

Tender for Supply of Pharmaceutical Products to Government Institutions

**Tender No: HLL/SD/RBD/2019-20/TENDER/04
Dt: 06.05.2019**



HLL Lifecare Limited

(A Govt. Of India Enterprise)

CIN : U25193KL1966GOI002621

**HLL Bhavan, Poojappura,
Thiruvananthapuram -695012**

Kerala, India

Tel:+0471 2354949, 2355426, 2350961, 2356352.

Website – www.lifecarehll.com

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IFB No	:	HLL/SD/RBD/2019-20/TENDER/04
BID SUBMISSION START DATE AND TIME	:	06.05.2019, 10.00 HRS
CLOSING DATE AND TIME FOR SUBMISSION OF BIDS	:	27.05.2019, 14.30 HRS
DATE AND TIME OF OPENING OF TECHNICAL BIDS	:	27.05.2019, 15.30 HRS
PLACE OF OPENING OF BIDS	:	HLL Lifecare Limited HLL Bhavan, Poojappura, Thiruvananthapuram -695012 Kerala, India
ADDRESS FOR COMMUNICATION	:	Senior Manager (SD-RBD) HLL Lifecare Limited HLL Bhavan, Poojappura, Thiruvananthapuram -695012 Kerala, India E-mail : sdrbdsouth@lifecarehll.com

TABLE OF CONTENTS

Titles	Page No.
Notice Inviting Tender	4-6
Instruction to Bidder (ITB)	7-17
General Conditions of Contract	18-22
Annexure – 1, Self Declaration	23
Annexure – 2, Price Schedule	24
Annexure – 3, Bid Form	25
Annexure – 4, Undertaking letter for replacement of market complaint goods	26
Annexure – 5, Product List	27-40
Annexure – 6, EMD Bank Guarantee Format	41
Annexure – 7, Manufacturer’s Authorization Form	42
Annexure - 8, List of Quoted Products	43
Annexure -9, Check List	44-45
Annexure 10 - Packing Material Specification	46
Annexure - 11, Pre Contract Integrity pact	47-53
Annexure -12, Performance Bank Guarantee Format	54
Annexure – 13, Rate Contract Agreement	55-59
Annexure – 14, Category details of Organization	60
Annexure – 15, Delivery Matrix	61

SECTION I

NOTICE INVITING TENDER

NOTICE INVITING TENDER

TENDER No: HLL/SD/RBD/2019-20/TENDER/04

HLL LIFECARE LIMITED (HLL) a 'Mini Ratna' public sector enterprise under the Ministry of Health & Family Welfare, Govt. of India, invites Bids for **Tender for Supply of Pharmaceutical Products to Government Institutions** from Manufactures and their authorized Dealers/ Distributors under **Two-Bid System** (Technical and Financial) in sealed covers for the period of ONE YEAR. You are requested to quote your best offer along with the complete details of specifications, terms & conditions for the supply of Branded Generic / Generic pharmaceutical products.

Date of Publishing of Bid	06.05.2019, 10.00 HRS
Last Date For submission Of Tender Document	27.05.2019, 14.30 HRS
Last Date and Time For Receipt Of Bids	27.05.2019 (14:30 Hrs.) (at the office of the Senior Manager (SD-RBD), Corporate and Regd. Office, HLL Bhavan, Poojappura, Thiruvananthapuram): Any bid received after the bid submission deadline prescribed in the tender, will be rejected
Date And Time Of Opening Of Technical Bids	27.05.2019 (15:00 Hrs.)
Place of opening of Technical bids	HLL Lifecare Ltd, Corporate and Regd. Office, HLL Bhavan, Poojappura, Thiruvananthapuram - 695012, Kerala, India
List of Products	Refer Annexure - I
Date, time and place of opening of Price bid of qualified vendors	Will be informed later
EMD	Rs 2,00,000/-
Tender fee	Rs.5000/- (including GST)
Bid validity	Price Bid Validity - 12 Months from the date of opening of the financial bid HLL reserves the right to extend the bid validity for further periods after mutual discussion and agreement.
Address for Communication	Senior Manager (SD-RBD) HLL Lifecare Ltd. HLL Bhavan, Poojappura, Thiruvananthapuram - 695012, Kerala, India Tel: +91 471 2354949, 2350959, 2350961, 2356352. Email –sdrbdsouth@lifecarehll.com Website – www.lifecarehll.com

1. The Tender Documents can be downloaded from our Website www.lifecarehll.com
2. The interested bidders may also download a complete copy of bidding document from the website – www.lifecarehll.com.

3. Interested eligible bidders may submit their bidding documents at the office of the SENIOR MANAGER (SD-RBD), HLL Lifecare Limited, HLL Bhavan, Poojappura, Thiruvananthapuram - 695012, Kerala, India Tel: +0471 2354949, 2350959, 2350961, 2356352. Website – www.lifecarehll.com.
4. Any Amendment to this tender shall be notified in our website www.lifecarehll.com only. Parties are requested to visit the website frequently.
5. Central Public Sector Enterprises/SSI Units registered with NSIC (certified copy required) or appropriate agency / authority shall be exempted from payment of Tender document cost, Earnest Money Deposit & security Deposits as per rules (upto their monetary limit). Those bidders should submit attested hard copy of their UDYOG AADHAR MEMORANDUM along with registration certificate.

For further information if any, please feel free to contact the undersigned on E-mail: sdrbdsouth@lifecarehll.com Tel: +0471 2354949, 2350959, 2350961, 2356352. Website – www.lifecarehll.com

Senior Manager (Sourcing Division - RBD)

SECTION II

INSTRUCTION TO BIDDERS (ITB)

INSTRUCTION TO BIDDERS (ITB)

1. About HLL

HLL Lifecare Limited (HLL) is a Mini Ratna Schedule B Central Public Sector Enterprise under the Ministry of Health and Family Welfare. HLL Lifecare limited (formerly known as Hindustan Latex Ltd), came into being on March 1, 1966 under the Ministry of Health and Family Welfare, Govt. of India. Over the decades, HLL has grown today into a multi-product, multi-unit organization addressing various public health challenges facing humanity.

The company's Corporate Head Office is situated at Thiruvananthapuram, Kerala. HLL today has seven state-of-the-art manufacturing plants which are - Peroorkada in Thiruvananthapuram for contraceptives, Kangala (near Belgaum) in Karnataka for contraceptives and pharmaceutical products, Akkulam in Thiruvananthapuram for hospital products, Kakkanad in the Cochin Special Economic Zone, Kerala (2004) for female condoms and male condoms (export), Manesar/Haryana for rapid in- vitro diagnostic test kits, Indore in Madhya Pradesh for pharmaceutical products and Irapuram in Cochin is the moulding hub for male and female condoms.

HLL's Health care product range includes Contraceptives products, Blood Collection Bags, Surgical Sutures, Auto Disable Syringes, Vaccines, In - Vitro Diagnostic Test Kits, Pharmaceutical products for Women, Natural and herbal products, Hydrocephalus Shunt, Tissue Expanders, Surgical and Examination Gloves, Blood Banking equipment, Neonatal equipment, Blood Transfusion and Intravenous sets, Vending Machines, Iron and Folic Acid Tablets, Sanitary Napkins, Oral Rehydration Salts and Medicated Plasters etc. The company has a wide network of stockists and retail outlets spread across the length and breadth of the countries to market its products.

HLL has also launched several initiatives in the services sector – for medical infrastructure development, diagnostic centres, retail chain of pharmacy outlets and procurement consultancy services.

2. Scope of Work and Eligible Bidders

- a) Supply of Branded Generic / Generic Pharmaceutical products as per the items mentioned in Annexure 5.
- b) Delivery should be Free delivery on Door Delivery basis to / HLL designated CFA /Depot at Delhi, Chennai, Mumbai and Kolkata.
- c) The suppliers need to supply the items against our multiple purchase orders in multiple consignments from time to time.
- d) The purchase order will be issued in molecule name and supplier need to mention molecule name in their invoice.
- e) The successful bidder must submit a Certificate of Analysis for every batch of drug along with other documents. The bidder has to submit both the in-house Certificate of Analysis and Certificate of Analysis from any of the recognized Govt. approved NABL accredited lab along with each consignment.
- f) Warrantee/Guarantee, Penalty Clause, Fall clause and packing certificate (as per MSO format) for the batches supplied should be given along with the supply. The supply is liable to reject if it is not accompanied with the above documents. The formats of these documents will be mentioned in the purchase order.
- g) Undertaking to the effect should be given along with the supply in case the items are not consumed within shelf life the same will be replaced free of cost.
- h) HLL reserves the right to accept or summarily reject bids from bidders based on their past performance in the supplies made to HLL, without assigning any reasons whatsoever.
- i) The bid will be summarily rejected in case any or all of the following:
 - i. The bid with conditional and ambiguous clauses.

- ii. The bid without tender fee and EMD

3. Minimum Eligibility Criteria

- a) Principal manufacturer / Authorized distributors on behalf of Principal manufacturers are eligible to participate in this tender. Authorization form issued by the principal manufacturer to the authorized distributor, in case of authorized distributor quoting the tender is to be submitted along with technical bid.
- b) Manufacturer having valid own manufacturing license/loan license.
- c) The Distributor having Valid Drug Licenses by local FDA possessing authorization from principal manufacturer.
- d) Principal Manufacturer should have valid WHO-GMP (World Health Organization-Good Manufacturing Practices) Certificate issued by licensing Authority. The Principal Manufacturer should assume responsibility to keep the Certificate valid throughout the validity period of the Contract awarded with reference to this tender.
- e) The average annual turnover of the manufacturer in the last three financial (2015-16, 2016-17, 2017-18) years shall not be less than Rs.10 crores and for Authorized distributor the annual turnover should be not less than Rs. 5 crores. A turn over certificate to this effect duly certified by a chartered accountant is to be submitted along with the tender
- f) The tenderer should have a market standing for the last Two years. Documentary proof for the same in the form of supply orders from any Central/State Government Departments or Central/State PSU's or local bodies or reputed Private Institutions is to be submitted along with the tender
- g) Recent Self attested Non Conviction certificate shall be enclosed along with the technical bid

4. Amendment of Tender documents

At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, modify the Tender Documents and the amendments will be published in HLL website/CPP Portal only.

5. Language of Bid

All correspondence and documents related to the bid shall be in English.

6. Submission of documents

6.1 Sealing and Marking of Bids

- a) The Bidder shall prepare and seal in **separate packets** the following
 - **Technical Bid**
 - **Financial Bid**

Bid shall contain the Technical Bid and Financial Bid in **separate envelopes**, after duly properly marking the envelopes as **TECHNICAL BID** and **FINANCIAL BID**. All the above packets shall then be sealed in an outer envelope, duly marking the envelope as BIDS FOR IFB No. HLL/SD/RBD/2019-20/TENDER/04 DT 06.05.2019

- i) The inner and outer envelopes shall be addressed to HLL at the address given below;

Senior Manager
Sourcing Division - RBD
HLL Lifecare Ltd.
HLL Bhavan, Poojappura,
Thiruvananthapuram.
Ph.no: 0471 2353932.
sdrbdsouth@lifecarehll.com

- ii) Bear the Invitation for Bids title and number, and the statement DO NOT OPEN BEFORE. (Mention the date of opening of the bid as given in the tender documents).
- iii) The inner envelopes shall also indicate the name and address of the Bidder so that the bid can be returned unopened in case it is declared late.
- iv) If the outer envelope is not sealed and marked as required, HLL will assume no responsibility for the bids misplacement or premature opening.

A. Deadline for Submission of Bids

Bids must be received by HLL at the address specified in the tender not later than the time and date stated in the tender. HLL may, at its discretion, extend this deadline for submission of bids in which case, all rights and obligations of HLL and Bidder thereafter be subject to the deadline as extended

B. Late Bids

Any bid received by HLL after the bid submission deadline prescribed by HLL in the tender, will be rejected and returned unopened to the Bidder.

C. Modification and Withdrawal of Bids

Bids once submitted should not be modified. However in exceptional cases where modification is inevitable, the following procedure for the same should be adopted.

Modification will be permitted only if a written notice of the same is received by HLL prior to the deadline prescribed for bid submission.

1. A Bidder wishing to withdraw its bid shall notify HLL in writing prior to the deadline prescribed for bid submission. The withdrawal notice shall:
 - a) Be addressed to HLL at the address named in the bid data sheet and bear the Invitation for Bids title, and the words BID WITHDRAWAL NOTICE. Bid withdrawal notices received after the bid submission deadline will be ignored and the submitted bid will be deemed to be a validly submitted bid.
2. No bid may be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period specified.
3. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
4. The purchaser may, at its discretion, extend this deadline for submission of bids by amending the Tender Documents or any other reasons, in which case all rights and obligations of the Purchaser and Bidder previously subject to the deadline will thereafter be subject to the deadline as extended, in HLL website.
5. Purchaser will not be held responsible for the postal delay, if any, in the delivery of the tender document or the non-receipt of the same. Bids sent by Telex/Fax/Telegraph will not be accepted.
6. HLL reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject the bid or cancel the tender without assigning any reason thereof.

7. Mandatory documents to be submitted along with Technical bid

A. For manufacturer

The following documents are to be submitted along with technical bid.

1. Self Declaration as per Annexure 1
2. Bid form as per Annexure-3

3. Valid manufacturing license (Self-attested Copy) along with the list of products manufactured in this facility. The quoted products should be highlighted for ready reference.
4. Scanned copy of Valid WHO-GMP (World Health Organization-Good Manufacturing Practices) Certificate (for manufacturer only) issued by the Licensing Authority with list of products.
5. Tender Fee as mentioned in tender document.
6. Earnest Money Deposit (EMD) as mentioned in the tender document.
7. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
8. GST Certificate (self attested copy)
9. Self-attested copy of Non Conviction certificate issued by state drug controller.
10. Permanent Account Number (Self-attested Copy)
11. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
12. Under taking letter for replacement of complaint/defective goods as per Annexure -4
13. List of all quoted products offered to HLL as per Annexure 8.
14. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
15. Annexure 9 - Check List
16. Annexure 10 – Packing material specification
17. Annexure 11 - Pre Contract Integrity Pact
18. Previous purchase order copies for establishing market standing for last three year (2016-17, 2017-18, 2018-19)
19. Annexure 14 - Category details of organization, in case of MSME / MSE.
20. Annexure 15 - Delivery Matrix

B. For Authorized Agents

The following documents are to be submitted.

1. Self Declaration as per Annexure 1
2. Bid form as per Annexure-3.
3. Copy of Valid drug manufacturing license of the principle manufacture (Self-attested Copy). The list of products manufactured in this facility also to be attached and the quoted products should be highlighted for ready reference.
4. Self-attested Valid Drug Licenses issued to distributor by local FDA. The license must have been duly renewed up to date.
5. Scanned copy of Valid WHO-GMP (World Health Organization-Good Manufacturing Practices) Certificate (for manufacturer only) issued by the Licensing Authority with list of products.
6. Tender Fee as mentioned in tender document.
7. Earnest Money Deposit (EMD) as mentioned in the tender document.
8. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized
9. GST certificate
10. Self-attested copy of Non Conviction certificate.
11. Permanent Account Number (Self-attested Copy).

12. Certificate of incorporation and associated documents like Article of Association and Memorandum of Association /Partnership deed/HUF etc as applicable.(Self–attested Copy)
13. Under taking letter for replacement of complaint/defective goods as per Annexure-4
14. List of all quoted products offered to HLL - Annexure 8
15. Authorization letter from manufacturer (Original) must be submitted as per Annexure 7.
16. Documentary proof for establishing the average annual turnover of the tenderer in the last three years is not less than Rs.5 crores certified by a chartered accountant and documentary proof for establishing average annual turnover of the manufacturer in the last three years is not less than Rs.10 crores duly certified by a chartered accountant.
17. Annexure 9 - Check List
18. Annexure 10 – Packing material specification
19. Annexure 11 - Pre Contract Integrity Pact
20. Purchase order copies for establishing market standing for last three year (2016-17, 2017-18, 2018-19)
21. Annexure 14 - Category details of organization, in case of MSME / MSE.
22. Annexure 15 - Delivery Matrix

8. Financial Bid

The Price Bid must be prepared in accordance with the instructions specified below:

- a) The Price must be quoted in accordance with Annexure- 2 attached.
- b) The Price total must include all costs associated with the execution of the contract including taxes, levies, duties, GST, freight, insurance etc to / HLL designated CFA /Depot at Delhi, Chennai, Mumbai and Kolkata.
- c) Net Unit Rate inclusive of all taxes and duties quoted per lowest unit of measurement i.e per Tablet/ Capsule/Vials/bottles etc will be considered for comparison of bidders.

9. EMD:

The bidders shall furnish the earnest money of **Rs.2,00,000.00 (Rupees Two Lakh Only)** to participate in the tender either by a Demand Draft payable to HLL Lifecare Ltd., Trivandrum drawn from a nationalised/scheduled bank or by way of a Bank Guarantee from a nationalised/scheduled bank. Validity of bank Guarantee should be 12 months from the date of opening of Technical Bid.

The EMD may be forfeited: -

(a) If a Bidder:

- (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (ii) does not accept the correction of errors pursuant to Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the bidder does not accept the correction of the errors, its bid will be rejected.
- (iii) in compliance to the clause 16 (Short Supply), Clause 18 (In case of default), Clause 19 (risk Purchase).

The EMD of Unsuccessful bidders will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser. The bidder is not liable to pay any interest on the EMD amount

10. Performance Security:

An amount of 5% shall be deducted from the Invoices submitted by the successful bidder as performance security to be utilized in case of default or defective materials, supplies, work or service not rectified by the bidder. The performance security, less any sums charged by the purchaser, shall be paid over to the bidder after 365 days from the date of receipt of material and acceptance at designated HLL CFA / Depot at Chennai, Trivandrum, Mumbai and Kolkata. The bidder can submit Bank Guarantee towards the 5% performance security against which the same shall be released.

The EMD of Unsuccessful bidders will be discharged/returned as promptly as possible as but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser. The bidder is not liable to pay any interest on the EMD amount

11. Prices

The products as per Annexure 5 are based on the Molecules/composition required by HLL. Manufacturers/Authorized agents are to submit price bids on per tab/cap/vial/bottle as per Annexure-2 for their equivalent Branded Generic/Generic product unless otherwise a specific brand is demanded, price bid in a separate sealed cover. The price quoted by the bidders shall not, in any case, exceed the controlled price, if any, fixed by the Central/State Government/NPPA and/or the Maximum Retail Price (MRP).

12. Fixed prices:

The prices quoted by the bidder shall remain firm and fixed during the bid validity period which would be twelve (12) months (can be extendable on mutual consent) from the date of opening of the price bid and not subject to any variations on any account during this period.

13. Terms of Payment

- a. **No Advance payment shall be given.**
- b. **95% payment of the contract price shall be paid within 60 days of receipt and acceptance of goods in good condition at the consignee premises**
- c. **Remaining 5% will be released after 365 days** from the date of receipt of material and acceptance at designated HLL CFA / Depot anywhere in India. The bidder can submit Bank Guarantee towards the 5% performance security against which the same shall be released.
- d. The amount shall be paid by HLL in Indian Rupees by way of **RTGS/NEFT.**

14. Delivery Terms

- a) Goods must be delivered within 30 days of issue purchase order by HLL.
- b) The Bidder must submit a Certificate of Analysis for every batch of drug along with other documents. The bidder has to submit both the in-house Certificate of Analysis and Certificate of Analysis from any of the recognized Govt. approved NABL accredited lab along with each consignment
- c) Warrantee/Guarantee, Penalty Clause, Fall clause and packing certificate (as per MSO format) for the batches supplied should be given along with the supply. The supply is liable to reject if it is not accompanied with the above documents. The formats of these documents will be mentioned in the purchase order.
- d) Undertaking to the effect should be given along with the supply in case the items are

not consumed within shelf life the same will be replaced free of cost.

- e) The purchase order will be issued in molecule name and supplier need to mention molecule name in their invoice.

15. Liquidated Damage

The bidder has to abide by delivery schedule strictly. In case of delay, liquid damages shall be levied at 0.5% of the price of the delayed goods of each week of delay or part thereof, until actual delivery is complete subject to a maximum of 10% of the value of the delayed goods contract price. Once the maximum impossible penalty is reached, the purchaser has the right to consider the termination of contract. The extension for date of delivery shall be granted with imposition or penalty subject to submission of an undertaking by the firm that if indenters refuse to accept the item then it will be taken back by the supplier at his own risk and cost.

16. Taxes and Duties

The Bidder shall bear and pay all taxes, duties, levies, GST and charges assessed on the bidder by all municipal, state, or national government authorities, in connection with the Goods and Services supplied under the Contract. Income Tax and Other Taxes as applicable at the time of execution of job or any other government-imposed liabilities would be deducted from each bill submitted by the bidder

17. Inspection:

The Bidder must submit a Certificate of Analysis for every batch of drug along with other documents. The bidder has to submit both the in-house Certificate of Analysis and Certificate of Analysis from any of the recognized Govt. approved NABL accredited lab along with each consignment. The supplier should submit the batch test reports for each batch of the supplies made to the HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL will test the samples drawn from received stocks in NABL Accredited Labs and payment will be subject to the satisfactory test result. If the product is found to be 'not of standard quality', the cost of testing will be recovered from the supplier.

In case any item is found substandard either at the inspection stage or during the shelf life of the item, the report of the Government approved laboratory shall be accepted by the firms. If the same is disputed by the firms giving the reasons, the sample will be sent to Central Drug Laboratory, Kolkata / NABL accredited lab and the report of CDL / NABL accredited lab will only be accepted as final. If the product is again found to be 'not of standard quality', the cost of testing will be recovered from the supplier.

18. Shelf Life:

The supplies of all products should be from fresh stock only. At the time of receipt of medicines, they should have the latest manufacturing date with minimum 5/6th of shelf life remaining. Products to be supplied should be of standard quality/quantity as per specification and must be as per the formulations/standard approved/specified by the Drug Control Act and Food & Drug Control Administration Regulation or as per the regulation of any such statutory authorities.

19. Labelling:

The labels on inner most packing and outer container will be marked as 'Central Govt Supply NOT FOR SALE' clearly visible manner. The manufacturer / distributor should thoroughly check and satisfy themselves that all the terms and conditions are fulfilled before stamping the products 'Central Govt supply NOT FOR SALE'.

“MRP inclusive of all taxes” is to be printed on each unit/label.

20. Barcoding:

All the items should have barcode on primary, secondary & tertiary level as per the specification mentioned on <http://mohfw.nic.in/gsl> barcode&User manuals.htm.

20. Indemnity:

The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate.

21. Short supply:

If any shortages in sealed boxes are detected then supplier should be held responsible. In such a case, the supplier will have to make good of the loss or refund the payment for such quantity equal to its purchase value if the payment is already made. If the payment is not made, purchaser will have right to deduct the payment for the equivalent purchase value corresponding to quantity found short.

22. Parallel Rate Contracts:

HLL reserves the right to enter into the rate contract / parallel rate contracts with one or more parties or to place adhoc contracts simultaneously or at any time during the currency of contract, with one or more suppliers.

The purchaser also reserve the rights (1) to enter into parallel Price Agreement(s)/Contract(s) simultaneously or at any time during the period of the Price Agreement/Rate Contract with one or more bidder(s) as he/they think fit and (2) to place adhoc contract or contracts simultaneously or at any time during the period of this Rate contract with one or more supplier(s) / bidder(s) for such quantity of such item or items as the purchaser (whose decision shall be final) may determine.

23. In Case Of Default

The purchaser is not bound to accept the L1 offer only and circumstances warranting where L1 shows its disinterest, L2 or higher offer may be considered for acceptance.

24. RISK PURCHASE

If L1 or any other parties defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from L2 or higher bidder or from market at the risk and cost of supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and supplier will be under obligation to pay the same. The purchaser has the right to forfeit the EMD in the event of default. In addition the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

25. Goods replacement:

If goods are found to be defective during the sample testing by HLL or Quality related market complaint, supplier must replace the quantity free of cost with fresh batch upon demand by HLL.

26. Clarifications on Bids

During the bid evaluation, HLL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted

27. Contacting HLL

- a) From the time of bid opening to the time of Contract award, if any Bidder wishes to contact HLL on any matter related to the bid, he shall do so in writing.
- b) If a Bidder tries to influence HLL directly or otherwise, interfere in the bid evaluation process and the Contract award decision, his bid will be rejected.

28. HLL's Right to Accept or reject any or all Bids

HLL reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to Contract award, without assigning any reason thereof

29. Bid Opening and Evaluation

Opening of Bids by HLL

- a) Bids received before the dead line of the submission of the bid will be opened on the date and time of opening mentioned in this tender enquiry.
Bidders wishing to be present at the time of such opening may send their duly authorized representative. Only Technical Bids will be opened on that day.

Evaluation of Bids

- a) The purchaser will scrutinize the technical bid for compliance to the specifications and documentation requirement as per the bid document. The bidders will be short-listed on the basis of responsiveness of technical bid, the price bid of the bidders who are disqualified at the technical evaluation will be returned un-opened. The short listed bidders will be informed about the time, date and venue of the price bid opening.
- b) For opening of Financial Bid, only those Bidders qualifying in the Technical bid will be considered.
- c) HLL will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. HLL will ensure that each bid is from an eligible Bidder.
- d) Arithmetical errors will be reviewed on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If a Bidder does not accept the correction of errors, bid will be rejected.
- e) HLL may waive any minor nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

30. Settlement of Disputes

Arbitration shall not be a means of settlement of any dispute or claim arising out of the contract relating to the work. Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation. Any disputes or differences or questions or claims arising under or relating to a concerning or touching this agreement shall be referred for arbitration in accordance with the provisions of the Arbitration and Conciliation Act 1996.

The arbitration proceedings shall be held at Thiruvananthapuram. The award passed by the arbitrator shall be final and binding on the parties hereto. The conduct of such arbitration shall be in English. Subject to arbitration, the Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

31. Major Responsibilities of Supplier

- a. The suppliers have to supply the goods as per the delivery schedules and quantity mentioned in the Purchase Order. Supplies made shall be in strict conformance with the stipulations of tender specification and the respective purchase orders.
- b. The successful bidder shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Purchase Order.
- c. The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the bidder. The Bidders shall indemnify and hold harmless HLL from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the bidder or its personnel except that caused by HLL.
- d. Any product related legal issues shall be handled and connected expenses therewith shall be borne by the bidder/ manufacturer only.
- e. Any product related cases shall be handled and connected expenses therewith shall be borne by the contract manufacturer only

32. Notification of Award

After completion of evaluation of tender, HLL will notify the successful Bidder. The notification of award (Purchase Order) will constitute the formation of the Contract.

33. Termination

HLL reserve right to terminate/ cancel the Purchase Order at any time for any reason without any liability on HLL.

34. Pre-Contract Integrity Pact and Independent External Monitor

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The details of the present Independent External Monitor for HLL is given below.

Shri. M.J. Joseph, ICAS (Retd),
Former Controller General of Accounts
Email id: iemhll@lifecarehll.com

SECTION III

GENERAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

Sl. No.	DESCRIPTION	PAGE No
1.	DEFINITIONS	17
2.	APPLICATION	17
3.	STANDARDS	17
4.	USE OF CONTRACT DOCUMENTS AND INFORMATION	17
5.	PATENT RIGHTS	18
6.	INSURANCE	18
7.	CHANGE ORDERS	18
8.	ASSIGNMENT	18
9.	TERMINATION BY DEFAULT	18
10.	TERMINATION FOR INSOLVENCY	18
11.	APPLICABLE LAW	19
12.	NOTICES	19

GENERAL CONDITIONS OF CONTRACT

1. DEFINITIONS

1.1 In this contract the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the products, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and other incidental services, covered under the contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Organisation purchasing the Goods, as named in SCC;
- (h) "The Supplier" means the individual or firm supplying the Goods under this Contract;
- (i) "Day" means calendar day.
- (j) "Delivery period" means the period applicable upto completion of supply of goods by the supplier at the required site mentioned in purchase order and accepted by the Purchaser.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' countries of origin and such standards shall be the latest issued by the concerned institution.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the supplier's performance under the Contract if so required by the Purchaser.

5. PATENT RIGHTS

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
- 5.2 Any product related cases shall be handled and connected expenses therewith shall be borne by the Supplier only.

6. INSURANCE

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from “Warehouse to Warehouse” (Final destinations) on “All Risks” basis including War Risks and Strike

7. CHANGE ORDERS

- 7.1 The Purchaser may at any time by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
 - (a) the method of shipping or packing
 - (b) the place of delivery; or
 - (c) the services to be provided by the Supplier.
- 7.2 If any such changes cause an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment mutually agreed shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

8. ASSIGNMENT

- 8.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.

9. TERMINATION BY DEFAULT

- 9.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or part;
 - (a) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or within any extension thereof granted by the Purchaser, or
 - (b) if the Supplier fails to perform any other obligation(s) under the contract.
- 9.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

10. TERMINATION FOR INSOLVENCY

- 10.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event,

termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

11. APPLICABLE LAW

11.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

12. NOTICES

12.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in Special Conditions of Contract.

12.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Annexure-1

SELF - DECLARATION

Tender: Tender for Supply of Pharmaceutical Products to Government Institutions

Tender No. HLL/SD/RBD/2019-20/TENDER/04

To,
Senior Manager (SD-RBD)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949, 2350959, 2350961, 2356352.
Website – www.lifecarehll.com

Dear Sir,

We certify that we have not been de-registered or debarred or blacklisted or banned / suspended for business for any product or constituent of the product we have quoted, by State Government or Government of India / Drugs Controller, till the due date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID and forfeit the BID Security for the product quoted, submitted by us against this Tender.

We have also noted that after submission of BID and before award contract, if we are deregistered or debarred or blacklisted by State Government or Government of India / Drug Controller, our BID will be considered as Non-responsive.

Date:
Place:

Signature:
Name:
Designation:
Seal:

PRICE SCHEDULE

Price Schedule for Tender for Supply of Pharmaceutical Products to Government Institutions

Validity of Quotation / Tender: 12 months from the Date of Opening of Price Bid

Sl.No	SI No (In Tender doc)	Material Code as per tender doc (Refer Annex. 5)	HSN Code	Compositi on	Brand Name (if any)	Manufactur er	Packing Mode	UOM	Basic Rate(Rs) (A)	GST (Rs) (B)	GST %	Net Unit Rate Inclusive of all Taxes and Duties/ Per Tab/ Cap / Vial /bottle etc (Rs) (A+B)

Date:
Place:

Signature of the Bidder with Seal:

- Bidders are also requested to provide a soft copy (excel format) of the price schedule in a CD along with Price envelop. Please note that if there is any discrepancy noted between hard copy and soft copy, rate given in the hard copy will be considered for evaluation.
- Net Price must be quoted per lowest unit of measurement i.e. per Tablet/ Capsule/Vials/bottle etc

Delivery Address: HLL designated CFA /Depot at Delhi, Chennai, Mumbai and Kolkata.

BID FORM

Annexure-3

Ref:

Date:

To,

Senior Manager (SD-RBD)

HLL Lifecare Ltd.

HLL Bhavan, Poojappura,
Thiruvananthapuram - 695012,
Kerala, India

Dear Sir,

Sub: Tender for Supply of Pharmaceutical Products to Government Institutions

Tender No.: HLL/SD/RBD/2019-20/TENDER/04 Dt.06.05.2019

Having examined the Bidding Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services in full conformity with the Bidding Documents for the total amount against the Product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall:

Commence work and shall make all reasonable endeavour to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, and Attachments through [specify: the number of attachments] to this Bid Form, up to 12 months from the date of opening of financial bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for the entire period of the assignment. We further declare that the above quoted prices include all taxes as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/ rate offered is for Supply of Pharmaceutical products to Government Institutional Supplies.

The costs of withdrawals of these deviations / exclusions are enclosed with the Price Schedule. In case a formal final Contract is not prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We, the Bidder shall indemnify, defend and hold harmless Government of India, HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer/Bidders. (iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or any affiliate.

We agree to all terms and conditions of the Bid Document.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure-4

UNDER TAKING LETTER FOR REPLACEMENT OF COMPLAINT/DEFECTIVE GOODS

Tender: Tender for Supply of Pharmaceutical Products to Government Institutions

Tender No. HLL/SD/RBD/2019-20/TENDER/04

To,

Senior Manager (SD-RBD)

HLL Lifecare Ltd.

(A Govt. of India Enterprise)

HLL Bhavan, Poojappura,

Thiruvananthapuram - 695012,

Kerala, India

Dear Sir,

We hereby confirm and assure you, that the products supplied by us will meet all the quality standards and even if any quality complaint arises, we (name-----) take the responsibility to take back the complaint batches and replace and deliver fresh batch to HLL stores/ware house free of cost within 45 days.

Signature_____

Name_____

Designation and Common Seal

Station_____

Date_____

Annexure-5

Product List

Schedule – 1

SR. NO.	MATERIAL CODE	PRODUCT NAME
1	TDJAG0001	ACECLOFENAC 100MG + PARACETAMOL 325MG TAB
2	TDJAG0002	ACECLOFENAC 100MG IP TAB
3	TDJAG0003	PREGABALIN 75MG CAP
4	TDJAG0004	ACETAMINOPHEN 325MG + TRAMADOL HYDROCHLORIDE 37.5MG FC TAB
5	TDJAG0005	ASPIRIN 150MG IP TAB
6	TDJAG0006	DICLOFENAC 50MG + PARACETAMOL 325MG + CHLORZOXAZONE 500MG TAB
7	TDJAG0007	DICLOFENAC GEL (DICLOFENAC DIETHYLAMINE 1.16%W/W) BP 15GM GEL TUBE
8	TDJAG0008	DICLOFENAC SODIUM 50MG + SERRATIOPEPTIDASE 10MG TAB
9	TDJAG0009	DICLOFENAC SODIUM 100MG SR TAB
10	TDJAG0011	DICLOFENAC SODIUM 50MG TAB
11	TDJAG0012	ETORICOXILB 120MG IP TAB
12	TDJAG0013	ETORICOXILB 90MG IP TAB
13	TDJAG0014	IBUPROFEN 400MG + PARACETAMOL 325MG TAB
14	TDJAG0016	IBUPROFEN 400MG FC TAB
15	TDJAG0020	NIMESULIDE 100MG BP TAB
16	TDJAG0021	DICLOFENAC SODIUM 50MG + PARACETAMOL 325MG TAB
17	TDJAG0022	PARACETAMOL 125MG/5ML IP 60ML SUSP BOT
18	TDJAG0023	PARACETAMOL 500MG IP TAB
19	TDJAG0025	SERRATIOPEPTIDASE 10MG TAB
20	TDJAG0028	TRAMADOL 50MG TAB
21	TDJAG0029	ACYCLOVIR 400MG TAB
22	TDJAG0033	GLIMEPIRIDE 2MG + METFORMIN HCL 500MG SR TAB
23	TDJAG0036	AMOXYCILLIN 200 MG + CLAVULANIC ACID 28. MG /5ML 30ML ORAL SUSP BOT
24	TDJAG0039	AMOXYCILLIN 500MG + CLAVULANIC ACID 125MG FC TAB
25	TDJAG0042	AMOXYCILLIN 125MG KID KID TAB
26	TDJAG0043	AMOXYCILLIN 125MG/ 5ML DRY SYRUP 60ML DRY SYR BOT
27	TDJAG0044	AMOXYCILLIN 250MG IP CAP
28	TDJAG0045	AMOXYCILLIN 500MG IP CAP
29	TDJAG0047	AZITHROMYCIN 100MG/ 5ML 15ML SUSP BOT
30	TDJAG0048	AZITHROMYCIN 100MG DT TAB
31	TDJAG0049	AZITHROMYCIN 250MG FC TAB
32	TDJAG0050	AZITHROMYCIN 500MG FC TAB
33	TDJAG0051	CEFADROXIL 250MG DT TAB
34	TDJAG0052	CEFADROXIL 500MG FC TAB
35	TDJAG0053	CEFIXIME 50MG/5ML 30ML ORAL SUSP BOT
36	TDJAG0054	CEFIXIME 100MG IP FC TAB
37	TDJAG0055	CEFIXIME 200MG FC TAB
38	TDJAG0065	CEFPODOXIME PROXETIL 100MG IP TAB
39	TDJAG0066	CEFPODOXIME 200MG IP FC TAB

40	TDJAG0078	CEFUROXIME AXETIL 250MG FC TAB
41	TDJAG0079	CEFUROXIME AXETIL 500MG FC TAB
42	TDJAG0080	CEPHALEXIN 125MG IP DT TAB
43	TDJAG0081	CEPHALEXIN 250MG IP CAP
44	TDJAG0083	CIPROFLOXACIN 250MG + TINIDAZOLE 300MG FC TAB
45	TDJAG0084	CIPROFLOXACIN 500MG + TINIDAZOLE 600MG FC TAB
46	TDJAG0085	CIPROFLOXACIN 250MG FC TAB
47	TDJAG0086	CIPROFLOXACIN 500MG FC TAB
48	TDJAG0087	CLOTRIMAZOLE 1% W/W CREAM 15GM CRM TUBE
49	TDJAG0092	DOXYCYCLINE 100MG IP CAP
50	TDJAG0093	ERYTHROMYCIN STEARATE 250MG FC TAB
51	TDJAG0095	LEVOFLOXACIN 250MG IP FC TAB
52	TDJAG0096	LEVOFLOXACIN 500MG IP FC TAB
53	TDJAG0098	NORFLOXACIN 400MG + TINIDAZOLE 600MG FC TAB
54	TDJAG0099	NORFLOXACIN 400MG FC TAB
55	TDJAG0100	OFLOXACIN 200MG + ORNIDAZOLE 500MG FC TAB
56	TDJAG0101	OFLOXACIN 200MG IP FC TAB
57	TDJAG0102	OFLOXACIN 400MG FC TAB
58	TDJAG0104	ROXITHROMYCIN 50 MG/ 5ML 30ML SUSP BOT
59	TDJAG0105	ROXITHROMYCIN 150MG FC TAB
60	TDJAG0106	ROXITHROMYCIN 300MG FC TAB
61	TDJAG0107	TINIDAZOLE 300MG FC TAB
62	TDJAG0108	TINIDAZOLE 500MG IP FC TAB
63	TDJAG0110	ADAPALENE 0.1%W/V OINTMENT 15GM ONT TUBE
64	TDJAG0112	BECLOMETHASONE + CLOTRIMAZOLE + GENTAMYCIN CREAM 15GM CRM TUBE
65	TDJAG0113	BECLOMETHASONE 0.025% + NEOMYCIN 0.5% W/W 15GM CRM TUBE
66	TDJAG0115	CALAMINE 100ML LOTION BOT
67	TDJAG0117	CHLORHEXIDINE IP 0.2 % W/V 100ML MOUTH WASH BOT
68	TDJAG0118	CLOBETASOL PROPIONATE 0.05 % W/W CREAM 15GM CRM TUBE
69	TDJAG0119	FLUCONAZOLE 150MG FC TAB
70	TDJAG0122	KETOCONAZOLE 2% W/W 100ML LOTION BOT
71	TDJAG0124	POVIDONE IODINE 5% W/W OINTMENT USP 250GM TUBE/JAR
72	TDJAG0125	POVIDONE IODINE 5%W/W OINTMENT 15GM ONT TUBE
73	TDJAG0127	POVIDONE IODINE 5 % 100ML SOL BOT
74	TDJAG0130	CHLORHEXIDINE GLUCONATE 1.5% W/V, CETRIMIDE 3% W/V 100ML BOT
75	TDJAG0133	GLIBENCLAMIDE 2.5 MG (SCORED OVAL) TAB
76	TDJAG0134	GLIBENCLAMIDE 5 MG (SCORED OVAL) TAB
77	TDJAG0135	GLICLAZIDE 40MG TAB
78	TDJAG0136	GLICLAZIDE 80MG TAB
79	TDJAG0137	GLIMEPERIDE 1MG IP TAB
80	TDJAG0138	GLIMEPERIDE 2MG IP TAB
81	TDJAG0141	GLIPIZIDE 5MG TAB
82	TDJAG0144	METFORMIN HYDROCHLORIDE 1000MG SR TAB
83	TDJAG0145	METFORMIN HYDROCHLORIDE 500MG IP TAB

84	TDJAG0146	PIOGLITAZONE 15MG TAB
85	TDJAG0147	PIOGLITAZONE 30MG TAB
86	TDJAG0150	METFORMIN SR 500MG + PIOGLITAZONE 15MG TAB
87	TDJAG0163	TAMOXIFEN CITRATE 10MG IP TAB
88	TDJAG0164	TAMOXIFEN CITRATE 20MG IP TAB
89	TDJAG0177	ALBENDAZOLE 200 MG/ 5ML IP 10ML SUSP BOT
90	TDJAG0178	ALBENDAZOLE 400MG + IVERMECTIN 6MG TAB
91	TDJAG0180	BISACODYL 5MG IP TAB
92	TDJAG0181	TRICHOLINE CITRATE 275 MG+ CYPROHEPTADINE HCL 2 MG/5ML 200ML SYR BOT
93	TDJAG0183	DICYCLOMINE 10MG IP TAB
94	TDJAG0184	PARACETAMOL 325MG + DICYCLOMINE HCL 20MG TAB
95	TDJAG0186	DOMPERIDONE 10MG TAB
96	TDJAG0187	DOMPERIDONE 5MG/5ML 30ML SUSP BOT
97	TDJAG0188	ALUMINIUM HYDROXIDE 250MG + MAGNESIUM HYDROXIDE 250 MG + ACTIVATED DIMETHICONE 50MG TAB
98	TDJAG0192	FAMOTIDINE 40MG TAB
99	TDJAG0195	ISAPGOL PSYLLIUM HUSK 200GM 200GM JAR
100	TDJAG0196	LACTOBACILLUS SPOROGENES 60 MILLION SPORES TAB
101	TDJAG0197	LACTULOSE 10 G/15ML 100ML SYR BOT
102	TDJAG0198	DRIED ALUMINIUM HYDROXIDE 250MG + MAGNESIUM HYDROXIDE 250MG ACT METHYL POLYSILOXANE 50/5ML IP 170ML SYR BOT
103	TDJAG0199	METOCLOPRAMIDE 10MG TAB
104	TDJAG0201	METRONIDAZOLE 200MG IP FC TAB
105	TDJAG0202	METRONIDAZOLE 400MG IP FC TAB
106	TDJAG0203	MISOPROSTOL 200MCG FC TAB
107	TDJAG0204	NORFLOXACIN 100MG+ METRONIDAZOLE 100MG/5ML 30ML SYR BOT
108	TDJAG0206	OMEPRAZOLE 20MG + DOMPERIDONE 10MG CAP
109	TDJAG0207	OMEPRAZOLE 20MG CAP
110	TDJAG0209	ONDANSITRON 4MG IP TAB
111	TDJAG0210	ORNIDAZOLE 500MG IP FC TAB
112	TDJAG0212	PANTOPRAZOLE 40MG IP EC TAB
113	TDJAG0214	RABEPRAZOLE 20MG + DOMPERIDONE SR 30MG SR CAP
114	TDJAG0215	RABEPRAZOLE 20MG IP GR TAB
115	TDJAG0217	RANITIDINE HCL. 150MG FC TAB
116	TDJAG0218	RANITIDINE HCL 300MG FC TAB
117	TDJAG0220	CALCIUM CARBONATE 1250MG (CALCIUM 500MG) + VITAMIN D3 250 IU FC TAB
118	TDJAG0224	FOLIC ACID 5MG IP TAB
119	TDJAG0225	IRON + FOLIC ACID FLAVOURED BASE 200ML SYR BOT
120	TDJAG0227	POLYVITAMIN (PROPHYLACTIC) NFI TAB
121	TDJAG0229	HAEMATINIC - IRON + FOLIC ACID + VITAMIN B12 100ML SYR BOT
122	TDJAG0230	B-COMPLEX FORTE + VITAMIN C + ZINC (CEBEXIN -Z) CAP
123	TDJAG0231	VITAMIN B1 10MG + B2 10MG + B3 45MG + B5 50MG + B6 3MG + B12 15MCG TAB
124	TDJAG0232	VITAMIN B-COMPLEX 200ML SYR BOT
125	TDJAG0233	VITAMIN-C 100MG CHEW TAB

126	TDJAG0235	BUDESONIDE RESPULES 0.5 MG/ML 2ML REPSULES
127	TDJAG0236	BUDESONIDE 100 MCG/DOSE 200 MDI INHALER
128	TDJAG0238	BUDESONIDE 200 MCG/DOSE 200MD INHALER
129	TDJAG0239	CETIRIZINE 5 MG/ 5ML 60ML SYR BOT
130	TDJAG0240	CETRIZINE 10MG FC TAB
131	TDJAG0243	DIPHEN.14 MG + A.CHL.135 MG + SOD.CIT.57 MG + MENTHOL IP 0.9 MG. 110ML COUGH SYR BOT
132	TDJAG0245	ETOPHYLLIN + THEOPHYLLINE TAB
133	TDJAG0246	FEXOFENADINE 120MG FC TAB
134	TDJAG0247	FEXOFENADINE 180MG FC TAB
135	TDJAG0248	LEVOCETRIZINE 5MG IP FC TAB
136	TDJAG0250	MONTELUKAST SODIUM 5MG IP TAB
137	TDJAG0252	LEVOCETRIZINE 5MG + MONTELUKAST SODIUM 10MG FC TAB
138	TDJAG0255	SALBUTAMOL 100 MCG/PUFF 200 MD INHALER
139	TDJAG0256	SALBUTAMOL 2MG IP TAB
140	TDJAG0259	SALBUTAMOL 2MG/5ML SYRUP 100ML SYR BOT
141	TDJAG0260	SALBUTAMOL 4MG TAB
142	TDJAG0263	AMLODIPINE 5MG + ATENOLOL 50MG TAB
143	TDJAG0264	AMLODIPINE 5MG IP TAB
144	TDJAG0265	ATENOLOL 50MG TAB
145	TDJAG0266	ATORVASTATIN 10MG IP FC TAB
146	TDJAG0267	ATORVASTATIN 20MG IP FC TAB
147	TDJAG0268	CLONIDINE 0.1MG TAB
148	TDJAG0269	CLOPIDOGREL 75MG IP TAB
149	TDJAG0270	ASPIRIN 75MG + CLOPIDOGREL 75MG TAB
150	TDJAG0271	DILTIAZEM 30MG TAB
151	TDJAG0272	DILTIAZEM 60MG TAB
152	TDJAG0275	ENALAPRIL 5MG TAB
153	TDJAG0279	FRUSEMIDE 40MG TAB
154	TDJAG0287	LOSARTAN 50MG + HYDROCHORTHAIZIDE 12.5MG TAB
155	TDJAG0288	LOSARTAN 25MG IP FC TAB
156	TDJAG0289	LOSARTAN POTASSIUM 50MG IP FC TAB
157	TDJAG0290	METOPROLOL 25MG TAB
158	TDJAG0291	METOPROLOL 50MG IP ER TAB
159	TDJAG0293	RAMIPRIL 2.5MG IP TAB
160	TDJAG0294	RAMIPRIL 5MG IP TAB
161	TDJAG0295	SIMVASTATIN 10MG IP TAB
162	TDJAG0296	SIMVASTATIN 20MG IP TAB
163	TDJAG0297	TAMSULOSIN HYDROCHLORIDE 0.4MG CAP
164	TDJAG0298	TELMISARTAN 40MG + HYDROCHLORTHIAZIDE 12.5MG TAB
165	TDJAG0299	TELMISARTAN 20MG IP TAB
166	TDJAG0300	TELMISARTAN 40MG IP TAB
167	TDJAG0301	TRANEXAMIC ACID 500MG IP TAB
168	TDJAG0305	CHLOROQUINE PHOSPHATE 250MG FC TAB
169	TDJAG0311	DISODIUM HYDROGEN CITRATE (ALKALYSER) 1.4 GM/5ML 100ML SYR BOT

170	TDJAG0312	ORAL REHYDRATION SALTS CITRATE 21GM IP (WHO FORMULA) SACHET
171	TDJAG0313	ALPRAZOLAM 0.25MG IP TAB
172	TDJAG0314	ALPRAZOLAM 0.5 MG UC TAB
173	TDJAG0316	BETAHISTINE 8MG IP TAB
174	TDJAG0317	CARBAMAZEPINE 100MG TAB
175	TDJAG0318	CARBAMAZEPINE 200MG IP TAB
176	TDJAG0319	CLONAZEPAM 0.5MG TAB
177	TDJAG0320	DIAZEPAM 5MG IP TAB
178	TDJAG0323	FLUNARIZINE 10MG TAB
179	TDJAG0324	FLUNARIZINE 5MG TAB
180	TDJAG0325	FLUOXETINE HYDROCHLORIDE 20MG IP CAP
181	TDJAG0326	METHYL ERGOMETRINE 0.125MG IP TAB
182	TDJAG0327	PHENYTOIN 100MG IP 100 TAB IN BOT
183	TDJAG0328	PROCHLORPERAZINE MALEATE 5MG IP TAB
184	TDJAG0329	PREDNISOLONE 5MG TAB
185	TDJAG0330	PREDNISOLONE 10MG TAB
186	TDJAG0331	THYROXINE SODIUM 50µG IP TAB
187	TDJAG0332	THYROXINE SODIUM 100MCG TAB
188	TDJAG0333	DEXAMETHASONE 0.5MG TAB
189	TDJAG0336	ALLOPURINOL 100MG TAB
190	TDJAG0337	CLOMIPHENE CITRATE 50MG TAB
191	TDJAG0341	CARBOXY METHYL CELLULOSE 0.5% W/V 10ML EYE DROPS
192	TDJAG0344	CIPROFLOXACIN 0.3% W/V 5ML EYE DROPS
193	TDJAG0345	GENTAMYCIN 0.3% W/V 10ML EYE DROPS
194	TDJAG0351	XYLOMETAZOLINE 0.1%W/V IP 10ML NASAL DROPS
195	TDJAG0360	MIFEPRISTONE 200MG IP 1x10 TAB
196	TDJAG0364	GLIMEPIRIDE 2MG + METFORMIN HYDROCHLORIDE SR 500MG TAB
197	TDJAG0365	GLICLAZIDE 80MG + METFORMIN HYDROCHLORIDE 500MG TAB
198	TDJAG0367	VOGLIBOSE 0.3 MG + METFORMIN 500MG TAB
199	TDJAG0368	GLICLAZIDE 60MG SR TAB
200	TDJAG0369	ACARBOSE 50MG IP TAB
201	TDJAG0371	VOGLIBOSE 0.2MG IP TAB
202	TDJAG0372	METFORMIN HYDROCHLORIDE 500MG PR TAB
203	TDJAG0374	ARTEMETHER 80MG + LUMEFANTRINE 480MG SR TAB
204	TDJAG0375	QUININE SULPHATE 300MG FC TAB
205	TDJAG0377	CLINDAMYCIN 300MG IP CAP
206	TDJAG0379	RIFAMPICIN 450MG + ISONIAZIDE 300MG IP TAB
207	TDJAG0380	CLARITHROMYCIN 500MG TAB
208	TDJAG0381	CEFIXIME 200MG + OFLOXACIN 200MG TAB
209	TDJAG0383	CEFPODOXIME 200MG+ CLAVULANIC ACID 125MG TAB
210	TDJAG0384	ITRACONAZOLE 100MG CAP
211	TDJAG0386	DIETHYLCARBAMAZINE 50MG IP TAB
212	TDJAG0387	TERBINAFINE 250MG TAB
213	TDJAG0391	MOXIFLOXACIN 400MG TAB
214	TDJAG0393	ACICLOVIR 800MG IP DT TAB

215	TDJAG0395	CEFUROXIME 500MG+ CLAVULANIC ACID 125MG (AS POT.CLAVULANATE) TAB
216	TDJAG0397	OXYTETRACYCLINE 250MG IP CAP
217	TDJAG0400	KETOCONAZOLE 200MG IP TAB
218	TDJAG0401	AMOXYCILLIN 250MG + POTASSIUM CLAVULANATE 125MG IP TAB
219	TDJAG0402	AMOXYCILLIN 875MG + POTASSIUM CLAVULANATE 125MG IP TAB
220	TDJAG0407	IVERMECTIN 12MG TAB
221	TDJAG0416	PRazosin TABLETS 5MG IP TAB
222	TDJAG0417	TELMISARTAN 40MG+ AMLODIPINE 5MG IP TAB
223	TDJAG0418	ROSUVASTATIN 20MG IP TAB
224	TDJAG0421	NEBIVOLOL 5MG TAB
225	TDJAG0422	TORASEMIDE 10MG TAB
226	TDJAG0423	BISOPROLOL 5MG TAB
227	TDJAG0424	CARVEDILOL 3.125MG IP TAB
228	TDJAG0425	DILTIAZEM 90MG SR TAB
229	TDJAG0426	ACENOCOUMAROL 2MG TAB
230	TDJAG0428	DIGOXIN 250µg IP TAB
231	TDJAG0429	ATORVASTATIN 10MG + FENOFIBRATE 160MG TAB
232	TDJAG0430	AMIODARONE 200MG IP TAB
233	TDJAG0431	RAMIPRIL 5MG + HYDROCLORTHAZIDE 12.5MG IP TAB
234	TDJAG0432	OLMESARTAN 40MG TAB
235	TDJAG0434	PROPRANOLOL 40MG IP TAB
236	TDJAG0435	ROSUVASTATIN 10MG + FENOFIBRATES 160MG TAB
237	TDJAG0436	TELMISARTAN 40MG + CHLORTHALIDONE 12.5MG TAB
238	TDJAG0437	NIFEDIPINE 20MG IP PR TAB
239	TDJAG0438	INDAPAMIDE 1.5MG IP TAB
240	TDJAG0439	OLMESARTAN MEDOXOMIL 40MG + HYDROCLORTHAZIDE 12.5MG TAB
241	TDJAG0440	METOPROLOL 50MG + AMLODIPINE 5MG TAB
242	TDJAG0442	FENOFIBRATE 160MG TAB
243	TDJAG0445	OLMESARTAN 20MG + AMLODIPINE 5MG TAB
244	TDJAG0446	AMLODIPINE 5MG + HYDROCHLOROTHIAZIDE 12.5MG TAB
245	TDJAG0449	SPIRONOLACTONE 25MG IP TAB
246	TDJAG0450	LABETALOL 100MG TAB
247	TDJAG0454	VALSARTAN 80MG IP TAB
248	TDJAG0456	ATORVASTATIN 40MG IP TAB
249	TDJAG0457	TORASEMIDE 20 MG IP TAB
250	TDJAG0459	HYDROQUINONE 2% + MOMETASONE 0.1% + TRETINOIN 0.025 % CREAM 20GM CRM TUBE
251	TDJAG0461	BETAMETHASONE VALERAT 0.1 % W/W + NEOMYCIN SULFATE 0.5 % W/W CREAM 20GM CRM TUBE
252	TDJAG0463	MUPIROCIN 2 % W/W 5GM OINTMENT IP 5GM ONT TUBE
253	TDJAG0465	DOMPERIDONE 30MG + PANTOPRAZOLE 40MG SR CAP
254	TDJAG0466	URSODEOXYCHOLIC ACID 300MG IP TAB
255	TDJAG0467	DICYCLOMINE 10MG + MEFENAMIC ACID 250MG TAB
256	TDJAG0470	PEPSIN 10 MG+ DIASTASE 50 MG ORAL LIQUID /5ML 200ML ORAL LIQ BOT

257	TDJAG0471	OXETACAINE 10MG + ALUMINIUM 0.291GM + MAGNESIUM 98 MG/5 ML 200ML GEL TUBE
258	TDJAG0472	DOMPERIDONE 30MG + ESOMEPRAZOLE 40MG CAP
259	TDJAG0473	LEVOSULPIRIDE 75MG + PANTOPRAZOLE 40MG CAP
260	TDJAG0474	DOXYLAMINE SUCCINATE 10MG + PYRIDOXINE HCL 10MG TAB
261	TDJAG0475	SUCRALFATE 500 MG/5ML 200ML SUSP BOT
262	TDJAG0476	LIQUID PARAFFIN 1.25 ML+ MILK OF MAGNESIA 3.75ML+ SODIUM PICOSULPHATE 3.33MG /5ML 170ML SUSP BOT
263	TDJAG0477	CLIDINIUM BROMIDE 2.5MG+ CHLORDIAZEPOXIDE 5MG SC TAB
264	TDJAG0478	SODIUM PICOSULPHATE 10MG TAB
265	TDJAG0479	TRICHOLINE CITRATE 550MG + SORBITOL 7.15GM/10ML 200ML SYR BOT
266	TDJAG0480	LEVOSULPIRIDE 75MG + ESOMEPRAZOLE 40MG CAP
267	TDJAG0482	LEVOSULPIRIDE (SR) 75MG + RABEPRAZOLE (EC) 20 MG CAP
268	TDJAG0483	LOPERAMIDE 2MG IP CAP
269	TDJAG0484	ESOMEPRAZOLE 40MG EC TAB
270	TDJAG0485	PROMETHAZINE 25MG IP FC TAB
271	TDJAG0487	DICYCLOMINE 10MG + DIMETHICONE 40MG/5 ML 30ML SUSP BOT
272	TDJAG0488	LANSOPRAZOLE 15MG IP CAP
273	TDJAG0491	ITOPRIDE 50MG TAB
274	TDJAG0492	SULFASALAZINE 500MG BP EC TAB
275	TDJAG0493	ISPAGHULA HUSK IP 50GM POWDER
276	TDJAG0497	MIFEPRISTONE 200MG (1 TAB) + MISOPROSTOL 200 MCG (4 TAB) KIT TAB
277	TDJAG0498	FERROUS ASCORBATE 100MG + FOLIC ACID 1.5MG TAB
278	TDJAG0499	NORETHISTERONE 5MG IP TAB
279	TDJAG0500	LEVO-THYROXINE SODIUM 100MCG IP 100 TAB IN BOT
280	TDJAG0501	BETAMETHASONE SODIUM PHOSPHATE 0.5MG IP TAB
281	TDJAG0502	DEFLAZACORT 6MG TAB
282	TDJAG0506	LEVO-THYROXINE 50MCG IP 100 TAB IN BOT
283	TDJAG0507	CARBIMAZOLE 5MG IP TAB
284	TDJAG0508	LEVETIRACETAM 500MG TAB
285	TDJAG0509	HYDROXYCHLOROQUINE 200MG IP TAB
286	TDJAG0510	PARACETAMOL 325MG + TRAMADOL 37.5MG TAB
287	TDJAG0511	PARACETAMOL 650MG IP TAB
288	TDJAG0512	ACECLOFENAC 100MG + PARACETAMOL 325MG + SERRATIOPEPTIDASE 15MG TAB
289	TDJAG0513	PIROXICAM 20MG IP CAP
290	TDJAG0514	CHYMOTRYPSIN + TRYPSIN (1:6)100K AU EC TAB
291	TDJAG0515	MEFENAMIC ACID 100 MG/5 ML 60ML SUSP BOT
292	TDJAG0516	ACECLOFENAC 200MG SR /CR TAB
293	TDJAG0517	THIOLCHICOSIDE 4MG + ACECLOFENAC 100MG TAB
294	TDJAG0518	BACLOFEN 10MG IP TAB
295	TDJAG0519	KETOROLAC TROMETHAMINE 10MG IP TAB
296	TDJAG0520	MEFENAMIC ACID 500MG + PARACETAMOL 325MG TAB
297	TDJAG0522	ALFACALCIDOL 0.25 SG CAP
298	TDJAG0525	DICLOFENAC 1.16 W/W + LINCEED OIL 3% W/W+ METHYL SALICYLATE 10% W/W + MENTHOL 5% W/W 30GM GEL TUBE

299	TDJAG0528	PARACETAMOL 325MG+ PHENYLEPHRINE 10MG + CHLORPHENIRAMINE 2MG TAB
300	TDJAG0531	GUAIFENESIN 100MG + TERBUTALINE 2.5 MG + BROMHEXINE 8 MG/10ML 100ML SYR BOT
301	TDJAG0535	TERBUTALINE 2.5MG + BROMHEXINE 8 MG/10 ML 100ML SYR BOT
302	TDJAG0539	ACETYLCYSTEINE 600MG TAB
303	TDJAG0541	ACEBROPHYLLINE 100MG CAP
304	TDJAG0542	SODIUM CHLORIDE 0.65% W/V 20ML NASAL DROPS
305	TDJAG0544	FLUTICASONE PROPIONATE 0.5 MG/2ML 2ML REPSULES
306	TDJAG0555	DOXOFYLLINE 400MG IP TAB
307	TDJAG0556	MONTELUKAST 10MG + FEXOFENADINE HCL 120MG TAB
308	TDJAG0562	LORATIDINE 10MG BP TAB
309	TDJAG0563	OXYMETAZOLINE 0.5 MG/ML 10ML NASAL DROPS
310	TDJAG0567	SALBUTAMOL 100MCG + IPRATROPIUM 20MCG/PUFF 200MDI INHALER
311	TDJAG0569	SILDENAFIL 50MG IP TAB
312	TDJAG0570	TADALAFIL 20MG TAB
313	TDJAG0571	TAMSULOSIN 0.4MG + DUTASTERIDE 0.5MG TAB
314	TDJAG0580	GINSENG + MULTIVITAMIN + MULTIMINERALS CAP
315	TDJAG0581	CALCIUM CARBONATE 500MG + CALCITRIOL 0.25MCG + ZINC 7.5MG CAP
316	TDJAG0582	VITAMINS A C D E B COMPLEX + MINERALS SYRUP 200ML SYR BOT
317	TDJAG0583	CYPROHEPTADINE 4MG IP TAB
318	TDJAG0585	VITAMIN D3 - CHOLECALCIFEROL 60000 IU /1 GM SACHET
319	TDJAG0588	VITAMIN E 400MG SG CAP
320	TDJAG0589	CALCIUM 500MG + CALCITRIOL 0.25MG TAB
321	TDJAG0592	L-LYSINE + MULTIVITAMINS (VIT-B1,B2,B3,B5,B6) 200ML SYR BOT
322	TDJAG0594	GLUCOSE POWDER 100GM POWDER
323	TDJAG0597	PYRIDOXINE 50MG IP TAB
324	TDJAG0598	PREGABALIN 75MG + METHYLCOBALAMIN 750MCG TAB
325	TDJAG0599	PREGABALIN 75MG TAB
326	TDJAG0601	DISULFIRAM 500MG IP TAB
327	TDJAG0603	CETIRIZINE DIHYDROCHLORIDE 5MG + PHENYLEPHRINE HCL 10MG + PARACETAMOL 325MG IP TAB
328	TDJAG0607	BECLAMETHASONE DIPROPIONATE 0.025% W/W + NEOMYCIN SULPHATE 0.5% W/W (3500 UNIT / G) CHLOROCRESOL 0.1% W/W 15GM TUBE
329	TDJAG0608	BETAMETHASONE 0.05% W/W + SALICYLIC ACID 3% W/W CREAM 20GM CRM TUBE
330	TDJAG0610	PARACETAMOL 125 MG+ PHENYLEPHRINE HYDROCHLORIDE IP 5MG +CETIRIZINE DIHYDROCHLORIDE IP 60ML COLD SUSP NF BOT
331	TDJAG0611	CYPROHEPTADINE + HYDROCHLORIDE(ANHYDROUS) 2MG IP FLAVOURED BASE Q.S. 200ML SYR BOT
332	TDJAG0613	DICLOFENAC POTASSIUM 50MG + PARACETAMOL 325MG + SERRATIOPEPTIDASE 10MG BP TAB
333	TDJAG0614	PARADICHLOROENZENE 2% + BENZOCAINE 2.7% + CHLORBUTOL 5% + TURPENTINE OIL15% 10ML EAR DROPS
334	TDJAG0621	IRON & ZINC (CARBONYL IRON 50 MG+ ZINC SULPHATE MONOHYDRATE USP 61.8 MG EQUIVALENT TO ELEMENTAL ZINC 22.5MG + FOLIC ACID 0.5MG TAB
335	TDJAG0626	KETOCONAZOLE 2% W/V 100ML SHAMPOO BOT

336	TDJAG0627	ETOPHYLLINE 115MG + THEOPHYLLINE 35MG PR TAB
337	TDJAG0630	LIQID PARAFFIN 3.75ML+ MILK OF MAGNESIA 11.25ML 170ML LAX SUSP BOT
338	TDJAG0631	ETAMSYLATE 500MG. TAB
339	TDJAG0632	ETAMSYLATE 250 MG. TAB
340	TDJAG0633	ANTI-ACNE GEL ADAPALENE BP...0.1 % W/W, CLINDAMYCIN PHOSPHATE USP EQUIVALENT TO CLINDAMYCIN...1% W/W 15GM GEL TUBE
341	TDJAG0634	CLOBETASOL PROPPIONATE BP0.05%W/W + NEOMYCIN IP0.50%W/W + MICONAZOLE IP2%W/W + CHLOROCRESOL IP0 10%W/W 20GM CRM TUBE
342	TDJAG0637	ACECLOFENAC 100MG + PARACETAMOL 325MG + CHORZOAZONE 250MG FC TAB
343	TDJAG0639	TERBUTALINE SULPHATE 1.25MG + BROMHEXINE 4MG + GUAIPHENESIN 50MG + MENTHOL 2.5MG 100ML MUCODILATOR EXPECTORANT BOT
344	TDJAG0640	NIMESULIDE 1% W/W GEL 20GM 200GM GEL TUBE
345	TDJAG0644	PHENYLEPHRINE HYDROCHLORIDE 5MG + CHLORPHENIRANMINE MALEATE 2MG 15ML DROPS
346	TDJAG0646	DICLOFENAC DIETHYLAMINE BP 1.116% (EQUIVALENT TO DICLOFENAC SODIUM 1.0%, LINSEED OIL BP 3.0% + METHY 30 30GM GEL TUBE
347	TDJAG0647	DICLOFENAC 1.16%W/W + MENTHOL 5% + OLEUM 3% + METHYL SALICYLATE 10% 20GM GEL TUBE
348	TDJAG0648	DICLOFENAC DETHYLAMINE BP1.16% + LINSEED OIL BP 3% W/W + METHYLSALICYLATE IP 10%W/W + MENTHOL IP 5% W/W 35GM SPRAY BOT
349	TDJAG0649	DICYCLOMINE 10MG + ACT. DIMETHICONE 40MG PER ML 100ML BOT
350	TDJAG0652	DICYCLOMINE 10MG + MEFENAMIC 250MG TAB
351	TDJAG0655	PEPSIN 7.5 MG + FUNGAL DIASTASE 12.5 MG/5 ML MIXED FRUIT FLAVOUR 200ML ENYME SYR BOT
352	TDJAG0656	PEPSIN (1:3000) 5 MG + FUNGAL DIASTASE (1:1200) 33.33 MG/ML 15ML ENYME DROPS
353	TDJAG0657	HYDROQUINONE 2.0% W/W + TRETINOIN 0.025% W/W + MOMETASONE FUROATE 0.1% W/W 15GM CRM TUBE
354	TDJAG0658	CHLORHEXIDINE GLUCONATE 0.3%V/V + CETRIMIDE 0.6%W/V 100ML ANTISEPTIC LIQ BOT
355	TDJAG0659	CHLORHEXIDINE GLUCONATE 0.3% V/V + CETRIMIDE 0.6%W/V 200ML ANTISEPTIC LIQ BOT
356	TDJAG0664	MOUTH ULCER GEL (CHOLINE SALICYLATE SODIUM 9% W/V, BENZALKONIUM CHLORIDE 0.01% W/W) 10GM GEL TUBE
357	TDJAG0665	BCOMPLEX + VITB1 10MG + VITB2 10MG + VITB6 3MG + VITB2 5MG + VITB3 50MG+ VITB5 12.5MG + FA 1MG + VITC 150MG IP CAP
358	TDJAG0668	VITA2500 IU + VITE 2.5 IU + VIT D3 200IU +VITC 40MG + VITB1+ VITB2 + VITB3 + VITB6 + BOTIN + LYSINE 15ML MULTIVITAMIN DROPS BOT
359	TDJAG0670	DIACEREIN 50 MG + METHYLSULPHONYLMETHANE 250MG + GLUCOSAMINE SULPHATE 750MG TAB
360	TDJAG0671	DIACEREIN 50MG + GLUCOSAMINE SULPHATE 500MG TAB
361	TDJAG0672	MOMETASONE FUROATE 0.1% W/W 15GM CRM TUBE
362	TDJAG0673	BIOTIN 10MG TAB
363	TDJAG0677	FLUPENTIXOL 0.5MG IP TAB
364	TDJAG0680	FINAESTRIDE 5MG IP TAB
365	TDJAG0682	RABEPRAZOLE 20MG + DOMPERIDONE 10MG CAP
366	TDJAG0683	RABEPRAZOLE SODIUM IP 20MG + ITOPIRIDE HCL 150MG CAP
367	TDJAG0685	PANTOPRAZOLE 40MG + ITOPRIDE 150MG SR SR TAB

368	TDJAG0686	MAGALDRATE 400MG + SIMETHICONE 20MG/5ML 170ML ORAL SUSP BOT
369	TDJAG0687	LACTULOSE 10GM/15 ML 200ML BOT
370	TDJAG0690	TIMOLOL MAELEATE 0.5 % 5ML EYE DROPS
371	TDJAG0691	OFLOXACIN 0.3%W/V 10ML EYE DROPS
372	TDJAG0692	OLOPATADINE 0.1% 10ML VIAL 10ML EYR DROPS
373	TDJAG0697	SULFACETAMIDE 10 % 10ML EYE DROPS
374	TDJAG0706	CEFPODOXIME PROXETIL 50MG 30ML DS DRY SYR BOT
375	TDJAG0708	PIROXICAM 20 MG TAB
376	TDJAG0712	PARACETAMOL 250 MG/5ML 60ML DS SUSP BOT
377	TDJAG0713	GLIBENCLAMIDE 5MG + METFORMINHCL 500MG TAB
378	TDJAG0715	GLYCERIN IP 98%W/W 50 GM 50GM LIQ BOT
379	TDJAG0717	ETODOLAC 300MG IP TAB
380	TDJAG0718	ESCITALOPRAM 10MG + CLONAZEPAM 0.5MG TAB
381	TDJAG0733	PROGESTERONE 200MG SR TAB
382	TDJAG0734	DEHYDROEPIANDROSTERONE 25MG CAP
383	TDJAG0736	MEGESTROL ACETATE 40MG IP TAB
384	TDJAG0740	CLARITHROMYCIN 250 MG TAB
385	TDJAG0741	CEFPODOXIME PROXETIL 50MG DT TAB
386	TDJAG0747	GLIMEPIRIDE 3MG TAB
387	TDJAG0748	GLIMEPIRIDE 4MG TAB
388	TDJAG0752	CLOTRIMAZOLE 1% 100 GM 100GM POWDER
389	TDJAG0753	CLOTRIMAZOLE 1% W/W + BECLOMETASONE DIPROPIONATE 0.025%W/W LOTION 15ML LOTION BOT
390	TDJAG0754	CLOTRIMAZOLE 1% W/W + BECLOMETASONE DIPROPIONATE 0.025% W/W CREAM 15GM CRM TUBE
391	TDJAG0755	POVIDONE-IODINE 10% 50ML MEDICATED PAINT BOT
392	TDJAG0759	ROSUVASTATIN 10MG TAB
393	TDJAG0764	ETIZOLAM 0.5MG TAB
394	TDJAG0766	L-METHYLFOLATE CALCIUM 7.5MG TAB
395	TDJAG0767	METFORMIN 1000MG SR + GLIMIPRIDE 2MG TAB
396	TDJAG0768	ACETAZOLAMIDE 250MG IP TAB
397	TDJAG0769	ACETYL SALICYLIC ACID (ASPIRIN) 325MG IP TAB
398	TDJAG0779	ALPHA LIPOIC ACID 100MG + VIT. D3 1000 IU + FOLIC ACID 1.5MG + PYRIDOXINE 3MG + METHYLCOBALAMIN 1500MCG CAP
399	TDJAG0781	ALPRAZOLAM 0.25MG + FLUOXETINE 20MG TAB
400	TDJAG0784	AMISULPRIDE 50MG IP TAB
401	TDJAG0785	AMITRIPTYLINE HYDROCHLORIDE 25MG IP TAB
402	TDJAG0786	AMITRIPTYLINE HYDROCHLORIDE 10MG IP TAB
403	TDJAG0788	ANASTROZOLE 1MG IP TAB
404	TDJAG0790	ASPIRIN 75MG EC TAB
405	TDJAG0791	ATENOLOL 25 MG + AMLODIPINE 5 MG TAB
406	TDJAG0796	ATORVASTATIN 10MG, ASPIRIN (EC) 75MG IP CAP
407	TDJAG0800	BACITRACIN ZINC 250 IU + NEOMYCIN 5 MG + SULPHACETAMIDE SODIUM 60 MG PER 1GM DUSTING POWDER 10MG POWDER
408	TDJAG0806	BICALUTAMIDE 50MG IP TAB
409	TDJAG0812	BROMOCRIPTINE MESYLATE 2.5MG IP TAB

410	TDJAG0814	CABERGOLINE 0.5MG IP TAB
411	TDJAG0815	CALCITRIOL 0.25MCG IP CAP
412	TDJAG0816	CALCIUM ACETATE 667MG TAB
413	TDJAG0817	CALCIUM CARBONATE 1250 MG + VITAMIN D3 250 IU + MAGNESIUM OXIDE 40 MG + MANGANESE SULPHATE 1.8 MG + ZINC TAB
414	TDJAG0819	CAPECIINE 500MG IP TAB
415	TDJAG0821	CARVEDILOL 6.25MG IP TAB
416	TDJAG0829	CHLORAMPHENICOL 1%W/W IP 5GM EYE ONT TUBE
417	TDJAG0830	CHLORDIAZEPOXIDE 10MG+ TRIFLUOPERAZINE 1MG TAB
418	TDJAG0832	CHLORTHALIDONE 12.5MG TAB
419	TDJAG0833	CHOLECALCIFEROL VIT D3 800IU/ML 15ML DROPS
420	TDJAG0834	CHOLECALCIFEROL VIT D3 400IU/ML 15ML DROPS
421	TDJAG0835	CHONDROITIN 400MG + GLUCOSAMINE SULPHATE 500MG TAB
422	TDJAG0837	CILNIDIPINE 20MG TAB
423	TDJAG0838	CILOSTAZOL 50MG IP TAB
424	TDJAG0840	CITICOLINE 500MG TAB
425	TDJAG0844	CLONAZEPAM 1MG IP TAB
426	TDJAG0860	DEXTROMETHORPHAN HBR 13.5MG/5ML IP 50ML SYR BOT
427	TDJAG0865	DIACEREIN 50MG IP CAP
428	TDJAG0875	DONEPEZIL HYDROCHLORIDE 10MG IP TAB
429	TDJAG0878	DROTAVERINE HCL 80MG + MEFENAMIC ACID 250MG TAB
430	TDJAG0879	DROTAVERINE HCL 40MG IP TAB
431	TDJAG0881	EBASTINE 10MG FC TAB
432	TDJAG0882	EFAVIRENZ 600MG IP TAB
433	TDJAG0884	ERYTHROMYCIN ESTOLATE 125 MG/5ML 60ML SUSP BOT
434	TDJAG0885	ETHINYLESTRADIOL 0.05MG + LEVONORGESTREL 0.25MG TAB
435	TDJAG0888	FEBUXOSTAT 40MG TAB
436	TDJAG0889	FEBUXOSTAT 80MG TAB
437	TDJAG0899	FRUSEMIDE (FUROSEMIDE) 20MG + SPIRONOLACTONE 50MG TAB
438	TDJAG0900	GABAPENTIN 100MG + METHYLCOBALAMINE 500MCG TAB
439	TDJAG0901	GABAPENTIN 300MG USP CAP
440	TDJAG0904	GLIMEPIRIDE 1MG METFORMIN SR 500MG TAB
441	TDJAG0905	GLIMEPIRIDE 2MG + METFORMIN HYDROCHLORIDE 1G TAB
442	TDJAG0906	GLYCERYL TRINITRATE 2.6MG (NITROGLYCERIN TAB) TAB
443	TDJAG0912	HYDROCLORTHIAZIDE 12.5MG TAB
444	TDJAG0915	HYDROXYZINE HCL 10MG IP TAB
445	TDJAG0916	IMATINIB MESYLATE 400MG IP TAB
446	TDJAG0917	IMIPRAMINE HCL 25MG TAB
447	TDJAG0922	ISOPROPYL ALCOHOL 70% SPIRIT 100ML BOT
448	TDJAG0923	ISOSORBIDEMONONITRATE 20MG IP TAB
449	TDJAG0926	KETOCONAZOLE CREAM 2%W/W 15GM CRM TUBE
450	TDJAG0931	LAMOTRIGINE 100MG IP TAB
451	TDJAG0932	LATANOPROST 0.005%W/V 50MCG/ML 2.5ML EYE DROPS
452	TDJAG0933	LEFLUNOMIDE 20MG IP TAB
453	TDJAG0934	LENALIDOMIDE 10MG CAP

454	TDJAG0935	LETROZOLE 2.5MG TAB
455	TDJAG0939	LEVOCARNITINE 500MG TAB
456	TDJAG0944	LEVOSALBUTAMOL HCL (LEVALBUTEROL) 50 MCG/MDI 200MDI INHALER SOL
457	TDJAG0945	LEVOSULPIRIDE 25MG TAB
458	TDJAG0946	LIGNOCAINE (LIDOCAINE) HYDROCHLORIDE GEL 2% W/V IP 20GM GEL TUBE
459	TDJAG0947	LITHIUM CARBOINATE 450MG PR TAB
460	TDJAG0948	LORAZEPAM 1MG IP TAB
461	TDJAG0949	LORAZEPAM 2MG IP TAB
462	TDJAG0951	LYCOPENE 1000 MCG + VIT A PALMITATE 2500 IU + VIT E ACETATE 10 IU SELENIUM 35 MCG + VITAMIN C 50MG 200ML BOT
463	TDJAG0954	MEDROXY PROGESTERONE ACETATE 10MG IP TAB
464	TDJAG0955	MEFENAMIC ACID 50MG + PARACETAMOL 125MG/5ML 60ML SUSP BOT
465	TDJAG0956	MEFLOQUINE HCL 250MG IP TAB
466	TDJAG0957	MEMANTINE HYDROCHLORIDE 10MG TAB
467	TDJAG0960	METFORMIN 850MG IP SR TAB
468	TDJAG0965	MICONAZOLE 2%W/W + FLUOCINOLONE ACETONIDE 0.01%W/W 15GM ONT TUBE
469	TDJAG0968	MIRTAZAPINE 15MG TAB
470	TDJAG0972	MYCOPHENOLATE MOFETIL 500MG TAB
471	TDJAG0974	NATURAL MICRONISED PROGESTERONE 100MG CAP
472	TDJAG0975	NEBIVOLOL 5MG + HYDROCHLOROTHIAZIDE 12.5MG TAB
473	TDJAG0976	NEBIVOLOL 2.5MG IP TAB
474	TDJAG0978	NEPAFENAC 0.1% W/V 5ML EYE DROPS
475	TDJAG0986	NITRAZEPAM 10MG IP TAB
476	TDJAG0987	NITROFURANTOIN 100MG IP TAB
477	TDJAG0990	OLANZAPINE 10MG IP TAB
478	TDJAG0991	OLANZAPINE 5MG IP TAB
479	TDJAG0992	OLMESARTAN 20MG FC TAB
480	TDJAG0996	OXCARBAZEPINE 300MG IP TAB
481	TDJAG0999	PAROXETINE 37.5MG SR TAB
482	TDJAG1003	PERMETHRIN CREAM 5% W/W 30GM CRM TUBE
483	TDJAG1005	PHENOBARBITONE 30MG IP TAB
484	TDJAG1011	PIRACETAM SYRUP 500MG/5ML 100ML SYR BOT
485	TDJAG1012	PIRACETAM 400MG TAB
486	TDJAG1026	PROPRANOLOL 10MG IP TAB
487	TDJAG1031	QUETIAPINE FUMARATE 200MG IP TAB
488	TDJAG1032	QUETIAPINE 100MG IP TAB
489	TDJAG1041	RISPERIDONE 4MG + TRIHEXIPHENIDYL 2MG TAB
490	TDJAG1042	RISPERIDONE 4MG TAB
491	TDJAG1044	ROSUVASTATIN 5MG IP TAB
492	TDJAG1049	SERTRALINE 50MG TAB
493	TDJAG1050	SERTRALINE 100MG IP TAB
494	TDJAG1051	SERTRALINE 25MG IP TAB
495	TDJAG1060	SODIUM VALPROATE 300MG TAB
496	TDJAG1062	SOFOSBUVIR 400MG (28'S IN A BOTTLE) 28 TAB IN BOT

497	TDJAG1068	SUCRALFATE 1GM WITH OXETACAIN 10MG/10ML 100ML SUSP BOT
498	TDJAG1072	TAMSULOSIN 0.4 MG MR CAP
499	TDJAG1073	TELMISARTAN 40MG + METOPROLOL 25MG TAB
500	TDJAG1074	TELMISARTAN 80MG + HYDROCLORTHIAZIDE 12.5MG TAB
501	TDJAG1075	TENELIGLIPTIN 20MG FC TAB
502	TDJAG1076	TENOFOVIR 300MG TAB
503	TDJAG1081	TIZANIDINE 2MG IP TAB
504	TDJAG1087	TRIHEXYPHENIDYL HYDROCHLORIDE 2MG (BENZHEXOL HCL TABLETS IP 2MG) TAB
505	TDJAG1088	TRIMETAZIDINE 35MG TAB
506	TDJAG1097	VITAMIN A 25000 IU CAP
507	TDJAG1098	VOGLIBOSE 0.2MG + METFORMIN 500MG SR TAB
508	TDJAG1099	VOGLIBOSE 0.3MG IP TAB
509	TDJAG1105	ZOLPIDEM 10MG IP TAB
510	TDJAG1106	TELMISARTAN 50MG + METOPROLOL 40MG TAB
511	TDJAG1110	CLOBAZAM 5MG TAB
512	TDJAG1111	GABAPENTIN 400MG + NORTRIPTYLINE 10MG TAB
513	TDJAG1112	CINNARIZINE TABLETS 25MG TAB
514	TDJAG1123	CLOMIPRAMINE HYDROCHLORIDE 75MG SR TAB
515	TDJAG1124	FLUVOXAMINE MALEATE 100MG TAB
516	TDJAG1125	ARIPIPIRAZOLE 5MG TAB
517	TDJAG1129	TENELIGLIPTIN 20MG + METFORMIN 500MG SR TAB
518	TDJAG1130	TENELIGLIPTIN 20MG + METFORMIN 1000MG SR TAB
519	TDJAG1131	NATURAL MICRONISED PROGESTERONE 200MG CAP
520	TDJAG1134	VITAMINS A,C,D,E,AND B COMPLEX AND MINERALS 100ML SYR BOT
521	TDJAG1135	DIACEREIN 50MG + GLUCOSAMINE SULPHATE 750MG TAB
522	TDJAG1149	LISINOPRIL 10MG TABS 15'S TAB
523	TDJAG1156	METOPROLOL 25MG + AMLODIPINE 5MG TAB
524	TDJAG1162	BETAMETHASONE 0.1 % W/W 20GM CRM TUBE
525	TDJAG1166	MEFENAMIC ACID 250MG TAB
526	TDJAG1167	MEFENAMIC ACID 500MG TAB
527	TDJAG1199	HYDROXYUREA 500MG CAP
528	TDJAG1217	TEMOZOLOMIDE 100MG CAP
529	TDJAG1218	TEMOZOLOMIDE 250MG CAP
530	TDJAG1221	THYROXINE SODIUM 50MCG TAB
531	TDJAG1222	ARTEMETHER 80 MG + LUMEFANTRINE (BANFLUMETOL) 480 MG TAB
532	TDJAG1223	IRON(CARBONIL IRON) 50MG + FOLIC ACID 0.5MG + ZINC 61.8MG CAP
533	TDJAG1225	ORLISTAT 120MG CAP
534	TDJAG1227	TRIAMCINOLONE 4MG TAB
535	TDJAG1228	GABAPENTIN + AMITRIPTYLINE 300/10MG TAB
536	TDJAG1230	LEVOSALBUTAMOL 50MCG + IPRATROPIUM 20MCG 200MDI INHALER
537	TDJAG1234	GLIMEPIRIDE 2MG + METFORMIN 500MG + PIOGLITAZONE 7.5MG SR TAB
538	TDJAG1235	GLIMEPIRIDE 1 MG + METFORMIN 500MG + PIOGLITAZONE 7.5MG SR TAB
539	TDJAG1236	ALBENDAZOLE 400MG IP TAB
540	TDJAG1240	GLICLAZIDE 80MG + METFORMIN HYDROCHLORIDE 500MG TAB

541	TDJAG1246	FLUCONAZOLE 150 MG TAB
542	TDJAG1254	DIPHENHYDRAMINE 13-15 MG + AMMONIUM CHLORIDE 135-150 MG + SODIUM CITRATE 57-85 MG + MENTHOL 1.14MG 100ML COUGH SYR BOT
543	TDJAG1437	CEFPODOXIME PROXETIL 50 MG/5ML 30ML ORAL SUSP BOT

***Bidders are requested to quote their price in per tab/cap/vial/bottle.**

Annexure-6

EMD BANK GURANTEE FORMAT

Whereas _____ (hereinafter called "the Bidder") has submitted its bid dated _____ (date of submission of bid) for the supply of _____ (name and/or description of the goods) (hereinafter called "the Bid") .

KNOW ALL PEOPLE by these presents that We, _____ (name of bank) of _____ (Name of Countries), having our registered office at _____ (address of bank) (hereinafter called "the Bank") are bound unto _____ (name of purchaser) (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____, 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder
 - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form;
OR
 - (b) does not accept the correction of errors in accordance with Instruction to Bidders
OR
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders;

we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including days/months after the date of bid opening i.e, days/months after(date), and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

Annexure-7

MANUFACTURER'S AUTHORIZATION FORM

No. _____ Dated _____

To

Dear Sir,

Bid Ref. No. _____

We _____ who are established and reputable manufacturers of _____ having factories at _____ Registered office at _____ possessing Manufacturing Licence No. _____, dated _____, valid upto _____ (copy enclosed) do hereby authorize M/s _____ (Name and Address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above mentioned tender.

No company or Firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the goods offered for supply against this invitation for bid by the above firm.

Your faithfully,

(Name)

for and on behalf of M/s _____

(Name of Manufacturers)

Note : This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

**For and behalf of the firm
(Firm Name & Address)**

LIST OF QUOTED PRODUCT

Sr No	Material code as per tender	Sr. no as per Tender	Name of Items as per tender	UOM	Packing mode	Manufactured by	Self Mfg./loan Licence /3 rd Party	WHO-GMP (Yes/No)
1								
2								
3								
4								
5								
6								
7								

Annexure 9

CHECKLIST

SI No	PARTICULAR OF DOCUMENT	ATTACHED / NOT ATTACHED	PAGE NO	Remarks
1	Forwarding letter indicating the submission of Technical documents along with check list of document			
2	EMD/ Tender Fee in the form of BG/DD			
3	Tender document duly signed and stamped in all pages along with corrigendum (if Any)			
4	Duly attested copies of factory license/ manufacturing license/ Industrial license along with product list, sales tax registration.			
5	Copy of valid WHO-GMP certificate with product list highlighting the quoted products			
6	Authenticated copy of the Memorandum of Association/Articles of Association / Partnership deed etc and certificates of incorporation/ registration of the organization with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the M. Director / Partner / Proprietor			
7	In case of authorized distributors quoting the tender, along with their certificate of registration details, place of registration, principal place of business; they would also be furnishing duly attested copy of manufacturing license of the principal manufacturer"s and other relevant documents			
8	Copy of Balance sheet and audited annual accounts (financial statements) duly certified by a chartered accountant.			
9	Copy of previous purchase orders for establishing market standing for last three year (2016-17, 2017-18, 2018-19)			
11	Documentary proof for establishing the average annual turnover of the tenderer in the last three financial years is not less than Rs.10 crores duly certified by a chartered accountant			
12	Documentary proof for establishing the average annual turnover of the tenderer in the last three financial years is not be less than Rs.5 crores certified by a chartered accountant. Also in case of authorized distributors documentary proof for establishing the average annual turnover of their principal manufacturer in the last three financial years is not be less than Rs.10 crores certified by a chartered accountant is to be submitted.			
13	Copy of Recent self-attested Non conviction certificate			
14	Power of Attorney in stamp paper (RS.200/-) duly notarized authorizing the signatory to sign the bids and transact business.			
15	Authorization letter from manufacturer (Self-attested Copy).			
16	Annexue 1 - Self Declaration			
17	Annexure 2 - Price Schedule			

18	Annexure 3 - Bid Form			
19	Annexure 4- Under taking letter for replacement of complaint/defective goods			
20	Annexure 5- Product List			
21	Annexure 6 - EMD Bank Guarantee Format			
22	Annexure 7 - Manufacture Authorization Form			
23	Annexure 8 - List of Quoted Product			
24	Annexure 9 - Check List			
25	Annexure 10 – Packing Material Specification			
26	Annexure 11 - Pre-Contract Integrity Pact			
27	Annexure 12 - Performance Bank Guarantee Format			
28	Annexure 13 - Rate Contract Agreement			
29	Annexure 14 - Category details of Organization			
30	Annexure 15 – Delivery Matrix			
31	Copy of PAN Card & GSTN details			

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure 10

Packing Material Specification

Packing Material Specification	
BABY CARTON	350Gsm foreign art card with 4 Colour printing, single side printing, finishing with outer gloss lamination with dye punching and pasting
DISPLAY CARTON	350Gsm ITC saffaire graphic 4 Colour printing, single side printing, finishing with outer gloss lamination with dye punching and pasting
MASTER CARTON (CORRUGATED BOX)	Narrow Flute 7 Ply Corrugated Card Board Box Total Gsm = >1147 inner & outer ply virgin kraft paper of which outer ply to be alkali resistant with bitumen. The box shall be single piece with double stapling using flat wire of MS or GI material as per ISI 10066, 1981. Gsm: - (outer Line bituminised) 160, Inner lining 120x3 flute= 150x3 (@35% extra for 3 ply corrugating). Direction of flute: Vertical, nature of flute: Narrow. Punch Resistance - Not less than 45deg. C 0Zs per tear inch. Bursting strength: 15 kg/cm ² (min.) (bursting factor not less than 20, Gum -Nature: Starch Based.).
ALUMINIUM FOIL	Thickness- 0.021mm to 0.022 mm (21 to 22 micron), Gsm - 59 (54 to 56 aluminium + HSL 3 min.)
PVC/PVDC	Food Grade Thermo formable transparent blister foil. Thickness= 0.35 mm max. Gsm= 320 to 330, Sealing= Proper sealing, PVC= Non Toxic - PVC food grade, Yield= 3.125 to 3.03 mt ² / kg
LEAFLET	Maplitho Deluxe Paper Of 70 Gsm Min. Two Folds Printed In Single Colour (Black)

Annexure 10

PRE-CONTRACT INTEGRITY PACT

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on _____ day of the month of February 2012,

Between

HLL Life Care Limited, a Government of India Enterprise with registered office at HLL Bhavan, Poojappura, Thiruvananthapuram 695 012, Kerala, India. (Hereinafter called "HLL", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Party.

And

M/s _____ with office atrepresented by Shri _____, Chief Executive Officer (hereinafter called the "BIDDER/Seller"/Contractor which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Party.

Preamble

[Both HLL and BIDDER referred above are jointly referred to as the Parties]
HLL intends to award, under laid down organizational procedures, Purchase orders /contract/s against Tender /Work Order /Purchase Order No. HLL desires full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

NOW, THEREFORE,
To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

1. Enable HLL to obtain the desired materials/stores/equipment/ work/project done at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement; and
2. Enable the BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and HLL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Clause.1. Commitments of HLL

- 1.1 HLL undertakes that HLL and/or its Associates (i.e. employees, agents, consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries, any

bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2 HLL will, during the tender process / pre-contract stage, treat all BIDDERS with equity and reason, and will provide to all BIDDERS the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS in relation to tendering process or during the contract execution.
- 1.3 All the officials of HLL will report to Chief Vigilance Officer of HLL (CVO), any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 HLL will exclude from the process all known prejudiced persons and persons who would be known to have a connection or nexus with the prospective bidder.
- 1.5 If the BIDDER reports to HLL with full and verifiable facts any misconduct on the part of HLL's Associates (i.e. employees, agents, consultants, advisors, etc.) and the same is prima facie found to be correct by HLL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by HLL. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by HLL the proceedings under the contract would not be stalled.

Clause 2. Commitments of BIDDERS/ CONTRACTORS

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-
 - 2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
 - 2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
 - 2.3 The BIDDER will not engage in collusion, price fixing, cartelization, etc. with other counterparty(s).
 - 2.4 The counterparty will not pass to any third party any confidential information entrusted to it, unless duly authorized by HLL.

- 2.5 The counterparty will promote and observe ethical practices within its Organization and its affiliates.
- 2.6 BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 2.7 The counterparty will not make any false or misleading allegations against HLL or its Associates.
- 2.8 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 2.9 The BIDDER further confirms and declares to HLL that the BIDDER is the original manufacture/integrator/authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to HLL or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 2.10 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of HLL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.11 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.12 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.13 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of HLL, or alternatively, if any relative of an officer of HLL has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

- 2.14 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HLL.
- 2.15 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract, and will not enter into any undisclosed agreement or understanding with other Bidders, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.16 The BIDDER will not commit any offence under the relevant Indian Penal Code, 1860 or Prevention of Corruption Act, 1988; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the HLL as part of the business relationship, regarding

- plans, technical proposals and business details, including information contained or transmitted electronically. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.17 The BIDDER will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.18 The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign Principal(s), if any.

Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

- 3.1 The BIDDER declares that no previous contravention occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, HLL is entitled to disqualify the BIDDER from the tender process.

Clause.4. Equal treatment of all Bidders/Contractors/ Subcontractors

- 4.1 The Bidder(s)/ Contractor(s) undertake(s) to demand from his Subcontractors a commitment in conformity with this Integrity Pact.
- 4.2 HLL will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 4.3 HLL will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Clause.5. Consequences of Violation/Breach

- 5.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle HLL to take all or any one of the following action, wherever required:-
- To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - If BIDDER commits violation of Integrity Pact Policy during bidding process, he shall be liable to compensate HLL by way of liquidated damages amounting to a sum equivalent to 5% to the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
 - In case of violation of the Integrity Pact after award of the contract, HLL will be entitled to terminate the contract. HLL shall also be entitled to recover from the contractor liquidated

damages equivalent to 10% of the contract value or the amount equivalent to security deposit/performance guarantee, whichever is higher.

- iv. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- v. To recover all sums already paid by HLL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from HLL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid amount.
- vi. To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the BIDDER, in order to recover the payments already made by HLL, along with interest.
- vii. To cancel all or any other contract with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to HLL resulting from such cancellation/recession and HLL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- viii. To debar the BIDDER from participating in future bidding processes of HLL for a minimum period of five (5) years, which may be further extended at the discretion of HLL or until Independent External Monitors is satisfied that the Counterparty will not commit any future violation.
- ix. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- x. In cases where irrevocable Letters of credit have been received in respect of any contract signed by HLL with the BIDDER, the same shall not be opened.
- xi. Forfeiture of performance guarantee in case of a decision by HLL to forfeit the same without assigning any reason for imposing sanction for violation of the pact.

5.2 HLL will be entitled to all or any of the actions mentioned in para 5.1(i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of HLL to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India

or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to HLL, if the contract has already been concluded.

Clause .7. Independent External Monitor(s)

- 7.1 HLL has appointed Independent External Monitor(s) (hereinafter referred to as Monitor(s)) for this Pact in consultation with the Central Vigilance Commission (Name and addresses of the Monitor(s) to be given).
- 7.2 The responsibility of the Monitor(s) shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitor(s) shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 7.4 Both the parties accept that the Monitor(s) have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 7.5 As soon as the Monitor(s) notices, or has reason to believe, a violation of this pact, he will so inform the CVO.
- 7.6 The BIDDER(S) accepts that the Monitor(s) have the right to access without restriction to all project documentation of HLL including that provided by the BIDDER. The BIDDER will also grant the Monitor(s), upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors engaged by the BIDDER. The Monitor(s) shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.
- 7.7 HLL will provide to the Monitor(s) sufficient information about all meetings among the parties related to the Project provided such meeting could have an impact on the contractual relation between the parties. The parties will offer to the Monitor(s) option to participate in such meetings.
- 7.8 The Monitor(s) will submit a written report to the CVO of HLL within 8 to 10 weeks from the date of reference or intimation to him by HLL/BIDDER and, should consent arise, submit proposals for correcting problematic situations.

Clause.8. Criminal charges against violating Bidder(s)/Contractor(s)/Subcontractor(s)

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

Clause.9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, HLL or its agencies shall be entitled to examine all the documents, including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

Clause.10. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to Thiruvananthapuram Jurisdiction.

Clause.11. Other legal Actions

The actions stipulated in the Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Clause.12. Validity and Duration of the Agreement

This Pact begins when both parties have legally signed it. It expires for the Contractor/Successful bidder 12 months after the last payment under the contract or the complete execution of the contract to the satisfaction of the both HLL and the BIDDER/Seller, including warranty period, whichever is later, and for all other Bidders/unsuccesful bidders 6 months after the contract has been awarded.

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

Clause. 13. Other provisions

- 13.1 Changes and supplements as well as termination notices need to be made in writing. Both the Parties declare that no side agreements have been made to this Integrity Pact.
- 13.2 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 13.3 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions

IN WITNESS THEREOF the parties have signed and executed this pact at the place and date first above mentioned in the presents of following witnesses:

HLL

Chairman and Managing Director
HLL Lifecare Limited,
Thiruvananthapuram.

Witness

1.....

2.....

BIDDER

Chief Executive

Witness

1

2.....

* Provisions of these clauses would be amended /deleted in line with the policy of the HLL in regard to involvement of Indian agents of foreign suppliers.

Annexure 11

Performance Bank Guarantee Format

To: _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier) (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ dated _____ 20__ to supply _____ (Description of Goods and Services) (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of _____ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of _____ (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20__.

Signature and Seal of Guarantors

Date: _____ 20__

Address: _____

Annexure 11

RATE CONTRACT AGREEMENT

This Agreement is made on xxxxxxxxxxxxxxxxxxxx

BY AND BETWEEN

- (1) **HLL Lifecare Limited** (CIN : xxxxxxxxxxxxxxxxxxxx), a Government of India Enterprise, under Ministry of Health and Family Welfare, Government of India and having its registered office at HLL Bhavan, Poojappura, Thiruvananthapuram-695012, Kerala, India (hereinafter referred to as the “**Purchaser**”, which expression shall unless otherwise, include all its successors and permitted assigns), and is represented by xxxxxxxxxxxxxxxxxxxx, on the **FIRST PART**

AND

- (2) **xxxxxxxxxxxxxxxxxx**, a private limited company incorporated under the laws of India (CIN xxxxxxxxxxxx) and having its registered office at xxxxxxxxxxxxxxxxxxxx (hereinafter referred to as the “**Supplier**”, which expression shall unless otherwise include all its successors and permitted assigns) and is represented by xxxxxxxxxxxxxxxx on the **SECOND PART**

WHEREAS the Supplier has expressed their interest in supply of products as per the xxxxxxxxxxxxxxxx to xxxxxxxxxxxxxxxx Which Tender shall form part of this agreement as if corporate herein;

AND WHEREAS M/s HLL Lifecare Limited, the Purchaser has been pleased to accept the offer to the conditions stipulated in the purchase order in respect of the products mentioned therein”.

NOW THESE PRESENTS WITNESS AS FOLLOWS:

1. Whereas the Purchaser, will issue a purchase order to the Supplier as per the product list provided by the Supplier (**Attached as Annexure xxx**) and the requirement from the HLL. The Supplier’s C & FA. / authorised distributor authorised by the Supplier has to supply the products as per the delivery terms addressed in the purchase order.
2. The Supplier hereby declares that the products sold to the Purchaser as per the rate contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications, description, quality and particulars mentioned in the purchase order. Supplier shall ensure that the entire quantity mentioned in the purchase order is delivered within the agreed delivery date. Quantity supplied in excess by the Supplier will not be accepted by the Purchaser. Supplier hereby guarantees that the said products would continue to confirm to the description and quality aforesaid until the date of expiry as mentioned in the product/packing, however, provided the products are stored as per the storage norms printed on the product packs and that notwithstanding the fact the Purchaser may have inspected and/or approved the said products, if during the life of the said products be discovered not to confirm to the description and quality aforesaid or have deteriorated even after all storage norms prints on the packs are followed (and the decision of the HLL Lifecare

Ltd. in the behalf will be final and conclusive) the Purchaser will be entitled to reject the said products or such portion thereof as may be discovered not to confirm to the said description and quality. On such rejection the products will be at the Supplier's risk and all the provisions herein contained relating to rejection of products etc. shall apply. The Supplier shall replace the products etc., if so called upon to do so, or such portion thereof as is rejected by the purchaser. Otherwise the Supplier shall pay to the Purchaser such cost as may arise by reason of non-replacement of the rejected product. Nothing herein contained shall prejudice any other right of the Purchaser in that behalf under this Supplier otherwise.

3. In case the Supplier fails to complete the supply of stocks or a portion thereof within the prescribed delivery schedule, the Purchaser has the right to purchase the stocks or a portion thereof at the risk and cost of the Supplier without serving any notice to the Supplier. In the event of cancellation of the contract by Purchaser at the risk and cost of the Supplier, the Supplier shall be liable for Actual loss which the Purchaser has sustained or may sustain on account of risk purchase.
4. The Purchaser reserves the right to suspend the business with the Supplier if the Supplier defaults in adhering to the prescribed delivery schedule, quality of stores etc. as per the agreement.
5. Supplier shall advice/inform in writing the Purchaser regarding the banned drugs if any in the purchase order. Supplier shall also inform the Purchaser regarding the list of banned drugs within 15 days of notification and shall take back the products available with the purchaser if any.
6. Requests for enhancement of rates once accepted will not be considered before the mutually agreed period. The Purchaser will release purchase order to the Supplier as per agreed rates.
7. Taxes will be paid by the Purchaser as per the Government rules and regulations.
8. *Supplier of materials/services as per this Purchase order / Work order should ensure that the material /service supplied and taxes payable thereon for a particular month or period should be shown or furnished in appropriate returns for the month or period and payment effected for such taxes in succeeding month or before the due dates as prescribed by relevant laws so that the Purchaser is eligible to take input credit for such taxes paid failing which the Supplier will be responsible for any penal or interest charges on it*
9. The quantities to be supplied will be shown in the copy of the purchase order. The Supplier during the period of contract has to supply the quantities as per the purchase order issued by the Purchaser. The Supplier however agrees to supply the quantity required by the Purchaser up to the validity of contract period.
10. All the communication to be made to the address "XXXXXXXXXXXXXXXXX."

11. Whereas the Supplier has to supply the products to the Purchasers having at least 5/6th of shelf life remaining at the time of receipt in supply.
12. If the Supplier defaults in the due supply of all or any of the products correctly and promptly the Purchaser are at liberty to procure the same from elsewhere without cancelling the contract as a whole. If Purchaser incur, in thus procuring such products a higher cost than the agreed rate such excess cost may be deducted by the Purchaser from the Supplier's bill or adjusted from him by other means. The Supplier agrees that he shall not be entitled to claim the excess, if any, of the committed rate over such cost to Purchaser.
13. Goods must be delivered within 45 days of issue purchase order by HLL. The bidder has to abide by delivery schedule strictly. In case of delay attributed to the bidder, H.L.L reserves the right to impose a penalty @ 0.50 % of the value of purchase order, for every week of delay beyond the scheduled date of supply, subject to a maximum of 10% of the value of purchase order. For any delay beyond this may lead to cancellation of the purchase order. The Purchaser will be entitled to return any of the products (non-moving or expiry) purchased from the Supplier, provided that the Purchaser adheres to follows all storage norms printed on the packaging of the products. In such cases, the supplier shall replace the products or issue credit note, whose value be adjusted against subsequent purchase bills or pending bills. Purchaser has to return the products to the Supplier before three months from the date of expiry.
14. The Supplier being the manufacturer and Supplier of the products intended by the Purchaser, if the Purchaser requests the Supplier to attend the product queries and complaints, if any, to where the Supplier has supplied the products, the Supplier will attend the queries and complaints for the particular products. The Supplier is not entitled for claim of expenses/reimbursements for attending the product queries and complaints from the Purchaser.
15. The Bidder must submit a Certificate of Analysis for every batch of drug along with other documents. The bidder has to submit both the in-house Certificate of Analysis and Certificate of Analysis from any of the recognized Govt. approved NABL accredited lab along with each consignment. The supplier should submit the batch test reports for each batch of the supplies made to the HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL will test the samples drawn from received stocks in NABL Accredited Labs and payment will be subject to the satisfactory test result. If the product is found to be 'not of standard quality', the cost of testing will be recovered from the supplier.
16. An amount 5% of shall be deducted from the Invoices submitted by the successful bidder as performance security to be utilized in case of default or defective materials, supplies, work or service

not rectified by the bidder. The performance security less any sums charged by the purchaser, shall be paid over to the bidder after 365 days from the date of receipt of material and acceptance at designated HLL CFA / Depot anywhere in India. The bidder can submit Bank Guarantee towards the 5% performance security against which the same shall be released

17. Whereas the Purchaser will make payment as follows;

- e. 20% of the payable amount will be released within 60 days of delivery and acceptance of consignment.
- f. 70% of the payable amount will be released within 120 days of delivery and acceptance of consignment by HLL.
- g. 5% of payable amount will be released after the final acceptance of consignment at the authorities at the destination countries.
- h. Remaining 5% will be released after 365 days from the date of receipt of material and acceptance at designated HLL CFA / Depot anywhere in India. The bidder can submit Bank Guarantee towards the 5% performance security against which the same shall be released.

Payment will be done directly to the designated Bank Account of the Supplier through RTGS/NEFT against the invoice submitted by the Supplier.

18. This rate contract between the Purchaser and the Supplier is valid up to **xxxxxxx**

19. The Purchaser may terminate the contract by providing 30 days prior written notice to the Supplier. Notwithstanding anything containing in this Agreement, any termination will not affect the purchase order placed by Purchaser on the Supplier

20. NOTWITHSTANDING the provisions contained in clause 7 & 8, the Purchaser shall have the right to cancel the contract for any default on the part of the Supplier in due performance thereof.

21. It shall be lawful for the Purchaser from and out of any money for the time being payable under this contract or otherwise to set off any loss or expense, cost or damages sustained or incurred by the Purchaser by reason of the cancellation of the contract

22. Over and above to this, all the relevant points indicated in the tender document no. xxxxxxxxxxxxxxxxxxxxxxxx shall be binding throughout the validity period of the contract.

23. In case of any disputes between both the parties under this rate contract the Jurisdiction of the competent court of Law in Thiruvananthapuram would apply

In witness whereof the Purchaser and **xxxxxxx** for and on behalf of M/s **HLL Lifecare Ltd.** has hereunto set their hands.

Signed, Sealed and Delivered by

In the presence of witness:

1.

2.

Signed, Sealed and Delivered by

Mr xxxxxxxxxxxxxxxxxxxx for and on behalf of xxxxxxxxxxxxxxxxxxxx in the presence of witness:

1.

Annexure 14

Category details of organization

SL No.	Description	Yes/No
1.	Whether the organization belongs to the MSME category	
2.	If yes whether the organization belongs to MSE category	
3.	Whether the MSE organization belongs to SC/ST entrepreneur.	
4.	Whether the MSE organization belongs to woman entrepreneur.	

***Kindly furnish the copies of documents supporting your above claim along with this Annexure duly filled.**

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

Delivery Matrix

Sr. No.	HLL Delivery location address	Bidder's Billing address with contact person name & phone no.	GST No.	Drug License No.	PAN No.
1.	M/s HLL Life care limited KHASRA, No. 214,Village Budhpur, Bijapur,Delhi- 110 036				
2.	M/s HLL Life care limited, New No.15,Old No.6,Raja Street,Gandhi Road,Near David Matriculation school,Velachery, Chennai -600042				
3.	M/s HLL Life care limited, 171, Mahatma Gandhi Road, II Floor,Thakurpukur, Kolkatta – 700063, WB				
4.	M/s HLL Life care limited, F-1-3, Maa Padmavati Complex, Val Villegge Next Perna Complex, Anjur- Mankoli Road,Bhiwandi, Thane-421 302				