

TENDER DOCUMENT

FOR

FRAMEWORK AGREEMENT

FOR

PROCUREMENT OF MEDICINES FOR

BHEL LOCATIONS

(HOSPITALS / DISPENSARIES)

ACROSS BENGALURU BASED UNITS FOR 2

YEARS



BHARAT HEAVY ELECTRICALS LIMITED

ELECTRONICS DIVISION

BENGALURU

PURCHASE DEPARTMENT-CE-MM

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

Electronics division

Bengaluru

PURCHASE CE-MM

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NOTICE INVITING TENDER

Quotations are invited from reputed Manufacturers of MEDICINES & SURGICAL ITEMS for supply Bengaluru based units of BHEL, as mentioned in VOL- A & B (PART-I), on Framework Agreement basis in **two-part bid** system **THROUGH E-PROCUREMENT PORTAL** https://eprocurebhel.co.in/nicgep/app_ONLY in the following format and TERMS & CONDITIONS, as given below:

E-TENDER ENQUIRY NO : AML0000170- **BHEL/EDN/MEDICINE/LRC 2026-28**

Part-I: Techno-Commercial Bid

VOL – 'A': ADDRESSES OF BENGALURU BASED BHEL LOCATIONS (HOSPITALS/DISPENSARIES)

VOL – 'B': TENTATIVE REQUIREMENT FOR BENGALURU BASED BHEL UNITS (Separate pdf file)

VOL – 'C': PRE-QUALIFYING REQUIREMENT

VOL – 'D': SPECIAL CONDITIONS OF CONTRACT (SCC)

VOL – 'E': INSTRUCTION TO BIDDERS (ITB)

VOL – 'F': ANNEXURES & INTEGRITY PACT

VOL – 'G': UNPRICED SCHEDULE WITH BRAND AND OTHER TECHNICAL/PQC DETAILS.

Part-II: Price Bid

VOL – 'H': PRICE SCHEDULE

LIST OF LOCATIONS

VOL-'A'

FRAMEWORK AGREEMENT FOR PROCUREMENT OF MEDECINES FOR BHEL BENGALURU BASED UNITS

(HOSPITALS/DISPENSARIES) ACROSS INDIA FOR 2 YEARS

List of 2 Locations where Medicines are to be supplied on F.O.R. Destination Basis as follows:

1. BHEL, BHEL ELECTRONIC DIVISION
PO BOX 2606, MYSORE ROAD BANGALORE 560026 and BHEL ELECTRONIC SUBDIVISION (ESD)
ELECTRONICITY
2. BHEL, BHEL SBD & ISG Bangalore PROF. CNR RAO CIRCLE, IISC POST MALLESWARAM, BENGALURU

Pre-Qualification Requirements (PQR)**VOL-‘C’**

Sr. No.	Qualification Criteria	Documents to be Provided	Bidder's Compliance (Yes / No)
1	Vendors must enclose a copy of valid (valid on last date of submission of tender) Manufacturing License / Loan Manufacturing License / Import License. In addition to this, Manufacturing and marketing certificate issued by Govt Agency during last 5 years (from last date of submission of tender), for each Medicine item quoted by the vendor to be furnished. Requirement of Manufacturing and marketing certificate, will not be mandatory for imported items (supported	Copy of valid license	
	by import license) , newly introduced drugs and Proprietary items.		
2	"The bidder/manufacturer must hold a valid GMP certificate as per Schedule M issued by the concerned State/Central Govt Licensing Authority.	Copy of Certificate.	

BIDDER SHALL SUBMIT ABOVE PRE-QUALIFICATION REQUIREMENTS FORMAT, DULY FILLED-IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT INCLUSIVE OF PURCHASE ORDER ETC IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

Credentials submitted by the bidder against “Pre-Qualification Requirements” shall be verified for its authenticity. In case, any credential (s) is/are found unauthentic, offer of the bidder is liable to the rejection. BHEL reserves the right to initiate any further action as per extant guidelines for Suspension of Business Dealings.

*Link for List of CPSU https://dpe.gov.in/sites/default/files/latest_SCHEDULEWISE_LIST_OF_CPSEs

SPECIAL CONDITIONS OF CONTRACT (SCC) VOL – ‘D’

1. Mode & Method of Submission of Tender

This is an E-tender floated online through our E-Procurement Site <https://eprocurebhel.co.in/nicgep/app>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://eprocurebhel.co.in/nicgep/app>. Physical submission of Bid shall not be accepted.

Bids are invited in two parts & shall be submitted as described below:

<i>BID DESCRIPTION</i>	<i>DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS</i>
PART-I TECHNOCOMMERCIAL BID [Contain all TechnoCommercial terms & Conditions except PRICE SCHEDULE].	1). DULY AUTHORISE SIGNED & STAMPED COPY OF TENDER DOCUMENTS WITH ALL THE ANNEXURES OF SCC & ITB. (To be attached in Attachment section). 2). DULY FILLED ALL THE TABLES IN TERMS OF ACCEPTANCE OF CLAUSES AND UNPRICED SCHEDULE WITH PROPER HSN CODE & GST RATE AS PER NIT (To be submitted with offer). 3). NO DEVIATION CERTIFICATE ON BIDDERS LETTERHEAD AS PER FORMAT GIVEN IN SCC ANNEXURE-III (To be attached in Attachment section).
PART-II PRICE BID [Consist of details of PRICES ONLY].	4). DULY FILLED IN PRICE SCHEDULE AS PER TENDER. (To be submitted with offer) <i>Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.</i>

The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per Vol C and date of opening of price bids shall be intimated to only such bidders. Tenderers or their authorized representatives may witness the event online through BHEL E-Procurement site (<https://eprocurebhel.co.in/nicgep/app>).

BHEL reserves the right not to consider offers of parties under HOLD.

A Bidder Can Quote for any number of items mentioned in the tender, Those Bidders who want to quote for selective items, should necessarily indicate the items for which they have quoted in their cover letter submitted along with techno-commercial bid (Part-I).

1. TECHNICAL SCOPE

1.1 Framework Agreement and Ordering

BHEL intends to enter into Framework Agreement for Procurement of medicine & surgical items for two years (2026-2028) for all BHEL locations (hospitals/dispensaries) across Bengaluru. Framework agreement will be entered into by BHEL with finalized vendors as per BHEL Terms and conditions for the identified items. After finalizing the Framework agreement, the rates shall be valid, for ordering, for a period of 24 months during which Purchase orders will be released by respective BHEL locations based on the Framework agreement as per their requirement for supplying medicine items.

1.2 Traders / Dealers and Distributors are not eligible to Quote/participate in the tender. On finalization of the contract the Letter of Intent will be released to principals only. However further individual POs may be released to supplier authorised by the manufacturer. Necessary authorization to be submitted.

1.3 The Generic/brand name must be indicated in the Unpriced Bid Format (Volume G). The offered brand should have been available in the market for the past three years (except drugs introduced within this period **and off-patented molecules**). If not, a retail market presence over the last three years may be considered. Failing this, BHEL reserves the right to reject the brand at its sole discretion.

1.4 BHEL reserves the right to randomly select any item sample from the batch and get it analysed from a recognized laboratory at BHEL cost. In case of any discrepancy, the suspension of business will be applied as mentioned in www.bhel.com.

1.5 Offers for part quantity on individual medicine item basis are not acceptable to BHEL. Such partial offers will not be considered in our Enquiry for that Item. The vendors have to furnish their offers only for the items indicated in the schedule as per the instructions incorporated in the tender document.

1.6 Price to be quoted w.r.t. BHEL's Unit of Measurement (UOM) only. All columns should be filled in the Formats enclosed in Tender document. The format shall not be changed. Offers will be rejected if the data is furnished in different formats. The bidder's quotation should specify clearly the shelflife of each item as mentioned in format. Wherever separate unit is given and is acceptable to BHEL, evaluation will be done on Pro rata Unit basis.

1.7 Expiry date of all items supplied should be minimum of one year at the time of Supply (unless concerned BHEL authority asks (in writing) vendor to supply certain quantity with short expiry, (to overcome emergency situations). For medicine items which have shelf life of less than 1 year, have to be supplied within 3 months of their manufacturing date.

1.8 Concerned BHEL authority will reserve the right to ask vendor to replace medicine items (supplied by vendor at any point of time and present in BHEL store) having less than six months' expiry (in case BHEL authority thinks that item cannot be utilized before expiry date) with medicines having more than one-year expiry, free of-cost. Replacement requirement will be intimated to the authorized Email furnished in the quotation. However, BHEL will intimate vendor at least three months before expiry date, for replacement of the nearing expiry items. Vendor should replace within 45 days of getting E-mail information, failing which BHEL will be free to dispose it off and recover an amount equal to purchase order value of disposed off items. The amount may be recovered from the security deposit or the respective vendor's bills.

1.9 Concerned BHEL unit (destination store) will have right to ask for Original/copy of self-attested test reports, after receipt of every consignment.

1.10 In case of any dispute arises out of this contract, the decision of Medical Superintendent\Head of Hospital, Dispensary or Medical institution of BHEL's Respective units shall be final and binding on all the parties.

1.11 Proper packing to be ensured and material shall be stamped as "BHEL SUPPLY, NOT FOR SALE" or "HOSPITAL SUPPLY, NOT FOR SALE" until permitted by BHEL authority in writing (i.e. email), to supply certain quantity without stamping, to overcome emergency situations.

1.12 In case there is any merger / take over / change of address during the Course of Proposed Framework Agreement, it is the duty of the supplier to inform BHEL accordingly with proper documentary evidence, by both the parties, so that suitable amendments can be done.

2.VALIDITY OF OFFER:

2.1 Offers should be valid for a period of **180 days** from the date of Techno-Commercial bid (Part-I) opening.

3. EVALUATION OF OFFERS:

3.1 The price bids of the techno commercially acceptable offers alone shall be opened.

- 3.2 Tender will be evaluated **ITEMWISE** based On **Total Cost to BHEL including GST** on F.O.R basis, for each individual medicine item separately, as indicated in Price Bid (PART – “II”) of Tender. Evaluation of currency for this tender shall be INR. Reverse Auction is not Applicable for this Tender.
- 3.3 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL’s decision in such situations shall be final and binding.
- 3.4 The indicated quantity for each Medicine item is tentative and BHEL reserves the right to increase or decrease the tendered quantity.
- 3.5 BHEL reserves the right to negotiate the rates/other commercial terms and conditions or refloat any of the items in the tender, if L1 rate is not the lowest acceptable rate to BHEL inter-alia other reasons.
- 3.6 Offers for part quantity on item level basis are not acceptable. BHEL will do Framework Agreement for the entire quantity of the individual Medicine Item with One Vendor only and will not split the quantity among vendors.
- 3.7 NO DEVIATION FORMAT must be filled and duly signed.

4. SECURITY DEPOSIT

4.1 Security Deposit (SD) @ 5 % of Rate Contract Value (excluding taxes) shall be applicable. The validity of the security deposit shall be for the entire Contract period plus 3 months.

The security deposit is not applicable, if the contract value is less than 2 Crores.

4.2 The amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms: -

- i) Cash (as permissible under the extant Income Tax Act)
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL EDN.
- iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Security Deposit shall be in the prescribed format.
- iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Vendor, a/c BHEL EDN).

4.3 The required Security deposit should be submitted within 30 days from the date of award of LOI / PO to the successful bidder. Security deposit should be necessarily available before processing of First Bill of the vendor.

4.4 In case of extension of Framework Agreement, the Security deposit shall be extended for a further period equivalent to the extended period. The BG shall be kept valid till the extended Contract period plus 3 months.

For Vendor Deposits (SD/EMD) or Employee Deposit, - Please use SBI collect.

In case of NEFT/RTGS transaction, following bank a/c should be used.

Bank Name : State Bank of India

Branch : Chandralayout Branch

A/c No. : 31467498356

IFSC : SBIN0004051

5. CONTRACT DURATION

5.1 The Framework Agreement will be valid for a period of Two years from the date of awardal. Purchase order will be placed by respective BHEL Units tentatively as per proportionate requirement mentioned in VOL – B of tender. Further BHEL shall reserve the right to extend the contract for a further period of 3 months.

7. 6.RATES

7.1 Rates quoted shall be “FIRM” during the tenure of Framework agreement and “NO ESCALATION” in rate shall be allowed for complete duration of contract i.e two years from date of award of contract. Supply orders shall be placed against the contract up to the last date of contract. The rate quoted shall be “FIRM” Inclusive of base price, freight & insurance, on F.O.R basis to ALL BHEL MEDICAL STORES. GST extra as applicable. In case of any changes in GST as per Govt. Notification the same shall be applicable from time to time.

7.2 Offers for part quantity on individual medicine item basis are not acceptable to BHEL. Such partial offers will not be considered in our Enquiry for that Item. The vendors have to furnish their offers only for the items indicated in the schedule as per the instructions incorporated in the tender document.

7.3 Price is to be quoted w.r.t. BHEL’s Unit of Measurement (UOM) only. All columns should be filled in the Formats enclosed in Tender document. The format shall not be changed. Offers will be rejected if the data is furnished in different formats.

7.4 In the event of any reduction of prices due to change in Govt policies, i.e, price of item in question reduces (reduction in Input cost) due to change in Govt. of India notification (other than GST change on item), the benefit should be passed on to the BHEL. This applies only to reduction in price and not to increase in price due to govt. policies. Moreover, if vendor voluntarily wants to reduce the price, vendor is always free to do so.

7.5. Fall clause: 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 Govt. or by the Vendor himself, the vendor shall inform BHEL immediately about such reduction in the contracted prices. The Vendor has to undertake that he has not supplied/is not supplying the medicines at a price lower than that offered in the present contract in respect of any other Ministry/Department of the Government of India.

7. DELIVERY PERIOD

8.1 The delivery period shall be **within 45 days from Purchase Order date** placed by respective BHEL locations. Vendor will have to supply within the delivery period to the Bengaluru Based location of BHEL Dispensaries/ Hospitals as per Vol –A.

8. PAYMENT TERMS:

9.1 a. Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days

b. Medium Enterprises - 100% Direct EFT payment within 60 days

c. Non MSME Bidders - 100% direct EFT Payment within 90 Days

Note A. Above due date is reckoned from the date of submission of complete set of documents as per PO whichever.

Payment will be made for accepted value.

B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL

C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.

D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.

10. SUBMISSION OF BILL

10.1 " For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and up to Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist.

The Invoice will not be accepted in absence of the above."

During Invoice submission suvidha portal Registration number should be mentioned in the Invoice.

PLEASE UPLOAD ACKNOWLEDGEMENT COPY OF RECEIPT OF GOODS / SERVICES BY BHEL IN SUVIDHA PORATL WHILE UPLOADING INVOICE FOR PAYMENT PROCESSING.

11. PAYING AUTHORITY:

- 11.1 Payment shall be done by respective ordering BHEL Units/Locations. Details of Consignee & Billing Address shall be clearly mentioned in Purchase Order issued by respective BHEL Units/Locations.

12. TAXES AND DUTIES:

- 12.1 The Supplier shall pay all (save the specific exclusions as enumerated in this clause) taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

However, provisions regarding GST on output supply (goods/service) and TDS/TCS as per Income Tax Act shall be as per following clauses.

12.2 GST (Goods and Services Tax)

- 12.2.1 The Supplier's price/rates shall be **Exclusive** of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for noncompliance of any of the following condition.
- 12.2.2 The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract shall be limited to direct transactions between BHEL & its Supplier. BHEL shall not consider GST on any transaction other than the direct transaction between BHEL & its Supplier.
- 12.2.3 Supplier shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the GST laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on

BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Supplier for discharging the obligation of BHEL in respect of the tax liability to the Supplier.

- 12.2.4 Supplier has to submit GST registration certificate of the concerned state. Supplier also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.
- 12.2.5 Supplier/Vendor has to issue invoice indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder.
- 12.2.6 Vendor has to submit GST compliant invoice within seven days from the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there occurs any hardship to BHEL in claiming the input thereof. In case of goods, vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts. Special care should be taken in case of month end transactions.
- 12.2.7 Vendor has to ensure that invoice in respect of such services which have been provided/completed on or before end of the month should not bear the date later than last working day of the month in which services are performed.
- 12.2.8 Subject to other provisions of the contract, GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Supplier: -
- a. Supply of goods and/or services have been received by BHEL.
 - b. Original Tax Invoice has been submitted to BHEL.
 - c. Supplier/ Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
 - d. In cases where e-invoicing provision is applicable, vendor/Supplier is required to submit invoice in compliance with e-invoicing provisions of GST Act and Rules made thereunder.
 - e. Supplier has filed all the relevant GST return (e.g. GSTR-1, GSTR-3B, etc.) pertaining to the invoice submitted and submit the proof of such return along with immediate subsequent invoice. In case of final invoice/ bill, Supplier has to submit proof of such return within fifteen days from the due date of relevant return.
 - f. Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice and in GSTR-2B of the month in which such invoices has been reported by the Supplier along with status of ITC availability as "YES" in GSTR-2B. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient

security is available to adjust the financial impact in case of any default by the Supplier.

- g. Supplier has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.

12.2.9 Any financial loss arises to BHEL on account of failure or delay in submission of any document as per contract/purchase order/work order at the time of submission of Tax invoice to BHEL, shall be deducted from Supplier's bill or otherwise as deemed fit.

12.2.10 TDS as applicable under GST law shall be deducted from Supplier's bill.

12.2.11 Supplier shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permits, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the Supplier.

12.2.12 Supplier shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of Supplier in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder.

12.2.13 In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/alterd/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Contactor's due payment.

12.2.14 Any denial of input credit to BHEL or arising of any tax liability on BHEL due to noncompliance of GST Law by the Supplier in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Contactor.

12.2.15 In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the Supplier or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the Supplier.

12.2.16 Variation in Taxes & Duties:

Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability. In case, the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction

between BHEL and its contactor only and within the contractual delivery period only.

In case, any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/Supplier must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

12.3 Income Tax:

TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from Supplier's bill.

13. QUANTITY VARIATION

13.1 During the currency of the contract, Purchaser at its sole discretion, reserves the right to vary the contract quantity by +30% at Rate, Terms and Conditions of the initial orders without assigning any reason.

14. TRANSIT INSURANCE:

14.1 Transit Insurance of material is in Supplier's scope. Successful tenderer shall insure the material at their cost for transportation.

15. LIQUIDATED DAMAGE:

15.1 LD shall be 0.5% of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total Purchase order value released by respective BHEL unit/locations.

16. INTEGRITY PACT

INTEGRITY PACT (IP) Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. The names and other details of Independent External Monitor (IEM) for the subject tender is as given.

IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Suppliers are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	Email
1.	iem1@bhel.in
2.	iem2@bhel.in
3.	iem3@bhel.in

enclosed with the tender is to be submitted (duly signed by authorized signatory) along with the bid (Part-I, in case of two/ three part bid). Only those bidders who have entered the qualification would be competent to participate in the bidding. In other words, entering into this qualification.

Refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising during the bidding process, the matter may be referred to any of the above IEM(s). All correspondence should be handled through email only.

Note:

All correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications or any other administrative queries, etc. on the tender issued. All such clarifications should be addressed directly to the tender issuing (procurement) department's officials whose details are given below.

Arun Kumar ML, Engineer/Purchase Email id- arunml@bhel.in, Email id – jawarkar@bhel.in, Ph. No.080 26998054/8751	Yogendra K Jawarkar, Sr. DGM/Purchase
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Treatment of cases regarding conflict of interest:

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV. The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

ORDER OF PRECEDENCE

21.1 In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid – PART-II /Vol -H
- d. Special Conditions of Contract – Vol - D
- e. Instruction to Bidders (ITB) - Vol- E
- f. Annexures & Integrity Pact - Vol – ‘F’:

18. SCC Annexures

1. VOL – ‘G’: UNPRICED SCHEDULE WITH BRAND AND OTHER TECHNICAL/PQC DETAILS (Excel).
2. Annexure-A- SUPPLY POINT DETAILS FORMAT - Excel
3. Annexure-B- DETAILS OF POs claimed for Qualification against PQR - Excel
4. Annexure-C- Declaration regarding PQC
5. Annexure-D1- No Deviation Certificate
6. Annexure—D2 No Deviation Certificate

ANNEXURE-C

DECLARATION REGARDING PQR CHECKLIST

(To be typed and submitted in the Letter Head of the Entity/ Firm providing certificate as applicable)

*We hereby declare that all the **documents submitted against the tender**, and more specifically those pertaining to **Pre-Qualification Requirement (PQR) compliance**, are **true, correct, and authentic** to the best of our knowledge and belief.*

Note: Bidders are hereby informed that if any certification or declaration submitted under this checklist is found to be **false, misleading, or incorrect** after award of the contract, it shall be treated as a **serious breach of contract**. In such a case, the bid shall be **liable for immediate termination**, and **further action** may be initiated **in accordance with applicable laws and contractual provisions**.

ANNEXURE D1

NO DEVIATION CERTIFICATE

(To be given in bidder's letter head)

Ref: BHEL's RFQ No. _____ Dated _____

It is Certified that the offered solution vide RFQ No. _____

Dated _____ in response to BHEL's enquiry mentioned under reference has no deviation from the requirement of BHEL, Ramachandrapuram given vide the RFQ document.

Date: _____

Bidder's Signature with Seal

ANNEXURE – D2

DECLARATION REGARDING DEVIATIONS TO NIT BHEL/HPEP/MEDICINE/CRC2628

(To be typed and submitted in the Letter Head of the Entity/ Firm providing certificate as applicable)

DEVIATIONS TO THE NIT

Sl. No	Item or Parameter	Requirement as per BHEL	Deviation	Alternate solution/Bidder's quote (offer)

Date: _____

Bidder's Signature with Seal

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)
Purchase Executive : Arunkumar ML
Phone : 08026998054
Fax :
E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
1	010218TAB01L Clcm Brmd2.5mg Chlr 5mg+Dicylmn Hcl 10mg * HSN/SAC : 8466 Clidinium Bromide 2.5 Mg + Chlordiazepoxide 5 Mg + Dicylomine Hcl 10 Mg Tablet	9,000	NO	9,000	
2	010219TAB01L Esomeprazole 40 Mg Tablet * HSN/SAC : 8466	60,000	NO	60,000	
3	010229TAB02L Esomeprazole 20mg+Domperidone 30mg Tab * HSN/SAC : 8466	35,000	NO	35,000	
4	010243TAB01L Vonoprazan 20 Mg Tab * HSN/SAC : 8466 Vonoprazan 20 Mg Tab	9,000	NO	9,000	
5	010307TAB01L LOPERAMIDE 2MG TAB/CAPS * HSN/SAC : 8466 LOPERAMIDE 2MG TAB/CAPS	8,000	NO	8,000	
6	010406TAB01L Diclfnac20+Prctml 500mg * HSN/SAC : 8466 Dicyclomine 20 Mg + Paracetamol 500 Mg Tab	27,000	NO	27,000	
7	010408TAB01L Mebeverine 135 Mg Tab * HSN/SAC : 8466 Mebeverine 135 Mg Tab	10,000	NO	10,000	
	010416TAB01L Pinaveram Bromide 50 Mg/Tab	7,500		7,500	

NOTES:

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 - Any other specific Terms and Conditions mentioned.
 - Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.
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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

1 OF *

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
8	* HSN/SAC : 8466 Pinaveram Bromide 50 Mg/Tab		NO		
9	010428TAB01L Cinitapride 1 Mg Tab * HSN/SAC : 8466	9,000	NO	9,000	
10	010511TAB01L Sodium Picosulphate 10mg Tab * HSN/SAC : 8466 Sodium Picosulphate 10mg Tab	6,000	NO	6,000	
11	010519TAB01L Prucalopride 1 Mg Tab * HSN/SAC : 8466 Prucalopride 1 Mg Tab	7,500	NO	7,500	
12	010601TAB04L Pancreatin 25000IU + Lipase Tablet * HSN/SAC : 8466 Pancreatin 25000IU + Lipase Tablet	10,000	NO	10,000	
13	010610TAB01L Admtne/S-Adnsyl+L-Metnine 400 * HSN/SAC : 8466 "ADEMETIONINE /S-ADENOSYL- L- METHIONINE 400MG TAB"	16,000	NO	16,000	
14	010614TAB01L LACTIC ACID BACILLUS S TAB * HSN/SAC : 8466 LACTIC ACID BACILLUS S TAB	16,000	NO	16,000	
	020113TAB03L Propranolol 20 Mg -Long-Acting Tablets	6,000		6,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

2 OF *

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
15	* HSN/SAC : 8466 Propranolol 20 Mg -Long-Acting Tablets		NO		
16	020113TAB05L Propranolol 40 Mg -Long-Acting Tablets * HSN/SAC : 8466 Propranolol 40 Mg -Long-Acting Tablets	6,000	NO	6,000	
17	020115TAB01L Carvedilol 3.125 Mg Tab * HSN/SAC : 8466	54,000	NO	54,000	
18	020115TAB06L Carvedilol 10 Mg Tab * HSN/SAC : 8466	16,000	NO	16,000	
19	020119TAB04L Bsprlol+Hydchlrzd 2.5/6.25 * HSN/SAC : 8466 "BISOPROLOL+HYDROCHLOROTHIAZI D 2.5/6.25 TAB"	11,000	NO	11,000	
20	020119TAB07L BISOPROLOL 1.25 MG * HSN/SAC : 8466	54,000	NO	54,000	
21	020126TAB01L LOSARTAN POTASIUM 25MG TAB * HSN/SAC : 8466 LOSARTAN POTASIUM 25MG TAB	60,000	NO	60,000	
22	020133TAB01L BENIDIPINE HCL 4MG TABLETS * HSN/SAC : 8466	18,000	NO	18,000	
23	020133TAB02L BENIDIPINE HCL 8MG TABLETS * HSN/SAC : 8466	9,000	NO	9,000	
	020137TAB01L AMLODIPINE 5 +ATENOLOL 50	50,000		50,000	

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
24	* HSN/SAC : 8466		NO		
25	020144TAB01L Valsartan 40 Mg Tablets * HSN/SAC : 8466 Valsartan 40 Mg Tablets	18,000	NO	18,000	
26	020149TAB03L Pregabalin 50 Mg Tab * HSN/SAC : 8466 Pregabalin 50 Mg Tab	10,000	NO	10,000	
27	020149TAB05L Pregabalin 25 Mg Tab * HSN/SAC : 8466 Pregabalin 25 Mg Tab	4,000	NO	4,000	
28	020152TAB01L Nebivolol 2.5 Mg Tablet * HSN/SAC : 8466 Nebivolol 2.5 Mg Tablet	30,000	NO	30,000	
29	020154TAB05L Tlmsirtn+HydChlrthzd+Amldpn 40+12.5+5 Mg * HSN/SAC : 8466 Telmisartan + Hydrochlorthiazide + Amlodipine 40/12.5/5 Mg Tab	40,000	NO	40,000	
30	020159TAB01L Ramipril 5 Mg + Hydro T 5 Mg + 12.5 Mg * HSN/SAC : 8466	16,000	NO	16,000	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
	Ramipril 5 Mg + Hydro T 5 Mg + 12.5 Mg Tab				
31	020162TAB01L Azilsartan 40 Mg Tab * HSN/SAC : 8466	5,000	NO	5,000	
32	020167TAB01L Metoprolol 50mg+Amlodipine 5mg Tab * HSN/SAC : 8466 Metoprolol 50mg+Amlodipine 5mg Tab	10,000	NO	10,000	
33	020169TAB02L Clnpnl0+Tlmstrn 40 * HSN/SAC : 8466 CILNIDIPINE (10MG) + TELMISARTAN (40MG)	54,000	NO	54,000	
34	020173TAB01L Moxonidine 0.2mg Tab * HSN/SAC : 8466 Moxonidine 0.2mg Tab	20,000	NO	20,000	
35	020178TAB05L Isosorbide 5 Mononitrate 30mg Tab * HSN/SAC : 8466 Isosorbide 5 Mononitrate 30mg Tab	11,000	NO	11,000	
36	020180TAB02L Telmisartan+Chlorthalidone 40 Mg+12.5 Mg * HSN/SAC : 8466 Telmisartan + Chlorthalidone 40 Mg + 12.5 Mg Tab	40,000	NO	40,000	
37	020180TAB03L Tlmsartan 80 Mg + Chlorthalidone 12.5 Mg * HSN/SAC : 8466	6,000	NO	6,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML
Phone : 08026998054
Fax :
E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
	Telmisartan 80mg+Chlorthalidone 12.5mg Tab				
38	020314INJ02L ENOXAPARIN 40 * HSN/SAC : 8466	360	NO	360	
39	020317TAB04L ActylSalicylic Acd75+Clpdgrl75+Atorvstn20 * HSN/SAC : 8466 Acetyl Salicylic Acid 75mg+Clopidogrel 75mg+Atorvastatin 20mg Tab	55,000	NO	55,000	
40	020318TAB01L Prasugrel 10 Mg Tablet * HSN/SAC : 8466 Prasugrel 10 Mg Tablet	7,500	NO	7,500	
41	020325TAB02L ActylSalicylic Acd75+Clpdgrl75+Atorvstn40 * HSN/SAC : 8466 Acetyl Salicylic Acid 75mg+Clopidogrel 75mg+Atorvastatin 40mg Tab	8,000	NO	8,000	
42	020505TAB04L Spironolactone 25mg+Torsemide 10mg Tab * HSN/SAC : 8466 Spironolactone 25mg+Torsemide 10mg Tab	11,000	NO	11,000	
43	020509TAB04L Frusemide 40mg+Amiloride 5mg Tab * HSN/SAC : 8466	2,700	NO	2,700	
44	020511TAB07L Telmisartan 80 Mg Tab * HSN/SAC : 8466 Telmisartan 80 Mg Tab	20,000	NO	20,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

6 OF *

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
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RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
45	020513TAB01L TADALAFIL 20MG TAB * HSN/SAC : 8466 TADALAFIL 20MG TAB	10,000	NO	10,000	
46	020514TAB05L Torsemide 5mg+Spironolactone 50mg Tab * HSN/SAC : 8466 Torsemide 5mg+Spironolactone 50mg Tab	10,000	NO	10,000	
47	020517TAB02L Perindopril Erbumine 4mg+Indpmide 1.25mg * HSN/SAC : 8466 Perindopril Erbumine 4mg+Indapamide 1.25mg (1 * 1)	6,000	NO	6,000	
48	020518TAB01L AMLODIPINE 5 + HYDROCHLORTHIAZIDE 12.5 * HSN/SAC : 8466	8,000	NO	8,000	
49	020603TAB05L Isosorbide 5mg+Mononitrate 10mg Tab * HSN/SAC : 8466	5,500	NO	5,500	
50	020616TAB01L Midodrin 2.5 Mg Tab * HSN/SAC : 8466 Midodrin 2.5 Mg Tab	6,000	NO	6,000	
51	020617TAB01L AMLODIPINE 5 + BISOPROLOL 5 * HSN/SAC : 8466	8,000	NO	8,000	
	020709TAB01L Flecaide 50 Mg Tab	11,000		11,000	

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Arunkumar ML
Common Purchase

7 OF *

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
52	* HSN/SAC : 8466		NO		
53	020711TAB02L Olmsrtn Medxml 20mg+Metprlol Sucnt 25mg * HSN/SAC : 8466 Olmesartan Medoxomil 20mg+Metoprolol Succinate 25mg Tab	5,500	NO	5,500	
54	020715TAB01L Clndpn 10mg+Metprlol Suc 50mg * HSN/SAC : 8466 Cilnidipine 10mg+Metoprolol Succinate 50mg (1 * 1)	5,400	NO	5,400	
55	020904TAB01L PENTOXIFYLLINE 400 MG * HSN/SAC : 8466 PENTOXIFYLLINE 400 MG	8,000	NO	8,000	
56	020909TAB01L Azelnidipine 16 Mg Tab * HSN/SAC : 8466	5,400	NO	5,400	
57	020911TAB01L Telmisartan 40mg+Metprlol Sucnate 25mg * HSN/SAC : 8466 TELMISARTAN (40MG) + METOPROLOL SUCCINATE (25MG)	40,000	NO	40,000	
58	020918TAB01L Tlmsrtn40+Cilndpn10+Chlorthalidone6.25mg * HSN/SAC : 8466 Telmisartan 40mg+Cilnidipine 10mg+Chlorthalidone 6.25mg Tab	22,000	NO	22,000	

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Arunkumar ML
Common Purchase

8 OF *

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML
Phone : 08026998054
Fax :
E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
59	02091TAB02L Chlr12.5+Mtprolol Suc25mg+Tlmstrn40 * HSN/SAC : 8466 CHLORTHALIDONE (12.5MG)+METOPROLOL SUCCINATE (25MG)+TELMISARTAN 40	5,000	NO	5,000	
60	020923TAB01L Olmesartan Medoxomil 40mg+Amlodipine 5mg * HSN/SAC : 8466 Olmesartan Medoxomil 40mg+Amlodipine 5mg (1 * 1)	5,500	NO	5,500	
61	030103TAB01L Nortriptyline 25 Mg Tab * HSN/SAC : 8466 Nortriptyline 25 Mg Tab	10,000	NO	10,000	
62	030109TAB02L AMITRIPTYLINE 25MG * HSN/SAC : 8466	36,000	NO	36,000	
63	030111TAB03L DOSULEPIN 50MG TAB * HSN/SAC : 8466	10,000	NO	10,000	
64	030114TAB02L SERTRALINE HCl 25MG TAB * HSN/SAC : 8466 SERTRALINE HCl 25MG TAB	6,000	NO	6,000	
65	030116TAB02L LITHIUM CARBONATE 300MG TABLETS * HSN/SAC : 8466 LITHIUM CARBONATE 300MG TABLETS	9,000	NO	9,000	

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Arunkumar ML
Common Purchase

9 OF *

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
66	030120TAB03L MIRTAZAPINE 7.5MG TAB * HSN/SAC : 8466 MIRTAZAPINE 7.5MG TAB	18,000	NO	18,000	
67	030123TAB02L Escitalopram 5 Mg Tablets * HSN/SAC : 8466	18,000	NO	18,000	
68	030124TAB02L Paroxetine Cr12.5 Mg Tab * HSN/SAC : 8466 Paroxetine Cr12.5 Mg Tab	1,800	NO	1,800	
69	030126TAB03L Estlprm 5 + Clnzpm 0.25mg * HSN/SAC : 8466 Escitalopram 5 Mg + Clonazepam 0.25 Mg Tab	5,400	NO	5,400	
70	030130TAB01L RISPERIDONE 0.5MG TABLETS * HSN/SAC : 8466 RISPERIDONE 0.5MG TABLETS	9,000	NO	9,000	
71	030133TAB01L Etizolam 0.5 Mg Tablets * HSN/SAC : 8466	3,600	NO	3,600	
72	030133TAB02L Etizolam 0.25 Mg Tab * HSN/SAC : 8466	3,600	NO	3,600	
73	030134TAB01L AMISULPRIDE 100MG TAB * HSN/SAC : 8466	3,600	NO	3,600	
	030135TAB01L Risperidone 3mg+Trihexyphenidyl 2mg Plus	5,500		5,500	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
74	* HSN/SAC : 8466 Risperidone 3mg+Trihexyphenidyl 2mg Plus Tablets		NO		
75	030153TAB02L Nortriptyline + Pregabalin 10 + 75 Mg * HSN/SAC : 8466 Nortriptyline + Pregabalin 10 + 75 Mg Tab	36,000	NO	36,000	
76	030156TAB01L Quetiapine 50 Mg Tab * HSN/SAC : 8466 Quetiapine 50 Mg Tab	9,000	NO	9,000	
77	030170TAB01L Dosulepin 75 Mg Tab * HSN/SAC : 8466	12,000	NO	12,000	
78	030214TAB01L QUETIAPINE FUMARATE 100MG TAB * HSN/SAC : 8466 QUETIAPINE FUMARATE 100MG TAB	9,000	NO	9,000	
79	030217TAB02L Levetiracetam 750 Mg Tab * HSN/SAC : 8466 Levetiracetam 750 Mg Tab	9,000	NO	9,000	
80	030219DRP01L Memantine 10 Mg Drp * HSN/SAC : 8466	6,000	NO	6,000	
81	030307TAB04L Carbamazepine 400 Mg. Tab * HSN/SAC : 8466	9,000	NO	9,000	
	030310TAB04L Lamotrigine 50 Mg Tab	1,800		1,800	

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Common Purchase

11 OF 36

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
82	* HSN/SAC : 8466 Lamotrigine 50 Mg Tab		NO		
83	030319TAB01L Clonazepam + Propranolol 10 Tab * HSN/SAC : 8466	1,800	NO	1,800	
84	030324TAB01L Perampanel 6 Mg Tab * HSN/SAC : 8466 Perampanel 6 Mg Tab	1,800	NO	1,800	
85	030324TAB02L Perampanel 2mg (1 * 1) * HSN/SAC : 8466 Perampanel 2mg (1 * 1)	5,000	NO	5,000	
86	030423TAB01L ActylSalicylic Acd75+Clpdgrl75+Atorvstn10 * HSN/SAC : 8466 Acetyl Salicylic Acid 75mg+Clopidogrel 75mg+Atorvastatin 10mg Tab	35,000	NO	35,000	
87	030424TAB01L Naproxen 250mg+Domperidone 10mg Tab * HSN/SAC : 8466 Naproxen 250mg+Domperidone 10mg Tab	9,000	NO	9,000	
88	030425TAB02L Methylcobalamin 750mcg+Pregabalin 75mg * HSN/SAC : 8466 Methylcobalamin 750mcg+Pregabalin 75mg Tab	50,000	NO	50,000	
89	030608TAB01L Lithm Crbnt Prolonged Release 450mg * HSN/SAC : 8466	2,700	NO	2,700	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
	Lithium Carbonate Prolonged Release 450mg (1 * 1)				
90	030702TAB01L LORAZEPAM 1MG TAB * HSN/SAC : 8466 LORAZEPAM 1MG TAB	3,600	NO	3,600	
91	030722TAB01L Pregabalin + Duloxetine 75 + 30 Mg Tab * HSN/SAC : 8466 Pregabalin + Duloxetine 75 + 30 Mg Tab	9,000	NO	9,000	
92	030801TAB01L FLUNARIZIN 5 MG * HSN/SAC : 8466	3,600	NO	3,600	
93	030911TAB05L Pramipexole 0.25mg Tab * HSN/SAC : 8466 Pramipexole 0.25mg Tab	11,000	NO	11,000	
94	030920TAB01L Tetrabenazine 25 Mg Tab * HSN/SAC : 8466 Tetrabenazine 25 Mg Tab	5,500	NO	5,500	
95	030921TAB02L Lurasidone Hydrochloride 80mg (1 * 1) * HSN/SAC : 8466 Lurasidone Hydrochloride 80mg (1 * 1)	2,700	NO	2,700	
	031011TAB01L DONEPEZIL 5 MG TAB	18,000		18,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
SI No.	Description	Qty	Unit		
96	* HSN/SAC : 8466		NO		
97	031016TAB01L Donpzl5/10+Memn5/10mg * HSN/SAC : 8466 DONEPEZIL 5 /10 MG + MEMANTAMINE 5/10 MG	18,000	NO	18,000	
98	040126INJ02L LEUPROLIDE ACETATE 22.5 MG INJ * HSN/SAC : 8466 LEUPROLIDE ACETATE 22.5 MG INJ	225	NO	225	
99	040205MIS01L FLUTICASONE FUROATE (27.5MCG) * HSN/SAC : 8466	180	NO	180	
100	040205TUB01L Fluticasone 0.05%/10gm Tub * HSN/SAC : 8466	180	NO	180	
101	040208TUB01L "BETAMETHASONE+NEOMYCIN * HSN/SAC : 8466	800	NO	800	
102	040216INH13L Budesonide 10mch+Formoterol 6mcg Inh * HSN/SAC : 8466	900	NO	900	
103	040216MIS02L Bdsnid 10mcg+Frmotrl 6mcg Inh * HSN/SAC : 8466 Budesonide + Formoterol 400Mcg + 6Mcg Mis	5,500	NO	5,500	
104	040216TAB01L Bdsnid 200mcg+Frmotrl 6mcg Inh * HSN/SAC : 8466 Budesonide 200Mcg + Formoterol 6Mcg Rotacaps	49,000	NO	49,000	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
105	040401TAB04L Thyroxine 75Mcg Tab * HSN/SAC : 8466 Thyroxine 75Mcg Tab	240,000	NO	240,000	
106	040403TAB01L CARBIMAZOLE 5MG * HSN/SAC : 8466	5,400	NO	5,400	
107	040602TAB03L TAB.ALENDRONIC ACID 35MG * HSN/SAC : 8466 TAB.ALENDRONIC ACID 35MG	1,000	NO	1,000	
108	040609TAB01L Ibandronic Acid 150 Mg Tablet * HSN/SAC : 8466 Ibandronic Acid 150 Mg Tablet	1,000	NO	1,000	
109	040703TAB02L Repaglinide 1 Mg Tab * HSN/SAC : 8466 Repaglinide 1 Mg Tab	3,500	NO	3,500	
110	040703TAB03L Repaglinide 0.5 Mg Tab * HSN/SAC : 8466 Repaglinide 0.5 Mg Tab	3,500	NO	3,500	
111	040708TAB01L ACARBOSE-25MG TAB * HSN/SAC : 8466	8,000	NO	8,000	
112	040712INJ04L Bphsc Insln Asprt 30:70 (Nov MX) PF * HSN/SAC : 8466	15,000	NO	15,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
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(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
	BIPHASIC INSULIN ASPART 30 :70 (NOVOMIX 30) PENFIL				
113	040712INJ13L HmnSc+Isophane50+Hmn Insln/Slbl ins50 * HSN/SAC : 8466 Insulins Human Source Insulin Isophane 50 + Human Insulin/ Soluble Insulin 50 Inj	18,000	NO	18,000	
114	040715TAB01L Glibenclamide 5mg+Metformin 500mg Tab * HSN/SAC : 8466	9,000	NO	9,000	
115	040716TAB03L Gliclazide 40 Mg Tablets * HSN/SAC : 8466	10,800	NO	10,800	
116	040718TAB12L Metformin 250 Mg Tab * HSN/SAC : 8466 Metformin 250 Mg Tab	45,000	NO	45,000	
117	040724TAB02L Gliclazide + Metformin 60 + 500 Tab * HSN/SAC : 8466	36,000	NO	36,000	
118	040726TAB03L Glimepiride 2mg+Metformin 1000mg Tab * HSN/SAC : 8466	60,000	NO	60,000	
119	040726TAB06L Glimepiride 1mg+Metformin 1000mg Tab * HSN/SAC : 8466	38,000	NO	38,000	
120	040726TAB10L Glimepiride 0.5mg+Metformin 500mg Tab * HSN/SAC : 8466	54,000	NO	54,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
121	040726TAB14L Glimepiride 3mg+Metformin 850mg Tab * HSN/SAC : 8466	54,000	NO	54,000	
122	040726TAB15L Glimepiride 3mg+Metformin500mg (1 * 1) * HSN/SAC : 8466	15,000	NO	15,000	
123	040731INJ01L Hmn Insln Anlg Asprrt 100IU/ml-3ml Cart * HSN/SAC : 8466 "HUMAN INSULIN ANALOGUE-ASPART 100IU/ML-3ML CARTRIDGE(VENDOR WILL NEED TO SUPPLY PEN DEVICE FREE OF COST (AS PER PER REQUIREMENT OF CONCERNED UNIT- UPTO 1 PEN PER 36 CARTRIDGES)"	15,000	NO	15,000	
124	040732TAB04L Teneligliptin 20mg+Metformin 500mg Tab * HSN/SAC : 8466 Teneligliptin 20mg+Metformin 500mg Tab	40,000	NO	40,000	
125	040739TAB04L DAPAGLIFLOZIN AND PIOGLITAZONE 10+15 * HSN/SAC : 8466	8,000	NO	8,000	
126	040745INJ01L INSULIN LISPRO 100IU * HSN/SAC : 8466	10,000	NO	10,000	
127	040748INJ01L R Human Nph Insulin 100Iu MI 100Iu Inj * HSN/SAC : 8466 R Human Nph Insulin 100Iu MI 100Iu Inj	20,000	NO	20,000	
	040750TAB01L Voglibose 0.2mg+Metformin 500mg Tab	38,000		38,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in	

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
128	* HSN/SAC : 8466 Voglibose 0.2mg+Metformin 500mg Tab		NO		
129	040750TAB02L Voglibose 0.03mg+Metformin 500mg Tab * HSN/SAC : 8466 Voglibose 0.03mg+Metformin 500mg Tab	38,000	NO	38,000	
130	040754TAB01L Empglflzn 12.5 + Metfrmn 500mg * HSN/SAC : 8466 EMPAGLIFLOZIN (12.5MG) + METFORMIN (500MG)	54,000	NO	54,000	
131	040756INJ01L Insln Lspro 50%+Insln Lspro Prtmn 50% * HSN/SAC : 8466 INSULIN LISPRO (50%) + INSULIN LISPRO PROTAMINE (50%)	16,000	NO	16,000	
132	040760TAB01L Remoglifozin Etabonate 100 Mg Tab * HSN/SAC : 8466 Remoglifozin Etabonate 100 Mg Tab	7,500	NO	7,500	
133	040761TAB01L Metformin Sr 500 Mg Tab * HSN/SAC : 8466 Metformin Sr 500 Mg Tab	108,000	NO	108,000	
134	040762TAB02L Glmprd2+Metfrmn500+Vglbose0.3mg * HSN/SAC : 8466 Glimepiride 2mg+Metformin 500mg+Voglibose 03mg Tab	16,000	NO	16,000	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
135	040762TAB03L Glmpd2+Metfrmn500+Vglbose0.2mg * HSN/SAC : 8466 Glimepiride 2mg+Metformin 500mg+Voglibose 0.2mg Tab	126,000	NO	126,000	
136	040762TAB05L Glmpd3+Metfrmn500+Vglbose0.3mg * HSN/SAC : 8466 Glimepiride 3mg+Metformin 500mg+Voglibose 0.3mg Tab	15,000	NO	15,000	
137	040763TABL Repaglinide 1mg + Voglibose 0.3mg * HSN/SAC : 8466 Repaglinide 1mg + Voglibose 0.3mg (1 * 1)	1,500	NO	1,500	
138	040767TAB01L Imeglimin Hydrochloride 500 Mg Tab * HSN/SAC : 8466 Imeglimin Hydrochloride 500 Mg Tab	32,000	NO	32,000	
139	040768TAB01L Dapgliflozn 10mg+Vldglptn 100mg * HSN/SAC : 8466 Dapagliflozin 10mg+Vildagliptin 100mg Tab	36,000	NO	36,000	
140	040773TAB01L Glmpd2+Metfrmn500+Pigltzn15mg * HSN/SAC : 8466 Glimepiride 2mg+Metformin 500mg+Pioglitazone 15mg Tab	9,000	NO	9,000	
141	040786TAB01L Pioglitazone 15mg+Metformin 500mg * HSN/SAC : 8466 Pioglitazone 15mg+Metformin 500mg (1 * 1)	26,000	NO	26,000	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

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(address for communication) :

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Purchase Executive : Arunkumar ML
Phone : 08026998054
Fax :
E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
142	040788TAB01L Glipizide 5mg + Metformin 500mg (1 * 1) * HSN/SAC : 8466	9,000	NO	9,000	
143	040791TAB01L Vildgptn+Dapgliflzn+metfrmn (100+10+500) * HSN/SAC : 8466 VILDAGLIPTIN ,DAPAGLIFLOZIN , METFORMIN (100+10+500)	20,000	NO	20,000	
144	050108TAB03L Silodosin 4mg+Dutasteride 0.5mg (1 * 1) * HSN/SAC : 8466 Silodosin 4mg+Dutasteride 0.5mg (1 * 1)	10,000	NO	10,000	
145	060102DRP01L Ofloxacin 0.3 % Eye / Ear Drops 5 MI Val * HSN/SAC : 8466 Ofloxacin 0.3 % Eye / Ear Drops 5 MI Vial	500	BT	500	
146	060132TAB02L Cfpdxmin 200mg+Clvlnc Acd 125mg * HSN/SAC : 8466 Cefpodoximine 200mg+Clavulanic Acid 125mg Tab	8,000	NO	8,000	
147	060159DRP01L Bnzc1%+Chlrmnpnc15%&Prpnly Gly Er/D * HSN/SAC : 8466 "BENZOCAIN 1%+CHLORAMPHENICOL 5% & PROPYLENE GLYCOL EAR DROP"	380	NO	380	
148	060167TAB01L AZITHROMYCIN- 500MG TAB * HSN/SAC : 8466	45,000	NO	45,000	
149	060201TAB01L Lamivudine 150 Mg Tablets * HSN/SAC : 8466	1,800	NO	1,800	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in	

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
	Lamivudine 150 Mg Tablets				
150	060201TAB02L Lamivudine 100mg (1 * 1) * HSN/SAC : 8466 Lamivudine 100mg (1 * 1)	1,800	NO	1,800	
151	060202TUB03L ACYCLOVIR OINTMENT 5% * HSN/SAC : 8466	180	NO	180	
152	060224TAB01L DOLUTEGRAVIR 50 * HSN/SAC : 8466	9,000	NO	9,000	
153	060226TAB01L Darunavir 600mg+Ritonavir 100mg (1 * 1) * HSN/SAC : 8466	1,080	NO	1,080	
154	060313TAB03L Hydroxychloroquine 300mg Tab * HSN/SAC : 8466	8,000	NO	8,000	
155	060810TUB03L Cltrmzl 1%+Btmthsone.025% Crm * HSN/SAC : 8466 Clotrimazole 1%+Betamethasone 0.025% Cream	1,000	NO	1,000	
156	0701212INJ04L Pgyldt Recombinant Human Erythrpotn Inj * HSN/SAC : 8466 Injection Pegylated Recombinant Human Erythropoietin Solution for Injection 75mc/0.3ml (1 * 1)	90	NO	90	
157	070201TAB01L IRON(Elmntl Iron 98.6 mg)+Vitmn Combo * HSN/SAC : 8466 IRON(Elemental Iron 98.6 mg) +VITAMIN COMBINATION	540,000	NO	540,000	

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REQUEST FOR QUOTATION



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Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
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Purchase Executive : Arunkumar ML

Phone : 08026998054

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E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
	TAB/CAP				
158	070207TAB01L Frs Ascrbt+Flc Acd+Znc100+1.5+22.5mg * HSN/SAC : 8466 FERROUS ASCORBATE+FOLIC ACID+ZINC 100+1.5+22.5MG TAB	160,000	NO	160,000	
159	070214INJ01L Ferric carboxymaltose 1000 Mg Inj * HSN/SAC : 8466	180	NO	180	
160	070301TAB01L VITAMIN - A 50000IU CAPSULES * HSN/SAC : 8466 VITAMIN - A 50000IU CAPSULES	8,000	NO	8,000	
161	070316TAB03L Mthycblmn500+Alp Liclc Ac100+Flc Ac1.5 * HSN/SAC : 8466 METHYCOBALMIN 500 MCG+ ALPHA LICOIC ACID 100 MG +FOLIC ACID 1.5 MG +VITAMIN B6 3 MG + THIAMIN 10 MG	180,000	NO	180,000	
162	070335TAB02L Levo Crntne 150+Vitamine E 200mg * HSN/SAC : 8466 LEVO-CARNITINE (150MG) + VITAMIN E (200MG)	40,000	NO	40,000	
163	070337INJ01L Mthylcblmn+Pyrdxn+Nictnmd+Pnthnl 1K Inj * HSN/SAC : 8466 Methylcobalamin + Pyridoxine + Nicotinamide + Panthenol 1000Mcg Inj	1,000	NO	1,000	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



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Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
164	070402INJ01L Bc+, Mlt Vtmn+Mnrls 1.1 inj * HSN/SAC : 8466 B-complex - Multivitamin-Minerals Combinations 11 + 1.1ML Inj	9,000	NO	9,000	
165	070402SYP02L OMEGA FATTY ACID SYRUP * HSN/SAC : 8466 OMEGA FATTY ACID SYRUP	50	BT	50	
166	070421TAB03L Calcium + Vitamin D3 Magnesium Tab * HSN/SAC : 8466	49,000	NO	49,000	
167	070426TAB01L Bnftmn 150+Mytclbmin1500+Alph Lp Acd100 * HSN/SAC : 8466 Benfotiamin 150mg+Methylcobalamin 1500Mcg+Alpha Lipoic Acid 100mg+Chromium 100mg+Inositol 100mg Tab	90,000	NO	90,000	
168	070436TAB01L Clc Crbnt 1250+VD3+Mythl15k+LMythl Flt * HSN/SAC : 8466 Calcium Carbonate (1250mg) + Vitamin D3 (2000IU) + Methylcobalamin (1500mcg) + L-Methyl Folate Calcium (1mg) + Pyridoxal-5-phosphate (20mg)	95,000	NO	95,000	
169	070449TAB01L Disdm Gunsine 5 Monopspt10mg+Lactfrn100 * HSN/SAC : 8466 Disodium Guanosine 5 Monophosphate 10mg+Lactoferrin 100mg Tab	9,000	NO	9,000	

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For and On behalf of BHEL.

Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
170	070452TAB01L Levo Crntne500+Mythl 1500+Folc Acd 1.5mg * HSN/SAC : 8466 Levo-Carnitine 500mcg+Methylcobalamin 1500mcg+Folic Acid 1.5mg Tab	15,000	NO	15,000	
171	070465TAB01L Mecblmn1500+Alph Lplc Acd100+VtD3 * HSN/SAC : 8466 Mecobalamin 1500mg+Alpha Lipoic Acid 100mg+Vitamin D3+Pyridoxine Hydrochloride 3mg+Folic Acid 1.5mg (1 * 1)	18,000	NO	18,000	
172	070466TAB01L Clcm Crbnt 1000Mg+VD3200IU+K2 * HSN/SAC : 8466 Calcium Carbonate 1000mg+Vitamin D3 200IU+K2 (1 * 1)	8,000	NO	8,000	
173	070503LIQ02L URINE ALKALISING SOLUTION * HSN/SAC : 8466 URINE ALKALISING SOLUTION (DISODIUM HYDROGEN CITRATE OR POTTASIIUM CITRATE+MAGNESIUM CITRATE)100ML	1,800	BT	1,800	
174	080105SYP01L AMBROXOL 30MG SYRUP 100ML * HSN/SAC : 8466	8,000	BT	8,000	
175	080208INH01L Frmtrl4.8+Glycprl9t 9mcg inh * HSN/SAC : 8466	360	NO	360	
176	080209INH01L Glycprlt9+Frmlrl4.8+Bdsnd160mcg Mdi Inh * HSN/SAC : 8466	900	NO	900	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
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INDIA

RFQ NUMBER:
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Fax :

E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
	Glycopyrrolate 9mcg+Formoterol 4.8mcg+Budesonide 160Mcg 120 Mdi Inhaler				
177	080209MIS01L Glycprlt+Frmttrl+Bdsnd25+12+40mcg Mis * HSN/SAC : 8466 Glycopyrrolate + Formoterol + Budesonide 25 + 12 + 400Mcg RSC	18,000	NO	18,000	
178	080307TAB05L Theophylline 35mg + Etophylline 115mg * HSN/SAC : 8466 THEOPHYLLINE 35 MG+ ETOPHYLLINE 115MG TAB	27,000	NO	27,000	
179	080312MIS01L Salmeterol 50Mcg+Fluticasone Prpnt100Mcg * HSN/SAC : 8466 Salmeterol 50Mcg + Fluticasone Propionate 100Mcg Inh	5,000	NO	5,000	
180	080316INH01L Levosalbutamol 100Mcg Rotacap * HSN/SAC : 8466 Levosalbutamol 100Mcg Rotacap	18,000	NO	18,000	
181	080322INH03L Frmttrl6+Fluticasone Propionate 125mg inh * HSN/SAC : 8466 Inhaler Formoterol 6mcg + Fluticasone Propionate 125mcg (1 * 1)	180	NO	180	
182	080423MIS01L Glycprn+Indctrl+Momtsone63+173+160Mcg * HSN/SAC : 8466 Glycopyrronium + Indacaterol + Mometasone 63 + 173 + 160Mcg CAP	5,400	NO	5,400	
183	080425INJ01L BENRALIZUMAB * HSN/SAC : 8466	40	NO	40	

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REQUEST FOR QUOTATION



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Sl No.	Description	Qty	Unit		
184	090103DRP01L Betaxolol Hcl 0.5 % Eye Drops * HSN/SAC : 8466	100	BT	100	
185	090117DRP01L "BRINZOLAMIDE+TIMOLOL * HSN/SAC : 8466	900	NO	900	
186	090211DRP01L Ltnprst 0.005%+Tmlol Mlt Ophthlmc Sol0.5% * HSN/SAC : 8466 Latanoprost 0.005%+Timolol Maleate Ophthalmic Solution 0.5%W/V Drp	200	BT	200	
187	090306DRP02L Olopatadine 0.1%W/V Eye Drops - 5 MI * HSN/SAC : 8466 Olopatadine 0.1%W/V Eye Drops - 5 MI	900	BT	900	
188	090322DRP01L Cprflxcn Eye/Er Drp 10ml PHIAL * HSN/SAC : 8466 CIPROFLOXACIN EYE/EAR DROP 10ML PHIAL 10ML DRP	1,800	NO	1,800	
189	090333TUB01L Chlrmphncl 1% Eye Ont (Caps) * HSN/SAC : 8466 "Chloramphenicol 1% eye ointment (applicaps)"	1,800	NO	1,800	
190	090411DRP02L Hypromellose 0.3 Eye Ont * HSN/SAC : 8466 Hypromellose 0.3 eye ointment preservative free	1,800	NO	1,800	
191	110113TAB01L PHENIRAMINE MALEATE 25MG TAB * HSN/SAC : 8466	8,000	NO	8,000	

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Common Purchase

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REQUEST FOR QUOTATION



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Fax :

E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
	PHENIRAMINE MALEATE 25MG TAB				
192	110117TAB02L Desloratidine 10 Mg Tab * HSN/SAC : 8466	5,400	NO	5,400	
193	110146TAB01L Ambrox175+Lectrzn5+Penylprne * HSN/SAC : 8466 AMBROXOL75+LEVOCETRIZINE 5+PHENYLEPEHRINE TABLETS	35,000	NO	35,000	
194	120138TAB01L Tenofovir 300 Mg Tab * HSN/SAC : 8466 Tenofovir 300 Mg Tab	1,800	NO	1,800	
195	120155INJ01L Injection Emicizumab 150mg (1 * 1) * HSN/SAC : 8466 Injection Emicizumab 150mg (1 * 1)	30	NO	30	
196	120162INJ01L Pnumococal Polysacride Conjugate 20 * HSN/SAC : 8466 PNEUMOCOCCAL POLYSACCAHRIDE CONJUCATE 20	1,000	NO	1,000	
197	120202TAB02L Cyclosporine 100 Mg Capsules * HSN/SAC : 8466	1,600	NO	1,600	
198	120203TAB05L Mycophenolate 250 Mg Tab * HSN/SAC : 8466 Mycophenolate 250 Mg Tab	3,000	NO	3,000	

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Common Purchase

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
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RFQ NUMBER:
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Sl No.	Description	Qty	Unit		
199	120204TAB03L Tacrolimus 2 Mg Tablet * HSN/SAC : 8466 Tacrolimus 2 Mg Tablet	10,000	NO	10,000	
200	120204TUB01L Tacrolimus 0.03 % 10 Gm Cream * HSN/SAC : 8466 Tacrolimus 0.03 % 10 Gm Cream	200	NO	200	
201	120207TAB01L Emtrectbn200+Tnfvr Dsprxl Fmrte300+Efvrm6K * HSN/SAC : 8466 EMTRICITABINE (200MG) + TENOFOVIR DISOPROXIL FUMARATE (300MG) + EFAVIRENZ (600MG)	5,400	NO	5,400	
202	120210TAB01L Emtrectbn 200+Tnfvr Dsprxl Fmrte 300mg * HSN/SAC : 8466 EMTRICITABINE (200MG) + TENOFOVIR DISOPROXIL FUMARATE (300MG)	5,400	NO	5,400	
203	120211TAB01L Tnfvr Disprxl Fmrte300+Emtrectbn200+Atznvr * HSN/SAC : 8466 Tenofovir Disoproxil Fumarate 300mg+Emtricitabine 200mg+Atazanavir+Ritonavir 300mg Tab	1,800	NO	1,800	
204	130103TAB01L Hydrocortisone 10 Mg Tab * HSN/SAC : 8466	3,600	NO	3,600	
	130105TUB01L CLOBETASOL +Gentamycin 10/20gm Ointment	800	NO	800	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION



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Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
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(address for communication) :

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Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
205	* HSN/SAC : 8466				
206	130105TUB02L Ointment Clobetasol Propionate 0.05% * HSN/SAC : 8466	800	NO	800	
207	130105TUB04L Clobetasol Gel 0.05 %/30 Gm Tub * HSN/SAC : 8466	800	NO	800	
208	130115TAB01L Methyl Prednisolone Acetate 4 Mg * HSN/SAC : 8466 Methyl Prednisolone Acetate 4 Mg Tablets	4,000	NO	4,000	
209	130119TUB03L Clobstl .05%+Slylc Acid6% 20-30gm Tb * HSN/SAC : 8466 CLOBETASOLE 0.05%+SALICYLIC ACID6% 20-30GM TUBE	1,300	NO	1,300	
210	130125TUB01L Hydcrtsn/Btmsn+Zin Oxd+Lgncne15gms Tub * HSN/SAC : 8466 Hydrocortisone/Betamethasone + Zinc Oxide + Lignocaine 15 Gms Tub(Anti Haemorrhoidal)	600	NO	600	
211	130127TUB01L Clobstl .05%+Mcnzl2%+NeoMycn0.5% * HSN/SAC : 8466 Clobetasol0.05%+Miconazole 2%+Neomycin 0.5%Tub	800	NO	800	
212	130154TUB01L Clobstl Prpnte 0.05%+Miconazole Nitrate * HSN/SAC : 8466	900	NO	900	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
SI No.	Description	Qty	Unit		
	Ointment Clobetasol Propionate 0.05%+Miconazole Nitrate 2% (1 * 1)				
213	130208TAB02L APREMILAST 10 MG TAB * HSN/SAC : 8466	1,600	NO	1,600	
214	130210TAB02L Acitretin 10mg (1 * 1) * HSN/SAC : 8466	1,600	NO	1,600	
215	130403TUB02L Povidone Iodine 5 % 10-25 Gm Tube * HSN/SAC : 8466 Povidone Iodine 5 % 10-25 Gm Tube	1,000	NO	1,000	
216	130410TUB01L Nsprn (Plymxn+Nemcyn&Combo)5gms Tb * HSN/SAC : 8466 NEOSPORIN (POLYMYXIN + NEOMYCIN & COMBINATION) 5GM TUBE	1,600	NO	1,600	
217	130520TUB01L MICONAZOLE+FLUOCINOLONE * HSN/SAC : 8466 MICONAZOLE+FLUOCINOLONE 2%+0.01%W/W TUB	1,100	NO	1,100	
218	140140TAB01L EVEROLIMUS 5 * HSN/SAC : 8466	5,400	NO	5,400	
219	140142INJ02L Injection Bevacizumab 400mg (1 * 1) * HSN/SAC : 8466 Injection Bevacizumab 400mg (1 * 1)	180	NO	180	

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REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
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Fax :

E-mail: arunml@bhel.in

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Sl No.	Description	Qty	Unit		
220	140172TAB03L Bnftmn7.5+Mytclbmin750+FlicAcd0.75+Prbln * HSN/SAC : 8466 BENFOTIAMINE (7.5MG) + FOLIC ACID (0.75MG) + METHYLCOBALAMIN (750MCG) + PREGABALIN (75MG) + VITAMIN B6 (PYRIDOXINE) (1.5MG)	45,000	NO	45,000	
221	140206TAB01L Fenofibrate 200 Mg Tablets * HSN/SAC : 8466	8,000	NO	8,000	
222	140206TAB02L Fenofibrate 160 Mg Tablets * HSN/SAC : 8466	17,000	NO	17,000	
223	140209TAB01L ATORVASTATIN 10 + FENOFIBRATE 160MG TAB * HSN/SAC : 8466	54,000	NO	54,000	
224	140209TAB03L Atorvastatin 10mg+Ezetimibe 10mg Tab * HSN/SAC : 8466	27,000	NO	27,000	
225	140209TAB04L ATORVASTATIN 20+ CLOPIDOGRE 75 * HSN/SAC : 8466	9,000	NO	9,000	
226	140209TAB05L ATORVASTATIN 10+ CLOPIDOGRE 75 * HSN/SAC : 8466	16,000	NO	16,000	
227	140209TAB06L Atorvastatin 10mg+Fenofibrate 72.5mg Tab * HSN/SAC : 8466	8,000	NO	8,000	
228	140209TAB07L Atorvstn 5+Fenfbrt 145 * HSN/SAC : 8466 Atorvastatin 5mg + Fenofibrate 145mg (1 * 1)	3,600	NO	3,600	
	140215DRP01L Rosuvastatin 75mg+Clopilet 10mg Drp	6,000		6,000	

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Arunkumar ML
Common Purchase

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REQUEST FOR QUOTATION

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MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
229	* HSN/SAC : 8466		NO		
230	140215TAB01L Rosuvastatin 20mg+Clopilet 75mg Tab * HSN/SAC : 8466 Rosuvastatin 20mg+Clopilet 75mg Tab	6,000	NO	6,000	
231	140216TAB01L Rosvastatin10mg+Aspirin75mg+Clopilet75mg * HSN/SAC : 8466 Rosuvastatin 10mg+Aspirin 75mg+Clopilet 75mg Tab	45,000	NO	45,000	
232	140216TAB02L Rosvastatin20mg+Aspirin 5mg+Clopilet75mg * HSN/SAC : 8466 Rosuvastatin 20mg+Aspirin 75mg+Clopilet 75mg Tab	58,000	NO	58,000	
233	140220TAB01L Bempedoic acid 180mg * HSN/SAC : 8466	700	NO	700	
234	140303TAB02L ALLOPURINOL 300MG TAB * HSN/SAC : 8466	8,000	NO	8,000	
235	140401INJ07L Erythropoietin 10000Iu Inj * HSN/SAC : 8466	180	NO	180	
236	140402INJ02L Injection Darbepoetin 60MCG (1 * 1) * HSN/SAC : 8466 Injection Darbepoetin 60MCG (1 * 1)	900	NO	900	
	140508TAB02L Palbociclib 75 Mg Tab	800		800	

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REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :			(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)					
SI No.	Description	Qty	Unit		
237	* HSN/SAC : 8466 Palbociclib 75 Mg Tab		NO		
238	140531TAB01L Lenvatinib 10 Mg Tab * HSN/SAC : 8466 Lenvatinib 10 Mg Tab	3,500	NO	3,500	
239	140548MIS01L TRASTUZUMAB DERUXTECAN 100 * HSN/SAC : 8466 TRASTUZUMAB DERUXTECAN 100	160	NO	160	
240	150101TAB03L NAPROXEN 500MG TAB * HSN/SAC : 8466 NAPROXEN 500MG TAB	5,000	NO	5,000	
241	150116TAB01L Diclofenac 50 Mg Tab * HSN/SAC : 8466	8,000	NO	8,000	
242	150116TAB03L Diclofenac Prolonged Release 150mg * HSN/SAC : 8466 Diclofenac Prolonged Release 150mg (1 * 1)	800	NO	800	
243	150123TAB01L Diacerein 50 Mg Tablets * HSN/SAC : 8466	9,000	NO	9,000	
244	150125TAB02L ACECLOFENAC 200MG TAB * HSN/SAC : 8466	5,000	NO	5,000	

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REQUEST FOR QUOTATION



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Electronics Division
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Sl No.	Description	Qty	Unit		
245	150148TAB01L ACECLOFENAC +RABEPRAZOLE * HSN/SAC : 8466	8,000	NO	8,000	
246	150150TAB01L Diclnfac50+Prctml325+Srtipeptdase15mg * HSN/SAC : 8466 Diclofenac 50mg+Paracetamol 325mg+Serratiopeptidase 15mg Tab	35,000	NO	35,000	
247	150305INJ02L Etanercept 25 Mg Inj * HSN/SAC : 8466	540	NO	540	
248	150311TAB01L Glusmn750+Chndrtn100+Amn0 Acd50+Vt+Min * HSN/SAC : 8466 Glucosamine 750mg+Chondritin 100mg+Amino Acids 50mg+Vitamins+Minerals Tab	80,000	NO	80,000	
249	150315TAB02L Tofacitinib 11 Mg Tab * HSN/SAC : 8466 Tofacitinib 11 Mg Tab	20,000	NO	20,000	
250	150503TAB01L PYRIDOSTIGMINE 60MG * HSN/SAC : 8466 PYRIDOSTIGMINE 60MG	17,000	NO	17,000	
251	150504TAB01L Gbptn100+Mythlcbllmn0.5+AlpLpc Acd100mg * HSN/SAC : 8466 Gabapentin 100mg+Methylcobalamin 0.5mg+Alpha Lipoic Acid 100mg Tab	5,400	NO	5,400	
	170313LIQ01L liquid Savlon 50ML (1 * 1)	5,000		5,000	

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	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: AML0000170 RFQ DATE : 10.09.2026	
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Arunkumar ML Phone : 08026998054 Fax : E-mail: arunml@bhel.in	

All terms and condition as per Notice for inviting tender (NIT)					
Sl No.	Description	Qty	Unit		
252	* HSN/SAC : 8466 liquid Savlon 50ML (1 * 1)		BT		
253	180102TAB03L Ketnlgs & Essntl Amn Acd 200mg * HSN/SAC : 8466 "KETOANALOGUES & ESSENTIAL AMINO ACIDS 200MG"	35,000	NO	35,000	
254	190119TAB01L Rifaximin 400 Mg Tab * HSN/SAC : 8466 Rifaximin 400 Mg Tab	14,000	NO	14,000	
255	190119TAB02L Rifaximin 550 Tab * HSN/SAC : 8466 Rifaximin 550 Tab	3,600	NO	3,600	
256	190156INJ01L Tetravalent Flu Vaccine 1 Inj * HSN/SAC : 8466 TETRAVALENT FLU VACCINE 1 INJ (TYPE QUADRIVALENT) 0.5 ML PFS (SINGLE DOSE)	1,800	NO	1,800	
257	190178TAB01L Dxycln 100+Lctc Acd Baclls * HSN/SAC : 8466 Doxycycline 100mg+Lactic Acid Bacillus T	3,500	NO	3,500	
258	20123TAB01L Perindopril Erbumine 2 Mg Tablets * HSN/SAC : 8466 Perindopril Erbumine 2 Mg Tablets	8,000	NO	8,000	

NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-PO Terms & Conditions) b) Any other specific Terms and Conditions mentioned. 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same. * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.	For and On behalf of BHEL. Arunkumar ML Common Purchase 35 OF 36

REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
AML0000170

RFQ DATE :
10.09.2026

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : Arunkumar ML

Phone : 08026998054

Fax :

E-mail: arunml@bhel.in

All terms and condition as per Notice for inviting tender (NIT)

Sl No.	Description	Qty	Unit		
259	300348STR01L Sugar Strips * HSN/SAC : 8466 Blood Sugar Strips (Glucometer to be provided complementary)	8,000	NO	8,000	
260	30115TAB04L Fluoxetine 10 Mg Tab * HSN/SAC : 8466	10,000	NO	10,000	
261	912733TAB01L Metoprolol 50mg+Telmisartan 40mg Tab * HSN/SAC : 8466 Metoprolol 50mg+Telmisartan 40mg Tab	20,000	NO	20,000	
262	DR2025/7L LOBEGLITAZONE 0.5 * HSN/SAC : 8466 LOBEGLITAZONE 0.5	9,000	NO	9,000	

Total Number of Items - 262

- 1.
- 2.

NOTES:

1. This RFQ is governed by:

a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)

b) Any other specific Terms and Conditions mentioned.

2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.

* The HSN/SAC no mentioned against the line items in the RFQ are indicative only.

For and On behalf of BHEL.

Arunkumar ML
Common Purchase

36 OF 36

COMMERCIAL BID				
Tender department: CE MM, EDN, BHEL, BANGALORE			RFQ/NIT/Enquiry no.	AML0000170
		Vendor Name:		
Tender floated through NIC e-Procurement system Website - https://eprocurebhel.co.in/nicgep/app . Vendor to submit offer only through NIC e-Procurement system.				
Sr. No	DESCRIPTION	Details	Bidder's Acceptance / Response	Remarks if any
1	Price Basis	Prices will remain firm till the completion of supplies against the purchase order.		
2	Terms of Delivery	DDL, BHEL EDN, Bangalore (Free delivery to EDN/BHEL Bangalore including packing & forwarding charges)		
3	Delivery Period	The delivery period shall be within 30 days from Purchase Order date placed by respective BHEL locations. Vendor will have to supply within the delivery period to the location of BHEL Dispensaries/ Hospitals		
4	Payment Term	a. Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days b. Medium Enterprises - 100% Direct EFT payment within 60 days c. Non MSME Bidders - 100% direct EFT Payment within 90 Days		
5	Evaluation of L1 vendor	Evaluation will be done on "item wise" lowest bidder will be considered for ordering.		
6	Penalty for delay in delivery	Penalty of 0.5% per week at the basic price of the goods for undelivered quantity of supply portion, subject to a maximum of 10%. For Supply, date of receipt of material at BHEL EDN Stores will be treated as date of delivery for purpose of penalty calculation		
7	Loading towards Penalty for delay in delivery	For any deviation in penalty term, the offer will be liable for loading as per Clause No. D, Point No.(ii) of ITB-SHOP-Rev 04.		
8	Other terms & conditions	For detailed Terms and Conditions, kindly refer to the following: A: INSTRUCTIONS TO BIDDERS/SELLERS(Doc No :BHEL:EDN:ITB-SHOP-Rev 04) available at www.edn.bhel.com (RFQ-PO Terms & Conditions) B: GENERAL CONDITIONS OF CONTRACT FOR PURCHASE(Doc no :BHEL:EDN:GCC-SHOP-Rev 02)available at www.edn.bhel.com (RFQ-PO Terms & Conditions)		
9	Validity	Quotation should remain valid for a period of 180 days from the due date.		
10	Reverse Auction	NOT APPLICABLE.		
11	Declaration for GFR 2017 Rule 144(Xi)	Declaration to be uploaded (Format attached)		
12	Declaration for Make in India	Declaration to be uploaded (Format attached)		
13	Declaration for Conflict of interest	Declaration to be uploaded (Format attached)		
14	Warranty	Applicable ,As per clause 17 of General Conditions of Contract (DOC. NO. :BHEL :EDN:GCC-SHOP:REV:02)		
15	MSE declaration	Any Bidder falling under the MSE category shall furnish UDYAM Registration certificate in support of the same along with their techno-commercial offer. Note: If the bidder does not furnish the above in the tender, the offer shall be processed construing that the bidder does not fall under the MSE category.		
16	MSE Category declaration	If the bidder belongs to any of the below MSE category, the bidder to mention Social Category and Gender in the REMARKS column and furnish UDYAM Registration certificate containing these details in support of the same along with their techno-commercial offer a. SC/ST Owned b. Women Owned Note: If the bidder does not furnish the above in the tender, the offer shall be processed construing that the bidder does not fall under the above category.		
17	Declaration	The bidder declares that they will not enter into any illegal or undisclosed agreement of understanding, whether formal or informal with other bidder(s). This applies in particular to prices, specifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.		
18	No Deviation	We hereby confirm that all the terms & conditions of tender are accepted without any deviation and any . Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation		

Sr. No	DESCRIPTION	Details	Bidder's Acceptance / Response	Remarks if any
19	Grievance Redressal Mechanism	To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process or in subsequent business dealings with the company. Suppliers/Contractors are requested to follow the below escalation process for grievance resolution: 1. First Level: Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT)/Contract. 2. Second Level: If the issue remains unresolved, it may be escalated by lodging a formal grievance through the SUVIDHA Portal: https://suvidha.bhel.in/suvidha/. Responses will be provided in accordance with the defined escalation matrix."		
20	BILL Processing	" For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch/raising invoice. All documents as per contract checklist , along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist . The Invoice will not be accepted in absence of the above. "		
21	Authorized Distributors	Authorization Letter , Name of the Agency, Address , Contact Person, Email ID , Mobile No Etc.,		
	Note -			
	(1) Any tender condition does not prohibit any bidder to submit their offer along with clause wise deviation from the specification/commercial terms of tender. Changes, if any, in technical specification / Scope etc shall be informed to participating bidders only. (2) Any additional commercial term or deviation in commercial term, if sought by vendor, should be clearly brought out in this commercial bid document. Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation (3) Any technical or commercial clarification for this tender can be raised within one week of floating tender. No clarification will be entertained by BHEL after given cutoff date. Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below: arunml@bhel.in vvali@bhel.in & jawarkar@bhel.in (4) The evaluation currency for this tender shall be INR. (5) For the purpose of availment of GST amount as Input Tax Credit (ITC), time limits are mentioned and as of now it is September of the subsequent Financial Year. If complete set of invoice and other supporting billign document required as per PO is not submitted to concerned Purchase Officer at least 45 days prior to this cut-off date, BHEL will not be able to avail Input Tax Credit and hence corresponding GST amount will not be paid to the vendor / contractor.			

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____ (hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Bharatiya Nyaya Sanhita (BNS) 2023 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Bharatiya Nyaya Sanhita (BNS) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process, terminate the contract, if already awarded, exclude from future business dealings and/ or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- 6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

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

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact on receipt of any complaint by them from the bidder(s).
- 8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as /Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.
- 8.5 The role of IEM is advisory and the advice of IEM is non- binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.
- 8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Bharatiya Nyaya Sanhita (BNS)/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.

Clause on IP in the tender

Integrity Pact (IP)

- (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Email
1.	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in
2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in
3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the panel of IEMs. All correspondence with the IEMs shall be done through email only.

Note:

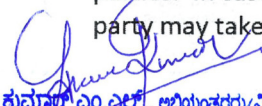
No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)
 Name: ARUN KUMAR M.L
 Deptt: CE-MM
 Address: BHEL EDN MYSORE ROAD
 Phone: (Landline/ Mobile) BENGALURU
9964482009
 Email: arunml@bhel.in
 Fax: _____

(2)
 Name: RITESH KUMAR C
 Deptt: CEMM
 Address: BHEL EDN MYSORE ROAD
 Phone: (Landline/ Mobile) BENGALURU
9739786794
 Email: ritesh.kumar@bhel.in
 Fax: _____

- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract.


 ಅರುಣ್ ಕುಮಾರ್ ಎಂ.ಎಲ್., ಅಭಿಯಂತರರು/ನಿ.ಉ.-ಎಂ.ಎಂ.-ಬಿರೇಡಿ
 ಅರುಣ್ ಕುಮಾರ್ ಎಂ.ಎಲ್., अभियंता/सी.ई.-एम.एम.-क्रय
 ARUN KUMAR M.L., ENGINEER/CE-MM-PUR
 BHEL-EDN, MYSURU ROAD, BENGALURU-560 026

For & On behalf of the Principal
 (Office Seal)

Place Bengaluru
 Date 01/09/2026

Witness: Ritesh
 (Name & Address) _____

ರಿತೇಶ್ ಕುಮಾರ್ ಸಿ., ಸಿ.ಎಂ.ಎಂ.ಪ್ರಾಜೆಕ್ಟ್ / ಎಂ.ಎಂ.ಪಿ.ಸಿ.-ಎಂ.ಎಂ.
 ರಿತೇಶ್ ಕುಮಾರ್ ಸಿ., ಎ.ಸಿ. ಪ್ರಾಜೆಕ್ಟ್ / ಎಂ.ಎಂ.ಪಿ.ಸಿ.-ಎಂ.ಎಂ.
 RITESH KUMAR S., SR. MANAGER/SC-CPV-MM
 BHEL-EDN, MYSORE ROAD, BENGALURU-560026

For & On behalf of the Bidder/ Contractor
 (Office Seal)

Witness: _____
 (Name & Address) _____

Treatment of cases regarding conflict of interest:

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;

ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;

iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) .from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.

iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more

than one bid if he is not bidding independently in his own name or as a member of a JV. The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

ON COMPANY LETTER HEAD

Date -

MODEL CERTIFICATE FOR TENDER REQUIRED AS PER Rule 144(Xi) of GFR 2017

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Ref:

Tender No. –

Company Name -

I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority shall be attached)

Authorized Signatory
(Name of signatory with company seal)

Item Wise BoQ

Name of the Bidder/ Bidding Firm / Company :														
PRICE SCHEDULE														
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT	NUMBER	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	Unit Rate	Unit Rate in words	Total Value	GST Rate in percentage	GST AMOUNT	TOTAL AMOUNT after GST credit Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT after GST credit In Words	
1	2	3	4	5	12	13	18	14	20	21	53	54	55	
10	Cicm Brmd2.5mg Chlr 5mg+Dicylmm Hcl 10mg	010218TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
20	Esomeprazole 40 Mg Tablet	010219TAB01L	60,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
30	Esomeprazole 20mg+Domperidone 30mg Tab	010229TAB02L	35,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
40	Vonoprazan 20 Mg Tab	010243TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
50	LOPERAMIDE 2MG TAB/CAPS	010307TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
60	Diclfmac20+Prctml 500mg	010406TAB01L	27,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
70	Mebeverine 135 Mg Tab	010408TAB01L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
80	Pinaveram Bromide 50 Mg/Tab	010416TAB01L	7,500	Nos	INR			0.000	0.00	0.00	0.000	0.000		
90	Cinitapride 1 Mg Tab	010428TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
100	Sodium Picosulphate 10mg Tab	010511TAB01L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
110	Prucalopride 1 Mg Tab	010519TAB01L	7,500	Nos	INR			0.000	0.00	0.00	0.000	0.000		
120	Pancreatin 25000IU + Lipase Tablet	010601TAB04L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
130	Admtne/S-Adnsyl+L-Metnine 400	010610TAB01L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
140	LACTIC ACID BACILLUS S TAB	010614TAB01L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
150	Propranolol 20 Mg -Long-Acting Tablets	020113TAB03L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
160	Propranolol 40 Mg -Long-Acting Tablets	020113TAB05L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
170	Carvedilol 3.125 Mg Tab	020115TAB01L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
180	Carvedilol 10 Mg Tab	020115TAB06L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
190	Bspriol+Hydchlrdz 2.5/6.25	020119TAB04L	11,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
200	BISOPROLOL 1.25 MG	020119TAB07L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
210	LOSARTAN POTASIUM 25MG TAB	020126TAB01L	60,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
220	BENIDIPINE HCL 4MG TABLETS	020133TAB01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
230	BENIDIPINE HCL 8MG TABLETS	020133TAB02L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
240	AMLODIPINE 5 +ATENOLOL 50	020137TAB01L	50,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
250	Valsartan 40 Mg Tablets	020144TAB01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
260	Pregabalin 50 Mg Tab	020149TAB03L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
270	Pregabalin 25 Mg Tab	020149TAB05L	4,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
280	Nebivolol 2.5 Mg Tablet	020152TAB01L	30,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
290	Timisrtn+HydChlrthzd+Amldpn 40+12.5+5 Mg	020154TAB05L	40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
300	Ramipril 5 Mg + Hydro T 5 Mg + 12.5 Mg	020159TAB01L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
310	Azilsartan 40 Mg Tab	020162TAB01L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		
320	Metoprolol 50mg+Amlodipine 5mg Tab	020167TAB01L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000		

330	Cindpn10+Timstrn 40	020169TAB02L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
340	Moxonidine 0.2mg Tab	020173TAB01L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
350	Isosorbide 5 Mononitrate 30mg Tab	020178TAB05L	11,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
360	Telmisartan+Chlorthalidone 40 Mg+12.5 Mg	020180TAB02L	40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
370	Timsartan 80 Mg + Chlorthalidone 12.5 Mg	020180TAB03L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
380	ENOXAPARIN 40	020314INJ02L	360	Nos	INR			0.000	0.00	0.00	0.000	0.000	
390	ActylSalicylic Acid75+Cipdgr175+Atorvstn20	020317TAB04L	55,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
400	Prasugrel 10 Mg Tablet	020318TAB01L	7,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
410	ActylSalicylic Acid75+Cipdgr175+Atorvstn40	020325TAB02L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
420	Spirolonolactone 25mg+Torsemide 10mg Tab	020505TAB04L	11,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
430	Frusemide 40mg+Amloride 5mg Tab	020509TAB04L	2,700	Nos	INR			0.000	0.00	0.00	0.000	0.000	
440	Telmisartan 80 Mg Tab	020511TAB07L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
450	TADALAFIL 20MG TAB	020513TAB01L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
460	Torsemide 5mg+Spirolonolactone 50mg Tab	020514TAB05L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
470	Perindopril Erbumine 4mg+Indpmide 1.25mg	020517TAB02L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
480	AMLODIPINE 5 + HYDROCHLORTHIAZIDE 12.5	020518TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
490	Isosorbide 5mg+Mononitrate 10mg Tab	020603TAB05L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
500	Midodrin 2.5 Mg Tab	020616TAB01L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
510	AMLODIPINE 5 + BISOPROLOL 5	020617TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
520	Flecainide 50 Mg Tab	020709TAB01L	11,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
530	Olmsrtn Medxmi 20mg+Metprlol Succnt 25mg	020711TAB02L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
540	Cindpn 10mg+Metprlol Suc 50mg	020715TAB01L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
550	PENTOXIFYLLINE 400 MG	020904TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
560	Azelidipine 16 Mg Tab	020909TAB01L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
570	Telmisartan 40mg+Metprlol Succate 25mg	020911TAB01L	40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
580	Timsrtn40+Cilndpn10+Chlorthalidone6.25 mg	020918TAB01L	22,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
590	Chlr12.5+Mlprlol Suc25mg+Timstrn40	02091TAB02L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
600	Olmesartan Medoxomil 40mg+Amlodipine 5mg	020923TAB01L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
610	Nortriptyline 25 Mg Tab	030103TAB01L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
620	AMITRIPTYLINE 25MG	030109TAB02L	36,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
630	DOSULEPIN 50MG TAB	030111TAB03L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
640	SERTRALINE HCl 25MG TAB	030114TAB02L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
650	LITHIUM CARBONATE 300MG TABLETS	030116TAB02L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
660	MIRTAZAPINE 7.5MG TAB	030120TAB03L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
670	Escitalopram 5 Mg Tablets	030123TAB02L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
680	Paroxetine Cr12.5 Mg Tab	030124TAB02L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
690	Estlprm 5 + Clnzpm 0.25mg	030126TAB03L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
700	RISPERIDONE 0.5MG TABLETS	030130TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
710	Etizolam 0.5 Mg Tablets	030133TAB01L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	
720	Etizolam 0.25 Mg Tab	030133TAB02L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	
730	AMISULPRIDE 100MG TAB	030134TAB01L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	

740	Risperidone 3mg+Trihexyphenidyl 2mg Plus	030135TAB01L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
750	Nortriptyline + Pregabalin 10 + 75 Mg	030153TAB02L	36,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
760	Quetiapine 50 Mg Tab	030156TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
770	Dosulepin 75 Mg Tab	030170TAB01L	12,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
780	QUETIAPINE FUMARATE 100MG TAB	030214TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
790	Levetiracetam 750 Mg Tab	030217TAB02L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
800	Memantine 10 Mg Drp	030219DRP01L	6,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
810	Carbamazepine 400 Mg. Tab	030307TAB04L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
820	Lamotrigine 50 Mg Tab	030310TAB04L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
830	Clonazepam + Propranolol 10 Tab	030319TAB01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
840	Perampanel 6 Mg Tab	030324TAB01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
850	Perampanel 2mg (1 * 1)	030324TAB02L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
860	Actyl(Salicylic Accl75+Clpdgrl75+Atorvstrn10	030423TAB01L	35,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
870	Naproxen 250mg+Domperidone 10mg Tab	030424TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
880	Methylcobalamin 750mcg+Pregabalin 75mg	030425TAB02L	50,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
890	Lithm Crbrt Prolonged Release 450mg	030608TAB01L	2,700	Nos	INR			0.000	0.00	0.00	0.000	0.000	
900	LORAZEPAM 1MG TAB	030702TAB01L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	
910	Pregabalin + Duloxetine 75 + 30 Mg Tab	030722TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
920	FLUNARIZIN 5 MG	030801TAB01L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	
930	Pramipexole 0.25mg Tab	030911TAB05L	11,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
940	Tetrabenazine 25 Mg Tab	030920TAB01L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
950	Lurasidone Hydrochloride 80mg (1 * 1)	030921TAB02L	2,700	Nos	INR			0.000	0.00	0.00	0.000	0.000	
960	DONEPEZIL 5 MG TAB	031011TAB01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
970	Dompz5/10+Memn5/10mg	031016TAB01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
980	LEUPROLIDE ACETATE 22.5 MG INJ	040126INJ02L	225	Nos	INR			0.000	0.00	0.00	0.000	0.000	
990	FLUTICASON FUROATE (27.5MCG)	040205MIS01L	180	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1000	Fluticasone 0.05%/10gm Tub	040205TUB01L	180	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1010	*BETAMETHASONE+NEOMYCIN	040208TUB01L	800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1020	Budesonide 10mch+Formoterol 6mcg Inh	040216INH13L	900	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1030	Bdsnid 10mcg+Frmotrl 6mcg Inh	040216MIS02L	5,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1040	Bdsnid 200mcg+Frmotrl 6mcg Inh	040216TAB01L	49,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1050	Thyroxine 75Mcg Tab	040401TAB04L	2,40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1060	CARBIMAZOLE 5MG	040403TAB01L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1070	TAB.ALENDRONIC ACID 35MG	040602TAB03L	1,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1080	Ibandronic Acid 150 Mg Tablet	040609TAB01L	1,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1090	Repaglinide 1 Mg Tab	040703TAB02L	3,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1100	Repaglinide 0.5 Mg Tab	040703TAB03L	3,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1110	ACARBOSE-25MG TAB	040708TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1120	Bphsc Insln Asprt 30:70 (Nov MX) PF	040712INJ04L	15,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1130	HmnSc+Isophane50+Hmn Insln/Sibl ins50	040712INJ13L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1140	Glibenclamide 5mg+Metformin 500mg Tab	040715TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	

1150	Gliclazide 40 Mg Tablets	040716TAB03L	10,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1160	Metformin 250 Mg Tab	040718TAB12L	45,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1170	Gliclazide + Metformin 60 + 500 Tab	040724TAB02L	36,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1180	Glimepiride 2mg+Metformin 1000mg Tab	040726TAB03L	60,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1190	Glimepiride 1mg+Metformin 1000mg Tab	040726TAB06L	38,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1200	Glimepiride 0.5mg+Metformin 500mg Tab	040726TAB10L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1210	Glimepiride 3mg+Metformin 850mg Tab	040726TAB14L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1220	Glimepiride 3mg+Metformin500mg (1 * 1)	040726TAB15L	15,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1230	Hmn Insulin Anlg Asprtr 100IU/ml-3ml Cart	040731INJ01L	15,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1240	Teneligliptin 20mg+Metformin 500mg Tab	040732TAB04L	40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1250	DAPAGLIFLOZIN AND PIOGLITAZONE 10+ 15	040739TAB04L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1260	INSULIN LISPRO 100IU	040745INJ01L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1270	R Human Nph Insulin 100lu MI 100lu Inj	040748INJ01L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1280	Voglibose 0.2mg+Metformin 500mg Tab	040750TAB01L	38,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1290	Voglibose 0.03mg+Metformin 500mg Tab	040750TAB02L	38,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1300	Empgflizn 12.5 + Metfrmn 500mg	040754TAB01L	54,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1310	Insin Lspro 50%+Insin Lspro Prtmn 50%	040756INJ01L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1320	Remoglifozin Etabonate 100 Mg Tab	040760TAB01L	7,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1330	Metformin Sr 500 Mg Tab	040761TAB01L	1,08,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1340	Glmprd2+Metfrmn500+Vglbose0.3mg	040762TAB02L	16,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1350	Glmprd2+Metfrmn500+Vglbose0.2mg	040762TAB03L	1,26,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1360	Glmprd3+Metfrmn500+Vglbose0.3mg	040762TAB05L	15,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1370	Repaglinide 1mg + Voglibose 0.3mg	040763TABL	1,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1380	Imeglimin Hydrochloride 500 Mg Tab	040767TAB01L	32,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1390	Dapgliflozn 10mg+Vldglptn 100mg	040768TAB01L	36,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1400	Glmprd2+Metfrmn500+Piglitzn15mg	040773TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1410	Pioglitazone 15mg+Metformin 500mg	040786TAB01L	26,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1420	Glipizide 5mg + Metformin 500mg (1 * 1)	040788TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1430	Vldgptn+Dapgliflzn+metfrmn (100+10+500)	040791TAB01L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1440	Sildenafil 4mg+Dutasteride 0.5mg (1 * 1)	050108TAB03L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1450	Ofloxacin 0.3 % Eye / Ear Drops 5 MI Val	060102DRP01L	500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1460	Cfpdxmin 200mg+ClvInc Acd 125mg	060132TAB02L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1470	Bnzcn1%+Chlrmpnc15%&Prpnly Gly EriD	060159DRP01L	380	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1480	AZITHROMYCIN- 500MG TAB	060167TAB01L	45,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1490	Lamivudine 150 Mg Tablets	060201TAB01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1500	Lamivudine 100mg (1 * 1)	060201TAB02L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1510	ACYCLOVIR OINTMENT 5%	060202TUB03L	180	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1520	DOLUTEGRAVIR 50	060224TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1530	Darunavir 600mg+Ritonavir 100mg (1 * 1)	060226TAB01L	1,080	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1540	Hydroxychloroquine 300mg Tab	060313TAB03L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1550	Citrmz1 1%+Btmthstone.025% Crm	060810TUB03L	1,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	

1560	Pgyld Recombinant Human Erythrpoin Inj	0701212INJ04L	90	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1570	IRON(Elmstl Iron 98.6 mg)+Vitmn Combo	070201TAB01L	5,40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1580	Frs Ascrbt+Fic Acd+Znc100+1.5+22.5mg	070207TAB01L	1,60,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1590	Ferric carboxymaltose 1000 Mg Inj	070214INJ01L	180	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1600	VITAMIN - A 50000IU CAPSULES	070301TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1610	Mthycblmn500+Alp Lcllc Acd100+Fic Acd1.5	070316TAB03L	1,80,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1620	Levo Cmtne 150+Vitamins E 200mg	070335TAB02L	40,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1630	Mthycblmn+Pyrdxn+Nictnmd+Pnthnl 1K Inj	070337INJ01L	1,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1640	Bc+, Mit Vitmn+Mnrls 1.1 inj	070402INJ01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1650	OMEGA FATTY ACID SYRUP	070402SYP02L	50	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1660	Calcium + Vitamin D3 Magnesium Tab	070421TAB03L	49,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1670	Bnfrmn 150+Mtyclbmin1500+Alph Lp Acd100	070426TAB01L	90,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1680	Clc Crbnt 1250+VD3+Mythl15k+LMythl Fit	070436TAB01L	95,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1690	Disadm Gunsine 5 Monospht10mg+Lactfrn100	070449TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1700	Levo Cmtne500+Mythl 1500+Folc Acd 1.5mg	070452TAB01L	15,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1710	Mecblmn1500+Alph Lplc Acd100+VD3	070465TAB01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1720	Cicm Crbnt 1000Mg+VD3200IU+K2	070466TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1730	URINE ALKALISING SOLUTION	070503LIQ02L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1740	AMBROXOL 30MG SYRUP 100ML	080105SYP01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1750	Frmtrt4.8+Glycpryt 9mcg inh	080208INH01L	360	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1760	Glycprtr9+Frmtrt4.8+Bdsnd160mcg Mdl inh	080209INH01L	900	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1770	Glycprtr+Frmtr+Bdsnd25+12+40mcg Mis	080209MIS01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1780	Theophylline 35mg + Etophylline 115mg	080307TAB05L	27,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1790	Salmeterol 50Mcg+Fluticasone Pypst100Mcg	080312MIS01L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1800	Levosaiibutamol 100Mcg Rotacap	080316INH01L	18,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1810	Frmtrt6+Fluticasone Propionate 125mg inh	080322INH03L	180	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1820	Glycprn+Indctri+Montsone63+173+160Mc g	080423MIS01L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1830	BENRALIZUMAB	080425INJ01L	40	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1840	Betaxolol Hcl 0.5 % Eye Drops	090103DRP01L	100	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1850	*BRINZOLAMIDE+TIMOLOL	090117DRP01L	900	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1860	Ltnprst 0.005%+Tmlol Mit Opthlmc Sol0.5%	090211DRP01L	200	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1870	Olopatadine 0.1%W/V Eye Drops - 5 Ml	090306DRP02L	900	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1880	Cprflxcn Eye/Er Drp 10ml PHIAL	090322DRP01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1890	Chlrmphncl 1% Eye Ont (Caps)	090333TUB01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1900	Hypromellose 0.3 Eye Ont	090411DRP02L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1910	PHENIRAMINE MALEATE 25MG TAB	110113TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1920	Desloratidine 10 Mg Tab	110117TAB02L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1930	Ambrx175+Lectrn5+Penylprne	110146TAB01L	35,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1940	Tenofovir 300 Mg Tab	120138TAB01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1950	Injection Emlcizumab 150mg (1 * 1)	120155INJ01L	30	Nos	INR			0.000	0.00	0.00	0.000	0.000	
1960	Pnumococcal Polysacrdc Conjugate 20	120162INJ01L	1,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	

1970	Cyclosporine 100 Mg Capsules	120202TAB02L	1,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
1980	Mycophenolate 250 Mg Tab	120203TAB05L	3,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
1990	Tacrolimus 2 Mg Tablet	120204TAB03L	10,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2000	Tacrolimus 0.03 % 10 Gm Cream	120204TUB01L	200	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2010	Emtrictbn200+Tnfrvr Dsprxl Fmrt300+Efvrn6K	120207TAB01L	5,400	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2020	Emtrctbn 200+Tnfrvr Dsprxl Fmrte 300mg	120210TAB01L	5,400	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2030	Tnfrvr Disprxl Fmrt300+Emtrctbn200+Atznvr	120211TAB01L	1,800	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2040	Hydrocortisone 10 Mg Tab	130103TAB01L	3,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2050	CLOBETASOL +Gentamycin 10/20gm Ointment	130105TUB01L	800	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2060	Ointment Clobetasol Propionate 0.05%	130105TUB02L	800	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2070	Clobetasol Gel 0.05 %/30 Gm Tub	130105TUB04L	800	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2080	Methyl Prednisolone Acetate 4 Mg	130115TAB01L	4,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2090	Clobetl .05%+Sticylc Accl6% 20-30gm Tb	130119TUB03L	1,300	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2100	HydcrtsnlBtmsn+Zin Oxd+Lgncne15gms Tub	130125TUB01L	600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2110	Clobetl .05%+Mcnzl2%+NeoMycn0.5%	130127TUB01L	800	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2120	Clobtsl Prpnte 0.05%+Miconazole Nitrate	130154TUB01L	900	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2130	APREMILAST 10 MG TAB	130208TAB02L	1,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2140	Acitretin 10mg (1 * 1)	130210TAB02L	1,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2150	Povidone Iodine 5 % 10-25 Gm Tube	130403TUB02L	1,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2160	Nsprn (Plymxn+Nemcyn&Combo)5gms Tb	130410TUB01L	1,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2170	MICONAZOLE+FLUCINOLONE	130520TUB01L	1,100	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2180	EVEROLIMUS 5	140140TAB01L	5,400	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2190	Injection Bevacizumab 400mg (1 * 1)	140142NJ02L	180	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2200	Bnftmn7.5+Mytclbmin750+FlcAccd0.75+Pr bln	140172TAB03L	45,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2210	Fenofibrate 200 Mg Tablets	140206TAB01L	8,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2220	Fenofibrate 160 Mg Tablets	140206TAB02L	17,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2230	ATORVASTATIN 10 + FENOFIBRATE 160MG TAB	140209TAB01L	54,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2240	Atorvastatin 10mg+Ezetimibe 10mg Tab	140209TAB03L	27,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2250	ATORVASTATIN 20+ CLOPIDOGRE 75	140209TAB04L	9,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2260	ATORVASTATIN 10+ CLOPIDOGRE 75	140209TAB05L	16,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2270	Atorvastatin 10mg+Fenofibrate 72.5mg Tab	140209TAB06L	8,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2280	Atorvstn 5+Fenfbrt 145	140209TAB07L	3,600	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2290	Rosuvastatin 75mg+Clopilet 10mg Drp	140215DRP01L	6,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2300	Rosuvastatin 20mg+Clopilet 75mg Tab	140215TAB01L	6,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2310	Rosvastatin10mg+Aspirin75mg+Clopilet7 5mg	140216TAB01L	45,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2320	Rosvastatin20mg+Aspirin 5mg+Clopilet75mg	140216TAB02L	58,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2330	Bempeidoic acid 180mg	140220TAB01L	700	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2340	ALLOPURINOL 300MG TAB	140303TAB02L	8,000	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2350	Erythropoietin 10000iu Inj	140401INJ07L	180	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2360	Injection Darbepoetin 60MCG (1 * 1)	140402INJ02L	900	Nos	INR		0.000	0.00	0.00	0.000	0.000	
2370	Palbociclib 75 Mg Tab	140506TAB02L	800	Nos	INR		0.000	0.00	0.00	0.000	0.000	

2380	Lenvatinib 10 Mg Tab	140531TAB01L	3,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2390	TRASTUZUMAB DERUXTECAN 100	140548MIS01L	160	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2400	NAPROXEN 500MG TAB	150101TAB03L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2410	Diclofenac 50 Mg Tab	150116TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2420	Diclfnac Pringd Rel 150mg	150116TAB03L	800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2430	Diacerein 50 Mg Tablets	150123TAB01L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2440	ACECLOFENAC 200MG TAB	150125TAB02L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2450	ACECLOFENAC +RABEPRAZOLE	150148TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2460	Diclfnac50+Prctm325+Srtpetdase15mg	150150TAB01L	35,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2470	Etanercept 25 Mg Inj	150305INJ02L	540	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2480	Glusmn750+Chndrtm100+Amn0 Acd50+Vt+Min	150311TAB01L	80,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2490	Tofacitinib 11 Mg Tab	150315TAB02L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2500	PYRIDOSTIGMINE 60MG	150503TAB01L	17,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2510	Gbptm100+Mythclblmn0.5+AlpLpc Acd100mg	150504TAB01L	5,400	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2520	liquid Savlon 50ML (1 * 1)	170313LIQ01L	5,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2530	Ketnlgs & Essntl Amn Acd 200mg	180102TAB03L	35,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2540	Rifaximin 400 Mg Tab	190119TAB01L	14,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2550	Rifaximin 550 Tab	190119TAB02L	3,600	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2560	Tetavalent Flu Vaccine 1 Inj	190156INJ01L	1,800	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2570	Oxycyln 100+Lctc Acd Bacils	190178TAB01L	3,500	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2580	Perindopril Erbumine 2 Mg Tablets	20123TAB01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2590	Sugar Strips	300348STR01L	8,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2600	Fluoxetine 10 Mg Tab	30115TAB04L	10,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2610	Metoprolol 50mg+Telmisartan 40mg Tab	912733TAB01L	20,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
2620	LOBEGLITAZONE 0.5	DR2025/7L	9,000	Nos	INR			0.000	0.00	0.00	0.000	0.000	
Total in Figures											0.000	0.000	