

TENDER DOCUMENT

FOR

FRAMEWORK AGREEMENT

FOR

PROCUREMENT OF MEDECINES

FOR BHEL LOCATIONS (HOSPITALS

/ DISPENSARIES) ACROSS INDIA



Contributing to Create a New India

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, नोएडा-201301,

Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301

पंजीकृत कार्यालय-बीएचईएल हाउस, सिरि फोर्ट, नई दिल्ली-110049, Regd.Office: BHEL House, Siri Fort, N. Delhi-110049

  Contributing to Create a New India SubContract and Purchase Department.	भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, नोएडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-241 6440/6292 , Fax: 0120-2416525 E-mail: rmchandra@bhel.in / ick@bhel.in
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NOTICE INVITING TENDER

Sealed quotations are invited from reputed Manufacturers of MEDECINES for supply to different Locations of BHEL, as mentioned in VOL- A & B (PART-I), on Framework Agreement basis in **two part bid** system **THROUGH E-PROCUREMENT PORTAL** <https://bhel.abcprocure.com> **ONLY** in the following format and TERMS & CONDITIONS, as given below :

E-TENDER ENQUIRY NO. : BHEL/PSNR/SCP/FA-MEDECINE/E-3194 (E-Tender)

ISSUE DATE : 28.10.2020

Last Date for Seeking Clarifications : 11.11.2020

Last date & time for submission of offers : 18.11.2020; 15:00 Hrs.

Due date & time of opening of Offers : 18.11.2020; 15:30 Hrs

Validity Period : 120 Days from the date of PART-I (Techno-Commercial Bid) opening.

Type of Tender : Two Parts

Part-I : Techno-Commercial Bid

- VOL – 'A': DESCRIPTION OF ITEM AND ADDRESSES OF BHEL LOCATIONS**
- VOL – 'B': TENTATIVE REQUIREMENT FOR DIFFERENT BHEL LOCATIONS**
- VOL – 'C': QUALIFYING REQUIREMENT**
- VOL – 'D': SPECIAL CONDITIONS OF CONTRACT (SCC).**
- VOL – 'E': GENERAL CONDITION OF CONTRACT (GCC) Rev. – 03.**
- VOL – 'F': INTEGRITY PACT**
- VOL – 'G': UNPRICED SCHEDULE.**

Part-II : Price Bid

- VOL – 'H': PRICE SCHEDULE**

DESCRIPTION OF ITEM**VOL-'A'****FRAMEWORK AGREEMENT FOR PROCUREMENT OF MEDECINES FOR BHEL LOCATIONS (HOSPITALS/DISPENSARIES) ACROSS INDIA**

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

1. BHEL CORPORATE OFFICE
BHEL HOUSE, SIRI FORT, NEW DELHI-110049
2. BHEL CORPORATE RESEARCH & DEVELOPMENT
VIKASNAGAR, HYDERABAD-500093
3. BHEL, CENTRALISED STAMPING UNIT & FABRICATION PLANT,
JAGDISHPUR INDUSTRIAL AREA, DISTT. AMETHI-227817 UP
4. BHEL, POWER SECTOR EASTERN REGION
BHEL BHAWAN, PLOT NO. 9/1, DJ BLOCK,
SECTOR II SALT LAKE CITY KOLKATA 700091
5. BHEL, HEAVY ELECTRICAL PLANT
PIPLANI, BHOPAL 462022
6. BHEL, TRANSFORMER PLANT
PO: BHEL, JHANSI 284120 UP
7. BHEL, HARIDWAR HEAVY ELECTRICAL EQUIPMENT PLANT
RANIPUR, HARIDWAR 249403 UTTRAKHAND
8. BHEL, HEAVY POWER EQUIPMENT PLANT
RAMCHANDRAPURAM
HYDERABAD 502032
9. BHEL, HIGH PRESSURE BOILER PLANT & SEAMLES STEEL TUBE PLANT
TIRUCHIRAPPALLI 620014 (TAMIL NADU)
10. BHEL, INDUSTRIAL VALVE PLANT
433 INDUSTRIAL COMPLEX
GOINDWAL 143422 DISTT. TAM TRAAAN PUNJAB
11. BHEL, BOILER AUXILIARY PLANT INDIRA GANDHI INDUSTRIAL COMPLEX
RANIPET 632406 VELLORE DIST. TAMIL NADU
12. BHEL, BHEL ELECTRONIC DIVISION
PO BOX 2606, MYSORE ROAD BANGALORE 560026
13. BHEL (HPVP)
Vishakhapatnam-530012.Andhra Pradesh

SL.No	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
25	CP0128	CEFOPARAZONE SOD 500MG+SULBACTUM 500 MG INJ	PER INJ	3000	6000	12,000	0	0	500	0	0	0	0	0	0	0	21500	43000
26	CP0016	CEFOTAXIME 1GM INJ	PER INJ	14000	14000	3,000	3000	0	3000	0	0	500	0	0	500	0	38000	76000
27	CP0105	CEFTRIAXONE 1GM	PER INJ	3000	4200	12,000	12000	0	3000	0	0	300		0	500	0	35000	70000
28	CP0014	CEFUROXIME 250MG TAB	PER TAB	9000	15000	50,000	30000	0	5000	3000	0	1000	5000	37700	15000	0	170700	341400
29	CP0015	CEFUROXIME 500MG TAB	PER TAB	0	35000	2,00,000	20000	2000	5000	3000	5000	3000	0	30000	25000	1500	329500	659000
30	CP0013	CEFUROXIME 750MG INJ	PER INJ	2600	0	1,200	0	0	0	0	0	0	0	0	200	0	4000	8000
31	CP0012	CEPHALEXIN 500MG TAB	PER TAB	34000	0	1,00,000	20000	0	10000	3000	500	1000		0	10000	1500	180000	360000
32	CP0107	CELNIDIPINE 10MG TAB	PER TAB	0	430000	28,000	150000	120000	100000	40000	2000	10000	0	248000	48000	60000	1236000	2472000
33	CP0106	CELNIDIPINE 5MG TAB	PER TAB	120000	20000	20,000	50000	15000	50000	35000	1000	0	5000	85500	6000	15000	422500	845000
34	CP0011	CIPROFLOXACIN 500MG	PER TAB	56000	70000	1,20,000	120000	12000	4000	4000	3600	12000	5000	20000	30000	3000	459600	919200
35	CP0127	CLONIDINE HYDROCHLORIDE 0.1MG TAB	PER TAB	30000	650000	1,20,000	72000	12000	3000	5000	1000	1000	0	27200	6000	0	927200	1854400
36	CP0045	CLOPIDOGREL 75MG TAB	PER TAB	1000000	850000	2,60,000	400000	150000	300000	150000	4000	35000	0	150000	48000	100000	3447000	6894000
37	CP0124	CONJUGATED ESTROGENS-625MG TAB	PER TAB	0	1250	-	0	2000	500	0	0	0	0	0	0	500	4250	8500
38	CP0073	COUGH EXPECTORANT -100ML LIQ (Diphenhydramine hcl 14.08+ Amonium chloride 1.38mg)	PER BOTTLE	0	0	30,000	60000	1200	50000	8000	720	12000	750	7000	8000	1800	179470	358940
39	CP0051	COUGH SEDATIVES LIQ -100ML (Dextromethorphan 10mg + chlorpheniramine Maleate 4 mg/ 5ml)	PER BOTTLE	0	55000	28,000	20000	1500	50000	5000	2400	12000	750	8600	15000	1500	199750	399500
40	CP0134	CYCLOSPORIN 25MG CAP	PER CAP	1500	0	-	0	0	200	0	0	500	0	0	0	0	2200	4400
41	CP0135	CYCLOSPORIN 50MG CAP	PER CAP	2000	12000	2,000	0	0	200	0	0	1000	0	0	0	750	17950	35900
42	CP0120	DALTEPARIN (10ML MULTIDOSE VIAL) INJ	PER VIAL	120	100	-	0	0	100	0	0	0	0	0	0	0	320	640
43	CP0021	DICLOFENAC + METHYL SALICYLATE 30GM	PER PACK	50000	0	60,000	0	6000	50000	8000	8000	30000	1000	15200	24000	3600	255800	511600
44	CP0043	DILTIAZEM 30MG TAB	PER TAB	75000	800000	10,30,000	240000	35000	10000	6000	0	10000	0	18500	0	500	2225000	4450000
45	CP00110	DOXOYFYLLIN 400MG TAB	PER TAB	25000	210000	40,000	200000	12000	20000	4000	0	15000	0	18000	20000	2500	566500	1133000
46	CP0097	DUTASTARIDE 0.5MG TAB	PER TAB	65000	170000	16,000	130000	30000	20000	5000	0	500		212000	5000	50000	703500	1407000
47	CP0125	DYDROGESTERONE 10MG	PER TAB	2000	60000	32,000	40000	0	500	0	0	2000	0	1000	0	3000	140500	281000
48	CP0099	ELEMENTAL CALCIUM 500MG +VIT D3-250IU TAB	PER TAB	0	2000000	8,00,000	1000000	200000	250000	200000	40000	250000	5000	200000	200000	50000	5195000	10390000
49	CP0035	ENALAPRIL MALEATE 5MG	PER TAB	875000	200000	9,00,000	0	20000	100000	5000	2400	0	0	22000	6000	6000	2136400	4272800

SLNo	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
50	CP0036	ENALAPRIL MALEATE 2.5MG TAB	PER TAB	0	0	1,50,000	0	20000	50000	5000	0	0	0	11500	6000	0	242500	485000
51	CP0072A	ERYTHROPOIETIN (PRE-FILLED SYRINGE-PFS) 4000 IU	PER PFS	70	10000	4,800	6000	2000	100	2500	0	300	0	2160	0	500	28430	56860
52	CP0111	ETORICOXIB 90 MG TAB	PER TAB	0	0	1,20,000	160000	30000	50000	8000	0	15000	0	45400	15000	3000	446400	892800
53	CP0080	FENOFIBRATE 145MG TAB	PER TAB	0	400000	50,000	80000	40000	100000	10000	2000	3000	0	40000	0	50000	775000	1550000
54	CP0030	FINASTERIDE 5MG TAB	PER TAB	22000	0	1,30,000	0	20000	10000	1000	0	2000	0	10000	0	6000	201000	402000
55	CP0119	FLAVONODIS 1000MG TAB	PER TAB	0	100000	15,000	15000	0	1000	0	0	0	0	3000	0	3000	137000	274000
56	CP0118	MICRONIZED FLAVONIDS 500MG TAB	PER TAB	17000	0	-	40000	15000	10000	6000	0	6000	0	11500	0	3000	108500	217000
57	CP0002	FLUCONAZOLE 150MG TAB	PER TAB	2500	20000	6,000	12000	1000	3000	500	1200	4000	0	4200	18000	600	73000	146000
58	CP0112	GABAPENTIN 300MG TAB	PER TAB	200000	0	1,36,000	80000	40000	20000	20000	0	20000	0	46500	6000	20000	588500	1177000
59	CP0096	GLICLAZIDE 60MG MODIFIED RELEASE	PER TAB	360000	0	2,00,000	200000	50000	30000	10000	0	16000	0	178000	6000	30000	1080000	2160000
60	CP0059	GLICLAZIDE 80MG TAB	PER TAB	0	750000	-	200000	200000	39999	10000	0	0	0	28000	12000	5000	1244999	2489998
61	CP0060	GLIMIPRIDE 1MG TAB	PER TAB	2000000	0	3,88,000	1200000	200000	300000	200000	4000	18000	0	335000	60000	100000	4805000	9610000
62	CP0058	GLIMIPRIDE 2MG TAB	PER TAB	1000000	1500000	6,40,000	600000	150000	300000	200000	3000	100000	5000	348000	100000	100000	5046000	10092000
63	CP0061	GLIPIZIDE 5 MG TAB	PER TAB	360000	500000	2,20,000	0	0	50000	4000	0	8000	0	0	0	600	1142600	2285200
64	CP0113	HEPATITIS-A (PEDIATRICS) live VACCINE 0.5 ml single dose	PER VIAL	1845	700	600	600	0	0	0	0	20	0	25	0	0	3790	7580
65	CP0055A	HIGHLY PURIFIED MONO COMPONENT REGULAR INSULIN 40IU/ML	PER 10 ML VIAL	6000	5000	13,200	4000	1800	1000	2000	0	0	0	1000	0	0	34000	68000
66	CP0056A	HUMAN INSULIN 30:70 40IU /ML	PER 10 ML VIAL	50000	42000	20,000	14000	6000	50000	8000	400	800	0	2200	500	3600	197500	395000
67	CP0054A	HUMAN INSULIN-LONG ACTING VIAL 40IU /ML	PER 10 ML VIAL	6000	35000	-	0	600	1000	2000	0	0	0	200	0	0	44800	89600
68	CP0114	HYDROXY CHLOROQUINE 200MG	PER TAB	60000	85000	50,000	60000	10000	20000	20000	1000	15000	0	17000	10000	12000	360000	720000
69	CP0019	IBUPROFEN+PARACETAMOL 400MG+325MG TAB	PER TAB	35000	100000	4,30,000	380000	5000	15000	5000	15000	120000	15000	77000	120000	1500	1318500	2637000
70	CP0065	INDAPAMIDE SR 1.5MG TAB	PER TAB	210000	220000	60,000	600000	25000	5000	4000	0	5000	0	48000	0	12000	1189000	2378000
71	CP0136	INSULIN GLARGINE 100 I.U. /ML CARTRIDGE(VENDOR WILL NEED TO SUPPLY PEN DEVICE FREE OF COST (AS PER PER REQUIREMENT OF CONCERNED UNIT- UPTO 1 PEN PER 36 CARTRIDGES)	PER 3 ML CARTRIDGE	3000	6000	7,000	10000	2000	500	4000	600	2000	0	2850	0	3000	40950	81900

SL.No	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
72	CP0067	IRON(Elemental Iron 98.6 mg) +VITAMIN COMBINATION TAB/CAP	PER TAB/CAP	660000	350000	3,20,000	500000	30000	100000	80000	18000	60000	7000	125000	75000	90000	2415000	4830000
73	CP0042	ISOSORBIDE -5 MONONITRATE 20MG TAB	PER TAB	180000	300000	3,40,000	20000	20000	20000	3000	0	8000		15000	3000	15000	924000	1848000
74	CP0094	LACTULOSE LIQUID 100ML	PER BOTTLE	1000	7500	-	6000	800	20000	0	480	1200	0	1080	5000	500	43560	87120
75	CP0093	LACTULOSE LIQUID 450ML	PER BOTTLE	0	0	4,000	0	0	0	0	0	0	0	900	0	3500	8400	16800
76	CP0027	LAXATIVE LIQUID 200ML	PER BOTTLE	8500	5000	6,000	6000	600	0	0	0	2000	300	700	1200	250	30550	61100
77	CP0116	LEVO RECETAM 500MG TAB	PER TAB	75000	150000	50,000	60000	10000	30000	10000	0	2000	0	32500	6000	12000	437500	875000
78	CP0074	LEVOCETIZINE 5MG TAB	PER TAB	100000	460000	1,00,000	300000	25000	100000	60000	18000	85000	10000	75000	60000	25000	1418000	2836000
79	CP0139	LMWH 40MG ENOXAPERINE 40MG INJ	PER INJ	2000	1400	2,400	2000	0	200		0	50	0	40	0	0	8090	16180
80	CP0140	LMWH 60MG ENOXAPERINE 60MG INJ	PER INJ	0	0	600	4000	0	200	0	0	0	0	50	0	0	4850	9700
81	CP0038	LOSARTAN POTASIUM 50MG TAB	PER TAB	50000	775000	12,40,000	600000	30000	100000	60000	3000	20000	0	118000	6000	15000	3017000	6034000
82	CP0037	LOSARTAN POTASIUM 25MG TAB	PER TAB	2050000	350000	4,00,000	600000	20000	100000	40000	2400	0	0	82000	3000	25000	3672400	7344800
83	CP0026	MESALAZINE 5+ AMINOSALICYLIC ACID 1.2GM TAB	PER TAB	25000	15000	4,000	20000	3000	1000	0	0	0	0	32800	0	12000	112800	225600
84	CP0095	METFORMIN 1000MG ER TAB	PER TAB	800000	0	3,50,000	800000	200000	500000	150000	0	25000	0	295000	72000	100000	3292000	6584000
85	CP0062	METFORMIN 500MG TAB	PER TAB	5600000	3500000	36,00,000	1600000	300000	500000	300000	24000	325000	5000	420000	120000	100000	16394000	32788000
86	CP0083A	METHYLCOBALAMINE 1500MCG TAB	PER TAB	3000	1100000	6,00,000	800000	150000	150000	100000	8000	130000	5000	231000	24000	90000	3391000	6782000
87	CP0092	METOPROLOL EXTENDED RELEASE TAB 25MG	PER TAB	61000	2750000	1,20,000	600000	130000	100000	80000	16000	60000	0	155000	24000	25000	4121000	8242000
88	CP0115	METRONIDAZOLE 100ML INJ	PER PACK	25000	6500	7,000	8000	0	2000	0	0	1000	0	0	1200	0	50700	101400
89	CP0001	METRONIDAZOLE 400MG TAB	PER TAB	71000	40000	1,50,000	100000	2000	30000	1000	1200	30000	5000	5100	100000	12000	547300	1094600
90	CP0031	METOPROLOL XL 50MG TAB	PER TAB	105000	700000	14,00,000	350000	200000	60000	120000	14400	125000		221000	30000	25000	3350400	6700800
91	CP0101	MONTELUKAST 10MG TAB	PER TAB	150000	300000	1,60,000	0	20000	50000	20000	5000	10000		45000	12000	30000	802000	1604000
92	CP0050	MUCOLYCTIC AGENT WITH TERBUTATION LIQ 100ML (bromhexin 2mg+ guaifenesin 50mg/5ml+ turbutaline 1.25 mg/ 5ml)	PER 100 ML BOTTLE	0	20000	3,400	16000	1500	60000	4000	1000	4000	750	6400	4200	900	122150	244300
93	CP0044	NICORANDIL 5MG TAB	PER TAB	360000	400000	3,50,000	80000	25000	10000	10000	0	12500	0	24000	15000	15000	1301500	2603000
94	CP0066	NORFLOXACIN 400MG TAB	PER TAB	30000	18000	36,000	35000	3000	5000	2000	0	18000	5000	7000	48000	3000	210000	420000

SLNo	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
95	CP0133	NORTHISTERONE 5MG TAB	PER TAB	6000	10000	4,000	25000	0	1000	0	1200	7000	0	0	6000	1500	61700	123400
96	CP0024	OMEPRAZOLE 20MG CAP	PER TAB	350000	600000	4,50,000	0	50000	50000	70000	0	115000		30000	90000	90000	1895000	3790000
97	CP0025	PANTOPRAZOLE 40MG TAB	PER TAB	300000	600000	3,20,000	1000000	80000	150000	120000	50000	100000	7500	302000	100000	150000	3279500	6559000
98	CP0017	PARACETAMOL 500MG TAB	PER TAB	700000	300000	4,80,000	200000	10000	100000	20000	10000	20000	5000	78000	80000	12000	2015000	4030000
99	CP0018	PARACETAMOL 650MG TAB	PER TAB	300000	150000	2,00,000	150000	15000	100000	30000	12000	20000	10000	25000	40000	12000	1064000	2128000
100	CP0052	PARACETAMOL-500MG +PHENYLEPHRINE-5MG+CAFFEINE- 30MG+DIPHENHYDRAMINE-25MG TAB	PER TAB	400000	170000	-	450000	20000	100000	25000	10000	45000	10000	25000	30000	12000	1297000	2594000
101	CP0132	PERINDOPRIL TAB 4MG	PER TAB	28000	70000	19,000	150000	15000	500	0	0	15000	0	28000	3000	9000	337500	675000
102	CP0063	PIOGLITAZONE 15MG TAB	PER TAB	385000	150000	1,60,000	200000	30000	50000	30000	1200	10000	0	72500	6000	15000	1109700	2219400
103	CP0024	PRAZOCIN XL 2.5MG TAB	PER TAB	200000	165000	70,000	100000	20000	30000	18000	0	18000	0	37000	6000	15000	679000	1358000
104	CP0029	PRAZOCIN XL 5MG TAB	PER TAB	0	310000	6,00,000	280000	25000	30000	25000	2000	15000	0	43000	12000	15000	1357000	2714000
105	CP0048	PREGABALIN 75MG CAP	PER CAP	500000	1000000	2,10,000	200000	80000	50000	30000	6000	28000	0	73000	30000	24000	2231000	4462000
106	CP0040	RAMPRIIL 2.5MG TAB	PER TAB	280000	225000	1,20,000	400000	18000	100000	25000	4000	50000	0	80000	18000	15000	1335000	2670000
107	CP0041	RAMPRIIL 5MG TAB	PER TAB	0	250000	2,00,000	800000	45000	100000	35000	1600	35000	5000	146000	24000	18000	1659600	3319200
108	CP0023	RANITIDINE 150MG TAB	PER TAB	1100000	0	2,00,000	900000	10000	0	30000	2000	30000	5000	74000	90000	25000	2466000	4932000
109	CP0085	ROSUVASTATIN 10MG TAB	PER TAB	340000	2100000	50,000	400000	180000	100000	130000	20000	40000	0	220000	15000	40000	3635000	7270000
110	CP0117	ROTAVIRUS VACCINE	PER PFS		400	-	500	0	0	0	0	10	0	10	0	0	920	1840
111	CP0138	SALBUTAMOL 100MCG/MD INHALER	PER INHALER	2000	0	1,600	3000	800	10000	500	150	750	0	950	2000	500	22250	44500
112	CP0053	SALMETEROL 25MCG+FLUTICASONE PROPIONATE 250MCG (230MD) INH	PER INHALER	3000	0	-	8000	800	10000	1000	100	500	0	340	2000	600	26340	52680
113	CP0020	SERRATIOPEPTIDASE 10MG TAB	PER TAB	400000	160000	-	75000	5000	20000	3000	0	28000	0	13500	9000	600	714100	1428200
114	CP0126	SITAGLIPTIN 100MG TAB	PER TAB	500000	0	84,000	50000	36000	100000	60000	1000	45000	0	135000	0	24000	1035000	2070000
115	CP0081	SODIUM VALPORATE 300MG TAB	PER TAB	5000	35000	8,000	36000	6000	1000	4000	0	15000	0	3100	0	500	113600	227200
116	CP0086	SULPHASALAZINE 500MG TAB	PER TAB	96000	18000	56,000	44000	6000	50000	4000	0	4000	0	20700	3000	12000	313700	627400

SLNo	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
117	CP0102	TAMSULOSIN 0.4MG CAP	PER CAP	210000	280000	1,04,000	350000	50000	50000	30000	0	10000	0	130000	15000	50000	1279000	2558000
118	CP0039	TELMISARTAN 40MG TAB	PER TAB	425000	700000	6,00,000	600000	300000	150000	150000	30000	220000	5000	205000	60000	90000	3535000	7070000
119	CP0121	THEOPHYLLINE 35 MG+ ETOPHYLLINE 115MG TAB	PER TAB	1000000	2600000	9,44,000	240000	30000	50000	5000	2400	50000	0	20000	24000	3000	4968400	9936800
120	CP0082	THYROXINE 0.025MG TAB	PER TAB	450000	750000	4,00,000	450000	75000	75000	75000	28000	75000	0	450000	120000	100000	3048000	6096000
121	CP0064	THYROXINE 0.1MG TAB	PER TAB	800000	400000	4,00,000	450000	50000	75000	60000	26000	100000	0	380000	30000	50000	2821000	5642000
122	CP0087A	TRIMETAZIDIN-MR 35MG TAB	PER TAB	200000	110000	1,60,000	75000	20000	20000	7000	0	2000	0	41000	15000	12000	662000	1324000
123	CP0137	VERAPAMIL 40MG TAB	PER TAB	35000	35000	42,000	10000	10000	20000	3000	0	2000	0	5500	0	6000	168500	337000
124	CP0088B	VILDAGLIPTIN 50MG TAB (GALVUS)	PER TAB	900000	0	1,80,000	120000	40000	120000	150000	0	150000	0	271500	60000	28000	2019500	4039000
125	CP0069	THIAMINE HCL IP 10 MG + PURIDOXIN HCL IP 3 MG + CYANOCOBALAMIN IP 15 MCG + NICOTINAMIDE IP 50 MG + FOLIC ACID IP 1.5 MG + CALCIUM PANTOTHENATE IP 5 MG	PER CAP	1750000	460000	20,00,000	800000	100000	200000	50000	8000	50000	0	150000	80000	6000	5654000	11308000
126	CP0141	ACETYLCYSTEINE 600MG EFFERVESCENT TABLET	PER TAB	100000	0	56,000	240000	5000	2000					20000	4000	20000	447000	894000
127	CP0142	AMOXYCILLIN 500MG + CLAVULANIC ACID 125MG TAB (625MG)	PER TAB	100000	207027	76,000	100000	3000	20000	5000	3600	25000		30000	24000	3000	596627	1193254
128	CP0143	CHOLECALCIFEROL GRANULES 60,000 IU SACHET	PER SACHET	10000	20000	60,000	20000	2000	4000	8000	1000	50000	500	0	12000	50000	237500	475000
129	CP0144	GLICLAZIDE MR/SR 30MG TAB	PER TAB	1500000	0	4,00,000	400000	15000	10000	5000		0		10000	3000	15000	2358000	4716000
130	CP0145	PARACETAMOL I/V 1GM INJECTION WITH MANNITOL BASE	PER INJ		4000	7,000	4000		0					0	200	0	15200	30400
131	CP0146	TENELIGLIPTIN 20MG TAB	PER TAB		677580	3,60,000	400000	150000	40000	25000	1600	15000		25000	12000	25000	1731180	3462360
132	CP0147	HYDROCHLORATHIAZIDE 12.5MG TABLETS	PER TAB		0	3,60,000	200000	40000	100000	15000		45000		5000	1000	30000	796000	1592000
133	CP0148	LACTOBACILLUS COMBINATION 150MILLION POWDER	PER sachet		20000	40,000		500	10000	300				25000		30000	125800	251600
134	CP0149	ALPHACALCIDOL 0.25MCG + CALCIUM CARBONATE 250MG OR MORE TABLETS	PER TAB		0	7,00,000	280000	50000	0			225000		0	20000	15000	1290000	2580000
135	CP0150	AMBROXOL 30MG/5ML SYRUP 100 ML BOT	PER BOTTLE		0	20,000		1500	10000	3000		2000		500	500	300	37800	75600
136	CP0151	CARBOXYMETHYL CELLULOSE 0.5% EYE DROPS 10 ML VIAL	PER VIAL		7000	10,000	10000	1500	10000	600	300	1300		1000	1000	2400	45100	90200
137	CP0152	CHICKEN POX (VARICELLA) VACCINE INJECTION	PER INJ		700	400			0			75		0		0	1175	2350

SLNo	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
138	CP0153	DEXTROSE 5% + SODIUM CHLORIDE 0.9% INJECTION 500ML BOT	PER BOTTLE		2500	12,000	6000	200	5000		150	2000		0	500	0	28350	56700
139	CP0154	DIACEREIN 50MG +GLUCOSAMINE 750MG TABLETS	PER TABLET		0	2,40,000	60000	50000	20000	5000	10800	10000		40000	30000	24000	489800	979600
140	CP0155	ENALAPRIL MALEATE 10MG TABLETS	PER TAB		0	8,00,000		1000	1000					2000		0	804000	1608000
141	CP0156	ETANERCEPT 50MG INJECTION	PER PFS	50	0	50			0					20		0	120	240
142	CP0157	FORMETEROL 6MCG + FLUTICASONE 250MCG INHALER	PER INHALER	5000	0	3,400	2000	2000	10000	400				800	200	500	24300	48600
143	CP0158	GABAPENTIN 100MG TABLET	PER TAB		0	80,000	30000	100000	6000	2000				14000		25000	257000	514000
144	CP0159	GOLIMUMAB 50MG INJECTION	PER PFS		0	24			0					12		0	36	72
145	CP0160	HUMAN INSULIN 30:70 (PENFILL) INJECTION	PER CART	5000	0	12,600		1500	100000	4000	360	3000		2000	100	5000	133560	267120
146	CP0161	HYDROXYPROPYL METHYLCELLULOSE 0.3% TUBE	PER TUBE		0	1,200			100	30				0		1500	2830	5660
147	CP0162	HYLURUNIC ACID INTRA ARTICULAR SINGLE DOSE PFS INJECTION (HIGH MOLECULAR WEIGHT) 20MG/ML 3ML	PER INJ		0	100			0					0		0	100	200
148	CP0163	ITRACONAZOLE 100MG CAPSULES	PER CAP		25000	50,000		1000	500	500	600	1400		1000	6000	3000	89000	178000
149	CP0164	LATANOPROST 0.005% EYE DROPS 2.5ML TO 5 ML VIAL	PER VIAL		1200	1,200		1500	500	200				100		1500	6200	12400
150	CP0165	MEROPENAM 1GM INJECTION	PER INJ		0	1,800	1000	100	100					0		0	3000	6000
151	CP0166	NEOSPORIN (POLYMYXIN + NEOMYCIN & COMBINATION) 5GM TUBE	PER TUBE		0	8,000		5000	1000	400		1000		500	4000	1500	21400	42800
152	CP0167	NEPAFENAC .1% EYE DROPS 5ML VIAL	PER VIAL		1800	2,400	3600	1000	200	40				100	50	1200	10390	20780
153	CP0168	OXYMETAZOLINE 0.05% NASAL DROPS/SPRAY 10ML BOT	PER BOTTLE		12000	3,200	6000	1500	2000	200	300			500	200	1500	27400	54800
154	CP0169	PANTOPRAZOLE 40MG INJ	PER INJ		8000	16,000	12000	100	10000			2500		0	1000	0	49600	99200
155	CP0170	PIPERACILLIN WITH TAZOBACTAM 4.5GM INJECTION	PER INJ		0	4,000	2400		100					0		0	6500	13000
156	CP0171	RABEPRAZOLE 20MG TABLET	PER TAB		0	1,50,000		100000	50000	20000				75000	30000	90000	515000	1030000
157	CP0172	RANIBIZUMAB 2.3MG INJECTION 0.23ML PFS	PER PFS		0	120			0					30		0	150	300
158	CP0173	SALMETEROL 25MCG + FLUTICASONE PROPIONATE 125MCG INHALER WITH DOSE COUNTER	PER PACK		0	4,000		1500	10000	200				0	900	500	17100	34200
159	CP0174	SODIUM CHLORIDE 0.9% SOLUTION IV INJECTION 500 ML	PER BOTTLE		10000	28,000	12000	500	10000		60	1000		0	500	0	62060	124120
160	CP0175	TAMSULOSIN 0.4MG + DUTASTERIDE 0.5MG TABLETS	PER TAB		0	1,04,000	200000	36000	10000	5000		1000		35000	1000	50000	442000	884000

SL.No	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
161	CP0176	TRAVOPROST 0.04MG EYE DROPS 2.5ML	PER BOTTLE		800	1,000	1000	300	200	50				50	25	300	3725	7450
162	CP0177	IVABRADINE 5MG TAB	PER TAB		71461	40,000	50000	10000	40000	7000	2600	5000		20000		12000	258061	516122
163	CP0178	NEBIVOLOL 5MG TABLET	PER TAB		46000	-	250000	25000	40000	8000	4500	5000		18000		15000	411500	823000
164	CP0179	NITROGLYCERINE 2.5 TO 2.6MG TAB SR	PER TAB		500000	-	360000	10000	10000		4000	20000		30000	15000	30000	979000	1958000
165	CP0180	CEFTADIZIME 1GM INJ	PER INJ		0	-	9000		100					0		0	9100	18200
166	CP0181	CITICOLINE 500MG TAB	PER TAB		25000	10,000	20000		10000					35000		5000	105000	210000
167	CP0182	PIPERACILLIN SODIUM 4G+ TAZOBACTAM 500 MG INJECTION	PER INJ		0	4,000	2400		100					0		0	6500	13000
168	CP0183	VOGLIBOSE 0.3MG TAB	PER TAB		0	50,000	100000	20000	60000	50000		150000		180000	15000	90000	715000	1430000
169	CP0184	LINAGLIPTIN-5MG	PER TAB		38962	-	60000	50000	5000	10000	5000	0		20000	10000	45000	243962	487924
170	CP0185	RABEPRAZOLE-20MG + DOMPERIDONE-30MG	PER TAB		859855	-	360000	50000	10000		9000	5000	10000	25000	30000	90000	1448855	2897710
171	CP0186	SILODOSIN-8MG	PER TAB		0	24,000	70000	15000	5000	3000	5400	1000		12000	2000	50000	187400	374800
172	CP0187	THYROXINE 50MCG TABLETS	PER TAB		821606	4,40,000		30000	6000	40000	2500		4000	50000	15000	50000	1459106	2918212
173	CP0188	ACECLOFENAC-100MG+ PARACETAMOL-325MG	PER TAB		0	-		15000	50000	10000		50000		8000	70000	12000	215000	430000
174	CP0189	TICAGRELOR-90MG	PER TAB		10000	9,000	32000	10000	20000	4000		1500		8000	500	750	95750	191500
175	CP0190	Methylsalicylate 10% Topical Gel	PER 20 GRAM TUBE	100000	138000	-		6000	20000	2000	5000	500	500	800	200	300	273300	546600
176	CP0191	GLUCOSAMINE SULPHATE 500MG TABLETS	PER TAB		379500	10,000		50000	10000	4000	11000	1500	5000	0	6000	30000	507000	1014000
177	CP0192	LACTOBACILLUS 150 MILLION SPORES+PROBIOTIC COMBINATION, CAP	PER CAP		84525	20,000	300000	15000	1000	2000	1500	6000		0	20000	16000	466025	932050
178	CP0193	LEVODOPA 100MG +CARBIDOPA 25MG TABLET	PER TAB	100000	83000	-	60000	12000	10000	2000	4350	2000		4000	1500	6000	284850	569700
179	CP0194	ACECLOFENAC 200MG TAB	PER TAB		750000	-			0					10000	25000	3000	788000	1576000
180	CP0195	BETAHISTINE HYDROCHLORIDE 16 MG TAB	PER TAB		85353	-	60000	25000	10000	4000		2000		3000	6000	16000	211353	422706
181	CP0196	CHOLINE+AMINOACIDS AND VITAMINS TAB	PER TAB		86595	-			0					9000	10000	30000	135595	271190
182	CP0197	DILTIAZEM 90MG TABLETS	PER TAB		250642	12,000	40000	6000	5000	3000				20000	6000	3000	345642	691284
183	CP0198	DOXYCYCLINE 100MG TAB	PER TAB		46920	10,000	10000	10000	5000		1000			0	6000	6000	94920	189840
184	CP0199	ESCITALOPRAM 10 MG + CLONAZEPAM 0.5MG TAB	PER TAB		96600	-	120000	5000	2000	1000				5000	24000	12000	265600	531200

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185	CP0200	FEBUXOSTAT 40MG TABLET	PER TAB		69552	10,000	50000	15000	30000	9000	3600	5000		25000	15000	100000	332152	664304
186	CP0201	FOLIC ACID 5MG TAB	PER TAB		171948	2,00,000	180000	10000	30000	15000	2000	25000		90000	40000	50000	813948	1627896
187	CP0202	GABAPENTIN + NORTRIPTYLINE (400MG+10MG) TAB	PER TAB		80270	-		15000	2500	2000	9000			9000	2000	25000	144770	289540
188	CP0203	ITOPRIDE 50MG TAB	PER TAB		62330	-		5000	1200					0		6000	74530	149060
189	CP0204	TORSEMIDE 20MG TAB	PER TABLET		50000	-	120000	5000	20000	4000				7000	6000	12000	224000	448000
190	CP0205	PANCREATIN (AMYLASE+ LIPASE +PROTEASE) 10000 TABLET	PER TAB		45000	-	3000		1000					8000	2000	18000	77000	154000
191	CP0206	VITAMIN - E 400MG TAB	PER TAB	400000	220000	20,000	160000	30000	20000	10000	3000	50000	5000	40000	70000	25000	1053000	2106000
192	CP0207	PERINDOPRIL 4MG TABLETS	PER TAB		69000	19,000	150000	30000	500	2000		2100		20000	500	12000	305100	610200
193	CP0208	RANOLAZINE 500MG TABLET	PER TAB		101200	30,000	20000	15000	5000	9000				16000	4000	30000	230200	460400
194	CP0209	SALMETEROL 50mcg+ FLUTICASON E PROPIONATE 250MCG ROTACAPS	PER ROTACA P		277380	-		5000	6000	300	4320			200	3000	600	296800	593600
195	CP0210	SPIRONOLACTONE + FRUSEMIDE (50MG +20MG) TABLETS	PER TAB		100000	80,000	90000	15000	5000	2000		2500		15000	1000	6000	316500	633000
196	CP0211	TELMISARTAN 40MG +HYDROCHLORTHIAZIDE 12.5MG TABLET	PER TAB		207000	-		25000	3000	50000	14400			75000	15000	24000	413400	826800
197	CP0212	TENELIGLIPTIN 20MG + METFORMIN 1000 MG TAB	PER TAB		610903	-		60000	10000	30000				80000	8000	12000	810903	1621806
198	CP0213	URSODEOXYCHOLIC ACID 150MG TAB	PER TAB		53567	-	80000	10000	10000	8000				45000	5000	24000	235567	471134
199	CP0214	DTAP+HBV+HIB+IPV VACCINE 0.5 ML PFS	PER PFS	50	0	-			0			100		0	20	0	170	340
200	CP0215	DTWP+HIB+HEP B +IPV (ADSORBED)0.5 ML PFS	PER PFS	500	0	-			0						20	0	520	1040
201	CP0216	ABIRATERONE ACETATE 250 MG	PER TAB	3000	3000	6,000			0			2000		0		0	14000	28000
202	CP0217	NILOTINIB 150MG TAB	PER TAB	1200	2100	-			0					0		0	3300	6600
203	CP0218	BISOPROLOL 5 MG	PER TAB	300000	0	24,000		30000	50000	13000	2600			3000	4000	12000	438600	877200
204	CP0219	BUDESONIDE 160 MCG + FORMOTEROL 4.5 MCG / DOSES INHALATION POWDER 60 DOSES	PER PACK	125	0	40	4000	500	100			1200		0	1000	3000	9965	19930
205	CP0220	BUDESONIDE 320 MCG + FORMOTEROL 4.5 MCG / DOSES INHALATION POWDER 60 DOSES	PER PACK	125	0	-		500	100					0	1000	3000	4725	9450
206	CP0221	CANAGLIFLOZIN 100 MG	PER TAB	7500	0	-			1200	4000	5400			1500		6000	25600	51200
207	CP0222	CEFPROZIL 250 MG	PER TAB	6250	0	10,000			0					3000		0	19250	38500

SL.No	CP NO	GENERIC NAME	U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata	TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
208	CP0223	CHLORAMPHENICOL 0.3%+HYDROCORTIZONE 1% EYE OINT 5GM	PER 5 GM TUBE	750	0	-	2000	200	0			2000		0	6000	300	11250	22500
209	CP0224	DAPAGLIFLOZIN 10 MG	PER TAB	10000	0	-		5000	20000	7000	2500			0		12000	56500	113000
210	CP0225	PD INTEGRATED APD SET WITH CASSETTEE	PER PACK	750	0	-			0					0		0	750	1500
211	CP0226	EMPAGLIFLOZIN 10 MG	PER TAB	7500	0	-	40000	5000	5000	10000	1550			35000	1000	3000	108050	216100
212	CP0227	FULVESTRANT 250MG / 5 ML PFS	PER PFS	42	0	36			0					0		0	78	156
213	CP0228	INACTIVATED POLIO VACCINE (SINGLE DOSE)	PER DOSE	625	250	-			0					0		0	875	1750
214	CP0229	INJ.PALIPERIDONE 100MG	PER INJ	50	0	-			0					0		0	50	100
215	CP0230	INSULIN LISPRO BIPHASIC 25/75-100 IU/ML-3ML CARTRIDGES WITH NEEDLES.	PER CART	15000	0	-		2000	5000	500				200	40	2000	24740	49480
216	CP0231	SACUBITROL 24 MG + VALSARTAN 26 MG	PER TAB	25000	10000	36,000	40000	3000	20000		3600	5000		32000		0	174600	349200
217	CP0232	METHYCOBALMIN 500 MCG+ ALPHA LICOIC ACID 100 MG +FOLIC ACID 1.5 MG +VITAMIN B6 3 MG + THIAMIN 10 MG	PER TAB	750000	0	10,000		60000	100000	50000	6000			90000	50000	60000	1176000	2352000
218	CP0233	MMR VACCINE LIVE 0.5ML	PER PFS	1250	700	600	1000		0			100		0	20	0	3670	7340
219	CP0234	NIFEDIPINE 10 MG	PER TAB	450000	0	-		15000	30000	3000	4000			0	2000	3000	507000	1014000
220	CP0235	NIFEDIPINE SR 20 MG	PER TAB	500000	0	1,00,000	20000	15000	30000	3000	7200			0	2000	0	677200	1354400
221	CP0236	HUMAN INSULIN ANALOGUE- ASPART 100IU/ML-3ML CARTRIDGE	PER CART	1000	0	2,000		5000	200	600						5000	13800	27600
222	CP0237	PARACETAMOL SUSPENSION 125MG/5ML--60ML	PER 60 ML BOTTLE	5000	15000	7,600		600	50000			1600		2000	600	100	82500	165000
223	CP0238	PENTOXIFYLLINE 400 MG	PER TAB	12500	0	-	30000	15000	5000	1000				0		3000	66500	133000
224	CP0239	PERITONEAL DIALYSIS SOLUTION 2.5% / 5 LITRES	PER PACK	1250	0	-			0					0		0	1250	2500
225	CP0240	PERITONEAL DIALYSIS SOLUTION 2.5 % / 2 LITRES	PER PACK	2500	0	-	5000		0					0	300	0	7800	15600
226	CP0241	PNEUMOCOCCAL POLYSACCHARIDE CONJUGATE VACCINE (ADSORBED) I.P 0.5 ML PFS	PER PFS	750	1000	20	150		0					0		2500	4420	8840
227	CP0242	POLYETHYLENE GLYCOL 0.4% + PROPYLENE GLYCOL 0.3% EYE DROPS 10ML	PER BOTTLE	1000	250	-	1600		200					0		0	3050	6100
228	CP0243	PURIFIED INACTIVATED JAPANESE ENCEPHALITIS VACCINE 0.5 ML PFS	PER PFS	500	500	-			0					0		0	1000	2000

SL.No	CP NO	GENERIC NAME															TOTAL ESTIMATED QTY 1 YR	TOTAL ESTIMATE D QTY 2 YR
			U.O.M	TRICHY	HYDRABAD RC PURAM	BHOPAL	HARIDWAR	R&D HYD	RANIPET	Bangalore	VIZAG	JHANSI	GOVIND	COR. DELHI	FSIP JAGDISH PUR	PSER, Kolkata		
229	CP0244	VOGLIBOSE 0.2 MG	PER TAB	1250000	450000	70,000		36000	150000	90000	1440			150000	3000	90000	2290440	4580880
230	CP0245	SODIUM HYALURONATE 1 MG / ML EYE DROPS	PER VIAL	2500	0	-		10000	0					0		1000	13500	27000
231	CP0246	TRASTUZUMAB 440 MG VILA	PER PFS	50	0	-			0					0		0	50	100
232	CP0247	TRIAMETERMINE 50 MG + BENTHIAZIDE 25 MG	PER TAB	62500	0	-			5000					1500		1200	70200	140400
233	CP0248	TYPHOID CONJUGATE VACCINE 0.5 ML PFS	PER PFS	700	250	600	1000		0					0	30	0	2580	5160
234	CP0249	VITAMIN B1,B6,B12 INJ,-2ML	PER INJ	7500	1200	6,400	8000	3000	10000	400	500			160000	4000	0	201000	402000
235	CP0250	VITAMIN C 500 MG	PER TAB	300000	0	60,000	60000	30000	30000	10000	6000	6000	5000	35000	80000	25000	647000	1294000

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

Sr. No.	Qualification Criteria	Documents to be Provided	Bidder's Compliance (Yes / No)
1	Bidders who wish to apply should have supplied Medicine Items of minimum Rs 350 Laks (Exclusive of Taxes) to CPSU Hospitals / Central Govt Hospitals (CGH) in the last 3 Financial years (2017-18, 2018-19, 2019-2020), in either of the following manner:	Documentary evidence for Order (PO / WO / LOI)	
1a.	Purchase Orders (1 or more) for Medicine Items having cumulative value (Ex GST) of not less than Rs 350 lakhs supplied to CPSU hospitals.		
1b.	OR Purchase Orders (1 or more) for Medicine Items having cumulative value (Ex GST) of not less than Rs 250 lakhs supplied to CPSU hospitals and of not less than Rs 100 lakhs supplied to CGH.		
2	Vendors should offer BRANDED Medicine Items only and not offer GENERIC / GENERIC BRANDED Medicine items. Vendor shall submit an Undertaking on Letterhead that the quoted medicine items are branded medicines.	Undertaking	
3	Vendors must enclose a copy of any one of the valid Manufacturing License / Loan Manufacturing License / Import License / Manufacturing and marketing certificate issued by Govt Agency, for the Medicine items quoted by the vendor.	Copy of valid license.	
4	The Bidder should have positive net worth (Only in case of companies). Note: Net worth shall be calculated based on Audited Accounts for Financial Year 2019-2020.	Latest audited Financial Statements.	

	Net worth = Paid up share capital* + Reserves However due to Covid 19 pandemic, in case bidder have not got their accounts audited for FY 2019-20 as on date of bid submission, he can submit the audited accounts for FY 2018-19 with a declaration/confirmation that he has not got his accounts for FY 2019-20 audited as on date of bid submission.		
5	Bidder must not be under Insolvency Resolution Process or Liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect.	Undertaking	
6	The Bidder should have PAN No. and GST Registration No.	Documentary proof like copy of PAN Card & GST certificate	
7	Integrity Pact	Signed stamped copy of Integrity Pact	

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://bhel.abcprocure.com/EPROC>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bhel.abcprocure.com/EPROC>. Procedure for submission & opening of tender is as per clause no. 2.2 of enclose "Instruction of Bidders" of GCC (Part-G) of Tender.

No Hard copy bid or bids through email/ fax shall be accepted.

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

BID DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS
PART-I TECHNO-COMMERCIAL BID [Contain all Techno-Commercial terms & Conditions except PRICE SCHEDULE].	1). DULY AUTHORISE SIGNED & STAMPED COPY OF TENDER DOCUMENTS WITH ALL THE ANNEXURES OF GCC. (To be attached in Attachment section). 2). DULY FILLED ALL THE TABLES IN TERMS OF ACCEPTANCE OF CLAUSES AND UNPRICED FORMAT 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 GCC 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>

Subsequent to techno commercial scrutiny, qualified Bidder shall be informed the date and time of opening of the Price Bid through system-generated email from BHEL E-Procurement system.

The price bids of the techno-commercially qualified bidders meeting the Qualifying requirements shall only be opened.

Tenderers or their authorized representatives may witness the event online through BHEL E-Procurement site (<https://bhel.abcprocure.com>).

Those Bidders who want to quote for selective items, should necessarily put/indicate zero (0) against those items for which they are not interested to quote. The same shall be necessarily indicated by the bidders in their cover letter submitted along with techno-commercial bid (Part-I).

Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.

2. **INTEGRITY PACT (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 Monitor (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	IEM	Address	Email
1.	Shri Arun Chandra Verma, IPS (Retd.)	Flat No. C -1204, C Tower, Amrapali, Platinum Complex, Sector 119, Noida (U.P.)	acverma1@gmail.com
2.	Shri Virendra Bahadur Singh, IPS (Retd.)	H. No. B-5/64, Vineet Khand, Gomti Nagar, Lucknow - 226010	vbsinghips@gmail.com

The IP as enclosed with the tender as Part- 'F' 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.

Please refer Section-8 of the 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 above IEM. All correspondence with the IEM 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.

3. SCOPE

3.1 Framework Agreement and Ordering

BHEL intends to enter into Framework Agreement for Procurement of medicine items for two years (2021-2023) for all BHEL locations (hospitals/dispensaries) across India. 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 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.

3.2 Traders / Dealers and Distributors are not eligible to participate in the tender. On finalization of contract the PO will be released to principals only. If insisted to release the PO to Dealer / Distributors the necessary bi-party agreement shall be submitted.

3.3 Vendors should offer only BRANDED MEDICINES and not offer Generic / Branded Generic medicines items.

3.4 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.

3.5 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 bidders quotation should specify clearly the shelf-life of each item as mentioned in format.

3.6 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).

3.7 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 E-mail 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.

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

3.9 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.

3.10 BHEL reserves the right to randomly select any item sample from the batch and get it analyzed 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.

3.11 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.

3.12 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.

4. EARNEST MONEY DEPOSIT

4.1 EMD of Rs 5 Lakhs shall be applicable.

4.2 Every tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described herein.

i) EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the Special Conditions of Contract / NIT.

ii) The EMD is to be paid in the following forms:

(a) Cash deposit as permissible under the extant Income Tax Act (before tender opening).

(b) Electronic Fund Transfer credited in BHEL account (before tender opening).

(c) Banker's cheque / Pay order / Demand draft, in favour of 'Bharat Heavy Electricals Limited' and payable at Regional HQ issuing the tender (along with offer).

(d) Fixed Deposit Receipt (FDR) 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).

In addition to above, the EMD amount in excess of Rs. Two lakh may also be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months.

Note: In case required EMD as above is not available at the time of Technical Bid opening, offer of the bidder shall not be considered for further processing.

iii) No other form of EMD remittance shall be acceptable to BHEL.

iv) **The EMD shall be waived in the following cases:**

a) Joint Venture or Subsidiary companies of BHEL.

b) Central/ State PSUs/ Government deptts/ Autonomus/ Educational/ Research institutions.

4.3 EMD by the Tenderer will be forfeited as per NIT conditions, if:

i) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.

ii) The Vendor fails to deposit the required Security deposit or commence the work within the period as per LOI/ LOA/ Contract.

EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant “Guidelines on Suspension of business dealings with suppliers/ Contractors” and forfeited/ released based on the action as determined under these guidelines.

4.4 EMD shall not carry any interest.

4.5 In the case of unsuccessful bidders, the Earnest Money will be refunded to them within a reasonable time after award of work.

4.6 EMD of successful tenderer will be retained as part of Security Deposit.

5. VALIDITY OF OFFER:

5.1 Offers should be valid for a period of 120 days from the date of Techno-Commercial bid (Part-I) opening.

6. EVALUATION OF OFFERS:

6.1 The price bid of the technically acceptable offers alone shall be opened.

6.2 Tender will be evaluated **ITEMWISE** based On **Total Cost to BHEL including GST** on F.O.R basis, for each individual medicine item, as indicated in Price Bid (PART – “II”) of Tender. Evaluation of currency for this tender shall be INR.

Those Bidders who want to quote for selective items, should necessarily put/indicate zero (0) against those items for which they are not interested to quote. The same shall be necessarily indicated by the bidders in their cover letter submitted along with techno-commercial bid (Part-I).

6.3 The indicated quantity for each Medicine item is tentative and BHEL reserves the right to increase or decrease the tendered quantity.

6.4 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.

6.5 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.

6.6 NO DEVIATION FORMAT must be filled and duly signed.

7. SECURITY DEPOSIT

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

7.2 EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit .The balance 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.
- 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).

7.3 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.

7.4 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.

8. CONTRACT DURATION:

8.1 The Framework Agreement will be valid for a period of Two years from the date of award.

9. RATES

9.1 Rates quoted shall be "FIRM" during the tenure of Framework agreement and "NO ESCALATION" in rate shall be allowed. 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.

9.2 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.

9.3 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.

9.4 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.

10. DELIVERY PERIOD

10.1 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 BHEL Dispensaries/ Hospitals as per Vol –A.

11. PAYMENT TERMS:

11.1 100% payment shall be made within 60 days after receipt of items at BHEL's stores respective location / Stores and acceptance of items based on original / copy of self-attested test reports. For MSME Vendors payment shall be made within 45 days of receipt of items at BHEL's stores respective location / Stores and acceptance of items based on original / copy of self-attested test reports.

12. SUBMISSION OF BILL

12.1 One Original and 2 copies of GST Compliant Invoices/bills along with relent documents, if any, are to be sent along with the consignment while dispatching the materials. Supply without invoices will not be accounted and payment processing will not be done.

13. PAYING AUTHORITY:

13.1 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.

14. TAXES AND DUTIES:

- 14.1 Price quoted should be inclusive of all applicable Taxes/charges **Excluding GST. Amount of GST is to be shown separately as per price bid format.** The Supplier shall pay all other taxes, fees, royalty, commission etc. which may be applicable on supplying the goods. In case BHEL is forced to pay any of such taxes, it shall be recovered from supplier's bills or otherwise as deemed fit.

GST Shall be payable as per following :

- 14.2 Supplier has to issue invoice indicating HSN code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder. The supplier shall comply e-way bill provisions as applicable and arrange road permit/e-way bill if required.
- 14.3 Supplier 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.
- 14.4 GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the supplier : -
- a. Supply of goods have been received by BHEL.
 - b. Original Tax Invoice has been submitted to BHEL.
 - c. Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice. 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.
- 14.5 Supplier shall be solely responsible for discharging his GST liability according to the provisions of GST Law. BHEL will not entertain any claim towards interest/penalty or any other liability on account of supplier's failure in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder
- 14.6 In case declaration of any invoice is delayed by the supplier 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 supplier's due payments.
- 14.7 Any tax liability arising on BHEL due to non-compliance of GST Law by the Supplier in any manner, will be recovered from supplier along with liability on account of interest and penalty (if any).
- 14.8 The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract is limited to direct transactions between BHEL & Supplier. BHEL is not responsible for any liability that may arise due to any transaction beyond the direct transaction between BHEL & its Supplier.
- 14.9 **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 Supplier 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 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.

14.10 Modalities of Tax Incidence on BHEL:

Where GST law permits more than one option or methodology for discharging liability of tax/ levy/ duty; the supplier shall approach BHEL before choosing any option to discharge his tax liability. BHEL shall have the right to direct the supplier to adopt the appropriate option considering the amount of tax liability on BHEL 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 supplier.

14.11 TDS/TCS as applicable under Income Tax Act shall be deducted/ payable extra. GST TDS if applicable shall be deducted accordingly.

15. TRANSIT INSURANCE:

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

16. LIQUIDATED DAMAGE:

16.1 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.

17. RISK PURCHASE:

17.1 Once Framework Agreement is finalized, if items are not supplied beyond the purchase order delivery date, in case of emergency, BHEL may procure the same items through alternative sources, and the difference in price will be recovered from vendor's pending bills or Security deposit.

17.2 Also, for any failure to supply the items against Purchase Orders placed by BHEL units under the Framework Agreement, appropriate action may be taken, that may include Purchasing from market at Risk and Cost and/ OR take action as per Business suspension guidelines of BHEL issued from time to time.

18. RIGHTS OF BHEL

18.1 BHEL reserves the right to shortclose/ terminate the Framework Agreement or not order any further quantity at any point of time without assigning any reasons.

19. L1 Evaluation

19.1 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.

20. ORDER OF PRECEDENCE

20.1 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. General Conditions of Contract (GCC) - Vol- E

21. SCC Annexures

1. Supply Point Details Format (to be submitted by Vendor) **Annex I**
2. Vendor Profile (to be submitted by vendor) **Annex II**

PART I - TECHNO COMMERCIAL BID.

A: Vendor Profile

SL. NO.	PARAMETER	VENDOR TO SPECIFY
01	Name of the Manufacturing /Sales (Marketing) / Company and year of Establishment	
02	Register / Head Office Address.	
03	Register / Head Office Address contact person details Name, Phone No., Mobile No , Fax No , e-mail address if any.	
04	Marketing Office address (Packing and forwarding)	
05	Marketing Office Contact Person Details Name, Ph. No Mob. No e-mail, Fax if any	
06	Goods and Service Tax (GST) Registration	Copy of GOODS AND SERVICE TAX (GST) REGIATRATION Enclosed /Not Enclosed
07	Manufacturer / Marketing / Loan Licence / Import Licence with Govt. approved certificate & agreement copy, details to be enclosed with list of items in each category	
08	Whether banned by any Central Govt / State Govt / Public sector undertaking companies (if yes – give reason)	

VENDOR SIGNATURE & SEAL

SUPPLY POINT DETAILS FORMAT

ANNEXURE -IX

S.No	BHEL Location	Supplier's supply point -full postal address with name of the contact person	P & T Phone No	Moblie No	Fax No	E Mail ID	Remarks
1	TRICHY –TAMIL NADU						
2	RANIPET-TAMIL NADU						
3	BANGALORE-KARNATAKA						
4	HYDERABAD-TELANGANA						
5	JHANSI-UTTAR PRADESH						
6	JAGDISPUR-UTTAR PRADESH						
7	BHOPAL- MADHYA PRADESH						
8	DELHI						
9	HARIDWAR-UTTARKHAND						
10	GOINDWAL-PUNJAB						
11	KOLKOTTA-WEST BENGAL						
12	RUDRAPUR (UTTARKHAND)						
13	VISHAKHAPATNAM (ANDHRAPRADESH)						

(SIGN & STAMP)