

Administration of  
Daman & Diu, U.T.,  
Office of the Director,  
Medical and Health Services

No. 3/78(P&T)/Medicines/DMHS/2018/12092

Daman.  
Date: 24/11/2018

**Limited Tender Inquiry**

The Director, Medical and Health Services, Daman & Diu on behalf of President of India, invites sealed tender for **Authorized Distributors/ Dealers/ Suppliers having valid License in field of supply**, for Supply of Medicines at PHC Kachigam, Daman under Medical and Public Health Department from the reputed Authorized Distributors/Suppliers, so as to reach on or before **30/11/2018** upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Particulars	Estimated Cost	Earnest Money Deposit (EMD)	Tender Fees
01.	Supply of Medicines for PHC Kachigam	₹.4.99 Lakhs	₹.12,500/-	₹.500/- Non-Refundable

The blank forms with detailed scheduled of specification and condition can be obtained from the office of the undersigned during all working days/hours from **24/11/2018** to **30/11/2018** on payment of Tender Fees (Non – Refundable).

The complete form for the items along with EMD in form of Fix Deposit Receipt/Account Payee Demand Draft or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Daman in favour of the undersigned should be attached with the Sealed Tender. The

EMD and tender fees should not be forward by Cash. The Sealed Tender should be properly covered in respect of each item subscribing the name of items on envelope. The Tenders will be opened on the same day in presence of the tenderers, if possible. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The Limited Tender Inquiry can be downloaded from the website [www.daman.nic.in](http://www.daman.nic.in) . The Tender Fee is to be enclosed with the tender document; tender document without Tender Fee will be rejected.

Right to reject any or all Tenders without assigning any reason is reserved.

**Sd/-**

**Director**

Medical and Health Services

“Tel No.(0260) 2230470.

e-mail Id :- [dmhs-daman-dd@nic.in](mailto:dmhs-daman-dd@nic.in)

Copy to :-

- 1) CPO, Daman & Diu for wide publicity in Newspaper.
- 2) I.T., Daman & Diu with a request to publish in Website.
- 3) Accounts Section, PHC Moti Daman a for information.
- 4) Store Keeper, DMHS, Daman for information.

U.T. ADMINISTRATION OF DAMAN & DIU,  
OFFICE OF THE DIRECTOR,  
MEDICAL AND HEALTH SERVICES,  
DAMAN

Terms and Conditions for the “**Supply of Medicines for PHC Kachigam**” under Directorate Medical and Health Services, Daman.

❖ **Instructions to Bidders:**

- 1) The rate should be quoted in the prescribed form given by the department the rate shall be initially for a period of one year from the date of commencement and further renewal for the period of two years but not extending 3 years subject to satisfaction of work performance and same rates”
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1<sup>st</sup> class and standard quality only.
- 4) The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
- 5) The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- 6) The Tenderer should enclose along with tender an amount of **₹.500/-** as Tender Fees in form of DD of any Nationalized or Scheduled Bank of India payable in Daman and **₹.12500/-** as Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft from any of the Commercial Banks in an acceptable form payable at Daman in favour of **Director, Medical and Health Services, Daman**. The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.

- 7) (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- (b) Non-receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- (c) However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- 8) The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No.07 above.
- 9) The tender should be neatly typed or hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 10) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 11) All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 12) Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: “CERTIFIED” that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- 13) The Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid and super scribing on the envelope as “**Sealed Cover No.1 Technical Bid “Supply of Medicines for PHC Kachigam”**”. The **EMD** and **Tender Fees** should be enclosed with **TECHNICAL BID** only. The second envelope should contain

Financial Bid and super scribing on the envelope as **“Sealed Cover No.2 - Financial Bid for “Supply of Medicines for PHC Kachigam”**. The tender will be issued from **24/11/2018 to 30/11/2018** and the last date of submission of bid will be **30/11/2018** upto 15.00 hours.

- 14) The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department etc, the Committee will open the financial bid only of those firms who have qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 15) The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- 16) If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
- 17) In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- 18) No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Limited Tender Inquiry shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- 19) The tender will be accepted during working hours upto **30 /11/2018** at 15.00 hours and will open on the same day if possible in the office of the Director, Medical and Health Services, Daman in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present.

❖ **Conditions of Contract:**

- 1) The rate(s) quoted should be strictly for free delivery at FOR Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- 2) Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- 3) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted and all the materials should be door delivered.
- 4) The rates should be quoted only for the items specified in the list of requirements and should be for the items of given special make/manufacture.
- 5) Rates quoted for items other than the required specification/ make/manufacture will not be considered.
- 6) The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- 7) Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8) The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.
- 9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.
- 10) Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not

possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.

- 11) The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- 12) In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extend required.
- 13) In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- 14) Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- 15) Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.



- 16) If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- 17) The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
- 18) The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- 19) The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- 20) Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
- 21) The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit.
- 22) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 23) Rates quoted are for Medical and Public Health Department
- 24) The tenderer should attach copies of **PAN Number, GST Registration No., Valid License, Terms and Conditions of the**



**tender documents duly stamped and Signed on each page and  
Schedule of Requirement duly stamped and signed on each page.**

It may please be noted that the tender received without document referred above shall not be considered.

25) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

26) The successful bidder has to supply the material within two days of receipt of Supply order.

**1. Bid Evaluation Methodology:**

A. **Preliminary Evaluation:** Tender fee and EMD Submission

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification
- Scrutiny of Compliance Statement given by the bidder
- Sample verification of items will be done by the department if required.

C. **Financial Evaluation:**

Lowest quoted offered by Technically Qualified Bidders

**1. PAYMENT TERMS:**

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods on which GST has been charged have not been exempted under the Central GST Act or the Rules made there under and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the items specified in the list of requirements.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature & Designation of  
Tender Inviting Officer...

**Sd/-**  
**Director**  
Medical and Health Services  
“Tel No.(0260) 2230470.  
e-mail Id :- [dmhs-daman-  
dd@nic.in](mailto:dmhs-daman-dd@nic.in)

The above terms and conditions are accepted and are binding to me/us.

Place:  
Dated:  
firm

Signature of tenderer  
Name of tenderer with seal of the

**Annexure - A**

**SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed</b>	<b>At Page No.</b>
<b>A.</b>	<b>General Documents:</b>		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	Copy of PAN No.	Yes / No	
04.	Copy of GST No.	Yes / No	
05.	Valid License in field of supply.	Yes / No	
06.	Letter / Undertaking Mentioning in Reputed Manufacturer / Authorized Distributors/ Suppliers of the items prescribed.	Yes / No	
07.	Non-Conviction Certificate obtained from FDA.	Yes / No	
08.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
09.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at above, declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

❖ **Scope of Work:**

**Schedule of Specifications and Allied Technical Details:**

**Supply of Medicines for PHC Kachigam under Directorate of Medical & Public Health Department, Daman.**

Sr. No.	Name of Medicine	Unit	Company Required	Compan.y offered
	<b><u>Tablets</u></b>			
1	Aripiprazole 15mg	1 Tab	Tripada/Intas/Ranbaxy/ Alkem or equivalent.	
2	Carbamazepine Extended Release 200mg	1 Tab	NPIL/Tripada/Alkem/Sun/Intas or equivalent.	
3	Chlordiazepoxide 10mg	1 Tab	NPIL/Tripada/Alkem/Sun/Intas or equivalent.	
4	Chlordiazepoxide 25mg	1 Tab	NPIL/Tripada/Alkem/Sun/Intas or equivalent.	
5	Clonazepam 0.5mg	1 Tab	Intas/Torrent/Tripada/ Alkem or equivalent.	
6	Tab Carbimazole 5 mg	1 Tab	NPIL/Macloeds/Ranbaxy/Cipla/ Biochem or equivalent	
7	Tab Carbimazole 10 mg	1 Tab	NPIL/Macloeds/Ranbaxy/Cipla/ Biochem or equivalent.	
8	Tab Clotrimazole Vaginal 100mg	1 Tab	Abbott/Glanmark/Lyka/ Cipla/ Biochem or equivalent..	
9	Tab Dicyclomine Hcl 10mg + Paracetamol 500mg	1 Tab	Ranbaxy/GR/Abbott /Biochem/ Duphar or equivalent.	
10	Duloxetine 30mg	1 Tab	Tripada/Alkem/Ranbaxy/ Sun or equivalent.	
11	Escitalopram 10mg	1 Tab	Ipca/Unichem/Alkem/Sun/Tripada or equivalent.	
12	Griseofulvin 250mg	1 Tab	Biochem / Alkem /Sun/Cipla/Intas of equivalent	
13	Leveracetam 500mg	1 Tab	Intas/Torrent/Alkem or equivalent..	
14	Lithium Carbonate 300mg	1 Tab	Tripada/Alkem/Sun/Torrent or equivalent..	
15	Lorazepam 1mg	1 Tab	Intas/Torrent/Alkem or equivalent..	
16	Mirtazepine 7.5mg	1 Tab	Intas/Torrent/Tripada/Alkem or equivalent..	

**Limited Tender Inquiry for Supply of Medicines for PHC Kachigam under Medical and Health Services Daman for the year 2018-19**

17	Phenytoin sodium 100mg	1 Tab	Abbot/Sun/Alkem or equivalent.	
18	Respeidone 2mg	1 Tab	Torrent/Sun/intas/Alkem or equivalent.	
19	Sertaline 50mg	1 Tab	Torrent/Sun/intas/Alkem or equivalent.	
20	Sodium Valproate 500mg	1 Tab	Torrent/Sun/intas/Alkem or equivalent.	
21	Sodium Valproate 300mg	1 Tab	Torrent/Sun/intas/Alkem or equivalent.	
22	Trihexyphenidyl 2mg	1 Tab	Tripada/Wyeth/Sun/Alkem or equivalent.	
	<b><u>Tablets</u></b>			
23	Tranexamic Acid 500mg + Mefenamic Acid 250mg	1 Tab	Cipla/Alembic/GR/ Biochem or equivalent.	
24	Tab.Propanolol 40mg	1 Tab	NPIL/Cipla/Sun/Alkem or equivalent.	
25	Tab.Propranolol 10mg	1 Tab	NPIL/Cipla/Sun/Alkem/Tripa da or equivalent.	
26	Tab.Propranolol 10mg	1 Tab	NPIL/Cipla/Sun/Alkem/Tripa da or equivalent.	
	<b><u>Syrup/Suspension</u></b>			
27	Syp Activated Dimthicone 50mg + MgOH2 + AlOH3 250mg Sorbitol Soln 125gm 170ml	1 Btl	Intas/Indswift/Duphar/Park-Davies or equivalent.	
28	Susp Amoxycillin 125mg/5ml 60ml	1 Btl	Ranbaxy/Duphar/Intas/Biochem/Abbott or equivalent	
29	Syp Ambroxol HCL 15mg & Salbutamol 1mg	1 Btl	GR/Intas/Biochem/Ind-Swift/Abbott or equivalent.	
30	Syp Cetrizine Dihydrochloride 5mg/5ml 30ml	1 Btl	Glaxo/Ranbaxy/Alembic/Intas or equivalent	
31	Powder Oral Rehydration Salt 20.5gm( Dex 13.5gm + Nacl 2.6gm +Kcl 1.5gm +Na Citrate 2.9 gm) WHO formula 21.8gm	1 Pkt	Cipla/Wock/FDC/Morpen/GR /Core or equivalent..	
32	Drop Dicyclomine Hcl 10mg + Simethicone USP 40mg/5 ml	1 Btl	Abbott/Cipla/Ranbaxy/Biochem or equivalent	
	<b><u>Injections</u></b>			
33	IV AminoAcid 250ml	1Btl	Albert David/Nirlife/Cipla/Fresenius or equivalent.	

**Limited Tender Inquiry for Supply of Medicines for PHC Kachigam under Medical and Health Services Daman for the year 2018-19**

34	Inj.Anti RHO (D) 300mg Immunoglobulin	1 vial	Bharat Serum/Samart/GSK/GR or equivalent	
35	Inj.Lignocaine 2% with Adrenaline 30ml	1 vial	Astra/Neon/Biochem/Wock/Cadila/Ranbaxy or equivalent	
36	Inj.Lignocaine 2% plain 30ml preservative free	1 vial	Astra/Neon/Biochem/Wock/Cadila/Ranbaxy or equivalent	
37	Inj Phenytoine Sodium 50mg/ml 2 ml	1 amp	Aventis/Abbott/Neon/Ranbaxy or equivalent.	
38	Inj Diazepam 5mg/ml.2ml.	1 amp	Cadila/Wock/Biochem/Inta or equivalents.	
39	Inj Ondansetron 2mg/ml 2ml	1 amp	Mankind/Cipla/Alkem/BC or equivalent.	
	Inj Dobutamine 50mg / ml 5ml	1 Vial	Eli-lilly/Sun/Neon/wock/Cadila or equivalent.	
	<b><u>Creams &amp; Oint/Others/Misce</u></b>			
40	Chorhexidine Anti Plaque Solution/Mouthwash 80ml	1 Btl	Elder/Biochem/Win/Cadila or equivalent..	
41	Cream Clobetasone 0.05% w/w+Gentamycin 0.1% w/w+ Miconazole 2% w/w 10gm	1 Tube	GSK/Indswift/Abbott/Glenmark/Biochem .or equivalent	
42	Oint Clobetasol 0.05% w/w+ Salicylic acid 6% w/w 15gm	1 Tube	GSK/Systopic/Abbott /Galderma.or equivalent	
43	Oint Clotrimazole 1% w/w/ 15gm.	1 Tube	Zenith/Cipla/IndSwift/Alembic/Biochem or equivalent.	
44	Gamma Benzene Hexachloride 1% w/v 100 ml	1 Btl	NPIL/Biochem/Cadila/Gujarat Pharma/PCI or equivalent.	
45	Tannic Acid 5.00% W/V+choline Salicylate 8.0 % W/V+Cetrimide +Lignocaine Gum Paint 15 ml	1 Btl	Democare Lab/ Dr. Reddys/ or equivalent	
46	Hydrogen Peroxide 450ml	1 Btl	Rajat Pharma/WilsonMed/Juggat or equivalent.	
47	Isopropyl Alcohol USP 70%	1 Btl	Gujarat Pharma/Jayant/Wilson or equivalent.	
48	Sodium Phosphate Enema 100ml	1 nos	Cadila/Cipla/Ranbaxy/Biochem or equivalent.	
	<b><u>Creams &amp; Oint/Others/Misce</u></b>			
49	Cream Beclometasone 0.025% w/w+clotrimazole 1% w/w +Iodo Quiniodochlor 5gm	1 Tube	Fulford/Systopic/Biochem/Avni or equivalent.	
50	Oint Framycetin 1% w/w/ 15gm.	1 Tube	Aventis/Systochem/Indswift or equivalent	

**Limited Tender Inquiry for Supply of Medicines for PHC Kachigam under Medical and Health Services Daman for the year 2018-19**

51	Cream K Nitrate 5% w/w & Na Monofluorophosphate 0.7% USP 50gm	1 Tube	ICPA/Ranbaxy/Cipla/Abbott or equivalent.	
52	Oint.Silver Sulphadiazine 1% w/w 20gm	1 Tube	Abbott/Crossland/Elder/Indsw ift/Biochem or equivalent	
53	Powder Povidone Iodine 10gm	1 nos	Glaxo/Biochem/Cipla/Wockha rdt or equivalent..	
54	Glycerine Bottle 400gm	1 Bottle	Gujarat Pharma/Ashwin Pharma/Royal or equivalent..	
55	Inj Iron Sucrose USP 100mg/5 ml	1 Amp	Sun/Cipla/Indswift/Solvay/Ma nkind/Troikaa or equivalent.	
56	Salbutamol Respiratory Solution 5mg/ml 10ml	1 Bottle	Cipla/Lupin/GR/BC /GSK or equivalent..	
57	Salbutamol Inhaler 100mcg/ metereddose 200doses	1 Bottle	Cipla/Glaxo/Cadila/Lupin/Bio chem or equivalent..	
58	IV Dextrose 25% 25ml.	1 Amp	Claris/Baxter/Merck/Fresenius or equivalent.	
59	IV Dextrose 5% 500ml.	1 bottle	Claris/Baxter/Merck/Fresenius or equivalent.	
60	IV Dextrose Normal B610Saline 500ml (DNS)	1 bottle	Claris/Baxter/Merck/Fresenius or equivalent.	
61	Budesonide Respules 0.5mg 1ml	1 Amp	Cipla/Lupin/GR/GSK or equivalent..	

Signature of Suppliers/Dealers  
with Rubber Stamp

**Sd/-**  
**Director**  
Medical and Health Services  
“Tel No.(0260) 2230470.  
e-mail Id :- [dmhs-daman-dd@nic.in](mailto:dmhs-daman-dd@nic.in)



❖ **Schedule of Price Schedules:**

**Supply of Medicines for PHC Kachigam under Directorate of Medical & Public Health Department, Daman.**

Sr. No.	Name of Medicine	Unit	Qty	Unit rate (in Rs.)
	<b><u>Tablets</u></b>			
1	Aripiprazole 15mg	1 Tab	3000	
2	Carbamazepine Extended Release 200mg	1 Tab	4000	
3	Chlordiazepoxide 10mg	1 Tab	3000	
4	Chlordiazepoxide 25mg	1 Tab	400	
5	Clonazepam 0.5mg	1 Tab	400	
6	Tab Carbimazole 5 mg	1 Tab	500	
7	Tab Carbimazole 10 mg	1 Tab	300	
8	Tab Clotrimazole Vaginal 100mg	1 Tab	500	
9	Tab Dicyclomine Hcl 10mg + Paracetamol 500mg	1 Tab	3000	
10	Duloxetine 30mg	1 Tab	4000	
11	Escitalopram 10mg	1 Tab	6000	
12	Griseofulvin 250mg	1 Tab	10000	
13	Leveracetam 500mg	1 Tab	5000	
14	Lithium Carbonate 300mg	1 Tab	3000	
15	Lorazepam 1mg	1 Tab	400	
16	Mirtazepine 7.5mg	1 Tab	4000	
17	Phenytoin sodium 100mg	1 Tab	15000	
18	Respidone 2mg	1 Tab	3500	
19	Sertaline 50mg	1 Tab	1500	
20	Sodium Valproate 500mg	1 Tab	10000	

**Limited Tender Inquiry for Supply of Medicines for PHC Kachigam under Medical and Health Services Daman for the year 2018-19**

21	Sodium Valproate 300mg	1 Tab	2000	
22	Trihexyphenidyl 2mg	1 Tab	3000	
	<b><u>Tablets</u></b>			
23	Tranexamic Acid 500mg + Mefenamic Acid 250mg	1 Tab	1000	
24	Tab.Propranolol 40mg	1 Tab	400	
25	Tab.Propranolol 10mg	1 Tab	400	
26	Tab.Propranolol 10mg	1 Tab	400	
	<b><u>Syrup/Suspension</u></b>			
27	Syp Activated Dimthicone 50mg + MgOH2 + AlOH3 250mg Sorbitol Soln 125gm 170ml	1 Btl	1000	
28	Susp Amoxycillin 125mg/5ml 60ml	1 Btl	1500	
29	Syp Ambroxol HCL 15mg & Salbutamol 1mg	1 Btl	500	
30	Syp Cetirizine Dihydrochloride 5mg/5ml 30ml	1 Btl	2000	
31	Powder Oral Rehydration Salt 20.5gm( Dex 13.5gm + Nacl 2.6gm +Kcl 1.5gm +Na Citrate 2.9 gm) WHO formula 21.8gm	1 Pkt	6000	
32	Drop Dicyclomine Hcl 10mg + Simethicone USP 40mg/5 ml	1 Btl	300	
	<b><u>Injections</u></b>			
33	IV AminoAcid 250ml	1Btl	100	
34	Inj.Anti RHO (D) 300mg Immunoglobulin	1 vial	8	
35	Inj.Lignocaine 2% with Adrenaline 30ml	1 vial	100	
36	Inj.Lignocaine 2% plain 30ml preservative free	1 vial	100	
37	Inj Phenytoine Sodium50mg /ml 2 ml	1 amp	50	
38	Inj Diazepam 5mg/ml.2ml.	1 amp	50	
39	Inj Ondansetron 2mg/ml 2ml	1 amp	500	

**Limited Tender Inquiry for Supply of Medicines for PHC Kachigam under Medical and Health Services Daman for the year 2018-19**

	Inj Dobutamine 50mg / ml 5ml	1Vial	30	
	<b><u>Creams &amp; Oint/Others/Misce</u></b>			
40	Chorhexidine Anti Plaque Solution/Mouthwash 80ml	1Btl	100	
41	Cream Clobetasone 0.05% w/w+Gentamycin 0.1% w/w+ Miconazole 2% w/w 10gm	1 Tube	3000	
42	Oint Clobetasol 0.05% w/w+ Salicylic acid 6% w/w 15gm	1 Tube	100	
43	Oint Clotrimazole 1% w/w/ 15gm.	1 Tube	5000	
44	Gamma Benzene Hexachloride 1% w/v 100 ml	1 Btl	500	
45	Tannic Acid 5.00% W/V+choline Salicylate 8.0 % W/V+Cetrimide +Lignocaine Gum Paint 15 ml	1 Btl	150	
46	Hydrogen Peroxide 450ml	1 Btl	200	
47	Isopropyl Alcohol USP 70%	1 Btl	200	
48	Sodium Phosphate Enema 100ml	1 nos	200	
No	<b><u>Creams &amp; Oint/Others/Misce</u></b>			
49	CreamBeclometasone0.025% w/w+clotrimazole1% w/w +Iodo Quiniodochlor 5gm	1 Tube	5000	
50	Oint Framycetin 1% w/w/ 15gm.	1 Tube	3000	
51	Cream K Nitrate 5% w/w & Na Monofluoroposphate 0.7% USP 50gm	1 Tube	150	
52	Oint.Silver Sulphadiazine 1% w/w 20gm	1 Tube	250	
53	Powder Povidone Iodine 10gm	1 nos	300	
54	Glycerine Bottle 400gm	1 Bottle	100	
55	Inj Iron Sucrose USP 100mg/5 ml	1Amp	300	
56	Salbutamol Respiratory Solution 5mg/ml 10ml	1 Bottle	100	

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57	Salbutamol Inhaler 100mcg/ metereddose 200doses	1 Bottle	100	
58	IV Dextrose 25% 25ml.	1 Amp	50	
59	IV Dextrose 5% 500ml.	1 bottle	500	
60	IV Dextrose Normal B610Saline 500ml (DNS)	1 bottle	300	
61	Budesonide Respules 0.5mg 1ml	1 Amp	150	

Signature of Suppliers/Dealers  
with Rubber Stamp

**Sd/-**  
**Director**  
Medical and Health Services  
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