

**TWO BID e- TENDER DOCUMENT**

**Tender No : FRI-DDN/7-13/RC (2025-26) / NFH**



**Purchase of Medicine under Rate Contract**

**2025 - 26**

*New Forest Hospital  
Forest Research Institute  
P.O. New Forest  
Dehra Dun – 248 006*



क्रय अनुभाग  
वन अनुसंधान संस्थान  
(भारतीय वानिकी अनुसंधान एवं शिक्षा परिषद)  
देहरादून-२४८००६, उत्तराखण्ड  
**GSTIN 05AAAAI1708G2Z6**  
**PAN NO. AAAAI1708G**

Purchase Section  
Forest Research Institute,  
(Indian Council of Forestry Research and Education)  
Dehradun-248006, UTTARAKHAND  
Phone: 0135-2224205  
<http://fri.icfre.gov.in/tender/>  
Email: po\_fri@icfre.org



## Notice Inviting Tender (Gem-CPP Portal)

### e-Tender Document

**Tender No : FRI-DDN/7-13/RC (2025-26) / NFH**  
**TENDER ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025**

**Due Date for submission of Technical bids online: on or before** **07.06.2025 at 3:00 PM**

**Due Date for submission of Technical Bid document physically: on or before** **09.06. 2025 at 12:30 PM**

**Due Date for Opening of Technical bids :** **09.06. 2025 at 3:00 PM**

**Due Date for Opening of Financial bids :** After evaluation of technical bid

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**Issued to M/ s**

**PURCHASE OFFICER**  
**ICFRE-FOREST RESEARCH INSTITUTE,**  
**P.O. NEW FOREST, DEHRADUN.**



क्रय अनुभाग  
वन अनुसंधान संस्थान  
(भारतीय वानिकी अनुसंधान एवं शिक्षा परिषद)  
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Email: [po\\_fri@icfre.org](mailto:po_fri@icfre.org)



## Notice Inviting Tender (GeM-Procurement Mode)

**Tender No. FRI-DDN/ 7-13/RC (2025-26) / NFH,**  
**TENDER ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025**

### Chapter -1: E-Tender Notice

- Online bids are invited on single stage two bid systems from the reputed manufacturers/marketing company for the purchase of Generic/branded Generic medicines for this Institute. The manual bids shall not be accepted.
- Tender documents may be downloaded from **GeM/Gem-CPP site: <https://eprocure.gov.in/eprocure/app>** as per the schedule given in tender critical date sheet given below :

Technical Clarifications	R. Anand, IFS	<b>Officer In charge,</b> <b>New Forest Hospital,</b>	<b>Ph:- 0135-222-4222</b> <b>E-mail- <a href="mailto:registrar_fri@icfre.org">registrar_fri@icfre.org</a></b>
	Sh. P.C. Pandey	<b>Assistant Chief Technical Officer</b> <b>New Forest Hospital,</b> <b>Forest Research Institute, Dehradun-248006</b>	<b>Ph:- 0135-222-4609, 4615</b> <b>E-mail- <a href="mailto:pandeypc@icfre.org">pandeypc@icfre.org</a></b> <b>E-mail- <a href="mailto:prakashc.pandey@gov.in">prakashc.pandey@gov.in</a></b>

Events	Important date/time	Venue
Date to Published Tender	16.05.2025 at 5:30 PM	FRI Website: <a href="http://fri.icfre.gov.in/tender/">http://fri.icfre.gov.in/tender/</a> and GeM-CPP portal: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>
Bid document download start date	16.05.2025 at 6:00 PM	FRI Website: <a href="http://fri.icfre.gov.in/tender/">http://fri.icfre.gov.in/tender/</a> and GeM-CPP portal: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>
Bid submission start date	17.05.2025 at 9:00 AM	Online at GeM-CPP portal as above
Seek Clarification start date	17.05.2025 at 9:00 AM	Through Phone/Personal Visit
Seek Clarification end date	03.06.2025 at 5:00 PM	Through Phone/Personal Visit
Bid submission end date	07.06.2025 at 3:00 PM	Online at GeM-CPP portal as above
Hard copy Submission of all qualifying documents as per Check list of chapter- 3	09.06.2025 at 12:30 PM	Purchase Section, Forest Research Institute,
Opening date of qualifying Technical bids	09.06.2025 at 3:00 PM	Online at GeM-CPP portal as above
Opening date for Financial bids	After evaluation of technical bid	Online at GeM-CPP portal at Purchase Section, FRI, Main Building

- The demand draft for **Rs. 590/- (Five hundred ninety only, including 18% GST)** as tender fee must be submitted in favour of **Director, FRI, Dehradun**, payable at Dehradun.

**PURCHASE OFFICER**  
**ICFRE-FOREST RESEARCH INSTITUTE**

## Chapter -2: Check list

### Certificates/Documents required to be submitted in the Bid

The prospective bidders have to submit the following certificates/documents invariably along- with Bid. If these documents are not submitted conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

**Tender No. FRI-DDN/ 7-13/RC (2025-26)/NFH,**

**Tender ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025**

**NEW FOREST HOSPITAL, FOREST RESEARCH INSTITUTE, DEHRADUN**

**Name of the bidder:** \_\_\_\_\_

**Address for Correspondence:** \_\_\_\_\_

**Phone & Fax No.:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

Annexure" A" - TECHNICAL BID			
SL NO	(A) Documents to be submitted by bidder (Manufacturer/Marketing Firm)	Document Enclosed YES/NO	If Yes, Mention The Page NO
1	Demand draft for Rs 590/- as Tender fee in favour of Director, FRI, Dehradun, payable at Dehradun		
2	The list of only <b>Generic/Branded Generic <u>products of the company with contents/ingredients</u></b> being submitted for Bulk supply of medicines, on the letter head , has each page duly signed and stamped by the authorized signatory of the company with company seal. <b>(As per format 3.1).</b>		
3	Authority letter on letter head to authorize the person to sign and submit the bid documents on behalf of bidder. <b>(As per format 3.2).</b>		
4	Bid under taking of the current price quoted by the bidder on the letter head is duly signed stamped and attached. <b>(As per format 3.3)</b>		
5	The certificate stating the nature of awards (viz.GMP & ISO) received by the bidder is duly signed, stamped and attached. <b>(As per format 3.4)</b>		
6	Certificate regarding Generic/ branded Generic medicine. <b>(As per format 3.5)</b>		
7	The Bidder shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department <b>(As per format 3.6)</b>		
8	The certificate of authorization to the local authorized supplier on the letter head of the bidder is duly signed, stamped and attached. <b>(As per format 3.7)</b>		
9	A duly signed Declaration by the bidder. <b>(As per format 3.8).</b>		
10	Copies of the Audited balance sheets/Turnover certificate for the each preceding last three financial year (2021-22, 2022-23 & 2023-24) to establish the average annual turnover of the manufacturing/marketing company for three years i.e Rs. 1.60 crores.		
11	Self attested Photo copy of GST Certificate of Bidder.		
12	Self attested Photo copy of PAN of Bidder.		
13	Duly attested copies of valid licenses held by the bidder as on the date of bid opening in specified forms of various categories of allopathic medicines issued by the Drug Control Authority of the State under the provision of Drugs and Cosmetics Act, 1940 and rules made there under.		
14	Relevant documents for getting relaxation as per Make In India preferances (PPP-MII). (if applicable)		

<b>(B) Documents to be submitted by authorized supplier.</b>			
S-1	The authorized supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department <b><u>(as per format 3.6)</u></b>		
S-2	A duly signed Declaration by the authorized supplier. <b><u>(as per format 3.8).</u></b>		
S-3	Self attested Photo copy of GST Certificate of authorized supplier.		
S-4	Self attested Photo copy of PAN, Adhaar Card of authorized supplier.		
S-5	Bank Account details –Name of Bank, IFSC Code and Account Number of authorized supplier.		
S-6	Duly attested copies of valid licenses held by the authorized supplier as on the date of bid opening in specified forms of various categories of allopathic medicines issued by the Drug Control Authority of the State under the provision of Drugs and Cosmetics Act, 1940 and rules made there under.		
S-7	Duly attested photo copies of valid certificate of MSME & MSE, (if applicable).		
<b>Annexure "B" - FINANCIAL BID AS PER BoQ</b>			

**Important Notice:**

1. The bidder is required to arrange the tender documents as per Check List and must mention the page number against each column of the Check List.
2. All documents submitted online and physically must be numbered and signed by the bidder.
3. All documents submitted online and physically must be strictly in order as per check List

**Special attention:**

- 1 Before submission of online bids, bidder must ensure that scanned copies of all the necessary documents have been uploaded with the Bid and physically documents have been submitted.
- 2 Demand bank draft for Rs 590/- and list of listed /catalogued of the products with their Brand Name and contents/ingredients for which rate are quoted in the Financial bid must be submitted online and physically (Hard copy) on or before due date of bid submission.
- 3 Exemption on submission of Tender Fee/EMD will be given against valid MSME/NSIC/KVIC certificate under valid category and within the validating period of the certificate.
4. Documents of authorized suppliers if any are mandatory to submit with Technical Bid and physically (Hard copy) by the bidder as mentioned in above check list SL.NO. S-1 to S-7.

Signature of Bidder with Stamp

### Chapter -3:

#### Formats of Documents to be submitted online & physically along with bid

YOU ARE REQUESTED TO PLEASE PRINT THE FOLLOWING CERTIFICATES ON THE LETTER HEAD OF THE BIDDER OR/AND SUPPLIER AND TO SUBMITTED ONLINE AND PHYSICALLY (HARD COPY) WITH TECHNICAL BID.

#### 3.1. FORMAT FOR PRODUCT LIST,

(In response to tender no. FRI-DDN/ 7-13/RC (2025-26)/NFH Date: )

Sl. No.(As per chapter-6)	Contents (as per chapter-6 under Nomenclature)	Generic/Branded Generic Name of product	Name of manufacturing /Marketing company

#### 3.2 Authority letter to authorize the person to submit the bid on behalf of bidder

To

The Purchase Officer  
ICFRE-Forest Research Institute  
New Forest, Dehradun,

Dear Sir/Madam

Reference your Tender No. FRI-DDN/7-13/RC (2025-26)/NFH,  
TENDER ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025

I/We, -----(name of bidder) hereby fully authorize Mr.-----(Name & Designation) to sign and submitted the tender and tender documents on behalf of the firm/company.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

#### 3.3 Bid Undertaking

From: (Full name and address of the Bidder)

To,

The Director,  
ICFRE-Forest Research Institute,  
Dehradun

Dear Sir/Madam,

I submit the price Bid for Rate Contract for Medicines 2025-26 as envisaged in the Bid document.

I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

I offer to supply the medicines quoted at the rates as indicated in the price Bid up to 31/03/2026.

Yours Faithfully,  
Signature of authorized Representative

**3.4 Certificate of GMP comply to the revised Schedule 'M' under the Drug & Cosmetics Act, 1940 and rules made there under and ISO certified**

**(In response to tender no. FRI-DDN/ 7-13/RC (2025-26)/NFH, Date: )**

We certify that our company is GMP certified company relates to the compliance of revised Schedule 'M' of the Drug & Cosmetics Act 1940 and rules made there under. Company is also ISO 9001-2000 certified. The copy of certificates also attached for ready reference.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

**3.5 Certificate of Generic/ branded Generic medicine**

**(In response to tender no. FRI-DDN/ 7-13/RC (2025-26)/NFH Date: )**

I/We certify that all the medicines which are catalogued in financial bid are only Generic/branded Generic medicine manufactured/marketed by the company.

1. Name:
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:

**3.6 Certificate of up to date returns paid,**

**(In response to tender no. FRI-DDN/ 7-13/RC (2025-26)/NFH, Date: )**

I/We (Name & address of bidder / supplier) certify that we have paid all the dues to the Department of Trade Tax/GST and Income Tax up to the year 2023-24 .I/We also certify that there are not any types of dues of concerned government departments pending against me till date.

1. Name:
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:

### 3.7 Certificate of authorization

To

The Purchase Officer  
ICFRE-Forest Research Institute  
New Forest, Dehradun,

Dear Sir/Madam

Reference your Tender No. FRI-DDN/7-13/RC(2025-26)/NFH,  
**TENDER ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025**

I/We,------(name of bidder) who are proven and reputable firm of manufacturing drugs/Marketing drugs, here by authorize M/s------(name and address of the supplier) to collect the order and to supply medicines to the New Forest Hospital , Forest Research Institute, DEHRADUN for the year 2025-26 and collect the payments on the bases of the supply order placed with them against your requirement as contained in the above referred Tender Document for the listed (as per submitted price list) drugs manufactured/marketed by us.

Whereas M/s ..... who  
are our authorized supplier have tendered to supply the medicines manufactured/marketed by us to New Forest Hospital and the New Forest Hospital have required us to guarantee the quality, quantity and delivery schedule of our manufactured/marketed medicines to be supplied by the above authorized supplier, we hereby guarantee as under:-

1. That we shall be responsible for the quality and standard of medicines supplied by the above authorized supplier in the same way as if it was supplied by us.
2. That in case any medicines is found sub-standard or defective the same will be immediately replaced by the above authorized supplier failing which we ourselves undertake to replace such medicines free of cost.
3. That we guarantee to supply the quantity guaranteed by the above authorized supplier so that the New Forest Hospital is able to get the required quantities according to the delivery Schedule given by the Forest Research Institute. In case of failure of the authorized supplier we undertake to supply the medicines at the prices quoted against bid. The necessary adjustment in prices, if any, will be settled by us with the authorized dealer directly.
4. That we further confirm that no supplier or firm or individual other than M/s------(name and address of the above supplier) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Document for the listed drugs manufactured/marketed by us.
5. That we also hereby extend our full warranty as per terms & conditions of the contract for the drugs for supply by the above supplier against this Tender Document

Yours faithfully

1. Name of Manufacturing/ Marketing company :
2. Designation
3. Signature of authorized signatory
4. Seal of the company
5. Date



### 3.8 Declaration

(In response tender no. FRI-DDN/ 7-13/RC (2025-26)/NFH, Date:            )

From:

Complete address of the bidder/supplier  
(With Phone/Fax & Mobile No.)

To:

The Director,  
ICFRE-Forest Research Institute  
P.O.-New Forest, Dehradun

Dear Sir,

On behalf of M/s \_\_\_\_\_ I/we hereby declare that:-

- Offer to supply medicines to New Forest Hospital as indicated in the Bid notice in the acceptance of Bid at the rate given in Financial Bid Attached and agree to hold this offer open till 31.03.2026. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
- have understood the Instructions to the Bidders and Conditions of Contract and fully accept them
- am/are fully aware of the nature of medicines required; and my /our offer is to supply the medicines and surgical consumables etc. strictly in accordance with the requirements of Hospital.
- agree to arrange supplies of standard quality drugs.
- agree that the supply of aforesaid will comply with provisions of Drugs & Cosmetics Act, 1940 and rules made there under.
- have not been convicted by the State Drugs Authorities and no case is pending under the Drugs and Cosmetics Act and Rules.
- shall supply the drugs/materials as per supply order and within stipulated time.
- is having unblemished past record and was not declared blacklisted or ineligible to participate for bidding during last three financial years by any state/Central Govt./ PSU or University due to unsatisfactory performance, breach of general or specific instructions, corrupt/fraudulent or any other unethical business practices

Signature of witness

Name:

Address:

Date

Signature of Bidder/ authorized supplier

Name:

Designation

Address:

Seal of the company

## Chapter- 4: Scope of Work and Condition of Contract

The Forest Research Institute (FRI) Dehradun is premier Institute of Forest Research & Education under ICFRE in the country, having a glorious tradition of serving the country over the last 100 years. FRI, Dehradun has a 28 bed hospital namely **NEW FOREST HOSPITAL**, having good infrastructure facilities. Considering the enormous need of medicines in the New Forest Hospital, the Institute makes all efforts to procure various medicines through bulk purchase from reputed firms/companies on the basis of **Rate Contract (RC)** for a year or so as per the requirement/demand.

The Institute therefore invites competitive prices under **RATE CONTRACT** from the reputed pharmaceutical firms/companies through **e-Procurement** mode for the year 2025-26. Further the New Forest Hospital is a social serving organization that provides medical facilities to the student of Deemed University, probationers of IGNTA & SFSC, Employees and their families, Retired Employees and their families of ICFRE, FRI, IGNTA, SFSC and FRI Deemed University free of cost. **Therefore, we would like you to provide the medicines at the maximum discounted hospital rates.**

In the process of rate contract, there will be two bid system viz; Technical Bid and Financial Bid. After evaluation of Technical Bid, only the successful bidders who qualify in the technical bid will be entertained for financial evaluation. During the financial evaluation, the rate contract (RC) will be made with the bidders who bid the lowest prices (L1) for the medicines. Therefore, there will be more than one successful bidder/firm as per the quoted lowest prices of the medicines.

**Tender shall be subject to following Terms & conditions:**

### TERMS & CONDITIONS FOR BIDDER

1. Only manufacturing / Marketing Company (s) or authorized supplier or firm authorized by manufacturing/ Marketing Company (s) to participate in this particular tender can participate in this tender. Authorization letter to supplier/ firm for this particular tender shall not be older than one month.
2. E-tender document shall be first downloaded from FRI Website: <http://fri.icfre.gov.in/tender/> and website **GeM-CPP site: <https://eprocure.gov.in/eprocure/app>**, as per above schedule and then tender document and related relevant documents attached as per Check list (Technical Bid) shall be duly filled in & signed and then properly scanned and finally uploaded by the bidder e-tendering procedure given in e-tender notice/document.
3. E-tender should be uploaded on the basis of two bid system, "Technical Bid" and "Financial Bid" in their respective format separately.
4. The bidder shall ensure that the e-tender is positively uploaded on website <http://fri.icfre.gov.in/tender/> (for reference only) and GeM-CPP <https://eprocure.gov.in/eprocure/app>, on or before **07.06.2025 at 3:00 pm** Forest Research Institute will not be responsible for any delay in uploading of tender due to failure of internet or any related fault. **The date of opening of technical bid is before 09.06.2025 at 3:00 pm**
5. The bidder shall ensure that the Technical Bid documents as per Check List of Chapter-2 and Chapter-3 is mandatory to submitted physically (hard copy) on or before **09.06.2025 at 12:30 pm**
6. The e-tender document should be signed only by a person to whom the power is delegated by the competent authority and who is authorized in the name and on behalf of company/firm to do so and become a party.
7. In case, the date of opening of e-tender is declared a public holiday, the e-tender shall be opened on the next working day at the same time.
8. Financial Bid duly filled as per "BOQ" format separately on website GeM-CPP: <https://eprocure.gov.in/eprocure/app>, by the bidder. It should not be disclosed.
9. GST shall be payable as per Govt. rules shall be issued by the department on written request of the manufacturer or their authorized supplier if applicable.
10. Conditional offer shall not be entertained.

11. The Bidder and supplier must hold valid licenses as on the date of Bid opening in specified forms for various categories of allopathic medicines issued by the Drug Control Authority of the state under the provisions of Drugs and Cosmetics Act, 1940.
12. The Bidder and supplier must not have been convicted by the State Drugs authorities and no case should be pending under the Drugs and Cosmetics Act and Rules made there under.
13. GST Registration certificate should be available with the Bidder and supplier. Bidder and supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department.
14. Financial bid of only Generic/branded Generic medicines GMP certified medicines manufactured and marketed by company with validity up to **March 31, 2026**.
15. **Financial Bid should have as per BOQ & accordance in serial as per chapter -7 of tender document** and should mentioned MRP, Hospital supply rates applicable to this Institute and the other taxes/GST% as applicable (this should clearly indicate the nature and the amount of the tax/GST % in terms of percentage).
16. Every medicine has its own shelf-life period mentioned on the label of medicine. The shelf life of medicines supplied should not have passed more than half of its shelf life at the time of supply.
17. The list of product as per format 3.1 should include contents/ingredients of the product is mandatory to submits physically and online with Technical Bid.
18. Relaxation to bidders falls under Make In India preference will be provided as per the Relevant provisions of Department for promotion of Industry and Internal Trade order No.P-45021/2/2017-PP(BE-II)-Part(4) Vol-II dated 19 July 2024 is applicable in case of eligible bidders who are covered under PPP-MII order.
19. The audited financial statement/Turnover certificate of manufacturing/marketing company for each preceding three financial year (2021-22, 2022-23 & 2023-24) must be submitted by the bidder. Average annual turnover of the manufacturing/marketing company of the products for the preceding three financial years (2021-22, 2022-23 & 2023-24) must be Rs. One crore sixty lakh only (Rs. 1,60,00000/-).
20. Relaxation for the MSME & MSE as per government of India norms is applicable.
21. If bidder have an authorized supplier, through which he will make the supply of medicines to NFH, for this certificate of an authorization must be submitted by the bidder.
22. The rate must be quoted both in figures and words and over writing should be avoided however all cutting/corrections must be dully authenticated, in case of any difference between the rates quoted in figures and words, the rates quoted in words shall be considered to be correct.
23. The rates quoted should include transportation cost up to NFH, FRI, Dehradun clearly mentioning the percentage/rate of GST inclusive and rates should be valid up to March 31, 2026.
24. The period of the contract may be extended for upto maximum period of one year on mutual consent in writing with same terms and conditions and rates approved with the approval of Director Forest Research Institute.
25. After the rates quoted by the bidder are accepted and the contract is executed, Order/orders shall be placed under this contract to the bidder/ their authorized supplier if any.
26. The bidder will assure that the supply is carried out without a break for the entire period of the contract.
27. While uploading the financial bid, the bidder shall give an undertaking mention in Chapter 3.3 of tender document against which the rates are being given. In case, the bidder does not give this undertaking their rates will not be considered.
28. If the bidder has an authorized supplier of any item on behalf of the bidder, the certificate to this effect should be attached with all required documents as mentioned in Chapter-2, serial Number S-1 to S-7 (Up to date Return certificate as per format- 3.6 and Declaration certificate as per format-3.8 of chapter-3, copy of PAN, GST, Drug License, ADHAAR, BANK details etc. ).

29. The Institute would place the order as per the lowest quoted rates directly to the bidder/their authorized Supplier if they have any, for execution of supply order.
30. For every dispatch of materials under this agreement dispatch advice and invoice (in duplicate) will be sent by the supplier to the consignee(s) directly.
31. The authorized supplier of successful bidders may be asked to deposit **Performance Bank Guarantee for Rs 50,000/-** by the date specified in the acceptance letter. In case they fail to deposit the security by the specified date, the Director Forest Research Institute, Dehradun reserves the right to withdraw the acceptance letter without any prior notice to the party concerned.
32. The firm will ensure availability of all medicines at all time. The whole supply as per order shall have to be completed within the time mentioned in supply order. **In case the supplier fails to supply the ordered medicines, the Institute shall have the right to accept or reject quantity or goods ordered and a penalty will be imposed on the amount of total value of supply orders placed to the supplier for the year 2025-26 under Annual Rate Contract 2025-26 @10% which has to be recovered from said bill in case of partial supply or/and by forfeiting the Performance Bank Guarantee or decided on the merit of the complaint of supply of medicine by the Competent Authority.**
33. Supplies out of any one lot not acceptable and rejected by the consignee because of being of inferior quality shall be replaced with the materials of proper and acceptable quality at his own cost and risk within 30 days of receipt of notice to that effect.
34. In case of the supplies made in any subsequent lot by the same supplier is also found to be sub standard & is rejected by the consignee, the supplier shall be taken to black list for next 3 years & his security money lying with the department shall be forfeited.
35. Payment will be made on receipt of material and after it has been checked with regard to quality and quantity of the material supplied on submission of pre receipted bill by the firm within 30 days or/and as per availability of funds.
36. The quantity of medicines to be purchased may vary as per demand of the NFH at the time of placing order.
37. Only wanted documents as per check list are required to be attached in desired order of check list.
38. The tender must have the index of all the documents enclosed for easy assessment of tender.
39. The successful bidders / their authorized suppliers if any, will have to sign the Agreement in non judicial stamp paper of appropriate values (**as per Annexure-A**) to get into contract.
40. To facilitate the processing of your quoted rates kindly furnish the required certificate as per the format given on Chapter-3 of tender document and in the order mentioned there in.
41. The e-tender is liable to be ignored if complete information/certificates are not attach/upload therein. Please note that conditions given in the e-tender documents shall govern the contract. It may please be noted carefully that till such time that a fresh agreement is drawn up embodying the agreed conditions, the conditions given in the e-tender document shall govern the contract. The tendering firms should note this carefully.
42. The Director Forest Research Institute, Dehradun reserves the right to Quash/Reject all or any of the tenders, or to split up the contract without assigning any reason and in suppression of any of the conditions given herein or after.
43. No commitments to accept lowest or any tender: FOREST RESEARCH INSTITUTE shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
44. Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.

45. The Forest Research Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder terminate the Contract in whole or part:
- If the bidder fails to provide any or all of the services within the period(s) specified in the Contract.
  - If the bidder fails to perform any obligation(s) under the Contract.
  - If the bidder, in the judgment of the FRI has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
46. No change in authorized supplier/distributor will be allowed during rate contract period. Change of authorized supplier/distributor for delivery of Goods or for raising bills/ collecting payment etc. will not be accepted. In unavoidable circumstances Change of authorized supplier/distributor for delivery of Goods or for raising bills/ collecting payment etc. will be accepted only after approval from competent authority.
47. The bidder shall indemnify the Institute against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the bidder in execution of or in connection with the work of this contract and against any loss or damage to the hospital in consequence to any action or suit being brought against the bidder for anything done or committed to be done in the execution of this contract. The bidder will abide by the job, safety measures prevalent in India and will free the hospital from all demands or responsibilities arising from accidents or loss of life, the cause of which is the bidder's negligence. The bidder will pay all indemnities arising from such incidents without any extra cost to hospital and will not hold the hospital responsible or obligated. FRI may at its discretion and entirely at the cost of the bidder defend such suit, either jointly with the bidder or single in the case the latter chooses not to defend the case.
48. Resolution of Disputes: All disagreements, disputes, difference that may arise between the FRI and the Bidder/Supplier which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian Law. The venue of the proceedings and arbitration shall be Dehradun.
49. Dispute, if any, will be under jurisdiction of Dehradun court, Uttarakhand, India.

## Chapter-5 Guidelines & Instruction to Bidders

**Bids shall be submitted online only at GeM-CPP website:** <https://eprocure.gov.in/e-procure/app>. Bidder are advised to follow the instructions provided in the “Instructions to the Bidder for the e-submission of the bids online through the Central Public procurement Portal for e-Procurement at **GeM-CPP website:** <https://eprocure.gov.in/e-procure/app>

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

Bidder who has download the tender from the <http://fri.icfre.gov.in/tender/> and Central Public procurement Portal (GeM-CPP) website <https://eprocure.gov.in/e-procure/app>, **shall not temper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and bidder is liable to be banned from doing business with FRI.

Intending bidders are advised to visit FRI website <http://fri.icfre.gov.in/tender/> and GeM-CPP website <https://eprocure.gov.in/e-procure/app> regularly for any corrigendum / addendum / amendment.

Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet.

### **Submission of Tender**

Online bids are to be submitted under two bid systems i.e. **Cover 1 and Cover 2**. All the pages of bid being submitted online must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Fax/email/offline shall not be considered. No correspondence will be entertained in this matter.

### **Cover 1: Technical Bid**

Qualifying documents should be uploaded in GeM-CPP website: <https://eprocure.gov.in/e-procure/app>). The mention in Chapter-1 of tender documents are to be furnished by the Bidder, as qualifying bid, as signed and scanned copy in pdf format upload in GeM-CPP portal. **The physical submission (hard copy) of required documents are mandatory on or before the last date/time of bid submission.**

1. Tender fee:-The tender form downloaded from above web sites must include Rs.590/- (including 18% GST) by crossed Demand Draft in favour of Director, Forest Research Institute, Dehradun payable at Dehradun as tender fee along with the tenders physically submitted and the scanned copy of the same should be uploaded in the GeM-CPP Portal. It is non-refundable. The hard copy of the same must be received on or before last date/ time of opening of bid.  
In absence of scanned and signed copy of required qualifying documents the tender would be considered as invalid.

## **Cover 2: Price Bid**

- (a) The financial proposal must be submitted in the Schedule of price bid in the form of BoQ1.xls separate for each item. Full details of business terms and conditions, if any, the validity period of quotation or any other information relevant to the services may please be indicated clearly.
- (b) Price bid undertaking

**Proposal Evaluation:** A two-stage procedure will be adopted in evaluating the proposals.

- (i) Checking of qualifying documents. First of all, the qualifying documents will be checked. If absence of any of qualifying documents, the bid will be rejected.
- (ii) A financial evaluation. On the bases of lowest one (L-1)

## **Instructions for Bidders: -**

- (a) The rates quoted in BoQ only will be considered and in no case any other rates shall be entertained.
- (b) Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- (c) Any clarifications from FRI or any changes in requirement, will be posted on GeM-CPP portal and FRI website. Hence before submitting the bids, bidders must ensure that such clarifications/changes have been considered by them. FRI will not have any responsibility in case some omission is done by any bidders.

**NOTE:- FRI shall not be responsible for non-receipt/non-delivery/late delivery of the bid documents due to any reason whatsoever.**

## Chapter -6

**Tender No. FRI-DDN/7-13/RC (2025-26) / NFH, Date:**  
**TENDER ID: 2025\_ICFRE\_860432\_1, dated 16.05.2025**

### Schedule of price bid in the form of BoQ1.xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ\_1.xls along with this tender document at **GeM-CPP site: <https://eprocure.gov.in/eprocure/app>**. Bidders are advised to download at this BoQ\_1.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be temper/modify in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with Forest Research Institute.

Sl. No of Generic Medicine Names (as per chapter-7)	Generic Name of Medicine (as per chapter-7 under Nomenclature)	Generic/Branded Generic Name of Medicine	Name of Bidder	Unit/each Tab./Cap./Bot./Tube	Unit Price (Rs.)	GST in Percentage (GST %)	Total Rate Inclusive GST
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1. The total rates will be inclusive of GST, fees, levies, etc.
2. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
3. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

Authorized Signatory  
(Signature of the Authorized Person)

**Important Note: It is mandatory to quoted the price for one unit such as one Tablet/ Cap./Bot./ Tube etc.**



**Chapter -7**  
**FORMULARY OF MEDICINES FOR THE YEAR 2025-26**

SL. NO	NOMENECLATURE
1.	Tab. Livofloxacin 500
2.	Tab. Ofloxacin 200
3.	Cap. Cefadroxil 250DT
4.	Tab. Cefadroxil 500
5.	Tab Azithromycin 500mg
6.	Tab. Cefixime 100 DT
7.	Tab. Cefixime 200 mg
8.	Tab. Cefixime 200 + Clavulanic Acid 125
9.	Tab. Cefixime+ Clavulanic Acid162.5
10.	Tab. Cefuroxime 500
11.	Tab. Cefuroxime500 + Clavulanic Acid 125
12.	Tab./Cap. Doxycycline 100
13.	Tab. Cefpodoxime 500
14.	Tab. Cefpodoxime 200
15.	Tab. Amoxy + Clavulanic Pot 625
16.	Syp. Amoxycilline +Clavulanic Pot
17.	Syp. Cefixime
18.	Syp. Cefpodoxime 50mg
19.	Tab. Ofloxacin 200+ Ornidazole 500
20.	Tab Azithromycin+Fluconazole + Secnidazole (Kit)
21.	Syp. Ciprofloxacin +Tinidazole 30ml
22.	Syp. Norfloxacin + Tinidazole 30ml
23.	Syp. Ofloxacin + Metronidazole 30ml
24.	Tab. Metronidazole 200
25.	Tab. Metronidazole 400
26.	Tab. Nitrofurantoin 100mg
27.	ORS Powder sachate 21.8 gm
28.	ORS Powder sachate 20.5 gm
29.	ORS Powder sachate 4.1 gm
30.	Tab. Pantoprazole 40
31.	Tab. Esomeprazole 40mg
32.	Tab. Esomeprazole 40mg + Domperidone 30mg
33.	Tab. Ranitidine 150 + Doperidone 10
34.	Tab. Rabeprazole 20 + Doperidone 10

35.	Tab. Rabeprazole 20 + Doperidone 30
36.	Tab. Rabreprazole + Itopride
37.	Tab. Pantoprazole 40 + Doperidone 10
38.	Tab. Pantoprazole 40 + Doperidone 30 DSR
39.	Tab. Pantoprazole + Levosulpiride
40.	Tab. Rabreprazole + Levosulpiride
41.	Cap. Omiprazole 20 + Doperidone 10
42.	Tab. Rantitidine 150
43.	Tab. Rabreprazole 20
44.	Tab. Chlordiazepoxide + Clidinium Bromide
45.	Antacid Gel (Magnesium hydroxide+Aluminium hydroxide+simethicone ) 170 ml
46.	Tab. Antacid (Magnesium hydroxide+Aluminium hydroxide+ simethicone )
47.	Tab./Cap. Enzyme
48.	Enzyme Liquid 200ml
49.	Tab/Cap Prebiotic+Probiotic
50.	Prebiotic+Probiotic Sachets 1gm
51.	Syp. Sucralfate 100ml
52.	Tab Flavate 200
53.	Tab. Drotaverine 80
54.	Tab. Drotaverine 40 + Mefenamic Acid 250
55.	Tab. Drotaverine 80 + Mefenamic Acid 250
56.	Tab. Drotaverine + Paracetamol
57.	Tab. Mefenamic Acid 250
58.	Tab. Mefenamic Acid 500
59.	Tab. Mefenamic Acid 250 + Dicyclomine 10
60.	Tab. Mefenamic Acid 500 + Dicyclomine 20
61.	Syp Dicyclomine + Mefenamic Acid
62.	Tab Mefenamic Acid + Paracetamol
63.	Tab. Dicyclomine 20 + Diclo pot 50
64.	Tab. Metochlopramide 10
65.	Tab. Domperidone 10
66.	Tab. Ondansetron 4
67.	Syp Ondansetron
68.	Tab. Prochlorperazine 5mg
69.	Tab. Promethazine 25
70.	Tab. Cinnarizine 20 + Dimenhydrinate 40
71.	Tab. Cinnarizine 75

72.	Tab. Betahistine 8
73.	Tab. Betahistine 16
74.	Tab. Betahistine 24
75.	Tab. Albendazole 400
76.	Tab. Albendazole + Ivermectin
77.	Susp. Albendazole 10ml
78.	Tab. Bisacodyl
79.	Sodium Picosulfate liquid 100ml
80.	Lactulose liquid 100ml
81.	Anti – Haemorrhoidals oint
82.	Tab. Cetirizine 10
83.	Tab. Fexofenadine 120
84.	Tab. Levo Cetirizine 5
85.	Tab. Levo Cetirizine 5 + Montelukast 10
86.	Tab. Fexofenadine 120+ Montelukast 10
87.	Tab. Phenylphenine + Bromhexine
88.	Tab Ebastin + Montelukast
89.	Tab. Levo Cetirizine + Montelukast + Ambroxol
90.	Tab. Cetirizine + Montelukast + Ambroxol
91.	Tab. Lortadine 10
92.	Tab. Prednisolone 10 mg
93.	Tab. Prednisolone 20 mg
94.	Tab. Methylprednisolone 4mg
95.	Tab. Methylprednisolone 8mg
96.	Tab. Methylprednisolone 16mg
97.	Tab. Terbinafine 250
98.	Tab. Fluconazole 150
99.	Tab Itraconazole 100
100.	Miconazole Cream 15gm
101.	Clotrimazole Cream 15gm
102.	Nadifloxacin + Mometasone + Miconazole Cream 15gm
103.	Clobetasol + Salicylic acid + Moisturizer 15gm
104.	Ofloxacin + Ornidazole + Terbinafine + Clobetasol Cream 15gm
105.	Betamethasone + Neomycin + Clotrimazole cream 15gm
106.	Clobetasol cream 30gm
107.	Ketaconazole lotion 2% 100ml
108.	Ketaconazole lotion 2% 50ml
109.	Ketaconazole soap/bar

110.	Clotrimazole soap/bar
111.	Oxiconazole Emulsion 1% 20gm
112.	Nadifloxacin Cream 1% 10gm
113.	Mupirocin Oint 2% 10gm
114.	Mupirocin Oint 2% 5gm
115.	Povidone Iodine oint 10% 20gm
116.	Povidone Iodine oint 10% 15gm
117.	Povidone Iodine Oint 5% 20gm
118.	Povidone Iodine Oint 5% 15gm
119.	Povidone Solution 5% 500ml
120.	Cetrimide + Chlohexadine Solution 1000ml
121.	Calamina lotion 50ml
122.	Calamina lotion 100ml
123.	Permethrine 5% Lotion
124.	Permethrine Cream 5% 30gm
125.	Gamma Benzene Hexachloride lotion 100ml
126.	Benzyl Benzoate lotion 100ml
127.	Tab. Paracetamol + CPM+ PPH
128.	Tab. Paracetamol + Cetirizine
129.	Syp. Paracetamol + Cetirizine + Pseudoephedrine 60ml
130.	Syp. Paracetamol + CPM+ PPH 60ml
131.	Syp. Chlorpheniramine Maleate + Dextromethorphan 100ml
132.	Cough Longenes
133.	Syp Ambroxol+ Levocetirizine + Phenylephrine+Guaiphenesin 100ml
134.	Syp Chlorpheniramine Maleate +Bromhexine +Pseudoephedrine 100ml
135.	Syp. Exp.Diphenhydramine HCL + Ammon CI+ Na citrate 100ml
136.	Syp. Chlorpheniramine Maleate + Ammon CI + Na citrate 100ml
137.	Syp. Chlorpheniramine Maleate + Codeine Phosphate 60ml/100ml
138.	Syp. Levosalbutamol + Ambroxol + Guaiphenesin 100ml
139.	Tab. Doxofylline 400
140.	Tab. Doxofylline 800 OD
141.	Tab. Montelukast 10
142.	Tab. Salbutamol 4mg
143.	Tab. Etofyline + Theofyline 150
144.	Tab Acebrophylline 100
145.	Tab Acetylcysteine 600 mg Effervescent Tablet
146.	Tab. Etofyline + Theofyline 300 OD
147.	Exp./Syp. Salbutamol+ Ambroxol + Guaiphenesin 100ml

148.	Exp./Syp. Salbutamol+ Guaiphenesin 100ml
149.	Exp./Syp. Terbutaline +Bromhexine + Guaiphensin 100ml
150.	Exp./Syp. Terbutaline + Ambroxol + Guaiphensin 100ml
151.	Livosalbutamol Inhalor
152.	Salbutamol Inhalor 200 MDI
153.	Ipratropium 40 + Salbutamol 200 Inhalor
154.	Ipratropium + Levo salbutamol Inhalor
155.	Ipratropium + Fomoterol Inhalor 120 MDI
156.	Formoterol + Budesonide Inhalor 200
157.	Formoterol + Budesonide Inhalor 400
158.	Salmeterol + Fluticasone Multi dose Inhaler blister pack 20/250
159.	Salbutamol Resipules
160.	Budesonide Resipules
161.	Ipratropium Bromide + Livosalbutaol Resipules
162.	Salbutamol Respiratory Solution
163.	Formoterol + Budesonide Rotacap 400
164.	Formoterol + Budesonide Rotacap 200
165.	Ipratropium Bromide + Livosalbutamol Resipules
166.	Fluticasone Inhalor 50mcg
167.	Fluticasone Inhalor 125mcg
168.	Tab. Aceclofenac + Paracetamol
169.	Tab. Nimsuldie
170.	Tab. Nimsulide + Paracetamol
171.	Tab Ibuprofen 400
172.	Tab. Ibuprfen 400 + Paracetamol 325
173.	Syp. Ibuprfen + Paracetamol 60ml
174.	Tab. Diclofenac + Paracetamol
175.	Tab. Piroxicame
176.	Tab. Dicl Pot + Serratiopeptidase
177.	Tab.Aceclofenac+ Serratiopeptidase + Paracetamol
178.	Tab. Nimsulide + Serratiopeptidase
179.	Tab. Nimsulide + Tizanidine
180.	Tab. Diclofenac + Paracetamol + Tizanidine
181.	Tab. Diclofenac + Paracetamol + Chlorzoxazone
182.	Tab.Aceclofenac+ Chlorzoxazone+ Paracetamol
183.	Tab Tramadol + Paracetamol
184.	Muscle relaxant Gel 30mg
185.	Muscle relaxant Gel 20mg

186.	Tab. Diclofenac Pot 50
187.	Tab. Diclofenac Sodium 50
188.	Tab. Paracetamol 650
189.	Tab. Paracetamol 500
190.	Tab. Thiocolchicosid 4 +Aceclofenac
191.	Tab. Thiocolchicosid 8 +Aceclofenac
192.	Tab. Paracetamol + Dompridone
193.	Syp. Paracetamol 250 mg 60ml
194.	Tab. Etoricoxib 60
195.	Tab. Etoricoxib 90
196.	Tab. Allupurinol 100
197.	Tab Febuxostat 40
198.	Tab Febuxostat 80
199.	Cap. Diacerin 50
200.	Cap. Diacerin 50 + Glucosamin 750
201.	Cap. Diacerin 50 + Glucosamin 1500
202.	Tab. Glucosamin 1500mg
203.	Cap Glucosamin +MSM
204.	Cap Glucosamin +Collagen Typ II + Vit D + Chondroitin
205.	Cap. Diacerin 50 + Glucosamin +MSM
206.	Diacerin Gel
207.	Cap. Diacerin 50 + Glucosamine Sulphate + Vitamins
208.	Tab./Cap./Becomplex + Folic Acid+ Vitamin C + Zinc
209.	Syp.Becomplex + Folic Acid+ Vitamin C + Zinc
210.	Tab./Cap.Becomplex + Lactobacillus
211.	Tab Multivitamine + Lycopine
212.	Tab Ursodesoxycholic Acid 150
213.	Tab. Ursodesoxycholic Acid 300mg
214.	Tab. Methylcobalamine 1500 + L Carnitine 500
215.	Tab. Methylcobalamine/Mecobalamin 1500
216.	Tab Methylcobalamine + Alfalipoic Acid + Vit B6 + Folic Acid
217.	Tab/ Cap Pregabalin 75
218.	Tab/ Cap Pregabalin 150
219.	Cap Gabapentine 150
220.	Cap Gabapentine 300
221.	Tab. Methylcobalamine + Pregabalin 75
222.	Tab. Methylcobalamine + Gabapentin 150
223.	Tab.Gabapentin 400+Nortriptylin 100

224.	Tab.Gabapentin 100+Nortriptylin 100
225.	Tab./Cap.Antioxidant
226.	Tab. Ascorbic Acid 500
227.	Cap. Vitamine E200 + L Carnitine 150
228.	Cap. Vitamine E 400
229.	Tab. Folic Acid
230.	Tab./Cap. Carbonyl Iron + Folic Acid + Zinc
231.	Tab./Cap. Ferrous Fumarate + Folic Acid + Zinc
232.	Tab./Cap. Ferrous Sulphate + Folic Acid + Zinc
233.	Tab./Cap. Ferrous Ascorbate + Folic Acid + Zinc
234.	Tab. Calcium 500 + Calcitriol
235.	Tab. Calcium 500 with Vit. D
236.	Tab Calcium Citrate Malate + Colicalciferol (D3) + Folic Acid
237.	Syp. Calcium
238.	Tab. Calcium 500 + Alfacalcidol
239.	Tab Calcium Dobesilate
240.	Calcium Dobesilate + lignocaine + Hydrocortisone acetate+ zinc cream
241.	Tab Tranexamic Acid 500mg
242.	Cholecalciferol 60000 IU Sachet
243.	Cholecalciferol 60000 IU Tab/Cap
244.	Tab. Metoprolol 12.5 XL
245.	Tab. Metoprolol 25 XL
246.	Tab. Metoprolol 50 XL
247.	Tab. Atenalol 25mg
248.	Tab. Atenalol 50mg
249.	Tab S Atenalol
250.	Tab Nebivolol 2.5mg
251.	Tab Nebivolol 5mg
252.	Tab. Nebivolol + Hydrothiazide
253.	Tab. Amlodepine 2.5
254.	Tab. Amlodepine 5
255.	Tab Amlodepine + Atenalol
256.	Cilnidipine 5 mg
257.	Cilnidipine 10 mg
258.	Tab. S-Amlodipine 2.5mg
259.	Tab. S-Amlodipine 5 mg
260.	Tab. Telmisartan 20
261.	Tab. Telmisartan 40

262.	Tab. Telmisartan 40+ Hydrochlorothiazide 12.5
263.	Tab.Olmesartan 10
264.	Tab.Olmesartan 20
265.	Tab.Olmesartan 40
266.	Tab.Olmesartan 20+ Hydrochlorothiazide 12.5
267.	Tab.Olmesartan 40 + Hydrochlorothiazide 12.5
268.	Tab. Telmisartan 40+ Amlodipine 5
269.	Tab. Losartan 25mg
270.	Tab. Losartan 50mg
271.	Tab. Losartan 50 + Hydrochlorothiazide 12.5
272.	Tab. Hydrochlorthiazide 12.5
273.	Tab. Chlorthalidone 6.25
274.	Tab. Chlorthalidone 12.5
275.	Tab. 5-isosorbide-mononitrate 20
276.	Tab. Isosorbidedinitrate 5
277.	Tab. Isosorbidedinitrate 10
278.	Tab. Enalapril 5mg
279.	Tab. Ramipril 2.5
280.	Tab. Ramipril 5
281.	Tab. Ramipril 5 + Hydrochlorothiazide 12.5
282.	Tab. Diltiazem 30
283.	Tab. Diltiazem 60
284.	Tab. Diltiazem 90
285.	Tab. Torasemide 10
286.	Tab. Torasemide 20
287.	Tab. Darifenacin 7.5
288.	Cap. Tamsulosin 0.4
289.	Cap. Tamsulosin 0.4 + Dutasteride 0.5
290.	Tab. Silodosin 4mg
291.	Tab. Silodosin 8mg
292.	Tab. Silodosin 8mg + Dutasteride
293.	Alkalizer liquid 100 ml
294.	Tab. Atorvastatin 10mg
295.	Tab. Atorvastatin 10 + Ezetimibe 10
296.	Tab. Atorvastatin 10 + Fenofibrate 160
297.	Tab.Atorvastatin 10+Aspirin 75mg+Clopedogril 75
298.	Tab.Atorvastatin 10+Aspirin 75mg
299.	Tab Rosuvastatin 10



300.	Tab Rosuvastatin 10 + Fenofibrate 160
301.	Tab. Atorvastatin 20mg
302.	Tab. Aspirin 75mg
303.	Tab. Clopedogril 75
304.	Tab. Clopedogril 75 + Aspirin 75
305.	Tab. Voglibose .2
306.	Tab. Voglibose .3
307.	Tab. Glimepiride 1mg
308.	Tab. Glimepiride 2mg
309.	Tab. Glimepiride 1mg+ Tab. Metformin 500 mg
310.	Tab. Glimepiride 2mg+ Tab. Metformin 500 mg
311.	Tab. Metformin 500 mg
312.	Tab. Metformin 500 mg XR/SR/XL
313.	Tab. Metformin 1gm XR/SR/XL
314.	Tab. Metformin 500mg + Vildagliptin 50
315.	Tab. Metformin 1gm + Vildagliptin 50
316.	Tab. Metformin 500mg + Sitagliptin 50
317.	Tab. Metformin 1000mg + Sitagliptin 50
318.	Tab. Metformin 500 + Teneligliptin 20 mg
319.	Tab. Empagliflozin 10mg + Linagliptin 5mg
320.	Tab. Empagliflozin 25mg + Linagliptin 5mg
321.	Tab. Metformin 500mg + Pioglitazone 15
322.	Tab. Metformin 500+ Pioglitazone 15 + Glimepiride 1
323.	Tab. Metformin 500+ Pioglitazone 15 + Glimepiride 2
324.	Tab. Vildagliptin 50
325.	Tab. Saxagliptin 5mg
326.	Tab. Linagliptin 5mg
327.	Tab. Sitagliptin 50mg
328.	Tab. Sitagliptin 100mg
329.	Tab. Teneligliptin 20 mg
330.	Tab. Dapagliflozin 10 mg
331.	Human Insulin 30/70
332.	Biphasic Insulin Aspart 30% + Protaminated Aspart 70% 100IU/ml 3ml Penfil
333.	Lanctus Cartidge 3ml (Insulin Glargine 100IU/ml)
334.	Insulin degludec 100IU 3ml flextouch prefilled pen
335.	Tab. Thyroxine/ Livothyroxine Na 12.5
336.	Tab. Thyroxine/ Livothyroxine Na 25
337.	Tab. Thyroxine/ Livothyroxine Na 50

338.	Tab. Thyroxine/ Livothyroxine Na 75
339.	Tab. Thyroxine/ Livothyroxine Na 88
340.	Tab. Thyroxine/Livothyroxine Na 100
341.	Tab. Escitalopram 10
342.	Tab. Flunarazine 10
343.	Tab. Clonazepam .5
344.	Tab. Clonazepam .25
345.	Tab. Alprazolam .25
346.	Tab. Alprazolam .5
347.	Tab. Alprazolam + Propranolol 20
348.	Tab. Zolpidem 5
349.	Tab. Zolpidem 10
350.	Tab/Cap L-Ornethine –L-Asparate + Silymarin
351.	Chlorhexidine mouth wash 100ml
352.	Tanic acid combination Gum Paint 15ml
353.	Metronidazole + Chlorhexidine Gum Gel 15ml
354.	Lidocain+Metronidazole + Chlorhexidine Gum Gel 15gm
355.	Metronidazole + Povidone Iodine Gum Gel 15ml
356.	Tanic Acid + Cholinecitrate + Cetrimide + Lignocain dental Gel
357.	Choline Salicylate + Benzalkonium Chloride + Lignocain HCL Dental Gel
358.	Dexamethasone + Cipro eye/ear Drops 5ml
359.	Dexamethasone + Cipro eye/ear Drops 10ml
360.	Ciprofloxacin eye/ear drops 5ml
361.	Ciprofloxacin eye/ear drops 10ml
362.	Ofloxacin eye/ear drops 5ml
363.	Ofloxacin eye/ear drops 10ml
364.	Betamethsone + Neomycine Eye/ear drop 5ml
365.	Betamethsone + Neomycine Eye/ear drop 10ml
366.	Sulphacetamide 10% Eye drop 10ml
367.	Sulphacetamide 20% Eye drop 10ml
368.	Sulphacetamide combination Eye Drops 10ml
369.	Carboxymethylcellulose 0.5% eye drops 5ml
370.	Carboxymethylcellulose 0.5% eye drops 10ml
371.	Carboxymethylcellulose 1.0% eye drops 5ml
372.	Carboxymethylcellulose 1.0% eye drops 10ml
373.	Chloromycetine eye Applicap
374.	Fluticasone Propionate Nasal Spray
375.	Fluticasone Propionate +Azelastrin Nasal Spray

376.	Mometasone Nasal Spray
377.	Saline Nasal Spray (Sodium Chloride)
378.	Saline Nasal drops (Sodium Chloride)
379.	Xylometazoline Hydrochloride 0.1% Nasal drops
380.	Xylometazoline Hydrochloride 0.05% Nasal drops
381.	Oxymetazoline 0.5% Nasal drops/Spray
382.	Oxymetazoline 0.025% Nasal drops
383.	Ofloxacin + Clotrimazole+Beclomethasone ear drops
384.	Chloramphenicol+Clotrimazole+Beclomethasone+Lidocaine Ear Drops
385.	Parachloro Benzene+ Liquid Paraffin Wax solvent ear drops