

संघ प्रदेश दादरा नगर हवेली एवं दमण एवं दीव प्रशासन / U.T. Administration of
Dadra Nagar Haveli & Daman & Diu

चिकित्सा अधीक्षक का कार्यालय / Office of the Medical Superintendent

सरकारी अस्पताल, दमण / Government Hospital, Daman

फ़ोन नंबर : ०२६०-२२५४२६६/७५७४८२९८०१

PH.No.0260-22549266/7574829801

नो.जीएचडी/दमन/ पुनःई-निविदा/सी-आर्म/२०२०-२१/२३६

दिनांक : २६/१०/२०२०

सेवामें

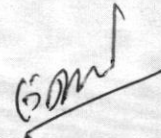
क्षेत्र प्रचार अधिकारी

दमण

विषय : पुनःई निविदा सूचना का प्रकाशन हेतु.

महोदय,

कृपया संलग्न निविदा सूचना संख्या नंबर नो.जीएचडी/दमन/ पुनःई-निविदा/मेड-सर्जिकल/२०२०-२१/२३५ दिनांक: २६/१०/२०२०, यह ०३ स्थानीय दैनिक समाचार पत्र (०२ हिंदी और ०१ गुजराती) और ०२ राष्ट्रीय दैनिक समाचार पत्र (०१ अंग्रेजी मुंबई संस्करण और ०१ गुजराती संपादन) में प्रकाशित करने के लिए अनुरोध किया जाता है। कार्यालय रिकॉर्ड के लिए कागज की प्रति प्रदान करने का भी अनुरोध किया गया है



चिकित्सा अधीक्षक

सरकारी अस्पताल, दमण

संलग्न: उपर्युक्त

को कॉपी:

1. वेबसाइट पर प्रकाशित करने के अनुरोध के साथ जिला सूचना कार्यालय, एनआईसी, दमण।



**U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI
GOVERNMENT HOSPITAL, MARWAD, DAMAN
PH.NO.0260-2254965/2254266/9909943025
EMAIL ID: ghddmn@gmail.com**

No. GHD/DMN/RKS/E-TENDER/MED&SUR/2020-21/235

Date: 26/10/2020

RE-TENDER (ON LINE NOTICE)

The Member Secretary, Rogi Kalyan Samiti, Government Hospital, Daman on behalf of President of India, invites re-tender for purchase of Medicine & Surgical items for Dialysis Unit/ CT scan at Government Hospital, Daman for the year 2020-21.

Online on www.ddtenders.gov.in. from manufacturer/Authorized Dealers/Suppliers having valid license. The re-tender notice also available on www.daman.nic.in

**Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman**

U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI
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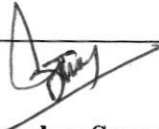
No. GHD/DMN/RKS/E-TENDER/MED&SUR/2020-21/1389

Date: 26/10/2020

RE-Tender Notice

The Member Secretary, Rogi Kalyan Samiti, Government Hospital, Marwad, Daman on behalf of President of India, invites on line re-tender on <http://ddtenders.gov.in> from the Manufactures / Authorized Dealers / Suppliers for purchase of Medicine/Drug for Dialysis Unit at Govt. Hospital Daman. The tender notice also available on www.daman.nic.in

Sr. No	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1	Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan at Government Hospital, Daman for the year 2020-21.	Rs. 46,76,687/-	Rs.1,40,300/-	Rs.2000/-
Bid document downloading start date : 26.10.2020				
Last date of submission of online tender document: up to 17.11.2020 by 12.00 hours.				
On line opening of Technical Bid: 17.11.2020 at 15.00 hours.				
On line opening of Financial Bid: After technical stage evaluation				
Bidders have to submit price bid in Electronic format only on www.ddtenders.gov.in till the last date and time for submission. Price bid in physical formant shall not be accepted in any case.				
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of GST Registration and copy of PAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 17.11.2020 upto 12.00 hours, however, Tender Inviting authority shall not be responsible for any postal delay.				
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.				
Bidder shall have to post their queries on E-mail address: ghddmn@gmail.com on or before dated 17.11.2020 upto 11.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following website. www.ddtenders.gov.in www.daman.nic.in				


Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman,

U.T.ADMINISTRATION OF DADRA NAGAR HAVELI AND DAMAN & DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
ROGI KALYAN SAMITI
GOVERNMENT HOSPITAL, MARWAD, DAMAN
PH.NO.0260-2254965/2254266/9909943025
EMAIL ID: ghddmn@gmail.com

Terms and Conditions for the “Purchase Medicine & Surgical Materials use for
Dialysis Unit & CT scan at Government Hospital, Daman for the year 2020-21.”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman- 396210
Tel .0260-2254965/2254266, 9909943025
- 7) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://ddtenders.gov.in> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

Key dates:

Online document download Start Date	:	26.10.2020
Online document download End Date	:	17.11.2020, 12:00 Hrs.
Online Bid Submission Start Date	:	26.10.2020
Online Bid Submission Closing Date	:	17.11.2020, 12.00 Hrs.
Online Bid opening date for Technical Stage	:	17.11.2020, 15.00 Hrs.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://www.nprocure.com> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as **“Re-Tender - Sealed Cover of Bid for “Purchase Medicine & Surgical items for Dialysis Unit at Government Hospital, Daman for the year 2020-21.”**

The EMD and Tender Fees should be enclosed with BID only.

Tender Fees (Non Refundable) Rs. 2,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non-Refundable) will be accepted only in form of DD/A/c payee in favor of **Rogi Kalyan Samiti, Government Hospital, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit Rs.1,40,300/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- c. EMD can be paid in either of the form of following:
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts

In favor of **Rogi Kalyan Samiti, Government Hospital, Daman** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **365 Days (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.

- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 200/-) drawn on any Nationalized or Scheduled Bank payable at Daman. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest
- i. Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD)

- 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 contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. 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 contractor Security Deposit or payment due of any bill(s) to the extend required.
- f. 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 contractor 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.

❖ **Conditions of Contract:**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
- i. Non-Submission of tender within stipulated time online.
 - ii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iii. Non-payment of Earnest Money Deposit.
 - iv. Non-Submission of required documents as mentioned in Annexure A&B.
 - v. Conditional/vague offers.
 - vi. Unsatisfactory past performance of the tenderer.
 - vii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.
 - viii. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - ix. Tenders not filled up properly.
 - x. overwriting correction or erasures will be considered
 - xi. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in>
 - xii. Discount offered after price bid opening will not be considered.
 - xiii. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
 - xiv. The Medical Superintendent, Govt. Hospital, Daman may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.
 - xv. **The rate quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization**
 - xvi. GTS/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
 - xvii. 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.
 - xviii. 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.
 - xix. 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 Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

- xx. The rate(s) quoted should be strictly for free delivery at FOR Govt. Hospital Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- xxi. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- xxii. The tendered quantity is tentative and the actual purchase can be 20% Less or More than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
- xxiii. The bidder should not have quoted price more than MRP in this tender to any Govt./Semi Govt./public sector undertaking.
- xxiv. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the central or state Government or by the Bidder himself, the Bidder shall bound to inform the Government Hospital Daman, immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction in case the Bidder fails to notify or fails to agree for such reduction of rates.
- xxv. The supplied medicines and Drugs Should have the prescribed potency throughout the shelf life period as prescribed in the Drugs and Cosmetic Act 1940 and rules there under and in relevant Pharmacopoeias. The remaining shelf life of the item at time of delivery should not be less than $\frac{3}{4}$ of the labelled shelf life.

In case of imported items the remaining shelf life, where applicable, of 60% or more may be accepted with the undertaking that the firm replace the unused expired stores with fresh goods. However, firm supplying drugs with remaining shelf life of 75% or more need not submit such undertakings.

- xxvi. To avoid pilferage and misuse, all the medicine supplied should be stamped with a rubber stamp showing "For Government Hospital Daman only". The stamping should be made both on the carton and on the bottle/ampoule/vial/blister.

2. TERMS OF SUPPLY :

- a. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- b. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- c. Items should be door delivered including labour no extra charge will be paid by the department.
- d. 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.
- e. 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, 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.

- f. 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.
- g. 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.
- h. 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.
- i. 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.
- j. Inspection will be carried out in the premises of Government Hospital Daman. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

2. Bid Evaluation Methodology :

A. Preliminary Evaluation:

- Tender Fee and EMD Submission.
- Scrutiny of Annexure A and B.

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.
- Technical Demonstration if required.

C. Financial Evaluation:

- Lowest quoted offered by Technically Qualified Bidders

3. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- 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 work order.
- d. All bills for amount above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Service Tax is charged must contain the following certificates on the body of the bill: "**CERTIFIED**" that the service on which Service Tax has been charged have not been exempted under the Central Service Tax Act or the

Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under".
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirement.

Signature of Agency
With Rubber Stamp

Sd/-
Member Secretary
Rogi Kalyan Samiti
Government Hospital, Daman

ANNEXURE - A

UNDERTAKING :

From: M/s.....

No.....

.....

To,

Member Secretary

Rogi Kalyan Samiti

Government Hospital, Marwad,

Daman – 396210.

**Sub: Purchase Medicine & Surgical Materials use for Dialysis Unit & CT scan at
Government Hospital, Daman for the year 2020-21.**

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/We understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,
Sign & Stamp of Tenderer.

ANNEXURE - B

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document / Certificate	Uploaded & Enclosed	At page No.
A.	General Documents :	Yes / No	
1.	Copy of Tender fees	Yes / No	
2.	Copy of EMD	Yes / No	
3.	PAN No.	Yes / No	
4.	GST Registration.	Yes / No	
5.	Income Tax Returns of last three years	Yes / No	
6.	License in the field of Supply	Yes / No	
7.	Firm Registration Certificate	Yes / No	
8.	Non Conviction Certificate obtained from FDA.	Yes / No	
9.	Bidder shall have minimum Yearly Turnover of not less than Rs.14,03,006/- in last 03 Financial Years	Yes / No	
10.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
11.	Scan copy of Scope of work correctly filled with Stamped and Signed on each page.	Yes / No	
12.	An undertaking duly signed by a responsible person of the firm that the firm is not black listed anywhere.	Yes / No	

Mandatory Documents required from the Manufacturer including above documents:

- 1. Manufacturer shall be holding WHO GMP or Schedule M GMP Certificate for last 03 Years.**
- 2. Manufacturer shall be holding “Manufacturing and Marketing Certificate”.**

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 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.

**Purchase of Medicine & Surgical items for Dialysis Unit/ CT Scan Under Rogi Kalyan Samiti at
Government Hospital, Marwad, Daman for the Year 2020-21.**

❖ Scope of Work :

Schedule of Specifications and Allied Technical Details:

**Purchase of Medicine & Surgical items for Dialysis Unit/CT Scan at
Government Hospital, Daman.**

Sr. No.	Name of Items	Unit	Qty Required	Offered Mfg Company	Remark
1	Inj MethylPolyethyleneGlyco-EpoetinBeta 100mcg 0.3ml (mircera)	1 nos	500	Roche or equivalent	
2	Inj Epoetin Beta Injection 5000IU 0.3ml (Neorecromon)	1 nos	48	Roche/ hearson/ Aventis	
3	Inj Pegylated Recombinant Human Erythropoietin 100mcg/0.3ml prefilled syringe	1 nos	48	Roche or equivalent	
4	Solution Heparine Sidium Topical 1000IU/ml, 5ml	1 nos	150	Neon/ Alkem or equivalent	
5	Inj vit c 150 mg+vit B 12 2500 mg + Folic Acid 0.7 mg+Niacinamide 12 mg/1.5 mg	1 nos	120	La-Renon/Cipla/ biochem or equivalent	
6	Tab Vit-C 50mg+VitB3 25mg+Vit B6 10mg+Folic Acid 10mg+ Calcium Pentothate 6mg+Vit B2-3mg+Vit B1 2mg+ MethylCobalamine 500mcg+Biotin 300mg+Ferrous Ascorbate 100mg	1 tab	12000	La-Renon/Cipla/ biochem or equivalent	
7	Tab. Sodium Bicarbonate 500 mg	1 tab	8000	Sunpharma/Intas/ zydus or equivalent	
8	Tab. Minoxidil 5 mg	1 tab	50	La-Renon/cipla/ Biochem	
9	Sevelamer carbonate 800 mg powder sachet	1 sachet	5000	Renvela/ La-renon/ Biochem or equivalent	
10	Tab. Nefidipine 20mg Extended Release	1 tab	7000	La-Renon/Cipla/ Intas or equivalent	
11	Tab Sodium Bicarbonate 300mg	1 tab	6000	Sunpharma/Intas/ zydus or equivalent	
12	Ultra Filter U 9000	1 nos	50	Fresenius or Equivalent	
13	Henson Connector	1 nos	240	Standant company	

*Signature of suppliers/ Dealers
With Rubber Stamp*