMSIDC as mentioned in clause 18.1.

If the Tenderer fails to execute the supply within the stipulated time, the APMSIDC is at liberty to make alternative arrangement for purchase of the items for which the Purchase orders have been placed, from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the defaulted supplier and in such cases the APMSIDC has every right to recover the cost and impose Liquidated Damages as mentioned in Clause 18. In case of any variation in prices during alternative procurement will be charged to L1 bidder or defaulted supplier.

12.5. The liquidated damages as specified in clause 18.1 and 18.2 of the tender conditions will be levied. **However, the supplier must take prior approval from APMSIDC for supply of drugs beyond stipulated delivery period of the Purchase**

order or in case of special case to proceed with or without penalty will be at the discretion of MD, APMSIDC.

12.6. The Tenderer must submit an Analysis report for every batch of drug along with invoice. In case of failure on part of the supplier to furnish such report, the batch of drugs will be returned to the suppliers and he is bound to replenish the same with Govt. approved lab test report. The Drugs supplied by the successful Tenderer shall be of the best quality and shall comply with IP/BP/USP and the specifications, stipulations and conditions specified in the tender.

12.7. Tenderer should supply the product (a) within 2 months excluding month of manufacture of products having shelf life up to 1 or 2 years, (b) within 3 months excluding month of manufacture of products having shelf life more than 2 years & up to 3 years and (c) within 4 months excluding month of manufacture of products having shelf life more than 3 years (d) Within 3.5 months excluding month of manufacture of products for Rabies Vaccine Inj. 2.5 IU. Products beyond the above-mentioned period from the date of manufacture shall not be accepted. For example, product having manufacturing of November 2019 must be supplied by 31st January 2020 in case shelf life less than 2 Years. For imported products, 20 months of shelf life should be available at the time of supply.

12.8. If at any time the Tenderer has, in the opinion of the APMSIDC delayed the supply of drugs due to one or more reasons related to Force Majeure events such as riots, mutinies, wars, fire, storm, tempest, floods or other exceptional events at the manufacturing premises, the time for supplying the drugs may be extended by the MD, APMSIDC at discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tenderer within 20 days from the date of occurrence of such event with necessary documentary evidence. The exceptional events do not include the Increase in the cost of raw material, Electricity failure, Labour disputes/Strikes, Insolvency, and Closure of the Factory/Manufacturing unit on any grounds etc.

12.9. The supplier shall not be liable to pay LD and forfeiture of performance security deposit for the delay in executing the contract on account of the extension of supply period on the ground of force majeure events.

12.10. Suppliers are required to supply the drugs within the delivery period mentioned in the purchase order. In this regard it is informed to the bidders that their performance shall be considered unsatisfactory in case of delayed supply (beyond delivery period) or non-supply of products. APMSIDC may reject their bid in future tenders considering their unsatisfactory performance of supplies.

12.11. If APMSIDC observes some physical defects (like empty blisters, improper labelling) of the supplies during sampling, the batch shall be rejected. If supplier wants to take back the batch for rectification, they can take back at their cost, rectify and send back to APMSIDC within 10 days otherwise same batch shall not be accepted. Due to rectification, if its shelf life condition as per tender provision does not meet, it shall be

discretion of APMSIDC depending upon requirement to accept the goods with or without penalty.

12.12. If the drug is not consumed prior to its expiry date i.e., six months before expiry, the supplier will be notified about the short expiry drugs, upon receipt of such information the supplier should replace (at own cost of supplier to and fro) the short expiry/expired quantity with fresh stock of longer shelf life, otherwise the value of the total expired quantity or 10% of the total PO value whichever is lower will be deducted from the bills or any other amount payable to the firm.

13. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **ANNEXURE-I. The name of the drug shall be mentioned in English /Telugu** as per pharmacopoeia and its strength.

13.1. Tenders for the supply for Drugs etc., shall be considered only if the Tenderer gives an undertaking that the product(s) will be prepared as per the specifications such as name, strength, minimum size and packed with appropriate size of the strips/blisters/bottles/tubes etc. as per the design enclosed as per **ANNEXURE -I.**

13.2. All dosage form has to be supplied in packing as specified in product list (**ANNEXURE VIII**) and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules 1940, wherever it applies. Affixing of stickers and rubber stamps shall not be accepted and supplies will be returned at supplier's cost.

13.3. Vials, Ampoules (more or equal than 5 ml) and Bottles containing the items tendered for should also carry the printed AP logogram of proportionate size.

13.4. Failure to supply Drugs etc., with the printed logogram of proportionate size will be treated as breach of the terms of price agreement / violation of tender conditions. The purchase order shall be cancelled at the risk and cost of the supplier. However, if such failure continuous despite notice, will be viewed as a serious lapse and APMSIDC will initiate suitable action.

13.5. For imported Drugs, the supplies will be accepted as per packing and label by foreign manufacturer in their brand subject to affixing sticker for Logo as approved by APMSIDC.

Tenderers who are not willing to agree to conditions above will be summarily rejected.

14.PACKING

14.1. The drugs shall be supplied in the package specified in ANNEXUREVII and ANNEXURE -XII and the package shall carry the logograms of proportionate size

specified in ANNEXURE -XI, XI -A. Non-printing of logograms will be treated as violation of tender conditions and fine of 0.5% of the value of Purchase Order will be deducted from the amount payable as per conditions. In case of emergency to meet the short fall of drugs exemption can be given on penalty of 0.5% with the prior approval of MD, APMSIDC.

14.2. The minimum size of each tablet should be 6.4 mm in diameter and the minimum size of the blister packing/strip packing/Alu-alu packing should be 80mm x 35mm/50mm x 130mm/45mm x 110mm respectively. The drugs in any dosage form to be supplied by the supplier should not be embossed indicating any code no./logo or name of the company. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.

14.3. The packing in each carton shall be strictly as per the specification mentioned in Annexure-XII. The outer carton/secondary packaging should be of pearl white duplex board (off white/grey is not acceptable) with a minimum of 350 GSM with Gloss laminated packing for the strips, blisters, ointments, creams etc. and for ampoules and vials should be with pearl white board of 350 GSM (off white/grey is not acceptable). The material to be used for carton should be from virgin chemical pulp. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties. Storage conditions must be indicated on outer label.

14.4. The cap of bottle should be of Aluminum and preparations should not carry the name of the supplier.

14.5. The labels in the case of Injectable preparations should clearly indicate whether the preparations are meant for Intravenous (IV), Intramuscular (IM), Intra Dermal (ID), Subcutaneous (SC) administration etc.

14.6. It should be ensured that only first-hand virgin packaging material of uniform size, including bottle and vial, is used for packing.

14.7. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.

14.8. Packing should be able to prevent damage or deterioration during transit.

14.9. In the event of items of drug supplied found to be not as per specifications in respect of their packing and logogram, the APMSIDC is at liberty to make alternative purchase of the items of drugs for which the Purchase orders have been placed from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier. In such cases the APMSIDC has every right to recover the cost and impose penalty as mentioned in Clause 18 & 19.

14.10. Designs of packaging with the logograms shall be subject to approval by APMSIDC within 3 days of receipt of purchase order. Text matter of all type of label must

be checked and responsibility shall be of manufacturer. In case of failure of APMSIDC to do so, the supplier may go ahead with the design as per the specification in ANNEXURE XI and XIA.

14.11. The color of the strength must be different from the color of the generic name of the drug on primary and secondary packaging and the approval for the same should be taken from the quality/regulatory department while taking artwork approval. The printing ink used should be of good quality (clarity, brightness, contrast) which is easily readable.

15. QUALITY TESTING

15.1. Samples of supplies from each batch will be chosen at the point of dispatch at supplier's site or receipt of supply or distribution/storage points for testing at discretion of APMSIDC. The samples will be sent to different laboratories including Government Drugs Testing Laboratory/NIPER/PSU labs for testing as decided by the APMSIDC. Handling and testing charges will be borne by APMSIDC for the above purpose.

15.1.1 Supplier should send the soft copy of the specifications for all approved drugs and STP (Standard Testing Procedure) for Non- Pharmacopoeia approved drugs by mail to Quality and Regulatory officer of APMSIDC with art work approval for design of packaging with the logogram as per Clause 14.10.

15.2. The Drugs shall have the active ingredients at the prescribed level as indicated in official compendiums throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf life period and if found "Not of Standard Quality", the cost of entire batch paid will be recovered whether consumed fully/partially. Also, action will be initiated for blacklisting as per clause No.19 irrespective of the period of supply. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirement shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/batches will be deemed to be rejected goods.

15.3. In the event of the samples of Drugs supplied fails in quality tests or found to be not as per specifications, the APMSIDC is at liberty to make alternative purchase of the items of drugs for which the Purchase orders have been placed from any other sources or in the open market or from any other Tenderer who might have quoted higher rates, at the risk and the cost of the supplier and in such cases the APMSIDC has every right to recover the cost and impose penalty as mentioned in Clause 19.

15.4. The supplier shall furnish evidence of the basis for shelf life and other stability data concerning the commercial final package on request by the APMSIDC. In case of any complaint in the field, the B.M.R/B.P. R for the particular batch of the product(s) supplied shall be produced when demanded.

15.5. The products should conform to the standards of IP/BP/USP as the case may be. **However, the drugs notified in the IP (amended up to date) shall be accepted only if supplied conforming to the standards outlined in the IP.** In case the product is not included in the any of the said compendiums, the supplier, upon award of the contract, must provide the reference standards and testing protocols for quality control testing. For imported drugs, respective Country's Pharmacopoeia standards shall be acceptable (even if the product is official in IP).

15.6. The case of admixture of drugs will be treated as a violation of tender conditions and fine will be levied as per clause 19. If such lapses happen more than twice in a tender period such cases will be treated as "Misbranded Drugs".

16. PAYMENT PROVISIONS

16.1. No advance payments towards costs of drugs, medicines etc., will be made to the Tenderer.

16.2. Payments towards the supply of surgical consumables will be made after completion of supplies against the PO, within 60 to 90 days after submission of all required documents as per the terms and conditions of PO for bill processing. The payment will be made through AP Government Finance portal CFMS / RTGS (Real Time Gross Settlement System)/Core Banking/NEFT. The Tenderer shall furnish the relevant details in original (**MANDATE FORM**) to make the payment through CFMS/RTGS/Core Banking/NEFT..

16.3. All bills/Invoices should be raised in duplicate and the bills should be drawn as per GST Rules in the name of MD, APMSIDC. Mangalagiri, Andhra Pradesh.

16.4. (i) Payment will be paid after completion of 95% of supplies. In case any purchase order is executed partially beyond 75% up to 95% remaining bills will be processed at the discretion of APMSIDC by imposing a penalty of 10% on unexecuted quantity value only.

(ii) The payment for part supply if any will subject to the deduction of liquidated damages, penalty towards unexecuted quantity, risk and cost etc., as per the tender conditions.

16.5. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Tenderer himself, the Tenderer shall be bound to inform the APMSIDC immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Tenderer fails to notify or fails to agree for such reduction of rates.

16.6. In case of any increase or decrease in the GST after the date of submission of tenders and during the tender period, such variation in the GST will be to the account of the APMSIDC. For claiming the additional cost on account of the increase in GST, the Tenderer should produce the proof of having paid additional amount on this account on the goods supplied to APMSIDC from the concerned authorities and also must claim the same in the invoice separately.

However, the basic price structure and the price of the Drugs approved under the tender shall not be altered. Similarly, if there is any reduction in the GST as notified by the Govt., after the date of submission of tender, the Tenderer will be paid based on the unit rate worked out on the basis of the reduced GST without any change in the basic price or the price structure of the drugs approved under the tender. Any increase or decrease in GST will be considered based on the notification issued by the Government.

However, if the firm supplies after originally stipulated delivery period, increase in GST shall be borne by the supplier. In case of decrease in taxes/GST due to statutory variation in taxes/GST, the same shall be passed on by the supplier to the APMSIDC.

Subject to the conditions mentioned in the Purchase Order, Tender Document, Price Agreement and here under, the Supplier is entitled for the payment against supply. In case of any discrepancy in levy of LD, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 30 days from the date of receipt of payment, failing which APMSIDC will not entertain any claim thereafter.

17. TESTING CHARGES

In all supplies, testing charges will be borne by APMSIDC.

18. LIQUIDATED DAMAGES AND OTHER PENALTIES

18.1. Liquidated damages and penalties -

Sr. No.	Penalty	Action
1	Supply period without penalties	Upto 75 days from the date of issue of PO, supplies shall be started by 45th day from the date of issue of PO.
2	0.5% per day	For 76 th day to 120 th days, not exceeding to 5% of the PO value for the Small Scale Industries located in state of Andhra Pradesh and not exceeding to 10% of the PO value for all other firms
3	PO Cancellation	Beyond 120 days PO will be cancelled and stocks will not be accepted. PSD will be forfeited. Alternate Procurement will be done from the other bidders matching with L1 price or at their quoted price or from the other open sources procurement and difference in

		procurement will be charged to the L1 supplier
4	Other penalties	If 3 POs were not executed, the firm will be declared as "Undependable" for the product and the action will be taken as per clause 20.3 of this tender.
5	Products that require quality clearance from CDL, Kasauli the supply period is 105 days	From 106 th day to 120 th days, not exceeding to 5% of the PO value for the Small Scale Industries located in state of Andhra Pradesh and not exceeding to 10% of the PO value for all other firms

18.2 If the supply is received in damaged condition, open delivery of the supplies shall be received, wherein it is possible to physically inspect the shipment, damaged products shall not be accepted.

18.3 All the Tenderers are required to supply the product(s) with printed "Andhra Pradesh Govt. Supply – Not for Sale" and logogram of appropriate size on the strips, blisters, vials, ampoules & bottles and with prescribed packing specification. If there are any deviations in these Tender conditions, action will be taken to blacklist the product and/or a separate damage will be levied @ 0.5% of value of the defaulted quantity irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.14.11 and 13.4.

19.DEDUCTION& OTHER PENALTIES ON ACCOUNT OF QUALITYFAILURE:

19.1. If the samples do not conform to statutory standards, the Tenderer will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the Tenderer within a period of 30 days of the issue of the letter from the APMSIDC. Such stock shall be taken back at the expense of the Tenderer. Further, actual testing charges (including handling charges for conducting those tests) shall be paid to APMSIDC by the supplier otherwise these charges shall be recovered from their pending bill/EMD/performance security deposit. The APMSIDC has the right to destroy such "NOT OF STANDARD QUALITY DRUGS" if the Tenderer does not take back the goods within the stipulated time. The APMSIDC will arrange to destroy the "NOT OF STANDARD QUALITY DRUGS" after the expiry of 30 days mentioned above without further notice and shall also collect demurrage charges calculated at the rate of 2% per week on the value of those drugs which are of "NOT OF STANDARD QUALITY" rejected till such time stipulated. Further, the cost of disposal shall be recovered from the supplier.

19.2. If any items of Drugs/Medicines supplied by the Tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description (Adulterated/Spurious/Misbranded) or

otherwise faulty or unfit for consumption, then the contract price or prices of total such batches supplied will be recovered from the Tenderer, if payment had already been made to him. In other words, the Tenderer will not be entitled to any payment whatsoever for Items of drugs found to be of "NOT OF STANDARD QUALITY" whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of drugs from any amount payable to the Tenderer. On the basis of the nature of failure, action will be initiated to blacklist the product/supplier.

19.3. The Tenderer shall furnish the source of procurement of raw material utilized in the formulations, if required by the APMSIDC. The APMSIDC reserves the right to cancel the purchase orders, if the source of supply is not furnished.

19.4. The decision of the APMSIDC or any officer authorized by him, as to the quality of the supplied drugs, medicines etc., shall be final and binding. In such cases, the APMSIDC will be at liberty to terminate, the contract either wholly or in part on 30 days' notice. The Tenderer will not be entitled for any compensation whatsoever in respect of such termination besides forfeiture of Performance Security Deposit.

19.5. For contravention of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the APMSIDC, and the Tenderer shall be liable to pay for all losses sustained by the APMSIDC in consequence of the termination which may be recovered from the Tenderer, as per rules besides forfeiture of Performance Security Deposit.

19.6. Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years besides forfeiture of Performance Security Deposit from the amount payable to the firm including SSI Units.

19.7. In the event of making Alternative Purchase, as specified in Clause 12.4 (a), Clause 14.11 and in Clause 15.3 penalty will be imposed on the supplier. The excess expenditure over and above contracted prices incurred by the APMSIDC in making such purchases from any other sources or in the open market or from any other Tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier as per rules.

19.8. In all the above conditions, the decision of the MD, APMSIDC shall be final and binding.

20. BLACKLISTING CRITERIA

20.1. BLACKLISTING OF PRODUCT/TENDERER ON WITHDRAWAL OF TENDER

(a) If the Tenderer(s) fails to perform the obligations under the tender conditions / commits default in the performance of the contract, such Tenderers will be blacklisted for a period of 2 years by APMSIDC from the date of observing the defect besides forfeiture of Performance security deposit.

20.2. BLACKLISTING FOR QUALITY FAILURE

20.2.1. Quality Test by the Empanelled Laboratories of APMSIDC/Govt Labs

- a. Each batch of drugs/medicines shall be subjected to quality test by the empanelled laboratories.
- b. The samples collected from each batch of supply of each drug will be sent to the empanelled testing laboratories for testing the quality of drugs. In addition to the above, APMSIDC shall also draw the samples of products supplied to the health facilities and get the same tested, to make sure the products are conforming to quality requirements.
- c. If sample passes quality tests in all aspects, APMSIDC will instruct its CDS(Central Drugs Stores) to release such items of drugs.
- d. If the sample of any batch fails in quality test and report is received stating Not of Standard Quality such batch of drugs shall be unutilized.
- e. If the supplier challenges and requests for retesting after an NSQ is received from empanelled laboratory (other than Government Laboratories), the other portion of the same batch shall be sent to State Drugs Control Laboratory, AP or any other Government testing laboratory or NABL accredited laboratory as decided by APMSIDC. The test report received from any of these laboratories (second opinion) will be final for any decision and will be binding on the supplier. The cost of such retesting shall be recovered from the supplier.

If one or more batches of item/drug supplied by the same supplier is reported to be NOT OF STANDARD QUALITY (NSQ) in specifications as given in table under clause 20.2.2(b), then the product of the firm shall be blacklisted for 2 years.

20.2.2 Quality Test by Statutory Authorities:

- a. If any drug is declared "NOT OF STANDARD QUALITY", by any of the Government testing laboratory (DCL, AP or CDTLs or NIB, Noida or any other Government labs), the issue of available stock of the particular item will be stopped. Further, the available stock of the product in hospitals will be retrieved.
- b. if 3 number of batches of same drug of a particular firm are declared as then that particular drug of the firm will be blacklisted against the firm for a period of 2 years. In case the supplier challenges the statutory test report as defined in the Drugs and Cosmetics Act, 1940 and Rules made there under 1945, issued by any Government Analyst then the test report issued by Central Drugs Laboratory, Kolkata shall be treated as final.
- c. The amount of the NSQ batch shall be deducted/ withheld from the amount payable to the firm or from the performance security deposit of the firm. No purchase orders will be placed for the blacklisted item of the firm.
- d. In case a firm is supplying more than one product and one of the products is declared as NSQ, in such case, in addition to the measure suggested above, 10% of total bill amount submitted by the firm will be withheld for a period of four months and will be paid after monitoring satisfactory supply of all other products.
- e. If two or more items/products of any firm are blacklisted, then the entire firm will be blacklisted, and it will not be allowed to participate in tender for 2 consecutive years from the date of blacklisting
- f. If any batch of any product(s) supplied by the company/firm declared, NOT OF STANDARD QUALITY in specification by the Government Authorities during the relevant tender period or during quality check within shelf life period, suitable action will be taken for blacklisting of the product/ firm.

20.2.3 Procedure for Blacklisting:

(i) On receipt of complaint from CDS or report from Govt. Analyst/Drug Testing Laboratory indicating that a particular Item/Drug is **"NOT OF STANDARD QUALITY/ ADULTERATED/ SPURIOUS/ MISBRANDED"** (As the case may be), a show cause notice shall be issued to the supplier calling for explanation within 7 days from the date of notice. On receipt of explanation from the supplier, the MD, APMSIDC may take appropriate action on merits of the case and impose penalty or the blacklisting of the product/company or both as deemed fit besides forfeiture of Performance Security Deposit.

(ii) If a particular drug has been blacklisted according to the procedure stated above, the supplier is not eligible to quote in any of the tenders for that particular item floated by the APMSIDC until the period of blacklisting is over.

(iii) If a supplier / firm is blacklisted according to the procedure stated above, such supplier is not eligible to participate in any of the tenders floated by the APMSIDC until the period of blacklisting is over.

20.3 BLACKLISTING FOR NON-SUPPLY

Due to non-supply of item against any purchase order, 5 % value of purchase order shall be recovered from the supplier/SSI Unit in addition of other penal like risk purchase. In case of repeated circumstances of non-supply of items i.e. 3 times, the supplier/SSI Unit may be blacklisted for 2 years in addition of forfeiture of Performance Security Deposit/ EMD/Payable amount to the firm and other penal action.

20.4. For the supply of Adulterated/Spurious/Misbranded items as defined in the Drugs and Cosmetics Act, 1940, to APMSIDC, APMSIDC reserves the right to blacklist the supplier/firm. No further supplies shall be accepted from the firm/firm. If the tenderer is blacklisted, the tenderer shall also not be eligible to participate in tenders of Tender Inviting Authority of APMSIDC for supply of Drugs for a period of 2 years from the date of blacklisting. In case of supply of NOTOF STANDARD QUALITY drug(s) to APMSIDC, the product shall be blacklisted by APMSIDC and no further supplies shall be accepted for the particular drug(s). The Tenderer shall also not be eligible to participate in tenders of APMSIDC for supply of such Drugs for a period of 2 years from the date of blacklisting. In addition, the Director of Drugs Control of concerned State will be informed for initiating necessary action on the Tenderer in their state. Performance security deposit will also be forfeited without any intimation.

20.5 APPEAL (s) IN CASE OF BLACKLISTING:

- I. A supplier/firm whose product or the supplier/firm, itself have been blacklisted by the corporation which is displayed in the corporation website i.e.://msidc.ap.nic.in//, within 15 days from the date of display, may appeal to the Director General, Drug Control Administration, A.P.

The Director General, Drug Control Administration, A.P., after such enquiry into the matter, as it is considered necessary and after giving the said supplier an opportunity for representing his views and may pass such order in relation thereto, as he thinks fit.

- II. If the firm is not satisfied with the outcome of appeal, within 15 days from the date of appeal order, the firm may file review petition before the Principle Secretary, Health, Medical & Family Welfare, A.P. The State Government after such enquiry into the matter, as is considered necessary and after giving the said supplier an

opportunity for representing his views, may pass such order in relation thereto, as it thinks fit.

21.SAVING CLAUSE

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

APMSIDC reserves the right to make modification, alteration or relaxation in any of the clauses or conditions given in this tender document.

For contravention of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the APMSIDC. The decision of the MD, APMSIDC shall be final and binding.

22.RESOLUTION OF DISPUTES

The APMSIDC and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

23. FRAUDULENT AND CORRUPT PRACTICES:

(1) For bidders:

If the APMSIDC determines that a Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the APMSIDC may, after giving 7 days' notice to the Supplier, terminate the Supplier's engagement under the Contract and cancel the contract, and the procurement will be made at the risk and cost of the supplier besides blacklisting the bidder for 2 years with forfeiture of Performance security deposit apart from other penal actions.

It is purchaser's policy to ensure that suppliers and their authorized representatives/agents observe the highest standard of ethics during the procurement and execution of such contracts. (*In this context, any action taken by a bidder, supplier, contractor, or by their authorized representatives/agent, to influence the procurement process or contract execution for undue advantage is improper*) In pursuance of this policy, the purchaser;

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- i. "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party (*"another party" refers to a public official acting in relation to the procurement*

process or contract execution]. In this context, "public official" includes staff and employees of other organizations taking or reviewing procurement decisions.

- ii. "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation (a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution).
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ["parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, noncompetitive level].
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party (a "party" refers to a participant in the procurement process or contract execution).
- v. "obstructive practice" is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under sub-clause (e) below.

(b) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(c) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.

(d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and

(e) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors/authorized

representatives and to have them audited by auditors appointed by the purchaser.

24. JURISDICTION

In the event of any dispute arising out of the tender such dispute would subject to the jurisdiction of the Honorable Civil Courts within the city of Vijayawada only.

ANNEXURE -I

DESIGN FOR LOGOGRAMS

INJECTIONS

Injection in ampoule form should be supplied in Double constructed neck ampoules with the label bearing the words “Andhra Pradesh Govt. Supply – Not for sale” over printed and letter containing the logogram No. 1. Which will distinguish them from the normal rate packing.



Logogram No.1

The vials should be supplied with aluminium seals containing the logogram.



In addition to the label bearing the logogram Andhra Pradesh Govt. Supply – Not for sale and the logogram No.1

LIQUIDS

Liquid preparations either be in HDPE bottles/ glass bottles depending on the nature of the product with pilfer-proof caps bearing the logograms:



On the top of the cap and the label to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be over printed in red colour with the words Andhra Pradesh Government Supply -Not For Sale and the logogram above.

Top of the cap

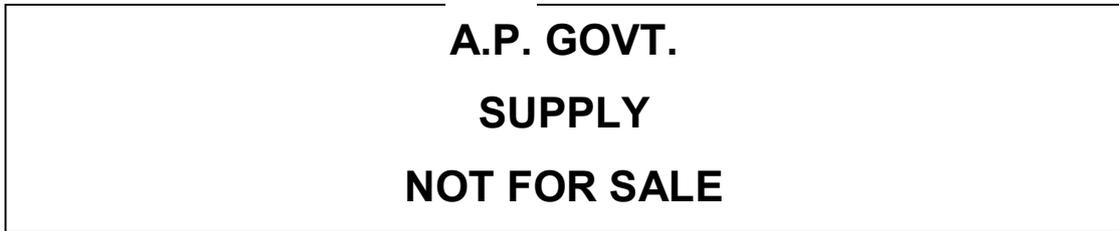


Or



SPECIMEN LABEL FOR OUTER CARTON

Or



(or)

**ఆంధ్రప్రదేశ్ ప్రభుత్వం
సరఫరా
అమ్మకానికి కాదు.**

DECLARATION

I do hereby declare that I will supply the drugs and medicines as per the above design.

Signature

ANNEXURE -II
(On nonjudicial Stamp Paper)

Ref. Clause No. 4.1(a)

DECLARATION

I/We M/s..... represented by its Proprietor/Managing Partner /Managing Director having its registered office at and its factory premises at do hereby declare as under: -

(I) that I/we have carefully read all the terms and conditions of tender in ref. no. _____ including Amendment(s) to Tender document (if any) issued by APMSIDC, Mangalagiri and accept unconditionally all terms and condition of tender document including Amendment(s) to Tender document (if any).

(II) I/We hereby declare that all required annexures and documents are uploaded.

(III) Iam / We are aware of the Tender inviting Authority's right to forfeit the Earnest Money Deposit and /or Performance security deposit and blacklist me/us for a period of 2 years if, any information furnished by us proved to be false at time the of inspection and also not complying with any of the tender conditions.

Name of the bidder:

Address:

Name of the authorized signatory:

Sign and Seal:

ANNEXURE-III

DETAILS OF QUOTED PRODUCTS

I _____ Managing Director/Director / Partner / Proprietor of M/s._____ having its manufacturing or import unit / registered office at_____ do hereby declare that the firm & its quoted product have not been blacklisted currently (as on the date of submission of the tender) by Central Government/Central Government Agencies/any state government/any of the state government agencies/any Drug Procurement Agencies or by APMSIDC. We are eligible to participate for the following quoted products.

S.No	Tender S.No	Item Code	Item Name	Whether Manufacturer/Importer	Mfg. /Import License No. And Date	Date of issue of product approval BY licensing authority	Mfg./Import License and product approval valid up to

Date:

Signature Seal:

(Authorised Signatory)
Name and Address of the Bidder

ANNEXURE- IV

Ref. Clause No.4.1(b)

{Format for a certificate from the C.A. (Chartered Accountant)}

(I) It is certified that M/s is a Private. /Ltd./Proprietorship/Partnership company/firm and they have PAN no and GST registration no.... They have filed Income tax returns and GST returns up to date. The authorized signatory of the company/firm is Shri and whose signature is attested asunder:
.....

(II) The annual Turnover of M/s..... for the past three years i.e. 2019-20 ,2020-21 and 2021-22 or 2020-21 ,2021-22 and 2022-23 are given below and certified that the statement is true and correct.

S. No	Financial Year	Turnover in Lakhs (Rs.)
1		
2.		
3.		
TOTAL		RsLakh
Average Turnover per annum		RsLakh

(III) It is certified that M/s..... has Production & financial capacity to manufacture and deliver the Medicines quoted by them in the tender as per quantity & delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

Or (**ONLY in case of IMPORTER**) It is certified that M/s..... has Financial capacity to manufacture and deliver the surgical consumables quoted by them in the tender as per quantity & delivery schedule mentioned in tender. This certificate is based on their Manufacturing capacity, inventory of raw Material and financial statement.

Or (**ONLY in case of SSI/MSME**) It is certified that M/S _____ is Micro and Small Enterprises (MSE)/SSI and registered with Director of Industries appropriate authorities for quoted products against APMSIDC tender No. _____ and eligible for exemption of paying EMD.

Date _____

(Name, Signature & Stamp)

Registration no.

ANNEXURE-V

STATEMENT OF CAPACITY OF PRODUCTION

01. Name of the firm:

Address

The installed capacity of this firm is as follows per shift

Name of the product _____ Capacity

S. No	Item Code	Name of the Product	Minimum Batch Size	Manufacturing capacity for 75 days
1				

Signature of the tenderer: _____ Date _____

Full Name (IN BLOCK LETTERS) _____

NOTE: - Details are to be provided for two month's production capacity

Signature and seal of the Tenderer _____

CHECK-LIST**(Documents to be uploaded)**

S. N	Check List	YES	NO	PAGE
1	Processing Fee The bidder shall remit processing fee Rs. Rs. 11,800/- (NON REFUNDABLE) in the form of DD in the name of The Managing Director, APMSIDC, Mangalagiri/NEFT/RTGS/Online.			
2	EMD Rs. 3,00,000/- in the form of Demand Draft / NEFT/ RTGS/ Online Uploaded NSIC or MSME certificate of AP state for exemption if any.			
3	Scanned copy of Valid GMP/WHO-GMP Certificate of manufacturing company. In case of imported drugs, scanned copy Valid WHO-GMP/COPP Certificate of manufacturing company of foreign company.			
4	Scanned copy of Valid Manufacturing License duly approved by the Licensing Authority.			
5	Scanned copy of Valid Import License, if Imported and wholesale Drug license			
6	Scanned copy of valid Non-Conviction Certificate issued by the licensing authority.			
7	Scanned copy of ANNEXURE II (Declaration for eligibility in participating the tender) original Annexure II delivered to APMSIDC.			
8	Annexure III, Details of Quoted products			
9	Scanned copy of ANNEXURE IV {certificate from the C.A. (Chartered Accountant)}			
10	Details for Manufacturing Capacity and Batch Size Annexure V			
11	Scanned copy of ANNEXURE-VII (Mandate form)			

NOTE: -EMD instrument and Processing Fee are to be delivered in original to APMSIDC, Mangalagiri on or before stipulated dates give in document.

Name and signature of authorized signatory (with company seal).

**MANDATE FORM
(ANNEXURE VII)**

S.No.	Details Required		
1.	Company Name		
	PAN Number		
	TIN Number		
	GST NO.		
	Date of Inception		
	Legal status of the Bidder (Proprietorship/ Partnership/ Pvt. Ltd. Company/ Limited Company)		
	License No. & Date		
	Issued By		
	Valid Up to		
	2.	Postal Address of the Company	
Telephone No.			
Fax No.			
E-mail ID			
Alternate E-mail ID			
3.	Name of the Managing Director / Director / Manager		
	Mobile No. / Phone No		
	E-mail ID		
4.	Name and Designation of the authorized company official	Name:	
		Designation:	
	Mobile No.		
	E-mail ID		
5.	Bank Details		
	a) Name of the Bank		
	b) Branch Name & address		
	c) Branch Code No.		
	d) Branch Manager Mobile No.		
	e) Branch Telephone no		
	f) Branch E-mail ID		
	g) 9-digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank Branch		
	h) Type of Account (Current / Savings)		
	i) Account Number (as appear in cheque book)		

(In lieu of the bank certificate to be obtained, please upload the original cancelled cheque issued by your bank for verification of the above particulars).

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all the reasons of incomplete or incorrect information, I would not hold APMSIDC responsible. I have read the conditions of the tender / Price agreement and agree to discharge the responsibility expected of me / from the company as a tenderer / successful tenderer.

Date: Place:

Company Seal Signature
(Name of the person signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

TENDER ITEMS
ANNEXURE-VIII

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
1	2200	5-Fluorouracil Injection IP 500 mg/10 ml in 10ml amp/Vial	500 mg/10 ml in 10ml amp/Vial	1	95,000
2	1225	5-Fluorouracil Injection IP 250 mg /5 ml in 5 ml amp/Vial	250 mg/5 ml in 5 ml amp/Vial	1	59,500
3	1728	Acenocoumarol Tablets IP 1 mg	1mg	100	5,74,500
4	1526	ACT Kit for (0-1 years)	0-1 years Artesunate Tablets 25mg (3 tabs), Pyrimethamine IP 6.25mg, Sulphadoxine IP 125mg (1 tab) - PINK COLOR Blister	1	1,00,000
5	1525	ACT Kit for (1-4 years)	1-4 years- Artesunate Tablets 50mg (3 tabs), Pyrimethamine IP 25mg, Sulphadoxine IP 500mg (tab) - Yellow Colour Blister.	1	1,00,000
6	1524	ACT Kit for (5 to 8 years)	5 to 8 Years Artesunate Tablets 100mg (3Tabs), Pyrimethamine IP 37.5mg, Sulphadoxine IP 750mg (1tab) Green Color Blister , Per One Kit	1	1,00,000
7	1523	ACT Kit for (9-14 years)	9-14 Years:-Artesunate Tablets 50mg (3 tabs) + Artesunate Tablets 100mg (3 tabs), Pyrimethamine IP 25mg, Sulphadoxine IP 500mg (2tabs) -RED COLOR Blister.	1	1,00,000

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
8	1522	ACT Kit for Adults	Adult- Artesunate Tablets 200mg (3tab), Pyrimethamine IP 37.5mg, Sulphadoxine IP 750mg (2tabs) -WHITE COLOR Blister.	1	1,00,000
9	2452	Activated Charcoal Tablets IP 500mg	500mg	100	2,00,000
10	1479	Acyclovir Injection 250mg	250mg	1	82,640
11	1731	Acyclovir Ophthalmic Ointment IP 3% 5gm tube	5gm tube	1	4,000
12	2203	Adriamycin Injection 50mg / 25ml vial	50mg / 25ml vial	1	64,810
13	1734	Allopurinol Tablets IP 100 mg	100 mg	100	30,800
14	1615	Amino acids essential IV 500ml as per IP	Each ml. Contains:L-Afgioine Hydrochloride / USP 2.7mg L-HistidineHydrochlori de H2O / BP 1.4mg L-Isoleucine USP 1.8mg L-Leueine USP 4.1mg L-Lysine Hydrochloride USP 7.4mg L-Methionine USP 2.4mg L-Phenylalanine USP 2.9mg L- Threonine USP 1.8mg L-Tryptophan	1	34,100
15	2205	Amitriptyline Tablets 25mg	25 mg	100	29,24,300
16	2208	Anti Inhibitor Coagulant Complex (Intravenous Route) 500 IU vial	500 IU vial	1	410
17	1738	Atamoxetine Capsules 10mg	10mg	100	40,000
18	1141	Atropine Sulphate eye Drops BP 1% 5 ml	5 ml	1	50,600

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
19	2066	Atropine sulphate injection 0.6%, 10ml vials	10ml vials	1	1,55,160
20	1699	Azithromycin Dispersible Tablet 100 Mg	100 mg	100	18,15,300
21	2213	Barium Sulfate Suspension 100% w/w 340 gms	100% w/w 340 gms	1	1,100
22	73	Benzyl Benzoate application IP 25%w/w, 450ml bottle	25%w/w, 450ml bottle	1	400000
23	1455	Betaxolol eye Drops 0.25%, 5 ml	5 ml	1	10,000
24	2219	Bisacodyl Suppositories 10mg	10mg	60	1,39,400
25	1743	Bleomycin for Injection 15 units IP vial(powder)	15units IP vial(powder)	1	1,600
26	1744	Bromocriptine Mesylate Tablets IP 2.5mg	2.5mg	100	27,600
27	53	Bupivacaine Hcl Injection IP 0.5%, in 20ml vial	0.5% in 20ml vial	1	50,000
28	1746	Bupropion Hcl Tablets 150 mg USP	150 mg USP	100	1,00,000
29	1747	Buspirone Tablets IP 5mg	5mg	100	68,600
30	2225	Calcium Citrate 1000 mg+ Vit. D3 200 I.U. Methylcobalamin 500 mcg+ Folic Acid 5mg + Pyridoxine Hcl 10 mg	Calcium Citrate 1000 mgplus Vit. D3 200 I.U. Methylcobalamin 500 mcgplus Folic Acid 5mg plus Pyridoxine Hcl 10 mg	100	26,35,500
31	2227	Calcium Leucovorin Injection 50mg/ 5 ml vial	50mg/ 5 ml vial	1	1,20,930

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
32	6630	CAPD (Continuous Ambulatory Peritoneal Dialysis) Solution Set 1.5%, 2 Litres Bag With Integrated Asymmetric Y.Set	CAPD (continuous ambulatory peritoneal dialysis) solution set 1.5%, 2 litres bag with integrated asymmetric Y.set	1	14,500
33	6631	CAPD (Continuous Ambulatory Peritoneal Dialysis) Solution Set 2.5%, 2 Litres Bag With Integrated Asymmetric Y.Set	CAPD (continuous ambulatory peritoneal dialysis) solution set 2.5%, 2 litres bag with integrated asymmetric Y.set	1	22,600
34	6632	CAPD (Continuous Ambulatory Peritoneal Dialysis) Solution Set 4.25%, 2 Litres Bag With Integrated Asymmetric Y.Set	CAPD (Continuous Ambulatory Peritoneal Dialysis) Solution Set 4.25%, 2 Litres Bag With Integrated Asymmetric Y.Set	1	4,000
35	2146	Carbimazole Tablets 20mg	20mg	100	2,10,200
36	1145	Carbimazole Tablets 5mg	5mg	100	2,33,000
37	2069	Carbamazepine Tablets 200mg	200mg	100	76,76,500
38	2232	Carbolic Acid (Phenol) 450GM bottle	500ml	1	10,000
39	2233	Carboplatin 150mg /15 ml Injection Vial	150mg / 15 ml Vial	1	2,120
40	2234	Carboplatin 450mg / 45 ml Injection Vial	450mg / 45 ml Vial	1	4,430
41	2236	Cefixime Oral Suspension 25mg/ml, 10ml Bottle	25mg/ml, 10ml Bottle	1	31,18,280
42	1752	Cefuroxime Injection IP 250 mg vial	250 mg	1	26,850

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
43	1623	Chloramphenicol Ear drops IP 5ml	5ml	1	12,300
44	107	Chloroquine Phosphate Injection IP 40 mg / ml in 3ml amp	40 mg / ml in 3ml amp	1	1,58,051
45	1625	Chloroquine Phosphate Syrup 50 mg / 5 ml in 60ml	50 mg / 5 ml in 60ml	1	4,76,800
46	1267	Cisplatin Injection IP 10 mg / 10 ml vial	10 mg / 10 ml vial	1	60,000
47	2242	Cisplatin Injection IP 50 mg / 10 ml vial	IP 50 mg / 10 ml vial	1	9,000
48	2073	Citicoline Tab 500mg	500mg	100	7,39,000
49	2243	Clindamycin 1 % gel 30 gms	1 Percentage gel 30 gms	1	9,37,290
50	2244	Clindamycin 1% w/w + Benzoyl Peroxide 2.5 w/w 15 gms	1 Percentage w/w plus 2.5 w/w 15 gms	1	74,150
51	2245	Clindamycin Injection 150 mg/ml in 2ml ampoule	150 mg/ml in 2ml ampoule	1	1,07,460
52	2246	Clonazepam Tablets 0. 5mg	0.5mg	100	16,23,700
53	1627	Clotrimazole Cream 2% IP 15gms Tube-Cream	15gms	1	9,72,572
54	1426	Clotrimazole Ear Drops 1% in 5ml vial	5ml vial	1	52,140
55	1389	Clotrimazole Pessaries IP 100 mg	100 mg	60	17,41,300
56	2250	Coagulation Factor VIII rF VIII (Recombinant or Freeze Dried) 1000 IU	1000 IU	1	780
57	2252	Coagulation Factor VIII rF VIII (Recombinant or Freeze Dried) 250	250 IU	1	4,980

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		IU			
58	2251	Coagulation Factor VIII rF VIII (Recombinant or Freeze Dried) 1500 IU	1500 IU	1	780
59	98	Cotrimaxazole Oral Suspension IP. 40mg+200mg	Co-trimoxazole oral suspension I.P Trimethoprim 40mg plus sulphamethoxazole 200mg/5ml in 50ml bottle	1	41,18,910
60	1768	CT Non Ionic Contrast Media 50/350 (50ml) Inj	50/350 (50ml)	1	2,100
61	2255	Cyclo Pentolate Eye drops 1% 5ml	1 Percentage in 5ml	1	6,020
62	1771	Cyclophosphamide Injection IP vial 500mg	500mg	1	16,000
63	1770	Cyclophosphamide Tablets IP 50mg	50mg	100	80,000
64	2257	Dabigatran Etexilate Mesilate Capsules 75mg	75 mg	100	11,900
65	2258	Deflozocort Tablets 6mg	6mg	100	9,40,200
66	2078	Desflurane 240 ml	240 ml	1	1,000
67	2260	Dexmedetomidine 100mcg Injection	100mcg	1	10,000
68	2261	Dextran 40% I.V 500 ml	40% I.V 500 ml	1	10,000
69	2262	Dextrose 10% I.V 500 ml	10 Percentage I.V 500 ml	1	82,140
70	2264	Diclofenac Sodium suppositories 100 mg	100 mg	100	3,40,200
71	2080	Diclofenac Sodium Tablets 100mg SR	100mg SR	100	2,56,10,900

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
72	1215	Dicyclomine Hcl Injection IP 10mg/ml in 2ml amp	10MG/ML IN 2ML AMP	1	33,66,460
73	193	Dicyclomine Hcl Tablets 10 mg	10 mg	100	4,67,68,900
74	201	Diethylcarbamazine Citrate Tablets IP 100mg	100mg	100	96,60,500
75	207	Diltiazem Tablets IP 30 mg	30 mg	100	3,22,000
76	2267	Diphtheria Anti Toxin 10000 IU/ 10 ml Vial	10000 IU/ 10 ml Vial	1	1,100
77	1789	Disulfiram Tablets 250mg (Uncoated)	250 mg	100	2,58,400
78	2269	Docetaxel 20mg/5ml or 20 mg/0.5 ml fill volume in 5 ml vial	20mg/5ml or 20 mg/0.5 ml fill volume in 5 ml vial	1	1,060
79	2270	Docetaxel 80mg/ 2 ml vial	80mg/ 2 ml vial	1	1,060
80	1151	Domperidone Suspension IP 1 mg / ml in 30ml bottle	1 mg / ml in 30ml bottle	1	34,88,870
81	2271	Donepezil Tablets 5mg	5mg	100	3,60,900
82	1220	Doxorubicin Injection IP 10 mg / 5 ml	10 mg / 5 ml	1	34,800
83	1791	Drotaverine Injection 40mg/2ml in 2 ml amp	40mg/2ml in 2 ml amp	1	2,29,490
84	2276	Each 20ml of reconstituted suspension contains: Paclitaxel, USP-100mg Albumin Human USP-900 mg	Each 20ml of reconstituted suspension contains: Paclitaxel, USP-100mg Albumin Human USP-900 mg (Both Nano particle Polymer based and Human Albumin based are approved)	1	3,500
85	2279	Erlotinib Tablets 150mg	150mg	100	8,300

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
86	2280	Erythromycin Syp 60 ml (each 5ml contains 125 mg)	60 ml (each 5ml contains 125 mg)	1	10,520
87	1794	Escitalopram Tablets 10mg	10mg	100	20,37,200
88	2281	Escitalopram Tablets 5mg	5mg	100	10,46,100
89	1462	Ethamsylate Injection 125mg/ml 2 ml ampoule	125mg/ml 2 ml ampoule	1	6,21,740
90	2450	Ethamsylate Tablets 250 mg	250 mg	100	23,06,500
91	1800	Etoposide Capsules IP 100 mg	100 mg	100	1,000
92	1799	Etoposide Injection 100 mg / 5 ml vial	100 mg / 5 ml vial	1	2,000
93	1804	Fentanyl Inj. 100mcg/2ml	100mcg/2ml	1	1,02,780
94	1805	Finasteride Tablets IP 5mg	5mg	100	24,000
95	2290	Flucinolone Acetonide 0.01% w/w Lotion 30 ml	0.01 Percentage w/w Lotion 30 ml	1	42,810
96	2289	Flucinolone Acetonide 0.1% w/w cream 30 gm	0.1 Percentage w/w cream 30 gm	1	45,900
97	2090	Fluconazole For Oral suspension 50mg per 5ml (Pack Size : 35ml)	50mg per 5ml (Pack Size : 35ml)	1	4,800
98	1629	Fluconazole Tablets IP 200mg	200mg	100	24,70,100
99	1808	Flunarazine Tablets 5mg	5mg	100	2,45,700
100	2293	Fluoxetine Capsule 20mg	20mg	100	17,64,800
101	2091	Flupirtine Maleate Capsules 100mg	100mg	100	2,23,800
102	1377	Flurbiprofen Eye drops BP 0.03% 5 ml	0.03 Percentage in 5 ml	1	49,460

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
103	2294	Flurometholone Eye Drops 0.1%, 5ml vial	0.1%, 5ml vial	1	55,000
104	1812	Flutamide Tablets USP 250 mg	250 mg	100	5,000
105	1811	Fluvoxamine Tablets 50mg	50mg	100	4,61,800
106	279	Folic Acid Tablets 5mg	5 mg	100	6,08,75,600
107	2092	Fondapainux Sodium 2.5mg Inj	2.5 mg	1	10,000
108	2295	Framycetin Sulphate Cream 1% w/w 100gm tube	1 Percentage w/w 100gm tube	1	21,24,410
109	743	Furazolidone Suspension IP 25mg/5ml,60ml	25mg/5ml,60ml	1	41,10,710
110	265	Furosemide Tablets IP 40mg	40mg	100	1,05,47,800
111	2297	Gabapentin Tablets 300mg	300mg	100	10,98,300
112	1665	Glycerin IP 450gm	450gm	1	47,880
113	1836	Haloperidol Deconate Inj. 50mg	50mg	1	3,000
114	1819	Homatropine eye Drops IP 2% 5 ml	2% 5 ml	1	20,000
115	1820	Human Immunoglobulin IV 5 gm/100ml	5 gm/100ml	1	5,700
116	1177	Hydrogen Peroxide Solution IP 6% in 200ml	6 Percentage IN 200ml	1	3,00,000
117	2304	Hydroxy Propyl Methyl Cellulose Eye Drops 0.3% in 10 ml	0.3 Percentage in 10 ml	1	50,660
118	2305	Hydroxy Urea Capsules 500mg	500mg	100	43,700

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
119	1676	Hydroxyethyl starch BP (Hetastarch) with 450K dalton/Tetra starch Hydroxyethyl starch 130K dalton molecular weight	Hydroxyethyl starch BP (Hetastarch) with 450K Dalton/Tetra starch Hydroxyethyl starch 130K Dalton molecular weight	1	63,580
120	1824	Ichthymol 1.5gm Glycerine upto 15ml NFL III	Ichthymol 1.5gm Glycerine upto 15ml NFL III	1	4,000
121	1713	IFA syrup	1ml of ifa syrup containing 20mg of elemental iron and 100mcg of folic acid in 60ml in pet bottle with 1ml dropper	1	84,80,366
122	2308	Ifosphamide 1gm per vial	1gm per vial	1	6,500
123	2309	IgM enriched Immunoglobulin IgM 12%, IgG 76% & IgA 12% concentrate 10ml	IgM 12 Percentage, IgG 76 Percentage and IgA 12 Percentage concentrate 10ml	1	2,360
124	2098	Imatinib Mesylate Tab 400mg(Addl. Indication)	400mg(Addl. Indication)	100	23,400
125	2310	Indacaterol 110mcg+Glycopyrronium 50 mcg Capsules+ inhaler	110mcgplus 50 mcg	1	10,430
126	2311	Inj. Glycopyrrolate (0.5mg) + Neostigmine (2.5mg) /5 ml	(0.5mg) + (2.5mg)/5 ml	1	50,000
127	1843	Isoprenaline Hcl Injection IP 200 micrograms / ml	200 micrograms / ml	1	40,000
128	2313	Isosorbide Dinitrate Tablets 10mg	10mg	100	47,61,300
129	2316	Itraconazole Capsule 100 mg	100 mg	100	3,74,700
130	2104	Ivabradine HCL Tablets 5 mg	5mg	100	50,000

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
131	1846	Ivermectin Tablets USP 3mg	3mg	100	2,17,700
132	2317	Ivermectin Tablets USP 6mg	6mg	100	87,200
133	2318	Japanese Encephalitis Vaccine, Inactivated (Absorbed, Human) IP 0.5ml vial	IP 0.5ml vial	1	2,210
134	404	Ketamine Hcl Injection IP 50mg / ml in 10-ml Vial	50mg / ml in 10-ml vial	1	60,000
135	2319	Ketorolac Tromethamine Injection 30mg /ml, 1 ml Ampoule	30mg /ml, 1 ml	1	2,25,780
136	1847	L- Asparaginase Injection vial 5000 IU	5000 IU	1	2,000
137	1694	Labetalol Hcl Injection IP 5mg / ml in 10ml vial	5mg / ml in 10ml vial	1	1,22,130
138	2320	Labetolol Hydrochloride Tablet IP 100mg	100mg	100	6,10,700
139	1637	Lactulose Solution 3.325gm/5ml in 100ml bottle	3.325gm/5ml in 100ml bottle	1	3,96,920
140	1855	Levamisole Tablets IP 150mg	150mg	100	6,000
141	2323	Levocetizine Syrup 2.5mg/5ml in 60ml bottle	2.5mg/5ml in 60ml bottle	1	1,38,230
142	1856	Levodopa 100mg +Carbidopa 10mg Tablets I.P	Levodopa 100mg +Carbidopa 10mg Tablets I.P	100	4,00,000
143	2324	Levofloxacin Injection 5 mg/ml 50 ml vial	5 mg/ml 50 ml vial	1	50,000
144	2325	Levofloxacin Tablet 500 mg	500 mg	100	73,56,300
145	2326	Levofloxacin Tablet 750 mg	750 mg	100	31,22,700
146	2327	Levothyroxine Tablets 25mcg	25mcg	100	8,49,000
147	2111	Levothyroxine	50mcg	100	18,08,700

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		Tablets 50mcg			
148	1438	Levothyroxine Tablets IP 100 micrograms(uncoated)	100 micrograms(uncoated)	100	26,12,900
149	420	Lignocaine and Adrenaline Injection IP (Contains Lignocaine Hcl 2% and Adrenaline 1:200 000) in 30 ml Vial	(Contains Lignocaine Hcl 2% and Adrenaline 1:200 000) in 30 ml Vial	1	1,00,000
150	1857	Lignocaine Eye Drops BP 4 % in 5ml vial	4 % in 5ml	1	10,000
151	2330	Lignocaine Hydrochloride Injection I.P. 5% w/ v	5 Percentage w/ v	1	4,950
152	1304	Lipids I.V. 20% In 250ml Bottles	250ml	1	4,160
153	2333	Liquid Paraffin 100 ml	100 ml	1	73,340
154	2334	Liquid Paraffin 3.75 ml + milk of Magnesia 11.25 ml each 15 ml contain 170 ml bottle Syrup	3.75 ml plus 11.25 ml each 15 ml contain 170 ml bottle	1	1,54,270
155	2335	Liquid Paraffin 500ml	500ml	1	75,680
156	1162	Loperamide Tablets 2mg	2mg	100	31,65,600
157	2336	Lorazepam Injection 2mg/ml, 2ml ampoules	2mg/ml, 2ml	1	60,200
158	2337	Lorazepam Tablet 2mg	2mg	100	1,00,000
159	2458	Loteprednol eye drops 0.5%w/v	0.5%w/v	1	10,000
160	1428	Lysol (Cresole with soap solution)	Lysol (Cresol 50% with soap solution 50%) 500ml	1	1,00,000
161	2339	Mebeverine Hydrochloride IP 135mg Tablet	135mg	100	38,700

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
162	1865	Mefenamic Acid Tablets BP 500 mg	500 mg	100	13,81,400
163	1866	Mefloquine Hcl IP Tablets 250mg	250mg	100	5,400
164	1867	Melphalan Tablets IP 5 mg	5mg	100	1,000
165	2340	Memantine 10mg Tablet	10mg	100	1,08,500
166	714	Menadione Sodium Bisulphate Inj 10mg/ml 1ml Amp USP	Inj 10mg/ml 1ml Amp USP	1	5,67,420
167	1442	Mephentramine Sulphate Injection 30 mg /ml in 10 ml vial	30 mg /ml in 10 ml vial	1	51,400
168	1870	Mercaptopurine Tablets IP 50 mg	50 mg	100	4,000
169	2342	Mesalazine Tablet 1.2 gm	1.2 gm	100	20,300
170	1873	Methimazole Tablet 5mg	5mg	100	20,000
171	1875	Methotrexate Injection IP 50 mg / ml in 2ml amp	50 mg / ml in 2ml amp	1	4,000
172	1874	Methotrexate Tablets IP 2.5 mg	2.5 mg	100	1,06,700
173	1678	Methyl Cobalamin Tablets 500mcg	500mcg	100	7,09,95,418
174	1310	Methyl Prednesolone Sodium Succinate Injection USP 500 mg	500mg	1	89,420
175	1877	Methyldopa Tablets IP 250 mg(Film Coated)	250mg	100	6,00,000
176	1879	Metolazone Tablets USP 5mg	5mg	100	60,000
177	2345	Metoprolol 5mg/5ml Injection Ampule	5mg/5ml	1	7,000

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
178	1643	Metronidazole benzoate Oral Suspension IP 100mg/5ml in 60ml	100mg/5ml in 60ml	1	28,04,570
179	475	Miconazole Nitrate Cream IP 2% 30gm tube -Cream	2 Percentage 30gm	1	55,90,340
180	2113	Montelukast Tab 10mg	10mg	100	16,56,900
181	1888	Mycophenolate mofetil Tab 500mg	500mg	100	94,500
182	1890	Naloxone HCL Injection USP 400mcg/ml, 1ml amp	400mcg/ml, 1ml amp	1	1,730
183	2457	Natamycin eye drops 5%w/v	5%w/v	1	10,000
184	2352	Natural Progesterone Injection 100mg/2 ml 2ml Ampule	100mg/2 ml 2ml	1	2,22,540
185	2353	Nepafenac 0.1%w/v Eye Drops , 5ml Vial	0.1 Percentage/v Eye Drops , 5ml Vial	1	77,600
186	1897	Nitroglycerine (N.T.G.) Injection 5mg/ml in 5 ml	5mg/ml in 5 ml	1	3,000
187	1900	Non Ionic Contrast Media (Iohexol) 400/50 (50ml)	400/50 (50ml)	1	1,000
188	1898	Non Ionic Contrast Media 370/50, 50ml	370/50 (50ml)	1	4,000
189	2364	Noradrenaline Injection 1mg/ml, 2ml ampoules	1mg/ml, 2ml	1	4,75,960
190	1901	Octreotide Injection 100mcg/ml	100mcg/ml	1	50,000
191	1702	Ofloxacin Suspension 50 mg /5 ml , 60 ml	50 mg /5 ml , 60 ml	1	37,85,600
192	2366	Oint.Salicylic Acid IP 12.0% w/w 50	12.0 Percentage w/w 50 gms	1	16,37,330

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		grms tube			
193	2368	Olanzapine Tablets 2.5mg	2.5mg	100	6,14,400
194	1903	Olanzapine Tablets 5 mg	5 mg	100	24,51,500
195	1905	Olopatadine eye drops 0.1%w/v	0.1 Percentage w/v	1	34,880
196	1647	Ondansetron Syrup IP 2mg/5ml in 30 ml bottle	2mg/5ml in 30 ml bottle	1	5,02,550
197	513.01	Oral Rehydration Salts IP (ORS) 20.5gm WHO formula with citrate salts	20.5gm	1	3,29,19,464
198	1470	Oseltamivir Cap 75mg	Each capsules contains Oseltamivir phosphate IP Equivalent to Oseltamivir 75mg	1	61,500
199	2372	Oxaliplatin 100mg Injection vial	100mg vial	1	3,170
200	2373	Oxaliplatin 50mg Injection vial	50mg vial	1	1,450
201	1906	Oxybutynin Tablets BP 2.5mg	2.5mg	100	15,000
202	2374	Paclitaxel Injection 260mg vial	260mg vial	1	7,830
203	1907	Paclitaxel Injection IP 30 mg / 5 ml	30 mg / 5 ml	1	63,150
204	2375	Paraffin Wax 500 gms	500 gms	1	3,160
205	582	Pentazocine lactate Injection IP30 mg / ml in 1ml Amp	30 mg / ml in 1ml Amp	1	8,72,800
206	1650	Permethrin Cream 5% 30gms tube	5 Percentage 30gms	1	5,56,980
207	2379	Pethidine Hydrochloride Injection BP 50mg/ ml	BP 50mg/ ml	1	42,740
208	2380	Phenobarbitone Injection 200mg/ml, 1ml	200mg/ml, 1ml	1	60,000

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		Ampoules			
209	1447	Phenylephrine HCL Eye Drops USP 5% 5 ml	5% 5 ml	1	20,000
210	2382	Phenytoin sodium Tablets IP 300mg	300mg	100	14,63,300
211	2383	Piperacillin + tazobactam Injection 2gm +0.25gm	Piperacillin plus Tazobactam Injection 2gm plus0.25gm	1	86,780
212	1839	Piracetam Tablets 400mg	400mg	100	3,37,000
213	2385	Polyethylene glycon with elecroytes for oral solution 137.15 gms powder	137.15 gms	1	79,430
214	2386	Porcine Lung Surfactant 1.5 ml 120mg	1.5 ml 120mg	1	1,490
215	2387	Porcine Lung Surfactant 3ml 240mg	3ml 240mg	1	1,670
216	2388	Potassium Chloride Injection 150mg/ml,10ml Ampoule	150mg/ml,10ml	1	1,79,420
217	2389	Povidone Iodine Eye Drops 5%, 5ml Vial	5 Percentage, 5ml Vial	1	13,590
218	1914	Praziquantel Tablets IP 600 mg	600 mg	100	20,000
219	2125	Prazosin Tab 5mg	5mg	100	2,31,800
220	2127	Pregabalin SR 75mg + Methylcobalamin 1500mcg Tablets	Each Tablet contains Pregabalin SR 75mg plus Methyl cobalamin 1500mcg Tablets	100	56,34,800
221	2126	Pregabalin SR Tablet 75mg	Each Tablet contains Pregabalin SR 75mg	100	62,17,800
222	1521	Primaquine Tablets IP 2.5 mg	2.5 mg	100	17,67,300
223	1920	Protamine Sulphate Injection IP 10 mg	10 mg / ml in 5ml ampoule	1	10,000

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		/ ml in 5ml Ampoule			
224	1925	Pyridostigmine Tablets BP 60 mg	60 mg	100	50,000
225	1927	Pyridoxine Tablets 10 mg	10 mg	100	1,02,000
226	2395	Quadrivalent Human Pappiloma Virus Vaccine Injection (0.5ml PFS)	(0.5ml PFS)	1	4,520
227	2397	Quetiapine 25mg Tablet	25mg	100	4,30,400
228	1930	Ramipril Tablets IP 5mg	5mg	100	4,45,800
229	2407	Risperidone 0.5mg Tablet	0.5mg	100	1,00,000
230	2464	Risperidone prolonged release 25 mg Suspension	25 mg Suspension	1	2,000
231	1134	Risperidone Tablets USP 2 mg	2 mg	100	91,85,300
232	2409	Rocuronium Bromide Injection 10mg/ml, 2.5ml Vials	10mg/ml, 2.5ml Vials	1	30,000
233	2410	Ropinirole ER Tablets 1 mg	1 mg each film coated tab contains; Ropinirole Hcl equi. To Ropinirole 1 mg	100	50,000
234	2411	Ropivacaine Injection 0.75mg%, 10ml Vial	0.75mg Percentage, 10ml Vial	1	24,910
235	2412	Rosuvastatin Calcium 20 mg Tablet	20 mg	100	5,19,800
236	2416	Sacubutril + Valsartan film coated Tablet 50mg	50mg	100	58,500
237	2417	Salbutamol MDI	100 mcg per dose 200 metered doses	1	55,900
238	1682	Salicylic Acid Cream 5% , 30gms	5 Percentage , 30gms tube	1	16,75,350

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
		tube			
239	2419	Sertaconazole Nitrate BP 2% w/v Propylene Glycol base q.s. Pack -Bottle of 15 ml	BP 2 Percentage w/v 15 ml	1	4,72,880
240	2420	Sertaconazole Nitrate BP 2% w/v Propylene Glycol base q.s. Pack -Tube of 15 gms	BP 2 Percentage w/v 15 gms	1	79,200
241	2421	Sertaconazole Nitrate powder 2%w/w 100gram bottle	2%w/w 100gram bottle	1	3,70,300
242	1948	Silicon Oil Injection 1000mm 2/5 (cst) Injection 10ml Vial	1000mm 2/5 (cst) Injection 10ml Vial	1	200
243	2425	Sodium Valporate Injection 500mg / 5ml Vial	500mg / 5ml Vial	1	10,000
244	2140	Sodium Valporate Tab 500mg	500mg	100	83,79,400
245	1953	Sodium valporate Tablets IP 200mg	200mg	100	72,46,100
246	2427	Sofosbuvir 400mg +Valpatasvir 100mg tablets	400mg +100mg	100	25,200
247	2428	Spiramycin Tablet 3.0 M.I.U	3.0 M.I.U	100	2,000
248	1254	Spironolactone Tablets IP 25 mg,	25mg	100	27,60,800
249	756	Succinyl Choline Injection IP 50 mg / ml in 10ml vial	50 mg / ml in 10ml vial	1	42,000
250	1474	Sulfadoxine + Pyrimethamine 500 mg Sulfadoxine + 25 mg Pyrimethamine Tablets IP	Sulfadoxine plus Pyrimethamine 500 mg Sulfadoxine plus 25 mg Pyrimethamine Tablets IP	100	10,60,600

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
251	1957	Sumatriptan Succinate Tablets BP 50mg	50mg	100	20,000
252	1959	Tacrolimus Capsules 1mg	1mg	100	47,900
253	1961	Tacrolimus Capsules 5 mg	5 mg	100	20,000
254	1962	Tamoxifen Citrate Tablets IP 20 mg	20 mg	100	1,62,600
255	2432	Thiamine Injection 100mg / ml vial 2 ml	100mg / ml vial 2 ml	1	8,03,460
256	664	Thiopentone Sodium Injection IP 0.5gm /ml	0.5gm /ml	1	60,260
257	2434	Timolol Maleate eye Drops IP 0.5%, 5 ml	0.5 Percentage, 5 ml	1	26,550
258	1966	Tissue plasminogen activator TPA 40mg	40MG	1	1,726
259	1967	Tobramycin Eye drops 0.3% in 5 ml vial	0.3 Percentage in 5 ml vial	1	48,600
260	1968	Tolterodine Tartrate Capsules 2mg	Each capsule contains: Tolterodine Tartrate-2mg (as extended release pellets)	1	34,200
261	1683	Triamcinalone acetate Injection IP 40mg/ml 1ml vial	40mg/ml 1ml vial	1	71,510
262	1908	Trichlofos BP 500mg/5ml BP	500mg/5ml BP	1	4,300
263	678	Trifluoperazine Tablets IP 5 mg	5 mg	100	4,00,000
264	1971	Trimetazidine Tablets 20mg	20mg	100	1,62,000
265	2163	Verapamil Tab 40mg	40mg	100	99,900
266	2164	Verapamil Tab 80mg	80mg	100	1,09,200
267	1974	Vincristine Injection IP 1mg/ml in 1ml ampoule	1mg/ml in 1ml ampoule	1	2,200

S NO	Item Code	Item Name	Strength	Unit	Tentative Tender Quantity for 2 Years
268	1370	Vitamin A Paediatric retinol solution 100000 IU per ml	100000 IU per ml	1	16,90,950
269	1976	Warfarin sodium Tablets IP 3 mg	3 mg	100	50,000
270	1975	Warfarin sodium Tablets IP 5 mg	5 mg	100	1,00,000
271	655	Water for Injection IP 10 ml amp	10 ml amp	1	28,89,320
272	1454	Xylometazoline Nasal Drops 0.1% w/v 10 ml	0.1 Percentage w/v 10 ml	1	15,98,360
273	2443	Zuclopenthixol (Acetate / Decanoate) Injection I.P 50 mg	50mg	1	2,000

NOTE : Bidders has to quote the price for the Unit size only as specified under the column of "UNIT" in the above table, other than that the price will be summarily rejected and action will be initiated.

* Tender Quantity is Tentative and APMSIDC has right to increase or decrease the procurement quantity at any time as per the requirement.