



STATE AYUSH SOCIETY

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Revised

**LIMITED TENDER FOR RATE CONTRACT AND SUPPLY OF AYUSH (AYURVEDIC,
UNANI & HOMOEOPATHY) DRUGS FOR VARIOUS HEALTHCARE FACILITIES OF
BIHAR FROM CENTRAL/ STATE PSU, PHARMACIES U/ STATE GOVERNMENT
AND U/CO-OPERATIVE SOCIETIES FOR THE YEAR 2019-2021**

(Tender Reference No.: SASB/DRUGS/01-19)

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1. INTRODUCTION

Bihar is the third largest populated State in the country having population of more than 90 million. The State AYUSH Society Bihar intends to procure good quality Ayush drugs for Additional Primary Health Centres (APHCs)/ Primary Health Centres (PHCs) /Community Health Centres (CHCs) and Ayush Dispensaries or any other Health facilities as decided by State AYUHS Society.

Project Description:

Department of AYUSH, Ministry of Health and Family Welfare, Government of India has launched National AYUSH Mission (NAM) during 12th Plan for implementing through States/UTs. The basic objective of NAM is to promote AYUSH medical systems through cost effective AYUSH services, strengthening of educational systems, facilitate the enforcement of quality control of Ayurveda, Siddha and Unani & Homoeopathy (ASU&H) drugs in Additional Primary Health Centres (APHC's)/PHC/CHC and Ayush Dispensaries. The State AYUSH Society Bihar has decided to procure AYUSH DRUGS for all 579 ayurvedic APHC's, 202 Unani APHC's & 353 Homeopathic APHC's and 95 Ayurvedic Dispensaries, 56 Unani Dispensaries, 54 Homeopathic Dispensaries through 26 District Indigenous Medical officers of the state as per the **ANNEXURE -X**.

The Executive Director, STATE AYUSH Society Bihar, Government of Bihar, (hereinafter referred as Tender Inviting Authority) invites Tender for the supply of Ayush (Ayurvedic, Unani & Homeopathic) Drugs for different healthcare facilities of state of Bihar. This tender is an e-tender and only online bid submission is possible.

2.Tender Schedule/ Programme

Sl. No.	Activity	Date/Time : Duration
1.	Online Sale/Download date of Tender documents	From 12/09/2019 to 03/10/2019 (15:00 Hrs.)one-Procurement Portal : (https://www.eproc.bihar.gov.in)
2.	Date of Pre-Bid Meeting	19/09/2019 at 15:30 Hrs. in State AYUHS Society, 3rd Floor, ViksahBhawan, Health Department, Government of Bihar, Patna
3.	Last Date/Time for submission/ uploading of offer/Bid online	09/10/2019 Up to 15.00 Hrs. one-Procurement Portal : (https://www.eproc.bihar.gov.in)
4.	Last Date and time for submission of Original Bid documents with EMD and Tender Fee	11/10/2019 till 14:00 Hrs
5.	Date & time for opening of Technical Bid	11/10/2019 at 15:30 Hrs. one-Procurement Portal : (https://www.eproc.bihar.gov.in)
6.	Date and Time Financial Bid Opening	Date to be announced later by competent authority at (https://www.eproc.bihar.gov.in and www.biharayushsociety.org)
7.	Validity of Tender	180 Days
8.	Cost of Tender Documents	Rs. 10,000/- (Ten Thousand Only) Non- Refundable
9.	Bid Processing Fee	Rs. 1180/- (One Thousand One hundred Eighty Only) Non-Refundable

3.TENDERING SYSTEM

The Bids are to be submitted in two Parts i.e.

- I. Technical Bid
- II. Financial Bid / Price Bid

The TECHNICAL BID shall contain the complete technical details of the firm and the documents to provide the eligibility and competency of the bidder and shall be submitted online only in the manner prescribed in Bid document.

As per cabinet approved (letter no 441 dated 08/04/2013) e-Payment process flow in e-Procurement project against collection of BSEDC (Bihar State Electronic Development Corporation Limited) Tender processing fee (TPF) from fee/ BOQ and Earnest money deposit (EMD).

Earnest Money Deposit (EMD) and Tender Document Fee: EMD can be paid through manual mode only by separately two DD/ BG. For Tender Reference No. - **SASB/DRUGS/01-19 dated-22/08/2019** for the procurement of **AYUSH (AYURVEDIC, UNANI & HOMOEOPATHY) Drugs for the year 2019-2021**". However hard copy of uploaded tender shall be provided by the bidder firm along-with EMD and Tender Fee Separately DD/ BG in original paid in manual mode for evaluation purpose only. This hard copy shall under no case substitute/modify the provisions of e-tender system.

- a) The Technical Bid and **Financial Price/Bid** in the prescribed Performa shall be submitted online only. **The price shall be quoted on basic units (Viz. per tablets, per capsules, per vatti, per habbe , per bottle, per kg, per gms, per pessaries, per packet, per pieces, per sets etc.) mentioned in Technical Bid & Financial Price/Bid format and not in respect of any other supply units.**

Explanation- For the purpose of quoting the price bid the basic units shall mean :- In case of Tablets- One tablet, In case of Capsule- One capsule, In case of Bottle- One bottle, In case of Vatti one- vatti, In case of habbe - One habbe, In case of Pessaries- One Pessary, In case of kg per kg, In case of gm per gm, In case of Packets- One packet for powdery material only, In case of Sachets- One Sachet for powdery material, In case of Pieces- One piece, In case of Sets- One Set, In case of Tubes one tube, and likewise.

- b) The Tender has been called for Classical Drug List (as mention in Annexure -I). The bidders should quote the rates for Classical Drugs (Annexure-I). The products offered shall comply with the tender specifications given in **Annexure-I and Drug & Cosmetic Act 1940 and Rules 1945** which relates to the specification, identity, quality, purity, manufacturing process and testing protocol etc. The supplier will have to print the name of drugs in **Annexure-I** only.
- c) Rates (inclusive of packing & forwarding, transportation, handling, loading & unloading, insurance, and any incidental charges) excluding GST as per Financial Bid Sheet should be quoted for each drug "on door delivery basis" in the format given in price bid. Conditional bid shall not be accepted. **The Freight on Road shall be the different District Indegenous Medical Officer across the state of Bihar as per (Annexure-X).**

- d) The quoted rate should be at least 20% less than its MRP.

Explanation- In order to ensure procurement of the tendered drugs at the most appropriate and competitive rate, the bidders are directed to quote their lowest price as compared to the Rates provided to their respective Distributors/Dealers/Wholesalers/Carrying and Forwarding Agents/Authorized depot sales point in the State of Bihar. A Notarized affidavit to this effect on an Rs 100/- Non-Judicial Stamp Paper should be submitted with the Bid Annexure VIII.

- e) The bidder shall allow inspection of the factory at any time by an Expert/Official or by team of Experts/Officials of the Tender Inviting Authority. The bidder shall extend all assistance and cooperation to the team to enable to inspect the manufacturing unit, quality control measures adopted etc., in the manufacture of the drugs.

4. Minimum Eligibility Criteria (TECHNICAL BID -COVER “A”)

‘A’. Bidders should meet the following criteria to be eligible for bidding and relevant papers/documents must be submitted by them in their technical bid (Cover- ‘A’) in support of their eligibility for the tender.

Central PSU U/Ministry of AYUSH or Public Sector Undertakings(Central/State Govt.), Pharmacies under State Governments and Central/ State Government Co-operatives Societies, manufacturing in *their own manufacturing units and having Good Manufacturing Practices(GMP) compliances* and fulfilling other terms and conditions mentioned in **4 Clause (i)** in tender are eligible to take participate for Tender Process.

- (i) Minimum Eligibility Criteria (Technical Bid– Cover “A”) is required for Classical DrugList (Annexure-I) for tendering party are as follows: -
- a) Tender Fee (Non –Refundable) of Rs 10,000/- in form of Demand Draft drawn in Favor of “**Executive Director, State AYUSH Society Bihar**” payable at **Patna**. This fee is payable only once for one tender irrespective of items contained therein.
 - b) Bidder are required to submit Earnest Money Deposit in the form of Demand Draft / Bank Guarantee drawn in favor of "**Executive Director, State AYUSH**

Society, Bihar" from any Scheduled/Nationalized bank payable at **Patna** as per following table :-

S.N.	No. of drugs quoted	EMD Amount
1	Upto 5 Ayush drugs	Rs 1,00,000/- (One Lakh only)
2	6 to 10 Ayush drugs	Rs 2,00,000/- (Two Lakh only)
3	11 to 20 Ayush drugs	Rs 3,00,000/- (Three Lakh only)
4	More than 20 Ayush drugs	Rs 5,00,000/- (Five Lakh only)

- c) Documentary evidence of the constitution of the company/firm/Proprietorship such as Memorandum and Articles of Association, Partnership Deed Registration Certificate etc. should be submitted along with the details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor should be submitted
- d) The details of Bidder's Name, Address, Telephone Number, and Fax Number, e-mail address of the bidder and of the Managing Director / Partners /Proprietor should be submitted in **Annexure-V**.
- e) Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm to sign the documents should be submitted.
- f) Bidders must have:-
- Minimum Three years of valid Manufacturing License of the product quoted with latest license renewal certificate.
 - Approved product list as per the license issued for quoted drugs for minimum Three years.
 - Manufacturing License along with approved product list must be valid till the last date of the submission of tender.

Bidders shall submit self-attested copies of the required manufacturing license and approved product list in support of above mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.

- g) Bidder must have Market Standing Certificate (in India) of minimum three years issued by the concerned Licensing Authority from Drugs Control Department for the quoted product. Self-attested copies are to be submitted.
- h) Non Conviction Certificate (NCC) issued by the concerned Licensing Authority from Drugs Control Administration of the state for last three years should be submitted. It should be not more than one year old. Self-attested copies are to be submitted.
- i) **WHO-GMP/GMP**(Good Manufacturing Practice) certificate as per **Schedule M-1** for Homeopathic Medicine and as per **Schedule-T** for Unani/Ayurvedic Medicines of the manufacturing units for two years or more. The GMP certificate must not be older than one year from the last date of submission of tender. Self-attested copies are to be submitted.

Explanation- Generally the GMP Certificate issued for one year validity. Hence the provision that it should not be older than one year from the last date of submission of tender implies mutatis mutandis that the GMP certificate should remain valid till the last date of submission of tender.

- j) Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section. Self-attested copies are to be submitted.
- k) Copies of the Audited Balance Sheet and Profit and Loss Account/ Income and Expenditure Statement showing details of their annual average turnover not less than 5 Crores for the Ayurvedic medicines, 3 crores for Homeopathic Medicines & 2 crores for the Unani medicines for Financial Years 2017-18, 2016-17, 2015-16 (Auditor/CA certificate of turnover will not be accepted). Self-attested copies are to be submitted.
- l) Copy of Income Tax Return for any three of last four Consecutive Assessment years should be submitted (self-attested).
- m) The tenderer should give an affidavit (with stamp) sworn before first class magistrate / Notary stating that the firm & its quoted product is not black listed currently (as on the date of submission of the tender) by Central Government / Central Government agencies/any state government or any of the state government agencies / or any Drug procurement agencies or by State AYUSH Society Bihar as

per(Annexure-II)If at any stage, it is found that the tender has been successfully obtained by the bidder by submitting forged/fabricated certificates/documents/licenses and/or by concealing the fact about blacklisting/debarring/de-registration of the firm by Govt. of India/Suspension/Cancellation/non-renewal of the manufacturing license of the bidder firm, the tender bid/rate contract may be rejected/terminated and suitable punitive action may be taken against the firm.

- n) List of item quoted in the prescribed format as per**Annexure-III**duly signed.
- o) Copy of PAN Card ofthe Bidder Company should be submitted (self-attested).
- p) Copy of certificate of valid GST registration of the bidder company should be submitted (self-attested).

Note: -

(i) **Technical evaluation of the Bid will be done on the basis of the abovementioned criteria and documents mentioned at S.N. 3 (TECHNICAL BID- COVER 'A') in Mandatory Documents Link present in the web portal of the www.eproc.bihar.gov.in. Failing which the bid will not be considered for technical evaluation.**

(ii) **Hard copy of tender documents uploaded shall be submitted along with the tender fee and EMD as on or before the last day of submission of tender for purely evaluation purposes. However the submission of hard copy of uploaded tender document submitted does not substitute/modify the provisions of e-tendering system.**

(iii) **The technical evaluation shall be done only on the basis of documents/papers submitted by the bidder on www.eproc.bihar.gov.in**

5.Methodology& Criteria for Technical Bid evaluation

1. That Firms/Bidder fulfilling above criteria clause 4 will be eligible for Evaluation of Technical Bid only.

2. **Technical Bid Evaluation**

Sr N o.	Criteria	Max Points	Point system	Documents Required
1	Profile of the Bidder	20		

	No. of years of Drug manufacturing in India	10	3 years – 2 points 3-5 years – 4 points 5-7 years – 6 points >7 years – 10 points	Mfg. License document
	Average Annual Turnover of Drug Manufacturing company for last 03 years.(as per Audited P& L)	10	5 -10 crore (Ayurvedic) / 3-6 crore (Homeopathic)/ 2-4 crore (Unani) - 02 Points 10-15 crore (Ayurvedic) / 6-9 crore (Homeopathic)/ 4-6 crore (Unani) - 04 Points 15-20 crore (Ayurvedic) / 6-12 crore (Homeopathic)/ 4-8 crore (Unani) - 06 Points >20 crore (Ayurvedic) / >12 crore (Homeopathic)/ >8 crore (Unani) - 10 Points	Valid Audited report for FY: 2017-18 2016-17 2015-16
2	Past work Experience	20		Valid Copy of Supply order
	(i) Supply experience No. of Supply order of Ayush Quoted Drugs in (Central Govt./ State Govt.)/ Agencies of (Central Govt./ State Govt.)	10	 1 Order – 1 points 2 Order – 2 points 3 Order – 3 points 4 Order – 4 points 5 Order – 5 points 6 Order – 6 points 7 Order – 7 points 8 Order – 8 points 9 Order – 9 points >10 Order – 10 points	
	(ii) No. of years of Supply experience No. of years of Supply , Ayush Quoted Drugs in (Central Govt./ State Govt.)/ Agencies of (Central Govt./ State Govt.)	10	1 year – 1 points 2 year – 2 points 3 year r – 3 points 4 year – 4 points 5 year – 5 points 6 year r – 6 points 7 year – 7 points 8 year – 8 points 9 year r – 9 points >10 year – 10 points 2 Order – 4 points 3 Order – 6 points 4 Order – 8 points >4 Order – 10 points	Valid Copy of Supply order
3	Regarding Technical Tests of			

the Quoted Drugs	25		
On the Basis of Research profile of Drugs	5	State Level No. of Paper. 1-3 -1 Points State Level No. of Paper. 3-5 -3 points International Level No. of Paper.1-1 points International Level No. of Paper>2-1 point	ValidCopy of Report
On the Basis of IN HOUSE Testing Facilities of Drugs (As per DRUG ACT IP Standard)	10	25% - Test Done as per IP Standard – 2 points 25% - - 50% Test Done as per IP Standard e – 6 points Total Test Done as per IP Standard – 10 oints	Certificates/ Document of Establishments
On the Basis of IN HOUSE Testing Facilities of Drugs (As per DRUG Test Annexure-IX)	10	25% - Test Done as per Annexure – 2 points 25% - - 50% Test Done as per IP Annexure – 6 points Total Test Done as per Annexure – 10 points	Certificates/ Document of Establishments

Technical score/ points of 20and above out of 65 will be consideredqualified Score/ Points.Financial Bid will be opened only for those Bidders who qualify in Technical Evaluation.

Note: Financial Bid shall not be opened for Non-Qualified Bidders.

6.FINANCIAL BID / PRICE BID

- a) The Financial Bid / Price Bid will contain only the "Price Bid Form" and every bidder shall submit their rates in the prescribed Performa attached to the Bid document. The price bid submitted in any other format will be treated as non-responsive.
- b) The Financial Bid / Price Bid excel file shall be downloaded from the e-tender portal and quote the prices in prescribed format before uploading it. The bidders shall not rename the price bid files downloaded.

- c) The bidder shall quote prices in all necessary fields in the available format. All blue areas of financial bid excel sheet shall be filled by the bidder. The white areas of financial bid sheet shall not be modified/ edited by the bidder.
- d) The rate quoted shall be **per unit Viz. per tablets, per capsules, per vatti, per habbe, per bottle, per kg, per gms, per pessaries, per packet, per pieces, per sets etc.** inclusive of all taxes & charges excluding GST at various heads etc. as mentioned in above Clause 2(c).

7.GENERAL CONDITIONS

- a) Tender bid is invited directly from Manufacturers only (M/S Indian Medicine Pharmaceutical Corporation Limited or from other Central/ State Public Sector Undertaking Pharmacies under State Government and under Co-operatives) Distributors/agents/loan licensees/contract manufacturers are not eligible to participate in the tender.
- b) A complete set of tender documents may be purchased online www.eproc.bihar.gov.in by any interested eligible person of the tenderer upon payment of a non- refundable fee of Rs.10,000/- in the form of Demand Draft/Online drawn in favor of “**State AYUSH Society Bihar**” payable at **Patna** and the same must be submitted before the specified date and time at the office of **State AYUSH Society Bihar, Health Department, Government of Bihar, 3rd Floor, Room no. 347, 3rd Floor, Vikash Bhawan, Patna- 800015**. In no case, the tender cost should be mixed with EMD amount.
- c) All tenders must be accompanied with Earnest Money Deposit as specified in the tender document.
- d) A pre-bid meeting will be held at **State AYUSH Society Bihar, Health Department, Government of Bihar, 3rd Floor, Room no. 347, 3rd Floor, Vikash Bhawan, Patna- 800015** to clarify any queries and accept any suggestions from bidders.
- e) At any time prior to the last date of submission of tender, Tender Inviting Authority may, for any reason, whether at their initiative or in response to a clarification

requested by a prospective bidder, can modify the condition of tender documents by an amendment.

- f) The details of the required drugs, medicines, etc., are mentioned in **Annexure-I**. *The tender amount mentioned herein is not affixed procurement quantity and it is only a tentative requirement and may be increased or decreased* by the **STATE AYUSH SOCIETY BIHAR**, at its discretion, depending on the actual need.
- g) The Tenderers should quote the rates for the AYUSH (AYURVEDIC, UNANI & Homoeopathy) Drugs only. The composition and strength of each product should be as per specifications given in **Annexure-I**.
- h) (i) Drug Manufactures located in Bihar will be guided by the **Sankalp No.675 (1) dated-09/09/2013** for the Technical Qualification for EMD and Security Deposit. Copy of the said Sankalp may be seen on the website of **www.eproc.bihar.gov.in**.
(ii) *Security Deposit guided by Sankalp No. 675 (1) dated-09/09/2013 will be applicable for all states in India.*
- i) The certificates/reports/annexure submitted with the bid document should be self-attested by the authorized signatory of the firm with official seal, wherever required.
- j) Affidavit declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per **Annexure-IV**.
- k) Filled check list as per **Annexure-VI** to be submitted at the time of uploading the bid.
- l) Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to blacklisting of the successful bidder.
- m) **Validity of Rate Contract:** -The rate contract will be applicable for two year from the date of signing of the rate contract. The validity of contract may be extended with mutual consent for a specified period to maximum of two years by **STATE AYUSH SOCIETY BIHAR** if necessary.

8.EARNEST MONEY DEPOSIT

- a) The Earnest Money Deposit shall be as mentioned in **Clause 4 (i) (b)** of Notice Inviting Tender, which shall be paid through manual mode in the form of Demand Draft / Bank Guarantee drawn in favor of "**Executive Director, STATE AYUSH SOCIETY BIHAR**" from any Scheduled/ Nationalized bank payable at **Patna**.
- b) Non-payment Tender Fee and EMD (except in cases where payment of Tender Cost and EMD are specifically exempted) will result in complete rejection of the bid.
- c) EMD of unsuccessful bidders will be discharged/refunded to the bidders account after finalizing the tender.
- d) EMD of the successful bidders will be returned on signing the contract & furnishing of required Performance Security Deposit.
- e) The Earnest Money Deposit of the Tender will be forfeited without further notice if:
 - i. Any bidder withdraws his offer within the bid validity period before finalization of the tender.
 - ii. On refusal to enter into a contract agreement after the award of contract/Letter of Intent.
 - iii. Fails to produce hard copies of the documents as specified or to sign the contract after issuance of offer letter/Letter of Intent.
 - iv. Fails to furnish security deposit after issuance of offer letter/Letter of Intent.

9.GUIDELINES FOR THE PREPARATION OF TENDER

- a) The bidder shall bear all costs associated with the preparation and submission of its bid and Tender Inviting Authority will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- b) **Language of Bid:** - The Bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Tender Inviting Authority, shall be in English language, Supporting documents furnished by the bidder may be in other languages provided they are accompanied by an authenticated (by the authority concerned) accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the

Bid, the English translation shall alone govern. Failure to submit authentic translation of documents would result in rejection of bids. No bid can be partly in one language and partly in another language.

- c) Power of Attorney or Resolution of the Board by which the authorized signatory has been authorized by the bidder firm should sign the documents in cases where person other than the Managing Director/Managing Partner or sole Proprietor signs the document.

10.PERIOD OF VALIDITY OF TENDER

- a) The tender must remain valid for minimum 180 days from the date of opening of Technical Bid. (As mentioned in Clause 8(a) the tender must remain valid for minimum 180 days from the date of opening of technical bid which implies that EMD/Bank Guarantee also must remain valid for the same period.)
- b) Prior to the expiration of the bid validity the Tender Inviting Authority may extend the bid validity for further period with mutual consent of the bidder.
- c) The bidder who has extended the bid validity is not required or permitted to modify its bid.
- d) The bidder cannot withdraw the bid within.

11.AMENDMENT OF TENDER DOCUMENTS

Bidders/Prospective bidders are advised to browse the website of the Tender Inviting Authority/website of e-tender for information/ general notices/amendments to Tender Document etc. on a day to day basis till the tender is concluded.

12. METHOD OF SUBMISSION OF TENDER

- a) The Tender shall be submitted online only. Bidders shall upload all necessary Technical bid documents into the e-tender portal.
- b) Both Technical Bid and Price Bid are to be submitted concurrently duly digitally signed in the website at "**www.eprocbihar.gov.in**".
- c) If a particular document/Certificate to be uploaded as specified in bid, is not applicable for a bidder, the bidder shall attach a scanned copy of declaration in the

letter head stating that the specific document is not applicable/exempted for the bidder in connection to this tender.

- d) Note:- “Bids along with necessary online payments (bid processing fee) must be submitted through e-procurement portal **www.eproc.bihar.gov.in** before the date & time specified in the bid document / Notice Inviting Tender / Tendering Authority does not take any responsibility for the delay / Non submission of tender / Non reconciliation of online payment (bid processing fee) cost due to non-availability of internet connection, network traffic / holidays or any other reason.”
- e) For support related to e-Tendering process, bidders may contact at following address “**e-Procurement HELP DESK, 1st Floor, M/22, Bank of India Building, and Road No. - 25, Shree Krishna Nagar, Patna- 800001. Phone No. 0612-2523006, Mob. No. 7542028164** or may visit the link “Vendor info” at www.eproc.bihar.gov.in and also inform in this regards to State AYUSH Society Bihar.
- f) Once the bid have been uploaded in the web portal **www.eproc.bihar.gov.in**, the bidder has to make sure that he has uploaded the files in the correct format and the bidder has to download the uploaded files from their own end and has to check whether the files uploaded is in proper format or not, no corrupted files have to be uploaded.

13. MODIFICATION AND WITHDRAWAL OF BIDS

- a) The bidder may modify or withdraw its bid after the bid submission before last time and date of submission of online Technical Bid.
- b) No bid will be allowed to be withdrawn after the last date & time of submission of online Technical Bids.

14. OPENING OF TENDER

- a) The opening of the Technical Bid and the Price Bid will be done online as specified. The date of technical bid opening is only published in advance. The date of opening of price bid will be announced only after the opening and evaluation of

Technical bid. The date and time of price bid opening will be published on the web portal www.eproc.bihar.gov.in

- b) The bidder shall be solely responsible for properly super scribing and sealing the envelope submitting DD/BG for EMD.

15.EVALUATION OF TENDER

- a) Technical evaluation of the Bid will be done on the basis of criteria and documents mentioned in S.No. 3&4 (TECHNICAL BID-COVER A) in Mandatory Documents Link present in the web portal of the www.eproc.bihar.gov.in.
- b) Bids of firms who have furnished all the required documents for each of the product quoted will be considered.
- c) Final rate list of L1 bidders (Lowest bidder) will be published in the web portal www.eproc.bihar.gov.in
- d) If at any stage, it is found that the tender has been successfully obtained by the bidder by submitting forged/fabricated certificates/documents/licenses and/or by concealing the fact about blacklisting/debarring/de-registration of the firm by Government of India/Suspension/Cancellation/non-renewal of the manufacturing license of the bidder firm, the tender bid/rate contract may be rejected/terminated and suitable punitive action may be taken against the firm.
- e) **In event of financial bid opening, due to provisions/compulsion of e-tendering system if complete quoted product list of financial bid of a bidder is opened then only those financial bid of quoted product shall be considered of whose technical bid has been found eligible by the Technical Evaluation Committee.**

16.INSPECTION OF MANUFACTURING FACILITIES

- a) Inspections of the production and related facilities of bidders/suppliers will be at the discretion of the Tender Inviting Authority. Such inspection may be done at any stage before or after acceptance of the Bid or Award of Contract.
- b) Copy of one full set of the documents submitted for the bid should be made available at the time of inspection.

- c) Originals of all the documents uploaded/submitted in the Technical Bids should be produced for verification during Site inspection and Physical Verification.

17.ACCEPTANCE /REJECTION OF BIDS

The Tender Inviting Authority reserves the right to accept/reject/cancel or defers the Tender submitted for any or all items.

18.AWARD OF CONTRACT

- a) The contract will be awarded to the lowest evaluated responsive bidder qualifying to the final round after Technical and Price Bid evaluation subject to the reservations and preferences to the state.
- b) **Letter of Intent:** The Tender Inviting Authority shall issue Letter of Intent (LOI) to the lowest responsive bidder in respect of the drugs selected. Communication by e-mail / fax / letter will be deemed as valid communication.
- c) **Signing of Contract:**
 - i. The successful bidder, upon receipt of the Letter of intent, shall communicate the acceptance of the same to the STATE AYUSH SOCIETYBIHAR within 15 days of issuance of letter of Intent and shall furnish the required deposit, documents, asked if any, alongwith the agreement in the prescribed format as forwarded along with Letter of Intent on a Non-Judicial stamp paper of value of **Rs.1000/-** (stamp duty to be paid by the bidder).
 - ii. The bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons what so ever. Such practices will be deemed as fraudulent practices and also as breach of terms of contract and shall invite punitive action.
- d) **Rate Revision:**
Successful bidders shall not be entitled to any rate revision of price for any reason

19.SECURITY DEPOSIT/ PERFORMANCE GUARANTEE

- a) There will be a Security Deposit amounting to 10 % of the total value of the awarded items as per letter of Intent which shall be furnished by the successful

bidder to the Tender Inviting Authority within 15 days from the date of issuance of Letter of Intent.

- b) The Security Deposit should be paid in favor of **STATE AYUSH SOCIETY BIHAR**, in form of **DD / Bank Guarantee/ FDR Link** within the stipulated time frame as per the LOI.
- c) Tender Inviting Authority will release the Security Deposit without any interest to the bidder on successful completion of the bidder's all contractual obligations.

20. PURCHASE PROCEDURES

- a) The L1 bidder shall be eligible for signing of rate / supply contract and if there is more than one L1 bidder, **the first purchase/Supply orders for the requirement of items will be placed by the State AYUSH Society Bihar and Second & consequent purchase/Supply orders by the DIMO/Civil Surgeons/Head of Institutions of districts** among them in equal/appropriate proportions.
- b) In case L1 bidder denies/fails to honor the contract/LOI the Tender Inviting Authority shall be at freedom to negotiate with L2, L3,... (in this order) responsive bidders with their consent to enter into an agreement with the Tender Inviting Authority to supply at L1 rate. Also in case L1 fails to supply within timeframe as per the purchase order, the Tender Inviting Authority shall be at freedom to procure the same from L2, L3..... (In this order) responsive bidders at L1 rate for the specified quantity and period so that the supply chain and inventory is maintained without interruption in the interest of the patient.
- c) The supplier shall start supply of the Drugs/Medicines required by **STATE AYUSH SOCIETY BIHAR** at the destination mentioned in purchase order as per the schedule of supply.
- d) The supplier shall supply the item(s) at the specified destination along with **original invoice, Test reports of finished products for every batch, Delivery Challan** and other relevant documents at the destinations. Any supply without the above documents will not be accepted and the said supply will be accepted only on the date of submission of the required document.
- e) It is the duty of the supplier to supply Drugs/Medicines at the destinations mentioned in the Purchase Order and supply shall confirm to the conditions

mentioned in the provisions of Notice Inviting Tender, rate contract and directives of **STATE AYUSH SOCIETY BIHAR**.

- f) Subject to the conditions mentioned in the Purchase Order, Tender Document, Agreement executed by the supplier, the Supplier would be entitled for the payment against supply. In case of any discrepancy in levy of Liquidated Damages, Penalty, Unexecuted Fine, Short Passing of Bills, such discrepancy shall be intimated within 15 days from the date of receipt of payment, failing which **STATE AYUSH SOCIETY BIHAR** will not entertain any claim thereafter.

21.SUPPLY CONDITIONS

- a) The drugs supplied by the successful bidder shall be of the Standard Quality and shall comply with the specifications, stipulations and conditions specified under Drugs and Cosmetics Act & rules in addition to the test should be submitted as per parameter (Drug Test Annexure-IX) by any NABL Accredited Lab.
- b) The supplier shall supply the drugs required by the Tender Inviting Authority at the destination(s) within the period stipulated in the purchase order.
- c) Different purchase orders shall be billed separately. Under no condition single invoice for different Purchase Order shall be admitted.
- d) The supply schedule is mentioned in Clause 21 of this bid document.
- e) Leaked, soiled, broken containers with damaged labels shall not be accepted.
- f) The supplied Drugs must have 75% of **shelf life period** in accordance with **Drugs and Cosmetics Rules, 1945**.
- g) The bidder shall submit the certificate of analysis from an NABL Accredited Drug Testing Laboratory/Central Drug Laboratory/In House Quality Control Laboratory with necessary protocols for every batch of items supplied along with the consignment.
- h) Bidder shall supply the product at the scheduled delivery points of the State AYUSH Society Bihar located at various places in Bihar and/or the places/points specified in purchase orders, by door delivery. If the items are wrongly delivered to the places other than scheduled delivery points, expenditure incurred by the State AYUSH Society Bihar towards transporting the same to the exact destination

shall be recovered from the supplier. *Wrong delivery at a different place will not form ground for claim of 'on time delivery.'* The consignment should be delivered at the destination on the scheduled date and mere dispatch on or before the scheduled date of delivery will not be deemed as compliance of the delivery schedule.

- i) The supplier shall, after supply of drugs at the specified destinations, submit Invoice and other relevant documents etc., at the **DIMO/Civil Surgeons/ Head of Institutions of Districts/STATE AYUSH SOCIETYBIHAR** claiming payment for the supply made. Detailed provisions mentioned in clause 25 (d).
- j) The supplier shall supply the drugs at the specified destination(s) and submit the copy of invoice, copy of the Purchase order, Test Report, Delivery Challan and other relevant documents at the destinations. For the purpose of this invoice shall specify the generic name of the drugs as tendered together with brand name if any. Where more than one batch of the drug is supplied under one invoice, the quantities of each batch supplied shall be clearly specified. The date of manufacture, the date of expiry of each batch shall be specified. The quantity supplied shall be in terms of the units/packing mentioned in the tender document. The suppliers are cautioned that the variation in the description of product in the invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt with accordingly.
- k) The bidder will be responsible for any shortages/damage at the time of receipt in Warehouse. Tender Inviting Authority shall not be responsible for the excess quantity of drug received, for which no order is placed. In such cases, the bidder shall take back the excess quantity supplied at his own expenses within fifteen days from the date of such intimation. Unclaimed excess supplies will be disposed of by the Tender Inviting Authority at its discretion and demurrage of **Rs.100/-per box (supplied) per day** will be levied for the retained period.
- l) **In the event of drugs not being utilized within their shelf life period, the firm shall replace unspent/unused/expired stock by fresh stock with shelf life as per the Clause 21 (f) without any extra cost unconditionally.**

22. Timeline Activity of Financial Bid

Sl. No.	Activity	:	Time Limit		
1	Schedule of Dispatch Details				
	0th day	:	Letter of Intent (LOI)/Purchase Order or both		
	Within 15 days of issuance of LoI	:	The supplier shall submit agreement, the hard- copies of the documents submitted and other documents specified, copy of LOI duly signed and sealed on all pages in token of acceptance and the required Security Deposit.		
	Within 15 days of PO	:	The supplier shall furnish confirmed dispatch schedule. If the confirmed dispatch schedule is not received on or before the specified period, the purchase order is liable to be cancelled and arrangement for alternate purchases will be done at the risk and cost of the supplier.		
2	Schedule of purchase order and Supply of drugs except vaccine and cold chain products	:	The schedule of supply of drugs except vaccine will be as follows.		
		:	No of days from Purchase Order	% of the ordered quantity to be supplied in each warehouse.	Penalty for default supply
		:	Within 60 Days(90 days for those drugs referred by the drug control department of Bihar)	100%	*After 60 th days penalty will be @ 0.5% of value of unexecuted supply order per day subject to a maximum of 10% penalty (20 days)
		:	Within 80 Days	*Unexecuted Supply	
		:	On the 80 th day from the date of issue of PO at 1700 Hrs. the PO stands cancelled.		

NOTE- The supply conditions may be increased or decreased keeping in mind to favour General patients of state may be decided by the Executive Director, STATE AYUSH SOCIETYBIHAR from time to time.

23.LOGOGRAMS

- Logogram and “**BIHAR GOVERNMENT SUPPLY – NOT FOR SALE**” shall appear in primary, secondary and tertiary packing of all products which will be bolder than those already printed on the label.
- All the tablets/capsules/Vials/Ampoules/Bottles have to be supplied in standard pack size with printed logogram of proportionate size and shall as per **Drugs & Cosmetics Act & Rules**. Affixing of stickers and rubber stamps shall not be accepted.

- c) Supply of items without the logogram and/or “BIHAR GOVERNMENT SUPPLY – NOT FOR SALE” shall not be accepted.

24.PACKING

- a) The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Notice Inviting Tender. The packing shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperatures, humidity, salt and precipitation during transit and open storage. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided.
- b) The cap of the bottle shall not bear the name of the manufacturer.
- c) Leaked, soiled, broken containers with improper packaging, damaged labels shall not be accounted for the purpose of supply.
- d) Printed Packing Slip containing full details about the contents like Quantity, Batch No., Expiry date etc. should be pasted on every parcel.
- e) As far as possible supply should be made from single or minimum number of batches. Separate batches should be packed in separate pack.
- f) Labelling on strips/bottles/tubes/phials/boxes/cartons and other items should be clear and legible. Labels should be well stuck on to the container. If not, the supply may be rejected.
- g) The packing/labels of two different products of a same supplier should be clearly distinct from each other.

25.QUALITY TESTING& QUALITY CONTROL

- a) The drugs supplied by the successful bidder shall be of the Standard Quality and shall comply with the specifications, stipulations and conditions specified under Drugs and Cosmetics Act & rules in addition to the test should be submitted as per parameter (Drug Test Annexure-IX) by any National Accreditation Board for Testing and Calibration Laboratories Accredited Lab. The Tender Inviting Authority has the right to get the

drugs tested at the laboratories of his choice for further verifications, from State AYUSH Society Bihar empanelled laboratories.

- b) **The supplier shall furnish evidence of the basis for expiration dating and other stability data concerning the commercial final package on request by the State AYUSH Society Bihar**, In case of any adverse report in the field, the BMR/BPR for the particular batch of the product(s) supplied shall be produced when demanded.
- c) Random samples of each supplied batch will be chosen at the point of supply or distribution/storage points for testing (as per parameter Annexure- IX). The samples will be sent to different State AYUSH Society Bihar empanelled laboratories.
- d) A flat 2% of total bill amount shall be deducted from the bills of the supplies drugs toward testing & handling charges of drugs from the suppliers as amended.
- e) The drugs shall be of standard quality throughout the shelf life period of the item. Samples can be drawn for quality testing periodically throughout the shelf life period. If the sample is declared to be “NOT OF STANDARD QUALITY” or spurious or adulterated or misbranded, such batch / batches will be deemed to be rejected goods and action will be taken as per tender clause.
- f) If the product/ sample fail in quality test, every failed batch shall be taken back by the supplier at their own cost and **State AYUSH Society Bihar** shall not be responsible for any damage during this period.
- g) If a sample is found as not of standard quality by the Tender Inviting Authority, the distribution of NSQ batch will be frozen. The bidder will be liable for appropriate action as per the tender conditions and also for other legal actions under the Drugs & Cosmetics Act & Rules. The Tender Inviting Authority, at its discretion may terminate the Contract and in case of such termination, the supplier shall be liable for all losses sustained by the Tender Inviting Authority, which may be recovered from the Security Deposit made by the Supplier and / or any other money due or becoming due to him. In the event of such amounts being insufficient, the balance may be recovered from the Supplier as per the provisions of Law.

26. PAYMENT PROVISIONS

- a) No advance payments towards costs of drugs will be made to the supplier.
- b) Payments for supply will be done by **DIMO/Civil Surgeons/Head of Institutions of districts/State AYUSH Society, Bihar** and considered only after supply of **75%** of the quantity ordered is completed, PROVIDED reports of Standard Quality of the batch

tested at a NABL accredited laboratory/Central Drug Laboratory is furnished along with the invoice in respect of each batch supplied along with the COA received from the empanelled laboratories of State AYUSH Society Bihar. Where it is observed that for any batch of the supplies the report as above is not furnished, payment of the entire consignment would be withheld pending verifications and the entire consignment would be liable to be rejected.

- c) All payments will be made only by way of electronic fund transfer NEFT transfer. The supplier shall desist from deputing their representatives to the head office of the Tender Inviting Authority for follow up for payments as the State AYUSH Society Bihar has a system of publishing the status of payments. *All communications in this regard shall be in writing and the Tender Inviting Authority discourages the visits, phone calls etc. as part of transparency policy.*
- d) All Bills/ Invoices should be raised in triplicate and should be drawn as per the rules and regulations in force and provisions in this tender in the name of **DIMO/Civil Surgeons/Head of Institutions of districts/State AYUSH Society, Bihar**. The original and duplicate copy of invoice along with the test report to be submitted at the scheduled delivery points along with the supply triplicate copies of invoice should be submitted in State Ayush Society Bihar along with the test report and other related documents. No payment will be effected if the above provisions are not complied with. Provision laid in Clause 19 (i) and (j) shall be referred and read in consonance of this.
- e) If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, below the contracted rate, their contracted rate will stand reduced automatically to the reduced the level. Failure to supply at the reduced rate will be deemed as withdrawal from the tender and contract and shall be dealt accordingly. If supplies are made at higher rates after the rate of reduction, payments will be eligible at the reduced rates only.
- f) Fulfilling all the terms and conditions of the above said clause the payment will be released to the bidders within 30 days thereafter.

27.DEDUCTION OF PAYMENTS & PENALTIES

- a) All supply should be made within the stipulated time and as per the summary of schedule and quantity as mentioned in the bid document/PO.

- b) If the supply reaches the Scheduled delivery points beyond the stipulated time as mentioned in Bid document, liquidated damages will be levied at the rates mentioned therein for the delayed supplies.
- c) Purchase orders will be cancelled under the conditions mentioned in Bid document after levying penalties at the rates mentioned therein and such penalty is recoverable from any amount payable to the supplier/ performance security.
- d) However, the Tender Inviting Authority may receive supply even after expiry of the scheduled date from the date of purchase order, at its discretion, considering the urgency of the essential item for the user Institutions and in such case, liquidated damages will be levied at **0.5% per day** of the value of the delayed supply subject to a maximum of **10% (20 Days)**.
- e) If the supply is received in damaged condition it shall not be accepted. The supplier shall have to replace the goods with damage and the penalty equal to the penalty for unexecuted supplies will be levied for the damaged goods and payments will be withheld till proper replacement.
- f) In all the above conditions, the decision of the Tender Inviting Authority shall be final and binding.

28. BLACK LISTING IN THE EVENT OF WITHDRAWAL FROM THE TENDER, AND NON-ADHERENCE TO THE QUALITY STANDARDS AND SUPPLY SCHEDULE

A: BLACKLISTING OF PRODUCT/TENDERER ON WITHDRAWAL OF TENDER

If the Tenderer fails to execute the agreement/to deposit performance security/ to perform the obligations under the tender conditions/commits default in the performance of the contract/agreement, such Tenderers will be blacklisted for a period of **2 years** by State AYUSH SocietyBihar from the date of intimation besides for feature ofEMD/Performance Guarantee. The Tenderers who have withdrawn after participating in the tender either fully or partially, **the said tender participant**.Would be blacklisted for a period of **2 years** from the date of intimation byStateAYUSH Society Bihar apart from forfeiture of the Security Deposit/EMD.

B. BLACKLISTING FOR QUALITY FAILUREQUALITY TEST BY THE EMPANELLED LABORATORIES OF STATE AYUSH SOCIETYBIHAR

1. Each and every batch of drugs/medicines supplied by the supplier shall be subjected to quality the test as IP drug and cosmetic act and as per parameter Annexure-IXby the

Empanelled laboratories as per the procedure adopted by STATE AYUSH SOCIETY BIHAR.

2. If such Sample fails in quality test for ASSAY content of less than 50% as per the Government Analyst report, such product of the supplier will be **de-registered/debarred for one year**.
3. If 3 batches of a particular item supplied by the supplier is reported to be failing in ASSAY content (above 50% but below prescribed limit) and/or other parameters, then the particular item of the firm shall be blacklisted for minimum of two years besides forfeiture of Security Deposit of that particular product(s).
4. If the supplier supplied more than one item and 50% of such items are blacklisted, the firm is liable to be blacklisted for a period of 2 years from the date of intimation.
5. If a single batch of any product(s) supplied by the company/firm declared as Adulterated/spurious/ Misbranded by the Government Authorities during the shelf life of the product supplied irrespective of tender period, the company/firm shall be blacklisted for a period of **2 years from the date of intimation & forfeiture of security deposit**.
6. If a particular item of the drug has been blacklisted the supplier is not eligible to participate in any of the tenders for that particular item floated by the State AYUSH Society Bihar until the period of blacklisting is over.
7. If a supplier company/firm are blacklisted, such supplier is not eligible to participate in any of the tenders floated by the State AYUSH Society Bihar until the period of blacklisting is over.

C: BLACKLISTING FOR NON-SUPPLY/ PART SUPPLY/DELAYED SUPPLY/NON-FULFILLMENT OF CONTRACT OBLIGATION:-

1. Notwithstanding various actions and penalties for non-supply and/or delayed supply of the drugs and medicines as stipulated in the terms and conditions of the tender, the Notwithstanding various actions and penalties for non-supply and/or delayed supply of the drugs and medicines as stipulated in the terms and conditions of the tender, the State AYUSH Society Bihar, shall take action against the supplier as follows:
2. In case, the supplier is found to be habitual offender of delayed supply or not supplying the full quantity in time, the balance amount of performance security of such company shall be forfeited. No further supply order shall be given to them and company shall be barred from participating in any tender floated by State AYUSH Society Bihar, further other punitive action such as blacklisting of the firm for a minimum period of 2 years from the date of intimation for blacklisting/debarring.

3. Purchase orders, if any, already issued before taking any blacklisting action or orders given in past will not be affected in view of action taken as per above guidelines but all strict quality checks shall be observed for each supply of products.
4. The blacklisting of particular product or company/firm will be done without prejudice to other penalties which may be imposed as per the conditions of Tender documents and also to other actions which may be initiated under Drugs and Cosmetics Act, 1940 or any other law of Land. State AYUSH Society Bihar will display names of such blacklisted product(s) and company/firm on its website for general notice.

29. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person under him for anything that is done in good faith or intended to be done in pursuance of this tender.

30. APPLICABLE LAW & JURISDICTION OF COURTS

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) Any and all disputes arising out of this tender will be subject to the jurisdiction of courts of law/ tribunals situated in Patna, Bihar only or the High Court of Patna only, as applicable.

31. RESOLUTION OF DISPUTES

- a) Dispute or difference of any kind shall if arise between the Tender Inviting Authority and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consent. If the parties fail to resolve their dispute or difference by such mutual consent within thirty (30) days of its occurrence, then, unless otherwise provided in the Tender Document, either the Tender Inviting Authority or the successful bidder may give notice to the other party of its intention to commence arbitration, as per the provision applicable for arbitration procedure under the Arbitration and Conciliation Act, 1996.
- b) **Venue of Arbitration:** The venue of arbitration shall be Patna, Bihar, India.

32. TAXES

Suppliers shall be entirely responsible for all taxes, duties, license fees and entry tax etc., incurred until delivery of the contracted Goods to the *Consignee as stated in the bid document*.

33.GENERAL GUIDELINES FOR THE SUBMISSION OF E-TENDER

Instructions/ Guidelines for tenders for electronic submission of the tenders online have been seen for assisting the prospective Tenderers to participate in e- Tendering as following.

- a) **Registration of Tenderers:** Any tenderer willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://eprocbihar.gov.in>. The prospective Tenderer is to click on the link for e-Tendering site as given on the web portal.
- b) **Digital Signature certificate (DSC):** The bidder must have the Class II/III Digital Signature Certificate (DSC) and e-Tendering User-id of the e- Procurement websites before participating in the tendering process. The bidder may use their DSC if they already have the DSC. They can also take the DSC from any one of the authorized agencies. For user-id they have to get registered themselves on e-Procurement website www.eprocbihar.gov.in and submit their bids online on the same. Offline bids shall not be entertained by the tender inviting authority for the Tenders published in e-Procurement platform.
- c) The Tenderer can search & download Notice Inviting Tender & Tender Documents electronically from computer once he logs on to the website using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- d) **Participation in more than one item:** A prospective Tenderer shall be allowed to offer rate as per his or her choice subject to fulfillment of conditions laid down hereinabove.
- e) **Submission of Tenders:** General process of submission, Tenders are to be submitted through online to the website at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Note: Please number the documents with serial number on each and every page and do mention the total number of pages of bidding document. In technical Bid parallel assign the corresponding page numbers of supporting documents. Any discrepancy or misrepresentation in this aspect will not be entertained.

(Executive Director, SASB)

ANNEXURE-I
Ayurvedic Classical Drug List

NIT S.No.	Sr. No.	Name of Medicine	Reference text / Page No.	Dispensing Pack Size	Main Indications	Quantity for One Unit	Precaution/ Contraindication	Preferred use (OPD/ IPD)
(A) Asava Arista								
1	1	Abhayarishta	API, Part-I Page No. 39-40	200 ml	Arsha, Agnimandya, Udararoga, Vibandha	100	NS	Both
2	2	Ashokarishta	API, Part-I Page No. 46-48	200 ml	Asrigdara, Shveta Pradara, Yoniroga	100	NS	Both
3	3	Ashvagandharishta	API Page No. 48-50	200 ml	Murchha, Apasmara, Shosha, Unmada, Karshya	100	NS	Both
4	4	Lohasava	API Page No. 91-93	200 ml	Pandu, Kamala, Shosha, Hridroga, Daurbalya	100	NS	Both
5	5	Rohitakarishtha	API Page No. 90-91	200 ml	Pliha, Udararoga, Gulma, Kamala	100	NS	Both
(C) Avaleha, Khand, Pak Kalpana								
6	6	Vyaghri Haritaki	API Page No. 51-55	100 gm	Kasa, Shvasa, Svarakshaya, Pratishyaya, Pinasa	200	Pregnancy	Both
(E) Guggulu								
7	7	Kanchanara Guggulu	API Page No. 206-207	10 gm	Galaganda, Gandamala, Apachi, Arbuda, Granthi	200	Long term use in pregnancy	Both
8	8	Kaishora Guggulu	API Page No. 207-209	10 gm	Vatashonita, Pramehapidika, Vrana, Kustha	500	Long term use in pregnancy	Both
9	9	Lakshadi Guggulu	API Page No. 218	10 gm	Asthibhagna, Asthichyuti, Asthiruja	200	Long term use in pregnancy	Both
10	10	Simhanada Guggulu	API Page No. 224	10 gm	Amavata, Vatarakta, Sandhi Shula, Agnimandya	300	Pregnancy	Both

11	11	Trayodashanga Guggulu	API Page No. 210-212	10 gm	Gridhrasi, Sandhigraha, Katigraha	300	Pregnancy	Both
12	12	Yogaraja Guggulu	API Page No. 215-217	10 gm	Amavata, Agnimandya, Sandhigatavata	1000	Pregnancy	Both
G) Churna - Multi-ingredient								
13	13	Avipattikara Churna	API Page No. 309-310	50 gm	Amlapitta, Vidagdhajirna	2000	NS	Both
14	14	Balachaturbhadra Churna	API Page No. 337-338	25 gm	Jvara, Atisara, Bala Shosha	500	NS	Both
15	15	Bilvadi Churna	CA(U)	50 gm	Shotha, Shula Yukta Braghana	2000	NS	Both
16	16	Dashanasanskara Churna	AFI	50 gm	Mukha Roga, Danta Roga	2000	NS	Both
17	17	Hingvashtaka Churna	API Page No. 353	50 gm	Agnimandya, Shula, Gulma, Vataroga	3000	NS	Both
18	18	Lavanabhaskara Churna/ Bhaskarlavan churna	API Page No. 340-341	50 gm	Agnimandya, Gulma, Ajirna, Grahaniroga, Vatakaphajaroga,	3000	Shotha, Jalodara, hypertension, long term use	Both
19	19	Pushyanuga Churna	API Page No. 335-337	25 gm	Raktapradara, Shwetapradara, Raktarsha	1000	NS	Both
20	20	Panchanimba Churna	AFI	25 gm	Kshudrakushtha, Mahakushtha, Raktadushti	1500	NS	Both
21	21	Sitopaladi Churna	API Page No. 348-349	25 gm	Shvasa, Kasa, Kshaya, Urdhvaga Raktapitta	4000	NS	Both
22	22	Talishadya Churna	API Page No. 321-322	25 gm	Kasa, Shvasa, Pratishyaya, Javara	1000	NS	Both
23	23	Triphala Churna	API Page No. 323-324	50 gm	Anaha, Prameha, Netraroga	2000	Dehydration	Both
(H) Churna - Single Ingredient								
24	24	Amalaki Churna	API Page No. 310-311	50 gm	Prameha, Raktapitta, Amlapitta, Daha	1000	NS	Both

25	25	Arjuna Churna	API	50 gm	Hridroga, Prameha	1000	NS	Both
26	26	Ashvagandha Churna	API	50 gm	Kshaya, Daurbalya, Vatiroga, Kilaivya	4000	Long term use may increase blood pressure	Both
27	27	Yashtimadhu/ Madhuyashti/ Yashti Churna	API	50 gm	Rasayana, Kasa, Shvasa, Vranaropana, Kshaya, Svarbheda	200	Obesity, hypertension, oedema, long term use	Both
(I) Taila								
28	28	Mahanarayan Taila	API Page No. 436-439	50 ml	Vataroga, Pakshaghata, Ardita, Vandhyatva	4000	NS	Both
29	29	Shadabindu Taila	API Page No. 455-456	10 ml	Drishtidaurbalya, Keshashata, Shiroroga,	60	NS	IPD
30	30	Somaraji Taila/Bakuchi Taila	API Page No. 459-460	25 ml	Shvitra, Kushtha	200	Discontinuation if excessive irritation, vesication on, extensive hyperpig- mentation appears	Both
(L) Vati & Gutika								
31	31	Chandraprabha Vati	API Page No. 512-515	5 gm	Prameha, Mutrakricchra, Mutraghata, Ashmari, Striroga, Daurbalya, Pandu, Kamala	1000	NS	Both
32	32	Kutajaghan Vati	AFI	5 gm	Atisara, Grahani, Jvaratisara	500	NS	Both
33	33	Lavangadi Vati	API Page No. 537-538	5 gm	Kasa, Shvasa	200	NS	Both
34	34	Rajahpravartini Vati	API Page No. 536-537	5 gm	Rajorodha, Kastartava	200	Pregnancy, lactation, excessive Uterine Bleeding, kidney disease, discontinue in case of severe abdominal pain	Both
(N) Sattva								
35	35	Guduchi Sattva	API Page No. 561	25 gm	Jvara, Vatarakta, Kamala, Prameha	2000	NS	Both
(Q) Pishti Kalpana								
36	36	Pravala Pishti	API Page No. 584-585	5 gm	Kasa, Pittaroga, Manodaurbalya, Ojakshya, Hridroga	500	NS	Both

(R) Bhasma								
37	37	Godanti Bhasma	API Page No. 601-603	10 gm	Shirahshula, Pitta Jvara, Jirnajvara, Daha	1000	NS	Both
38	38	Muktashukti Bhasma	API Page No. 616-618	5 gm	Udarashula, Jvara, Pitta Jvara, Raktajroga	500	NS	Both
39	39	Shankha Bhasma	API Page No. 640-641	5 gm	Agnimandya, Amlapitta, Vidagdhajirna, Parinamashula,	1000	NS	Both
(S) Mandura								
40	40	Punarnavadi Mandura	API Page No. 653-655	5 gm	Pandu, Shotha, Pliharoga	1500	NS	Both
(T) Rasayoga								
41	41	Arogyavardhini Vati/Rasa	API Page No. 664-665	5 gm	Kushta, Medoroga, Jvara	1500	Old age, paediatric age group, periconc eptional period, pregnancy, lactation period, kidney disease, karshaya	Both
42	42	Brahmi Vati	AFI	5 gm	Bhrama, Manoroga, Aptantrak, Akshepa, Hriddaurbalya	1000	NS	Both
43	43	Laghu Sutashekhara Rasa	AFI	5 gm	Pittaja Shirahshula, Ardhavybhedaka, Suryavarta, Daha, Urdhvaga raktapitta	1500	Long term use, pregnancy lactation period, paediatric age group	Both
44	44	Shirahshuladi vajra Rasa	AFI	5 gm	Shirahshula, Shiroroga	500	Kidney disease, long term use, peri- concepti onal period, pregnancy, lactating mothers, debilitay ed patients	Both
45	45	Shwasakuthara Rasa	API Page No. 730-731	5 gm	Kasa, Shvasa, Vatakaphaja Roga	500	Kidney disease, bradycar dia, arrhy-thmia, hypotens ion, long term adm- inist ration, periconc eptional period, pregnancy, lactating mothers, debilitate patients	IPD

46	46	Tribhuvankirti Rasa	API Page No. 684	5 gm	Jvara, Pratishyaya, Kasa	2000	Bradycardia, arrhythmias, small children, Vrikka Roga, long term administ ration, periconc eptional period, pregnancy, debilitate patients	Both
(U) Lauha								
47	47	Navayasa Lauha	AFI	5 gm	Pandu, Kamala, Hridroga	1500	NS	Both
48	48	Saptamrita Lauha	AFI	5 gm	Timira, Drishtimandya	1500	NS	Both

Unani Classical Drug List

NIT S.N o.	S. N o.	Name of medicin e	Books Sl. No.	Reference text / Page No.		Dispensin g Pack Size	MainIndicati ons	Dose	Precaut ion/ Contrain dicatio n	Prefer redus e (OPD/ IPD)	Qua ntit y
				Book Ref.	P ag e N o.						
(A)Arqqiyat											
49	1	Arq-e-Ajwayin	2	UPI Part-II, Vol-I	7	200 ml	Zof-e-Hazm,Nafkh-e-Shikam	50t-100 ml	NS	Both	20
50	2	Arq-e-Badiyan	4	UPI Part-II, Vol-I	9	200 ml	Su-e-Hazm,Nafkh-e-Shikam	60-120 ml	NS	Both	20
51	3	Arq-e-Gaozaban	5	NFUM-I	215	200 ml	Zof-e-Aza-e-Raeesa, Khafaqan	60-120 ml	NS	Both	20
52	4	Arq-e-Zeera	11	NFUM-V	138	200 ml	Muqawwi-e-Meda&Kasir-e-Riyah	50–75ml	NS	Both	30
(B)Huboob											
53	5	Habb-e-Asgand	12	NFUM-V	8	30 pills	Waja-ul-Mafasil&Waja-ul-Warik	500mg-1gm	NS	Both	100
54	6	Habb-e-Azaraq	13	UPI Part-II, Vol-IV	17	30 pills	Falij,Laqwa, Khadar	250–500mg	Hypertension	Both	50
55	7	Habb-e-Bawaseer Amya	15	UPI Part-II, Vol-IV	20	30 pills	Bawaseer-e-Amya,Qabz	250–500mg	NS	Both	50
56	8	Habb-e-Bawaseer Damiya	16	NFUM-I	11	30	Bawaseer-e-Damiya	250–500mg	NS	Both	50
57	9	Habb-e-Bukhar	17	NFUM-I	13	30	Humma-e-Hadda	250–500mg	NS	Both	1000
58	10	Habb-e-Hilteet	19	UPI Part-II, Vol-IV	34	30	Nafkh-e-Shikam,Zof-e-Hazm,Zof-e-Ishteha	500mg–1gm	NS	Both	500
59	11	Habb-e-Jaryan	24	NFUM-III	21	30	Jaryan,Kasrat-e-Ihtelam	250–500mg	NS	Both	100
60	12	Habb-e-KabidNaushadri	26	NFUM-I	21	30	Zof-e-Hazm,Waram-e-Kabid	500mg–1gm	Hypertension	Both	500
61	13	Habb-e-Karanjwa	27	NFUM-III	23	30	Humma	150–250mg	NS	Both	100
62	14	Habb-e-Mudir	31	NFUM-I	24	30	Ehtebas-e-Tams	2–4gm	Pregnancy	Both	50
63	15	Habb-e-Muqil	33	NFUM-I	26	30	BawaseerAmya,Qabz,Waj-ul-Mafasil	500mg–1gm	NS	Both	100
64	16	Habb-e-Mussafie-Khoon	34	NFUM-III	32	30	Fasad-ud-Dam	250–500mg	NS	Both	200
65	17	Habb-e-Pechish	35	NFUM-I	30	30	Zaheer,Nazf-ud-	125–250mg	NS	Both	100

							Dam,Ishal				
66	18	Habb-e-Raal	36	NFUM-I	30	30	Ishal, Qurooh-e-Meda, Qurooh-e-IsnaAshri	500mg-1gm	NS	Both	100
67	19	Habb-e-Rasaut	37	NFUM-I	31	30	Bawaseer-e-Damiya, Zaher-e-Muzmin	3-5gm	NS	Both	50
68	20	Habb-e-Suranjan	40	NFUM-I	33	30 pills	Irq-un-nisa, Waj-ul-Mafasil, Warm-e-Mafasil	1-3gm	NS	Both	500
69	21	Habb-e-Surfa	41	UPI Part-II, Vol-IV	54	30 pills	Musakkin-e-Sual	125-250mg	NS	Both	50
(C) Aqras											
70	22	Qurs-e-Deedan	48	NFUM-I	37	30 pills	Deedan-e-Ama	250-500mg	NS	Both	50
71	23	Qurs-e-Habis	51	NFUM-V	22	30 pills	Nakseer, Kasrat-e-Tams, Kasrat-e-Haiz, Baulud-Dam	250-500mg	NS	Both	50
72	24	Qurs-e-Mulaiyin	54	NFUM-I	41	30	Qabz, Qulanj Suddi, Suda-e-Muzmin	1-2gm	NS	Both	100
73	25	Qurs-e-Ziabetes Khas	59	NFUM-I	46	30 tabs	Ziabetes Sadiq	1-2gm	NS	Both	50
(E) Itrifalat											
74	26	Itrifal-e-Kishneez	75	NFUM-I	94	100 gm	Nazla Muzmin, Nafkh-e-Shikam, Suda-e-Reehi	10-30gm	NS	Both	200
75	27	Itrifal-e-Ustukhuddoos	79	UPI Part-II, Vol-IV	66	100 gm	Nazla Muzmin, Suda, Sara,	5-10gm	NS	Both	200
(F) Jawarishat											
76	28	Jawarish-e-Amla Sada	81	UPI Part-II, Vol-I	28	100 gm	Zof-e-Meda, Zof-e-Kabid, Nafkh-e-Shikam, Ishal-e-Safrawi, Khafkhan	5-10gm	NS	Both	100
77	29	Jawarish-e-Anarain	82	UPI Part-II, Vol-I	31	100 gm	Zof-e-Meda, Zof-e-Kabid, Ghasayan, Ishal-e-Safrawi	5-10gm	NS	Both	50
78	30	Jawarish-e-Kamooni	86	UPI Part-II, Vol-III	65	100 gm	Humuzat-e-Meda, Qabz, Nafkh-e-Shikam	10-15gm	NS	Both	500
79	31	Jawarish-e-Mastagi	87	UPI Part-II, Vol-III	67	100 gm	Zof-e-Meda, Sailan-e-Loab-e-Dehan, Ishal	5-10gm	NS	Both	200

(G)Khamirajat											
80	32	Khamira Gaozaban Sada	101	UPI Part-II, Vol-I	38	60 gm	Zof-e-Dimagh, Zof-e-Qalb, Malikhu liya, Zof-e-Basarat	5–10gm	NS	Both	100
(H) Laooqat and Luboob											
81	33	Laooq-e-Khiyars hambar	108	UPI Part-II, Vol-I	55	100 gm	Nazla, Zukam, Sual, Qabz	10–20gm	NS	Both	500
82	34	Laooq-e-Sapistan	109	UPI Part-II, Vol-I	47	100 gm	Anaf-ul-Anza, Sual-e-Muzmin, Nazla, Zukam	10–20gm	NS	Both	300
(I) Marham (Qairooti & Zimad)											
83	35	Marham-e-Quba	115	NFUM-I	165	50 gm	Quba, Khush unat-e-Jild	q.s/ for external use	NS	Both	50
(J)Majoonat											
84	36	Majoon-e-AradKhurma	121	UPI Part-II, Vol-I	59	100 gm	Jaryan, Riqqa t-e-Mani, Zof-e-Bah, Qillat-e-Mani	10–15gm	NS	Both	100
85	37	Majoon-e-Chobchini	123	UPI Part-II, Vol-I	68	100 gm	Waj-ul-Mafasil, Falij, Hikka, Jarb	5–10gm	NS	Both	100
86	38	Majoon-e-Dabeed-ul-ward	124	UPI Part-II, Vol-I	71	100 gm	Zof-e-Kabid, Warm-e-Kabid, Faqrud-Dam,	5–10gm	NS	Both	200
87	39	Majoon-e-Jograj Guggal	129	UPI Part-II, Vol-I	74	100 gm	Falij, Laqwa, Rasha, Warm-e-Mafasil	5–10gm	NS	Both	200
88	40	Majoon-e-Muqawwi-e-Rahem	133	UPI Part-II, Vol-I	38	100 gm	Sailan-ur-Rahem, Isterkha-e-Rahem, KasrateTams	5–10gm	NS	Both	50
89	41	Majoon-e-Muqil	134	UPI Part-II, Vol-I	80	100 gm	Qabz, Warm-e-Quloon, BawaseerAmiya	5–10gm	NS	Both	100
90	42	Majoon-e-Supari Pak	143	UPI Part-II, Vol-I	94	100	Sailan-ur-Rahem, Uqr	10 – 15gm	NS	Both	100
91	43	Majoon-e-Suranjan	144	NFUM-I	144	100 gm	Waj-ul-Mafasil, Niqras, Warm-e-Mafasil	5–10gm	NS	Both	200
92	44	Majoon-e-Ushba	145	UPI Part-II, Vol-I	99	100 gm	Waj-ul-Mafasil, Jarb, Hikka	5–10gm	NS	Both	200
(M)Raughaniyat											
93	45	Raughan-e-Aamla	154	NFUM-I	189	50ml	Intesar-e-Shar	q.s/forexternal use	NS	Both	500

94	46	Raughan-e-Surkh	165	NFUM-I	200	50ml	Waj-ul-Mafasil,Irq-un-Nisa,Niqras	q.s/ for external use	NS	Both	1000
(N) Sufoof											
95	47	Safoof-e-Chutki	170	UPI Part-II, Vol-I	125	50 gm	Su-e-Hazm,Ishal	250–500mg	NS	Both	200
(O) Sharbat											
96	48	Sharbat-e-Anjbar	180	NFUM-I	221	200 ml	Nafs-ud-Dam,Nazf-ud-Dam,Kasrat-e-Tams	25–50ml	NS	Both	50
97	49	Sharbat-e-Buzoori Motadil	182	NFUM-I	222	200 ml	Ehtebas-e-Baul,Humma-e-Murakkab	25–50ml	NS	Both	50
98	50	Sharbat-e-Deenar	183	NFUM-I	222	200 ml	Warm-e-Kabid,Yarqan-e-Suddi	20–40ml	NS	Both	50
99	51	Sharbat-e-Faulad	185	NFUM-VI	124	200 ml	Faqr-ud-Dam	10–20ml	NS	Both	50
100	52	Sharbat-e-Sadar	189	NFUM-I	224	200 ml	Bohat-us-Saut, Warm-e-Lauzatain, Nazla, Sual	20–40ml	NS	Both	100

Homoeopathy Classical Drug List

NIT S.No.	Sl. No.	Name of Medicine	ø	Qty. in 100 ml Packing	6 or 30	Qty. in 100 ml Packing	200	Qty. in 100 ml Packed	1M	Qty. in 30 ml Packing	Reference text / Page No..
101	1	Aconitum napellus			18 P	100 ml					HPI Vol-I (1971), Page No. 32
102	2	Aesculus hippocastanum			15 P	100 ml			5P	30 ml	HPI Vol-I (1971), Page No. 33
103	3	Allium cepa			10P	100 ml					HPI Vol-I (1971), Page No. 38
104	4	Aloe socotrina			15 P	100 ml					HPI Vol-I (1971), Page No. 40
105	5	Alumina							3P	30 ml	HPI Vol-I (1971), Page No. 41
106	6	Ammonium carbonicum			12p	100 ml			5P	30 ml	HPI Vol-I (1971), Page No. 43
107	7	Anacardium orientale			10P	100 ml					HPI Vol-I (1971), Page No. 41
108	8	Antimonium crudum			15 P	100 ml			4P	30 ml	HPI Vol-I (1971), Page No. 50
109	9	Apis mellifica	80p	100 ml					5P	30 ml	HPI Vol-I (1971), Page No. 52
110	10	Arsenicum album			15 P	100 ml			5P	30 ml	HPI Vol-I (1971), Page No. 58
111	11	Avena sativa	100p	100 ml							HPI Vol-I (1971), Page No. 67
112	12	Baptisia tinctoria					6p	100 ml			HPI Vol-I (1971), Page No. 69
113	13	Baryta carbonicum									HPI Vol-I (1971), Page No. 70
114	14	Belladonna			15 P	100 ml	8p	100 ml	5P	30 ml	HPI Vol-I (1971), Page No. 72
115	15	Bellis perennis			10P	100 ml	8p	100 ml			HPI Vol-I (1971), Page No. 73
116	16	Benzoic acid							3P	30 ml	HPI (1984), Page No.

											22
117	17	Berberis vulgaris	100p	100 ml					4P	30 ml	HPI (1984), Page No. 74
118	18	Borax					8p	100 ml	5P	30 ml	HPI (1984), Page No. 77
119	19	Bovista			10P	100 ml			5P	30 ml	HPI (1984), Page No. 78
120	20	Bryonia alba			15 P	100 ml	8p	100 ml	5P	30 ml	HPI (1984), Page No. 79
121	21	Carbo vegetabilis			12p	100 ml			5P	30 ml	HPI (1984), Page No. 94
122	22	Calcarea carbonica							5P	30 ml	HPI (1984), Page No. 83
123	23	Calcarea fluorica							5P	30 ml	HPI (1984), Page No. 84
124	24	Calcarea phosphoricum			15 P	100 ml			5P	30 ml	HPI (1984), Page No. 85
125	25	Calendula officinalis			15 P	100 ml					HPI (1984), Page No. 87
126	26	Caulophyllum			12p	100 ml			5P	30 ml	HPI (1984), Page No. 96
127	27	Cephalandra Indica	90p	100 ml							EHP, Page No. 72
128	28	Chelidonium majus	130p	100 ml	15 P	100 ml	8p	100 ml	4P	30 ml	EHP, Page No. 100
129	29	China officinalis	100p	100 ml					5P	30 ml	
130	30	Chininum sulphuricum					6p	100 ml			EHP, Page No. 102
131	31	Cina			15 P	100 ml					EHP, Page No. 105
132	32	Collinsonia canadensis			10P	100 ml					HPI (1984), Page No. 56
133	33	Colocynthis					8p	100 ml	5P	30 ml	HPI (1984), Page No. 110
134	34	Crataegus	80p	100 ml	15 P	100 ml					HPI (1984), Page No. 112
135	35	Digitilis purpurea					8p	100 ml			HPI (1984), Page No. 116
136	36	Dioscorea villosa			5p	100 ml	8p	100 ml			HPI (1984), Page No. 117
137	37	Dulcamara			15 P	100 ml			5P	30 ml	HPI (1984), Page No. 119
138	38	Echinacea angustifolia	100p	100 ml							HPI (1984), Page No. 120
139	39	Eupatorium perfoliatum	50p	100 ml	15 P	100 ml					HPI (1984), Page No. 121
140	40	Guaiacum	100p	100 ml					5P	30 ml	HPI (1984), Page No.

											72
141	41	Hamamelis virginica	100p	100 ml							HPI (1984), Page No. 130
142	42	Helleborus niger					5p	100 ml			HPI (1984), Page No. 131
143	43	Hepar sulphuris calcareum									HPI (1984), Page No. 132
144	44	Hydrastis canadensis	60p	100 ml			15p	100 ml			HPI (1984), Page No. 134
145	45	Hydrocotyle asiatica	100p	100 ml			10p	100 ml	5P	30 ml	HPI (1984), Page No. 135
146	46	Hyoscyamus niger									HPI (1984), Page No. 136
147	47	Ipecacuanha							5P	30 ml	HPI (1984), Page No. 140
148	48	Justicia adhatoda	80p	100 ml			8p	100 ml			HPI (1984), Page No. 142
149	49	Kali bichromicum							5P	30 ml	HPI (1984), Page No. 143
150	50	Kali phosphoricum							5P	30 ml	HPI (1984), Page No. 147
151	51	Ledum palustre	60p	100 ml							HPI (1984), Page No. 151
152	52	Magnesia phosphoricum			15 P	100 ml					HPI (1984), Page No. 83
153	53	Mercurius corrosivus							5P	30 ml	HPI (1984), Page No. 155
154	54	Mercurius solibulis									HPI (1984), Page No. 159
155	55	Mezerum			10p	100 ml			5P	30 ml	HPI (1984), Page No. 160
156	56	Millefolium	80p	100 ml	10p	100 ml	5p	100 ml			HPI (1984), Page No. 81
157	57	Natrum phosphoricum					5p	100 ml			HPI (1984), Page No. 164
158	58	Nux vomica			15 P	100 ml					HPI (1984), Page No. 167
159	59	Passiflora incarnata	100p	100 ml							HPI (1984), Page No. 95
160	60	Podophyllum peltatum							5P	30 ml	HPI (1984), Page No. 175
161	61	Ratanhia					4p	100 ml	5P	30 ml	HPI (1984), Page No. 98
162	62	Rauwolfia serpentina	130p	100 ml	15 P	100 ml					HPI (1984), Page No. 179

163	63	Robinia	75p	100 ml							
164	64	Rumex crispus			10p	100 ml	8p	100 ml			HPI (1984), Page No. 103
165	65	Ruta graveolens							5P	30 ml	HPI (1984), Page No. 181
166	66	Sabal serrulata	130p	100 ml			8p	100 ml	5P	30 ml	HPI (1984), Page No. 104
167	67	Sabina					8p	100 ml			HPI (1984), Page No. 183
168	68	Secale cornutum			10P	100 ml					HPI (1984), Page No. 186
169	69	Spongia tosta			10P	100 ml					HPI (1984), Page No. 191
170	70	Syzygium Jambolanum	130p	100 ml							EHP, Page No. 2381
171	71	Tuberculinum bovinum							5P	30 ml	EHP, Page No. 247
172	72	Urtica urens	70p	100 ml			8p	100 ml			EHP, Page No. 2499

ANNEXURE-II**AFFIDAVIT FOR NON BLACKLISTING**

I _____ Executive
 Director/Director/Partner/Proprietor of M/s. _____ having
 its manufacturing Unit registered office
 at _____ do hereby declare that the
 firm & its quoted product have not been blacklisted currently (as on the date of submission of the
 tender) by Central Government/Central Government Agencies/any state government/any of the
 state government agencies/any Drug Procurement Agencies or by Health Department Government
 of Bihar. We are eligible to participate for the following quoted products:

S.N.	NIT S. No.

If at any stage, it is found that the tender has been successfully obtained by the bidder by
 submitting forged/fabricated certificates/documents/licenses and/or by concealing the fact about
 blacklisting/debarring/de-registration of the firm by Govt. of India/Suspension/Cancellation/non-
 renewal of the manufacturing license of the bidder firm, the tender bid/rate contract may be
 rejected/terminated and suitable punitive action may be taken against the firm.

Date: Signature

Seal:

(Authorized Signatory)
Name and Address of the Bidder

(Note: - This annexure must be sworn before First Class Magistrate/Notary)

ANNEXURE-III**LIST OF ITEMS QUOTED****Tender No.: SASB/AYUSH DRUGS/19-01****Bidder Name:**

S. N.	NIT S.No .	Name of the Drug	Specification/ Reference text / Page No.of Drug	Pack size/Strip size	Whether Manufacturer (Yes/No)	Mfg. License No. And Date	HSN CODE If Any	Date of issue of product approval BY licensing authority	Mfg. License and product approval valid up to
1									
2									
3									
4									

Date:**Signature****Seal:****(Authorised Signatory)****Name and Address of the Bidder**

ANNEXURE-IV
AFFIDAVIT (Acceptance of tender conditions)

From:-

M/s.....

To

Executive Director,

State AYUSH Society Bihar, Patna

1. I, _____ Son/ Daughter/ Wife of Shri _____ Proprietor/Director authorized signatory of the agency/Firm, mentioned above, is competent to sign this declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;

3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Yours faithfully,

Date: Signature

Seal:

(Authorised Signatory)
Name and Address of the Bidder

(Note: - This document must be sworn before First Class Magistrate/Notary)

ANNEXURE – V**Bidder Information/Bidder Details**

Sl. No.	Name of the Particulars	The bidder shall fill required Information
1	Name of the Bidders (Manufacture) including registered address	
4	Legal status of the Bidder (Proprietorship/ Partnership/ Pvt. Ltd. Company/ Limited Company)	
5	Contact details of the bidder (Ph./ fax/ email)	
6	Name of Proprietor/ Managing Director/ Partners (as the case may be) with address	
7	Name and designation of authorized signatory	
8	Bank Details Name and address of Bank: Bank Account No.: IFSC Code of the Bank:	

Date:-**Place:-****(Authorised Signature)****Name of the authorised signatory****With full address**

ANNEXURE VI
State AYUSH Society Bihar
Check List for submission of Tender

S. N.	Essential Technical Eligibility Criteria as per NIT	Yes/No	Page No.	Document Upload
1	Tender Fee Rs 10,000/- in form of DD as per Clause 4 (a).			
2	EMD details (DD number/BG number and date with issuing bank) as per Clause 4 (b).			
3	Constitution of the Bidding Company/Firm such as Memorandum of Association and Article of Association with complete address. As per Clause 4 (c).			
4	Detail/Information of bidder submitted in Annexure-V as per clause 4 (d).			
5	Power of Attorney or Resolution of Board by which the authorised signatory has been authorised by bidder firm to sign the documents. As per Clause 4 (e) of the NIT.			
6	Self-attested copies of the Audited Annual Balance Sheet and Profit and Loss statement showing details of their annual average turnover not less than 5 Crores for the Ayurvedic medicines, 3 crores for Homeopathic Medicines & 2 crores for the Unani medicines for any three of the last four consecutive financial years. (Auditor/ C.A. Certificate of turnover will not be accepted). As per Clause 4 (k).			
	Financial Year: 2015-16			
	Financial Year: 2016-17			
	Financial Year: 2017-18			
7	Self-attested copy of Income Tax Return for any three of last four consecutive Assessment years. As per Clause 4 (l).			
8	Self-attested copy of PAN Card of the Bidder Company. As per Clause 4 (o).			
9	Self-attested copy of Certificate of valid GST registration of the bidder company. As per Clause 4(p).			
10	Self-attested copies of Market standing certificate (in India) of minimum three years, issued by the concerned Licensing Authority from Drugs Control Department for the quoted product .As per Clause 4 (g).			
11	Self-attested copy of Non-Conviction Certificate (NCC), issued by the concerned Licensing Authority from Drug Control Administration of the state for last three years. It should be not more than one year old. For Surgical In case of Non-Drug item “the bidder shall submit an affidavit on Non-Judicial stamp paper stating that the quoted product is not covered under Drugs & Cosmetics Act.”As per Clause 4 (h).			

12	Self-attested copies of WHO-GMP/GMP as per revised Schedule-M/T Certificate of the manufacturing unit issued by the Licensing Authority / Drugs Control Department. The GMP certificate must not be older than one year from the last date of submission of tender. As per clause 4 (i).			
13	Self-attested copies of Maximum Production Capacity Certificate (section wise) issued by concerned Licensing Authority from Drugs Control Department highlighting the quoted product section capacity shall be adequate for requirement laid in NIT. As per Clause 4 (j).			
14	List of item Quoted in prescribed format as Annexure III as per Clause 4 (n).			
15	Minimum three years old valid manufacturing license of the product quoted with latest license renewal certificate. As per clause 4 (f).			
	Approved product list as per the license issued for quoted drugs for minimum three years. As per clause 4 (f).			
	Manufacturing License along with approved product list must be valid till the last date of the submission of tender. As per clause 4 (f).			
	Market standing certificate & Manufacturing certificate issued by the Licensing Authority as a Manufacturer for each drug quoted for the last 3 years (Certificate should be enclosed with list of items).			
16	An affidavit (with stamp) sworn before first class magistrate/Notary stating that the firm & its quoted product is not black listed currently (as on date of submission of the tender) by Central Government/ Central Government Agencies/any state government/any of the state government agencies/any Drug Procurement Agencies or by Health Department Government of Bihar as per Annexure II (clause 4 (m) of NIT).			
17	Affidavit (with stamp) declaration regarding acceptance of tender conditions to be submitted by the bidding firm as per Annexure IV (Clause 7 (j) of NIT.			
18	Digital Technical Bid Evaluation sheet submitted.			

Date:**Signature**

(Authorised Signatory)
Name and Address of the Bidder

Seal:

ANNEXURE VII**FORMAT OF BANK GUARANTEE OF EARNEST MONEY DEPOSIT****To,****EXECUTIVE DIRECTOR****State AYUSH Society****Health Department, Government of Bihar****3rd Floor, Room No. 347, Vikash Bhawan****Patna-800015.**

WHEREAS _____ (Name and address of the Company)
 (Hereinafter called “the bidder”) has undertaken, in pursuance of tender
 no _____ dated _____ (herein after called “the tender”) to
 participate in the tender of The State AYUSH Society Bihar, (Health Department, Government of
 Bihar, 3rd Floor, Room No. 347, Vikash Bhawan, Patna-800015) with
 (Description of goods and supplies)

AND WHEREAS it has been stipulated by you in the said tender that the bidder shall
 furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum
 specified therein as Earnest Money Deposit for compliance with its obligations in accordance with
 the tender;

AND WHEREAS we have agreed to give the bidder ----- (name and address)
 such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on
 behalf of the bidder, up to a total amount of _____ (Amount of the
 guarantee in words and figures), and we undertake to pay you, upon your first written demand
 declaring the bidder to be in default under the tender conditions and without cavil or argument,
 any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to
 prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the bidder before
 presenting us with the demand.

We undertake to pay you any money so demanded notwithstanding any dispute or disputes raised by the bidder(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under these presents being absolute and unequivocal.

We agree that no change or addition to or other modification of the terms of the tender to be performed there under or of any of the Tender Documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

No action, event, or condition that by any applicable law should operate to discharge us from liability, hereunder shall have any effect and we hereby waive any right we may have to apply such law, so that in all respects our liability hereunder shall be irrevocable and except as stated herein, unconditional in all respects.

This guarantee will not be discharged due to the change in the constitution of the Bank or the bidder(s).

The Conditions of this are as follows:-

1). If after bid opening the bidder withdraws his bid during the period of bid Validity specified in the form of bid;

OR

2). If the bidder having notified to the acceptance of his bid by the employer during the period of bid validity;

a) Fails or refuses to execute the form of agreement in accordance with the instruments to bidders, if required or

b) Fails or refuses to furnish the performance security, in accordance with the instruction to bidders.

We, _____ (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent, in writing, of The Bihar Medical Services and Infrastructure Corporation Limited.

This Guarantee will remain in force up to ----- (Date). Unless a claim or a demand in writing is made against the bank in terms of this guarantee on or before the expiry of -----(Date)

all your rights in the said guarantee shall be forfeited and we shall be relieved and discharged from all the liability there under irrespective of whether the original guarantee is received by us or not.

(Signature with date of the authorised officer of the Bank)

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch

Bank Details of State AYUSH Society Bihar:-

Account Holder Name: - State AYUSH Society

Account No. :- 50100130210916

IFS Code of Bank : -HDFC0001649

Bank Name : - HDFC Bank

Branch Name : - Raja Bazar, Ambition Sapphire, Behind Reliance Trends, Bailey Road, Patna-800014

ANNEXURE-VIII

AFFIDAVIT HIGHER PRICE/LOWER PRICE CERTIFICATE

From:-

M/s.....

To,

EXECUTIVE DIRECTOR

State AYUSH Society

Health Department, Government of Bihar

3rd Floor, Room No. 347, Vikash Bhawan

Patna-800015

I _____ Son/ Daughter/ Wife of Shri _____

Do hereby declare that the quoted price for the AYUSH Drugs as mentioned in Annexure-III of the bid document 20% less than the MRP (Maximum Retail Price) of Drugs are the lowest offered rate as compared to the rates provided to any of our Distribution/ Dealers/ Wholesalers/ Carrying and Forwarding Agents/ Authorized depot sales point in the State of Bihar.

Yours Faithfully.

Date:

Seal:

(Authorised Signatory)

Name and Address of the Bidder

(Note: - This annexure must be sworn before First Class Magistrate/Notary)

Annexure-IX**Ayush Drugs Testing Parameters**

Particulars Test to be done	
(1) Ayurvedic & Unani	
S.N.	Determination of Test
A	Determination of Heavy metals: Pb, Cd, As, Hg, in ppm.
B	Determination of Total Aflatoxins (By TLC Method) in ppm.
C	Determination of Aflatoxins B1, B2 & G1, G2 (By HPCL/GLC Method) in ppm.
D	Determination of Microbial Load: 1, Total Yeast & Mould, 2. Total bacterial count, 3. Escherichia coli, Salmonella typhi, Pseudomonas aeruginosa & Staphylococcus aureus.
E	General description of Choorna/Kvatha Choorna: Loss on drying at 105°C, Total ash, Acid-insoluble ash, Alcohol-soluble extractive %, Water-soluble extractive%, pH (10%) aqueous solution:
F	General description of Tablet/capsules of Vati/Gutika/: Indivisible Wt. of Vati/Tablet/Capsule, Average Wt. disintegration Test, Hardness test of Vati/Tablet, Thickness test, or Loss on drying at 110°C, Total ash, Acid-insoluble ash, Alcohol-soluble extractive, Water-soluble extractive.
G	General description of Syrup/Sharbat: Total Solids, Specific gravity, Sugar (reducing & Non-reducing), pH.
H	General description of Rasa/Bhasme: Loss on drying% (w/w), Loss on ionization% (w/w), Acid Insoluble Ash% (w/w), Water soluble extractive matter% (w/w), Alcohol soluble extractive matter% (w/w).
I	General description of Arkha/araq: Description test, Volatile matter%, Specific Gravity, pH.
J	Determination and Assay for each Ingredient of compound Drug.

k	Determination specific active raw ingredient of compound drug.
(2) For Homeopathy Medicines	
S.N.	Determination of Test
A	Mother Tincture: Alcohol Content, pH, Weight per ml,
	Total Solids, Thin layer Chromatography,
	Determination of Lambda (by UN Spectrophotometer)
B	Syrups (Liquid Orals): Total Sugar, Reducing Sugar, Weight per ml at 20°
	Assay for: Plumbum metallum Selenium
C	Ointment/Drops: Microbiology Sterility

Annexure-X

<u>Address of DIMO'S at 26 Districts</u>				
Sl. No.	District	Name of the Establishment & Office Address	Name & Designation	Mobile Number
1	Aurangabad	District Joint Hospital, Near Gate High School, Shubhas Nagar, Aurangabad, Pin- 824101	Dr. Abdul Hai, DIMO	9470290503
2	Begusarai	District Joint Hospital, Moh-Kapassiya Chowk, P.O- + R.T.S (Refinary townsheep) 851117	Dr. Md. Idris Alam, DIMO	9934212985
3	Bhagalpur	District Joint Hospital, Bhagalpur, Sadar Hospital Campus PO Bhagalpur	Dr.Pradip Kumar Agarwal, DIMO	9835276026
4	Bhojpur	District Joint Dispensery, Bhojpur Sadar Hospital Campus, 802301	Dr. Zafar Sadiue, DIMO	9973602147
5	Darbhanga	District Joint Dispensery, Babu Shahab colony kabilpur, Laheriyasara, Darbhanga, pin- 846001	Dr. Ataur Rehman , DIMO	9431691964
6	East Champaran (Motihari)	District Joint Hospital, Raghunathpur, Behind Chamragodam, Balua, Motihari	Dr. Md. Wasimuddin, DIMO	9431464718
7	Gaya	District joint dispensery, Gaya, Zila Parishad campus, Dankbangla road , Gaya, Pin 823001	Dr. Krishana Kumar singh , DIMO	6205506232
8	Gopalganj	District joint dispensery, Gopalganj, Thave Road, Gopalganj, Pin - 841428	Dr. Rajeshwar Singh, DIMO	9415659377
9	Katihar	District Joint Hospital, Katihar, P.o- Tinguehhia, Nayatola Near Mahavir Mandir, 854103	Dr. Arjun Prasad singh, DIMO	9835267063/ 8210794146
10	Khagaria	District joint hospital, vill+post- Sanhauli, Dist- Khagaria, Pincod- 851204	Dr. Madhubala, DIMO	9199813718

11	Madhepura	District Joint Hospital, Ward No-21, Virhi, 852113, Madhepura	Dr.Ramnarayan Prasad, DIMO	8789741978
12	Madhubani	District Joint Hospital, Kotwali Chowk P.O. Bhowara Madhubani, 847212	Dr. Harendra Kumar Lal Das, DIMO	9835243795
13	Munger	District Joint Hospital, Topkhana Bazar Chotikelabari, Munger, 811201	Dr. Dip Narayan Choudhary, DIMO	9334161685
14	Muzaffarpur	District Joint Hospital, N.H 28 Bibiganj Muzaffarpur Opp yas Raj Motor's, 842001	Dr. Asarfi Prasad Singh, DIMO	9199426951
15	Nalanda	District Joint Hospital, Nalanda Bihar Sharif Near Maghad Homoeopathy Medical College kandakper Station Road Bihar Sharif, 803101	Dr. Arvind kumar Sinha , DIMO	9430411136
16	Nawada	District Joint Hospital, Near R.M.W college, Nawada. 805110	Dr. Yogendra Prasad Mandal, DIMO	9430411136
17	Patna	District joint hospital, muh-Haranichak School Road, P.O- Beur, P.S- Beur, Dist- Patna, Pincode- 800002	Dr. Suresh Ram, DIMO	8709791309
18	Purnea	District joint dispensary, Ramnagar H/o- K.N.Gupta Ward No-11,Purnea, Pincode- 854303	Dr. Prahlad Mishra, DIMO	9934962853
19	Rohtas	District joint dispensary, Karan Sarai, Rohtas, Sasaram, Pincode- 821115	Dr. Mohd. Fakhruddin , DIMO	9709652771
20	Saharsa	District joint dispensary, Saharsa,	Dr. Vinod Kumar	
21	Samastipur	District joint Dispensary, Near Kusheshwarasthan, State Ayurvedic Hospital, Samastipur, Pincode- 848101	Dr. Suresh Lal Sah, DIMO	7654353727

22	Saran	District joint Dispensary, Saran, Dist. Joint Dispensary, Mohalla- Katra, Chhapra, Saran, Pincode-841301	Dr. Jai Shankar Prasad, DIMO	9431685149
23	Sitamarhi	District joint Dispensary, Muhalla- Pratap nagar, Sitamarhi, Pincode- 843302	Dr.Gopal jee Mishra, DIMO	8292060202
24	Siwan	District joint Dispensary, Siwan, Mahaleizipath, Babunia more, Pincode- 841226	Dr. Dharendra Pratap Singh, DIMO	9415681050
25	Vaishali	District joint hospital, Moh- Anwarpur, near old Harijan Thana, Hajipur. Pincode- 844101	Dr. Md. Iftekhar Ahmad, DIMO	9308372968
26	West Champaran (Bettiah)	District Joint Hospital, West Champaran,Bettiah,845438	Dr.Uma Shankar Prasad Srivastava, DIMO	9934691844