

 **भारतीय रिज़र्व बैंक/ RESERVE BANK OF INDIA**

 **केंद्रीय स्थापना अनुभाग / CENTRAL ESTABLISHMENT SECTION**

**तिरुवनंतपुरम / THIRUVANANTHAPURAM – 695033**

**(e-Tendering only)**

**Tender Document**

**Tender for Supply of drugs & medicines to the Bank’s dispensaries at Thiruvananthapuram**

**(October 1, 2024- March 31, 2025)**

RBI/Thiruvananthapuram Regional office/Others/5/24-25/ET/283 [Supply of medicines TVM 24-25]

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**Notice Inviting Tender**

Reserve Bank of India, Thiruvananthapuram (hereinafter referred to as “the Bank”) invites tenders under Two-bid system (Techno-Commercial & Price Bid) from eligible vendors for “supply of drugs & medicines to the Bank’s dispensaries at Thiruvananthapuram” for the period October 01, 2024 to March 31, 2025. The expected procurement value during the contract period is ₹1.80 Crore (Rupees One crore eighty lakh only)

2. The tender will be available for viewing/ downloading on the Bank’s website: www.rbi.org.in and MSTC website www.mstcecommerce.com from 11:00 AM on August 02, 2024. The tenderers should upload duly completed applications along with necessary enclosures on MSTC website on or before 02:00 PM on August 23, 2024. Tenderers shall submit tender proposal along with an EMD of ₹ 3,60,000/- (Rupees Three lakh sixty thousand only) as prescribed in the tender. The techno-commercial bid will be opened at 03.30 PM on August 26, 2024 at RBI, Thiruvananthapuram. Financial bid of only those tenderers who are found to be eligible on evaluation of their documents will be opened on a later date, after intimating the qualified tenderers.

3. Any amendment(s)/ corrigendum/ clarifications with respect to this tender shall be uploaded on the website/ e-portal (MSTC) only. The tenderer should regularly check the above website/ e-portal for any amendment(s) /corrigendum/ clarifications and submit the bid after verification of the same. The Bank reserves the right to reject any or all the tenders without assigning any reason thereof.

The Regional Director

Reserve Bank of India

Kerala and Lakshadweep

**DISCLAIMER**

The Bank has prepared this document to give background information to the interested parties on the tender for “supply of drugs & medicines to the Bank’s dispensaries at Thiruvananthapuram”.

2. While the Bank has taken due care in preparation of the information contained herein and believe it to be in order, neither Reserve Bank of India nor any of its authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

3. The information is not intended to be exhaustive. Interested parties are required to make their own inquiries and respondents will be required to confirm in writing that they have done so, and they do not rely only on the information provided by the Bank in submitting the Tender. The information is provided on the basis that it is non–binding on the Bank or any of its authorities or agencies or any of their respective officers, employees, agents, or advisors.

4. The Bank reserves the right not to proceed with the contract, to change the configuration of the work, to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the matter further with any party expressing interest. No reimbursement of cost of any type will be paid to persons or entities expressing interest.

Request For Quotation (RFQ)

(Only through e-procurement)

Schedule

|  |  |  |
| --- | --- | --- |
| 1. | e-Tender no  | RBI/Thiruvananthapuram Regional office/Others/5/24-25/ET/283 [Supply of medicines TVM 24-25] |
| 2. | e-Tender name | Supply of medicines at Reserve Bank of India Thiruvananthapuram’s dispensaries in the Main Office and four Staff Quarters (Delivery addresses provided in Annex – II) |
| 3. | Mode Of Tender  | e-Procurement System (Two-part tendering) Part I - Techno-Commercial Bid and Part II - Price Bid, through [(](http://www.mstcecommerce.com/eprochome/rbi%29)https://mstcecommerce.com/eprocn/[)](http://www.mstcecommerce.com/eprochome/rbi%29)  |
| 4. | Date of the Tender available to view/ download on RBI and MSTC websites | August 02, 2024 (Friday), 11:00 AM |
| 5. | Date of starting of submission of Techno-Commercial bid and Price bid  | August 02, 2024 (Friday), 11:00 AM |
| 6. | Pre-Bid Meeting (Offline) |  August 07, 2024 (Wednesday), 11:00 AM at  Reserve Bank of India, Bakery Junction, Thiruvananthapuram |
| 7. | Estimated procurement value | ₹1,80,00,000/- (Rupees One crore eighty lakh only) inclusive of GST |
| 8. | Earnest Money Deposit (EMD) – 2% of estimated procurement value | ₹3,60,000/- (Rupees Three lakh sixty thousand only) through NEFT payment only Details for NEFT payment:Beneficiary Name: RBI<space> ESTTMED<space>Firm’s NameBeneficiary A/c No: 8614038IFSC: RBIS0THPA01 [fifth and tenth digits are ‘zero’]e-Tender Application not accompanied by EMD will be treated as unresponsive and will be rejected by the Bank. |
| 9. | Transaction Fee:(Please note that the tenderers will have access to online e- tender only after payment of transaction fees online) |  Payment of transaction fee through MSTC Gateway/NEFT/RTGS in favour of MSTC Limited, as advised by M/s MSTC Ltd.  This has to be borne by the applicant.  |
| 10. | Last date of submission of EMD (NEFT) |  August 23, 2024 (Friday), 02:00 PM |
| 11. | Date of closing of submission of Techno-Commercial bid & Price/ Financial bid |  August 26, 2024 (Monday), 02:00 PM |
|  12.  | Date of opening of Techno- Commercial Bid  |  August 26, 2024 (Monday), 03:30 PM |
| 13. | Intimation to tenderers who are successful in Techno-Commercial Bid  |  To be notified later |
| 14. | Date of Opening of Price Bid  |  To be notified later |
| 15. | Award of contract to the successful tenderer  |  To be notified later |
| 16. | Address for Communication  |  The Regional Director  Central Establishment Section  Reserve Bank of India  Bakery Junction, P.B No.6507, Thiruvananthapuram - 695 033 |

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**Reserve Bank of India**

**Thiruvananthapuram**

**Supply of medicines at Reserve Bank of India Thiruvananthapuram’s dispensaries in Main Office Premises and Bank’s Staff Colonies in Thiruvananthapuram**

|  |  |
| --- | --- |
| e-Tender no | RBI/Thiruvananthapuram Regional office/Others/5/24-25/ET/283 [Supply of medicines TVM 24-25] |

**Important instructions for E-tender – Technical Aspects**

Tenderers are requested to read the terms & conditions of this tender before submitting their online tender.

**Process of e-Tender:**

**A) Registration**: The process involves registration of the vendor with MSTC e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic bidding for submission of Technical Bid as well as Price Bid will be done over the internet. The vendor should possess Class III signing type and encryption type digital certificate to participate in e-Tendering. Vendors are required to make their own arrangement for bidding from a computer connected with Internet. RBI/ MSTC is not responsible for making any such arrangements. (Bids will not be recorded without digital signature).

1. Vendors are required to register themselves online with www.mstcecommerce.com→ e-Procurement →New Common Portal → Click ‘register’ Vendor login tab → fill up details and create own user ID and password → submit.
2. Vendors will receive a system generated mail confirming their registration in their email id, which has been provided during filling up of the registration form. In case any clarification is needed, please contact the nodal person of RBI/ MSTC (before the scheduled time of the e-tender).

**Details of contact persons (RBI):**

1. Shri. P G Haridas, Assistant General Manager, e-mail: pgharidas@rbi.org.in, Phone:0471 2783004.
2. Smt. Sunitha V R, Manager, e-mail: vrsunitha@rbi.org.in, Phone: 0471 2783061
3. Shri. Santhosh A Koshy, Assistant Manager, e-mail: santhoshakoshy@rbi.org.in, Phone: 0471 2783074
4. Ms. Praseetha K P, Assistant, e-mail: praseethakp@rbi.org.in, Phone: 0471 2783069

**Details of contact person (MSTC Ltd):**

Helpdesk no. 07969066600

MSTC central helpdesk no: 033-23400020/23400021/23400022

Email: helpdesk@mstcindia.co.in

|  |  |  |  |
| --- | --- | --- | --- |
| **Name**  | **E-Mail ID**  | **Landline No.**  | **Mobile No.**  |
| Shri. Ganesa Murthy, Manager | bvtvcmstc@mstcindia.in | 0471-2326686 | 09176616410 |
| Shri. Sudipta Kr. Khan, Manager  | skkhan@mstcindia.co.in  | 0471-2529137  | 09742223713  |
| Smt. Sajini  Raghunathan, AM  | ssathyadevan@mstcindia.co.in  | 0471-2529137  | 09400118353  |
| Shri. Santosh Rajendran  | skrajendran@mstcindia.co.in  |  0471-2326686 | 08884600700  |

**B) System Requirements:**

Bidders/ vendors can visit <https://www.mstcecommerce.com/eprocn/> where in pop up- system settings check status will be displayed which displays necessary settings to be made in system and accordingly, vendor can make necessary settings in the system.

Techno-commercial Bid and Price Bid will have to be submitted online at <https://www.mstcecommerce.com/eprocn/> .Tenders will be opened electronically on the specified date and time as given in the Tender schedule.

All entries in the tender should be entered in Technical & Commercial formats without any ambiguity.

**Special Note towards Transaction fee:**

The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility for making the payment either through NEFT or ‘Online Payment’. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making changes in the same. On selecting ‘Online Payment’, the vendor shall have the provision for making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated e-mail.

Transaction fee is non-refundable. Vendor will not have access to online e-tender without making the payment towards transaction fee.

**NOTE:** Vendors are advised to remit the transaction fee well in advance before the closing time of the event, so as to give themselves sufficient time to submit the bid. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate) till submission of their bids.

**E-tender cannot be accessed after the due date and time mentioned in the Schedule of tender.**

1. The process involves electronic bidding for submission of Technical and Commercial Bids.
2. The vendor(s) who have submitted transaction fee can submit their Technical Bid and Commercial Bid through the website: https://www.mstcecommerce.com [→](https://www.mstcecommerce.com/) e-procurement → New Common Portal. →Vendor Login → My menu → Auction Floor Manager → live event → Selection of the live event.
3. The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they will have to fill up Common Terms/ Commercial specification and save the same. After that click on the Technical bid, if this application is not run, then the vendor will not be able to save/ submit the Technical bid.
4. After filling the Technical Bid, vendor has to click ‘save’ for recording the Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to be filled up and click on “save” to record the Commercial bid. Once both the Technical & Commercial bids have been saved, documents if any are to be attached etc. the vendor can click on the “Final submission” button to submit the bid.
5. Vendors are instructed to use ‘Attach Doc button’to upload documents. Multiple documents can be uploaded.
6. In all cases, vendors should use their own ID and Password along with Digital Signature at the time of submission of their bid.
7. During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
8. The e-tender floor shall remain open from the pre-announced date & time and for such duration as mentioned above.
9. All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Bank will form a binding contract between the Bank and the Vendor for execution of supply.
10. It is mandatory that all the bids are submitted with digital signature certificate, otherwise the same will not be accepted by the system.
11. The Bank reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be, without assigning any reason thereof.
12. No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.

Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.

**No deviation to the technical and commercial terms & conditions are allowed.**

The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

Vendors are requested to read the vendor guide and see the video in the page https://mstcecommerce.com/eprocn/ to familiarize them with the system before bidding.

**Important Note**

**In the online price bid, due to number of words limitation of 1000 characters, complete description could not be accommodated and description given thereof is brief. Hence, Vendors are advised to go through complete details/specifications/terms and conditions in this document before submitting bids.**

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**RESERVE BANK OF INDIA**

**Thiruvananthapuram**

**REQUEST FOR QUOTATION (RFQ)**

**Request for Quotation for supply of medicines at Bank’s dispensaries in the Main Office and Staff Quarters at Plamoodu, Nanthencode, Kowdiar and Thamalam in Thiruvananthapuram.**

**(October 01, 2024 to March 31, 2025)**

**DETAILED TERMS & CONDITIONS**

**1        SCOPE OF WORK**

The Bank will enter into a purchase contract with vendor who offers the highest uniform discount. The vendor will supply the medicines/ drugs at the agreed discount in the stipulated time and at the specified place based on the indents issued from time to time by the Bank. It may be noted that the Bank is not bound to procure all its requirements of medicines only from the vendor offering the highest discount. The Bank also reserves the right to split / divide its purchases among two or more vendors/ bidders. The Bank also reserves the right to accept any or reject any or all the offers that it may receive without giving any reasons.

The successful bidder/ bidders will enter into a Contract Agreement with the Bank as per the format in Form-III. The AC will be valid for the period October 01, 2024 to March 31, 2024 and the uniform discount quoted by the vendor/ bidder shall remain firm and valid for the period.

All the vendors may please note that any amendments/ corrigendum to the RFQ, if issued in future, will be notified on the RBI Website and MSTC Website as given above and **will not be published in the newspaper.**

**2         INDENT AND DELIVERY OF SUPPLIES**

On receipt of indent for supply from the Bank, the delivery of supplies in full shall be made at the premises of the Bank’s dispensary to which the indent pertains, during the working hours of the dispensary as soon as possible, subject to timelines mentioned in the Purchase Order (PO). Supplies are required to be made in original packing of manufacturer. The vendor shall maintain sufficient stock of standard quality of medicines at all the times to avoid inconvenience to the Bank's beneficiaries. The supplier will indicate batch number, name of manufacturer, date of expiry in the indents at the time of supplying the medicines/drugs to the concerned Dispensaries.

Time being the essence of the contract, you have to make delivery at the Bank’s specified dispensary as per the delivery schedule given in each Purchase Order. **The Vendors must have their office/ administrative arrangement at Thiruvananthapuram to execute the order and replace the rejected material if any, on priority.**

In case of indent for specific brand of medicines, the brand shall not be substituted. In other cases, medicines confirming to Schedule M specifications of the Central Drugs Standard Control Organization shall be supplied.

**3         LIFE PERIOD OF MEDICINES SUPPLIED**

Every medicine has its own shelf-life period mentioned on the label of medicine. Expiry date of medicines supplied should not be less than 18 months from the date of supply. If the total shelf life of medicine is less than 18 months - then the date of manufacture should be within 02 months before the date of supply. The shelf life of medicines supplied should not have passed more than half of its shelf life at the time of supply. The Bank shall have the discretion to return near expiry medicines, i.e., medicines having three months of shelf life left, to the Supplier.

**4         PRESENTATION OF BILLS:**

(i) The GST invoices / bills should clearly indicate the details of the supplies made each day such as the name of the item, the name of manufacturer, batch number, date of manufacture & expiry date, prescription slip number with date, rate, discount as per contract, HSN/ SAC Code etc. and any other information required by the Bank.

(ii) The bill shall be supported by the original PO along with the certificate from the Bank's authorized official under his/her signature, with date, seal of the office for receipt of the items indented. In case of partial supply of medicines in the PO, vendor must indicate the quantity of medicine supplied and the remaining quantity to be supplied specifically in the PO. Remaining quantity must be supplied at the earliest, confirming to the specific timelines mentioned in the PO. Efforts must be made to supply all the items in the PO at once.

Incomplete bills not accompanied by any of the particulars mentioned in (i) and (ii) above will not be entertained.

**5 PRICING**

In response to the purchaser’s Request for Quotation (RFQ), the vendor should quote uniform discount on retail price printed on Strip / Bottle / Unit packed in percentage term in respect of all items of supplies to be made under the Contract irrespective of their brands or manufacturers. It should be noted that liability to pay any duties, levies, or taxes leviable under the law would be that of the vendor. The vendor will also have to bear all the expenses connected with proper packaging, carting, transportation etc. in connection with supply to any place specified by the Purchaser. The Purchaser will only pay the labeled MRP minus discount allowed thereon. The quoted offer shall remain valid for the entire duration of the contract. Under no circumstance will a request for alteration in the discount rate will be accepted/ considered.

**6 PAYMENT TERMS AND CONDITIONS**

1. The invoice should be raised in the Purchaser’s name and GST number.
2. The payment thereon will be made after the bill is duly certified by the Bank’s officials to the effect that the services have been provided satisfactorily, subject to statutory deductions, within 45 days of the completion/delivery of service (+15 days (in case of any clarification/query sought regarding supply/bill)) as per MSME Act. The bill should be submitted by the supplier within 3 days of completion/delivery of service. In case of wrong submission of bill However, the supplier shall make no claim from the Bank in respect of interest or damages in case the payment is delayed for any reasons. The payment will be initiated through NEFT for which vendor should give requisite details such as Account number, IFSC Code, Name of the account holder etc.

**7 PROCEDURE OF APPLICATION**

Eligible vendors may submit all the requisite documents as mentioned in paragraphs 11 and 12 of the Terms and Conditions in the MSTC website. All the mentioned documents need to be filled, duly signed and uploaded within the scheduled timelines without fail. Documents forwarded to Bank as hardcopy via hand delivery or post and email may not be considered as eligible for bidding.

Quotations without proper documentations establishing eligibility will not be considered. Any request to extend the timelines to submit any document may not be considered. However, the final decision will be at the discretion of the Bank.

**8 EARNEST MONEY DEPOSIT (EMD)**

Earnest Money Deposit (EMD) of **₹ 3,60,000/- (Rupees Three lakh sixty thousand only)** must be submitted along with their Bids by NEFT as specified in the schedule of RFQ. EMD in any other form such as Fixed Deposit Receipt, Demand Draft etc. shall not be accepted by the Bank. UTR No. of NEFT should be intimated to the nodal person of CES, Reserve Bank of India, Thiruvananthapuram as provided in the RFQ document. Bids without EMD or bids with insufficient EMD will not be considered and will be rejected. EMD of unsuccessful vendors will be returned within **15 days** of awarding the Contract to successful vendor/ bidder. EMD of the vendors not honoring their commitment / quotations may be forfeited at the discretion of the Regional Director, Reserve Bank of India, Thiruvananthapuram who is not bound to assign any reasons for this action.

**9**       **PERFORMANCE BANK GUARANTEE (PBG)**

On entering into a purchase contract with the Bank, as specified above, the successful vendor will have to furnish a Performance Bank Guarantee for an amount as specified in the RFQ document. No claim shall be made against the Bank in respect of interest if any due on the Performance Bank Guarantee. The Performance Bank Guarantee should remain valid up to six months from the date of completion of contract. In case of delay in submission of PBG, charges for delay in submission of PBG shall be recovered from the bills of the vendor at Bank Rate. The amount of Performance Bank Guarantee shall be liable to be invoked if the medicines supplied by the vendor against the indents placed on them in pursuance of this contract are subsequently found as having been stolen or are not conforming to quality. The Performance Bank Guarantee is also liable to be invoked if the vendor

* 1. Fails to adhere to the terms of the Contract
	2. Supplies any sub-standard, spurious drugs or substitute medicines.
	3. Delays the supplies.
	4. Over charges

The successful vendor has to submit a Performance Bank Guarantee (PBG), within a period of thirty days from the date of award of Contract from a scheduled bank for **₹18,00,000/-** **(Rupees Eighteen lakh only)** in favour of the Regional Director, Reserve Bank of India, Thiruvananthapuram valid up to six months from the date of completion of contract. The EMD submitted along with the bid will be returned soon after the receipt of the PBG. The format for PBG is given in Form-II.

**10        DEDUCTION FOR DELAY/ DEFAULT**

1. In case of indent for specific brand of medicines, the same shall not be substituted. If any such case is noticed during subsequent scrutiny after or before the payment, then supplier will be penalized for ₹1000 + cost of the specific brand of medicines for each such default.
2. In the event of non-supply of indented medicines in time as mentioned in the PO, ₹500/- will be deducted from the bill of the supplier for each day or part thereof of delay in respect of each item.

**11      TERMINATION FOR DEFAULT**

The Bank may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the vendor, terminate the Contract in whole or part:

i. If the vendor fails to provide any or all of the services within the period(s) specified in the Contract.

ii. If the vendor fails to perform any other obligation(s) under the Contract.

iii. If the vendor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

iv. In case of failure or refusal on vendor’s part to supply the medicines within the time as provided in the respective Purchase Order. Any extra cost involved in arranging supply from alternative source will be recovered from the vendor.

v. In case it is found that any particular medicine’s date is expired or is near the date of expiry, found not of standard quality, substandard or spurious, legal action may be initiated against such vendors.

The Regional Director, Reserve Bank of India, Thiruvananthapuram reserves the right to terminate the Contract at any point of time by giving one month’s notice period without assigning any reason and without prejudice to any other remedies available to the Bank.

1. **PERIOD OF CONTRACT**

i. The period of the contract shall be October 01, 2024 to March 31, 2025 subject to satisfactory performance.

ii. In respect of this purchase contract, supply orders will be placed against the contract, up to the last date of the contract. Orders received even on the closing date should be honored in accordance with the terms of contract even though the last date of the contract may have expired on the date of supply of medicines.

iii. The vendor should not stop the supplies of the medicines/drugs without giving 30 days’ notice.

**13 ELIGIBILITY**

* 1. The vendor must hold valid licenses as on the date of application in specified forms (Form 20, 20-B, 21, 21-B and 21-C) for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940 as applicable and any other law in force. They must hold all other licenses, clearances and permissions as may be necessary to carry out the trade of dealing with / selling of medicines. The vendor will further ensure and undertake that their licenses remain valid till the end of the contract period.
	2. The vendor must not have been convicted by the State Drugs Authorities and no case should be pending under the Drugs and Cosmetics Act and Rules.
	3. The vendor should have the following eligibility:

i. **Yearly turnover- a** **minimum annual turnover of ₹1,80,00,000/-** (Rupees One crore eighty lakh only) for the last three years.

ii. **Duration of past experience-** The vendor should have minimum 5 years of experience of executing similar works with at least one Government / Semi-Government / Public Sector organization (during last 5 years ending last day of month previous to the one of which applications are invited). Applicant should furnish their Client list showing the details of work carried out by them during the last 5 years. The list shall include details such as Name of the Client, Value of work executed, Date of Start and Finish of the work, Reasons of delay, if any, etc. The Applicant should submit documentary evidence in support of minimum experience of 5 years.

iii. **Minimum value of each completed work (qualifying)-** Experience of having successfully completed similar works during last 5 years ending last day of month previous to the one of which applications are invited should be either of the following:

a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

Or

b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.

Or

c. One similar work costing not less than the amount equal to 80% of the estimated cost.

 iv. Should furnish solvency certificate issued by the Applicant’s banker, specifically for the purpose of the empanelment/work.

* 1. The vendor should agree to supply all the medicines and consumables that the Bank indents irrespective of the brands or manufacturers. Failure to do so after execution of the purchase contract as described elsewhere in the document will result in automatic invokement of the Performance Guarantee.
	2. The vendor should not have been debarred / black-listed by any Government / Semi-Government / Public Sector organization.
	3. The vendor should have an outlet/ distribution channel in Thiruvananthapuram district.
	4. GST certificate should be available with the vendor.
	5. The vendor should have a computerized billing system.

**14 DOCUMENTS ESTABLISHING ELIGIBILITY**

The following documents should be submitted along with the application.

a. Self-attested copies of valid licenses held by the vendor as on the date of application.

b. Copy of No-Conviction Certificate from State Drugs Controller, that no case is pending against the firm under the Drugs and Cosmetics Act and Rules made thereunder, as well as under the Drugs (Price Control) Order, 1995 issued from time to time. An affidavit to the affect is acceptable in lieu thereof.

c. Copies of the balance sheets for the last three financial years, duly certified by a Chartered Accountant.

d. Client report from one client in the specified format in Form IV.

e. Banker’s certificate from the vendor’s banker as per format in Form V.

f. Copy of Sales Tax registration.

g. Copy of GST registration certificate.

h. A copy of PAN allotted to the vendor.

i. Copy of MSME certificate, if registered under MSME Act.

**15 RESERVATION OF RIGHT TO ACCEPT/ REJECT/ APPOINTMENT OF MORE CHEMISTS/ VENDORS**

Applications received after the due date and time or incomplete in any respect are liable to be rejected. The Bank reserves the right to accept or reject any or all the applications in full or part without assigning any reasons. The Bank's decision in this regard shall be binding and final. The Bank has the right to modify/ alter any requirements in this document at its discretion as deemed appropriate. The decision of Regional Director, Thiruvananthapuram RO in this regard shall be final.

The Bank reserves the right to enter into contracts with any number of vendors. The Bank also reserves the right to allocate, reallocate the dispensaries, existing and new ones that may be set up during the term of the contract. The Bank also reserves the right to decide which vendor shall normally serve which dispensary. Without prejudice to the right, emergency purchases can be preferred from any of the vendors, irrespective of such allotment of dispensary to each authorized vendor for purchase of normal supplies. If situation warrants, the Bank also reserves the right to procure medicines directly from State/ Central Government Corporations.

**16 CORRUPT, FRAUDULENT, OR UNETHICAL PRACTICES**

The Bank requires that the vendor observes the highest standards of ethics during the procurement and execution of contract for supply of medicines. The medicines to be supplied shall be of standard quality. In pursuance thereof, the terms are set forth as follows:

* 1. The vendor shall not resort to offering, giving, receiving or soliciting of anything of value to influence the action of any official of the Bank in the empanelment process or in contract execution.
	2. The vendor shall not resort to misrepresentation of facts in order to influence the process or execution of a contract to the detriment of the Bank.
	3. The Bank will declare a vendor ineligible, either indefinitely or for a specified period of time, for award of contract, if at any time, it determines that the vendor has engaged in corrupt and fraudulent practices in executing the contract.
	4. The Bank may, without prejudice to any other remedy for breach of contract, at its sole discretion, terminate the contract in whole or part in respect of any vendor for any of the following reasons:
1. Supply of sub-standard/ spurious/ substitute medicines
2. Delay in supply/ refusal to supply/ non-supply of medicines
3. Over charging in the bill
4. Any particular medicine’s date is expired or is near the date of expiry, violating condition(s) in the contract
5. The vendor fails to perform any other obligation(s) under the contract
6. The vendor, in the judgement of the Bank, has engaged in corrupt or fraudulent practices.
	1. If any such case indicated in (d) above is noticed during subsequent scrutiny after or before the payment, then the vendor shall refund the disputed / excess amount already paid by the Bank, replace the medicines in question. The Bank may stop payments due or recover the cost of such supplies from the amounts due to the vendor.

**17 APPLICABILITY OF BEST PRICES**

If the vendor with whom the Bank has entered into a purchase contract offers a higher discount or sells or even offers to sell medicines following conditions of sale similar to those of the Bank’s contract, to any person or organization during the term of the contract, the discount rate applicable to the Bank will be automatically increased with effect from the date it has come to the notice of the Bank for all the subsequent supplies under the contract and the contract shall be amended accordingly. Other parallel contract holders, if any, will be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 15 (fifteen) days’ time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action taken as per standard practice.

**18 NON-DISCLOSURE CLAUSE**

It is advised that the vendor shall not disclose directly or indirectly any information, materials and details of the Bank’s infrastructure/ systems/equipment etc., which may come to the possession or knowledge of the contractor during the course of discharging contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in the strictest confidence. The vendor shall treat the details of the contract as private and confidential, except to the extent necessary to carry out the obligations under it or to comply with applicable laws. The vendor shall not publish, permit to be published, or disclose any particulars of the works in any trade or technical paper or elsewhere without the previous written consent of the Employer. The vendor shall indemnify the Bank for any loss suffered by the Bank as a result of disclosure of any confidential information. Failure to observe the above, shall be treated, as breach of contract on the part of the vendor and the Bank shall be entitled to claim damages and pursue legal remedies. The vendor shall take all appropriate actions with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied. The vendor’s obligations with respect to non-disclosure and confidentiality will survive the expiry or termination of this agreement for whatever reason.

**19 SEXUAL HARASSMENT CLAUSE**

The vendor shall be solely responsible for full compliance with the provisions of "the Sexual Harassment of women at work place (Prevention, Prohibition and Redressal) Act, 2013", In case of any complaint of sexual harassment against its employee, the complaint will be filed before the Internal Complaints Committee constituted by the vendor and the vendor shall ensure appropriate action under the said Act in respect to the complaint. Any complaint of sexual harassment from any aggrieved employee of the vendor against any employee of the Bank shall be taken cognizance of by the Regional Complaints Committee constituted by the Bank. The contractor shall be responsible for any monetary compensation that may need to be paid in case the incident involves the employees of the vendor, for instance any monetary relief to Bank's employee, if sexual violence by the employee of the contractor is proved. The vendor shall be responsible for educating its employees about prevention of sexual harassment at workplace and related issues.

**20       INDEMNITY**

The vendor shall indemnify the Bank against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the vendor in execution of or in connection with the work of this contract and against any loss or damage to the Bank in consequence to any action or suit being brought against the vendor for anything done or committed to be done in the execution of this contract. The vendor will abide by the job safety measures prevalent in India and will free the Bank from all demands or responsibilities arising from accidents or loss of life, the cause of which is the vendor’s negligence. The vendor will pay all indemnities arising from such incidents without any extra cost to Bank and will not hold the Bank responsible or obligated.

**21 ARBITRATION**

The Contract is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between the Bank and the vendor in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination, abandonment or breach of the contract, shall be referred to and settled by sole arbitration the

Chief General Manager-in-Charge,

Human Resource Management Department,

Reserve Bank of India - Central Office,

Mumbai, 400 001

who shall give written award of his/ her decision to the vendor. The decision will be final and binding.

**22** A vendor is liable for debarment/disqualification from bidding on the following grounds:

1. If it is determined that the vendor has committed the following acts or omissions in contravention of the code of integrity:
	* making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
	* any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
	* any collusion bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process.
	* improper use of information provided by the procuring entity to the vendor with an intent to gain unfair advantage in the procurement process or for personal gain.
	* any financial or business transactions between the vendor and any official of the procuring entity related to tender or execution process of contract: which can affect the decision of the procuring entity directly or indirectly.
	* any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
	* obstruction of any investigation or auditing of a procurement process.
	* making false declaration or providing false information for participation in a process or to secure a contract.
	* failed to disclose conflict of interest.
	* failed to disclose any previous transgressions made in respect of the provisions of sub- clause (i) with any public institution / entity in India or any other country during the last three years or of being debarred by any public procuring institution / entity.
2. For any actions or omissions by the vendor other than violation of code of integrity, which in the opinion of the Bank warrants debarment, for the reasons like supply of sub-standard material, non-supply of material, abandonment of works, sub-standard quality of works, failure to abide terms of the tender etc.

If the vendor has been convicted of an offence— (a) under the Prevention of Corruption Act, 1988; or (b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

**23** Vendors with respect to above conditions, shall submit declaration in format placed in the Tender. (Form VI)

**24** Compliance with the Rule 144(xi) of GFR 2017 inserted vide Office Memorandum (OM) F. No. 6/18/2019-PPD dated July 23, 2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, the Public Procurement Orders issued in furtherance thereto, and their subsequent revisions shall be mandatory.

In this regard, vendor shall submit a copy of Undertaking / Declaration / Certificate on their letter head duly sealed and signed by the authorized signatory in the format given in this document. (Form VII)

If the Undertaking / Declaration / Certificate submitted by the vendor is found to be false, his/her/its tender / work order will be immediately terminated, and legal action in accordance with law including forfeiting of Earnest Money Deposit / invoking of Performance Bank Guarantee / Security Deposit may be initiated and the Bank may also debar the vendor from participating in the tenders invited by the Bank in future.

All the terms and conditions mentioned in this tender document shall form the part and parcel of the agreement.

Signature of the Proprietor/authorized representative of vendor with seal

Name:

Date:

Place:

Enclosures:

**PRICE BID for reference**

**(To be filled in MSTC e-commerce platform only)**

The Vendors/ Bidders must fully read and understand, the terms, conditions and other details mentioned in the Bank’s RFQ (Request for Quotation) document to supply medicines to the Bank’s dispensaries located at Thiruvananthapuram at the rate which is the printed Maximum Retail Price (MRP) less the discount. The amount of discount will be arrived based on the Quoted (in percentage term) Uniform Discount offered on the Printed Maximum Retail Price on all items of supply.

For Bidding,

**The Empaneled Chemists are requested to enter the Uniform Discount (in % term) offered on the Maximum Retail Price Printed on Strip/Bottle/Unit packed in respect of**

**A. Listed items as per the Indicative list and**

**B. Non- listed items.**

The evaluation criteria for the tender will be as follows:

A = Discount rate offered on MRP (in %) by the vendor/ bidder for Listed items.

B = Discount rate offered on MRP (in %) by the vendor/ bidder for Non-Listed items.

Evaluation Criteria for assessing the Lowest bidder/ vendor (L1) = (100-A) x0.95+(100-B) x0.05

The Contract shall be given to the vendor who offers the **Lowest Evaluated Cost.**

The vendor/ bidder undertakes to bear packing, cartage and transportation expenses and bear all taxes, as required or may be required under law, on aforesaid supplies. He shall not charge any such taxes from the purchaser (the Bank).

The vendor also undertakes to keep the above quoted rate of discount on the Printed Maximum Retail Price on all items of supplies valid till duration of this contract. The vendor also undertakes that all the medicines shall be provided as per indent/ PO and no substitute medicines will be supplied.



**ANNEX - I**

**RESERVE BANK OF INDIA**

APPLICATION FORM FOR CONTRACT FOR SUPPLY OF MEDICINES –

(October 1, 2024- March 31, 2025)

**FORM - I**

|  |  |  |
| --- | --- | --- |
| **Sl. No**  | **Item**  | **Details**  |
| 1  | Name of the Chemist  |   |
| 2  | Constitution (Company/ Partnership/ Proprietorship)  |   |
| 3  | Details of Registration (Registering Authority; Registration No. & Date)  |   |
| 4  | Year of commencement of business  |   |
| 5  | GST No  |   |
| 6  | PAN Number  |   |
| 7  | Whether Manufacturer/ Authorised Distributor/ Dealer / Agency  |   |
| 8  | Name(s) of the Proprietor/ Partner/ Director / Official with designation authorized to make commitment to the Bank  |   |
| 9  | Contact detailsMobile Number:e-mail ID:  |   |
| 10  | Mailing Address   |   |
| 11  | Whether the Chemist holds valid license(s) on the date of application for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940? Please give details of licenses. |   |
| 12  | Whether the Chemist has been convicted by the State Drugs Controller or any case is pending against the Chemist under the Drugs and Cosmetics Act and Rules made thereunder as well as under the Drugs Price Control Order issued from time to time?  |   |
| 13  | Whether GST certificate is available with the Chemist? |   |
| 14  | Whether the billing system is computerised? |   |
| 15 | Names of the Government/ Public Sector/ Corporate clients of the chemist for bulk supply of medicines. Provide details of name and contact details of any nodal person working for the mentioned client.  |   |
| 17  | Name and address of Principal Banker with phone number.  |   |
| 18  | 1. Copies of the Balance Sheets for the last three financial years duly certified by a Chartered Accountant.
2. Self-attested Turnover Certificate for the last three financial years.
 |  |

I have read and understood the notice issued by Reserve Bank of India, containing the eligibility criteria and the terms and conditions for tender for chemists/ druggists to supply medicines to Bank’s dispensaries. I fully accept the terms and conditions. I also understand that the Bank reserves the right to accept any or reject any or all of the applications without assigning any reasons.

Name: Signature

Designation:

Date:

Note: Applications complete in all respects in the above format may be uploaded in MSTC website along with requisite documents confirming eligibility for participating in the tender.

**FORM-II**

**PERFORMANCE BANK GUARANTEE FORM (For an amount of ₹18,00,000/-)**

To,

The Regional Director

Reserve Bank of India

Thiruvananthapuram

WHEREAS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Name of successful bidder) hereinafter called “Successful Bidder” has undertaken, Contract No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated, \_\_\_\_\_\_\_\_\_\_\_\_ 2024 to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Description of Services)    hereinafter called “the Contract” in pursuance of Request for Empanelment Document dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and Request for Quotation dated \_\_\_\_\_\_\_ issued by \_\_\_\_\_\_\_.

AND WHEREAS it is one of the terms of the tender document that the successful bidder has to submit a performance bank guarantee by a scheduled bank for entering into a contract.

AND WHEREAS it has been stipulated by you in the said contract that the successful bidder shall furnish you with a bank guarantee issued by a scheduled bank for the sum specified therein as security for the compliance with the successful bidder’s performance obligations in accordance with the contract.

AND WHEREAS we have agreed to give guarantee for the successful bidder.

THEREFORE, WE hereby affirm that we are guarantors and responsible to you up to a total sum of ₹18,00,000/- (Rupees Eighteen lakh only) and we undertake to pay you, upon your first written demand declaring the successful bidder to be in default under the contract and without demur cavil or argument, any sum or sums within the amount as aforesaid, without your needing to prove or to show the grounds or reasons for your demand or the sum specified therein.

2. A letter from your office that the successful bidder has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the contract shall be conclusive, final and binding on us. We further agree that you shall be the sole judge as to whether the successful bidder is in default in due and faithful performance of its obligations under the contract and your decision that he is in default shall be final and binding on us notwithstanding any differences between you and successful bidder or any disputes between you and him pending before an Arbitrator or any other court or tribunal or authority.

3.In order to give effect to this guarantee you shall be entitled to act as if we are the principal debtor and any change in our constitution or that of successful bidder shall not, in any way, or manner affect our liability or obligation under this guarantee.

4. You shall have liberty, without affecting in any manner our liability under this guarantee, to vary at any time, the terms and conditions of the contract or to extend the time or period for compliance or to postpone for any time the exercise of any of your rights or enforce or forebear from enforcing any of the terms and conditions of the contract and we shall not be released from our liability or obligation under this guarantee by any exercise of such liberty by you or other forbearance, indulgence, act or omission on your part.

5. We undertake not to revoke this guarantee during its term.

6.   Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to us at above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by any of your officers that the envelope was so posted shall be conclusive.

7.   This guarantee, which remains valid up to eighteen months from the date of award of contract , shall come into force with immediate effect and shall remain in force and effect for a period of one year or until it is released by you pursuant to the provisions of the contract.

Signed and sealed this           day of                          2024 at

SIGNED, SEALED AND DELIVERED

For and on behalf of

 By:

 (Signature)

 (Name)

 (Designation)

 (Address)

**FORM-III**

**CONTRACT FORM**

THIS AGREEMENT made on the \_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_, 2024

Between

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name and address of purchaser)

hereinafter “the Purchaser” of the one part and

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name and address of supplier)

hereinafter called “the Supplier” of the other part:

WHEREAS the Purchaser is desirous of purchasing certain medicines, drugs etc. on a discounted price and has accepted a bid by the Supplier for the supply of those goods.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

 2.1 The Request for Quotation document dated \_\_\_\_\_\_\_\_\_\_\_\_\_ submitted by the Supplier; terms and conditions of the bid.

* 1. The Purchaser’s Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

5. Particulars of the goods and services which shall be supplied / provided by the Supplier are as enlisted in tender document condition.

**FORM-IV**

**PROFORMA OF CLIENT’S CERTIFICATE REGARDING PERFORMANCE**

Name & address of the client:

Details of works executed by Shri/M/s. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name of supplier)

1. Name of work with brief particulars:

2. Agreement number and date:

3. Agreement amount (approximate amount is also acceptable):

4. Details of penalties levied (indicate amount) if any for non-performance or non-adherence to terms:

5. Name, address, telephone number and email id of the authority under whom supply is executed

 Name & Designation:

 Telephone Number :

 Email ID :

6. Comments on the capabilities of the supplier:

* 1. Technical proficiency
	2. Financial soundness
	3. Adherence to timelines
	4. Quality of work
	5. General behavior

The undersigned is competent to issue this certificate.

\*‘Countersigned’

Signature of the Reporting Officer with office seal

Name & Designation:

Contact number:

**FORM – V**

**Bankers’ Certificate from a Scheduled Bank**

To

Regional Director

Reserve Bank of India

Thiruvananthapuram

This is to certify that to the best of our knowledge and information M/s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ having the noted address, a customer of our bank is/are respectable and can be treated as good for any engagement up to a limit of ₹­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ).

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

For the bank

(Signature with seal)

Name & Designation:

Date:

Note: 1. Bankers’ certificates should be on letterhead of the bank, sealed in cover and addressed to enlistment authority.

2. In case of partnership firm, certificate to include names of all partners as recorded with

the bank.

**FORM - VI**

**Undertaking / Declaration of debarment of Public Institutions**

**(To be uploaded by bidders on their letterhead duly sealed and signed by authorised signatory)**

To

The Regional Director

Reserve Bank of India

Thiruvananthapuram

Dear Sir,

**Subject: Supply of drugs & medicines to the Bank’s dispensaries at Thiruvananthapuram**

1. I/We certify that……………………………… (Name of the Bidder)

1. a) have not been suspended / delisted / blacklisted/ banned or any such process initiated against the company/entity or its directors, by any Statutory Authorities/organizations including Reserve Bank of India at any location in India on any grounds for last 5 years.
2. b) do not have any proceedings pending or order passed by any Authority/Court for violation/deficiency of statutory provisions such as EPF, ESI, Bonus, Minimum Wages, or other payments for last 5 years.
3. c) have not rescinded/ abandoned any contract awarded by any of our clients before the expiry of prescribed period of contract for last 5 years.
4. d) have been maintaining a clean track record without any involvement in unlawful/ illegal activities or financial Banking frauds. We do not have any case with the Police/ Court/ Regulatory authorities against the bidder or proprietor/ partners/ directors in case of Proprietorship/ Partnership firm/ company respectively involving the above.

2. I/ We know and understood that, if this Undertaking / Declaration/ Certificate submitted by us is found to be false, the Bank shall be free to reject/ terminate our tender/ Work Order and that the Bank shall also be free to initiate any legal action in accordance with law including forfeiting of Earnest Money Deposit/ invoking of Performance Bank Guarantee/ Security Deposit and / or debarring us from participating in tenders invited by the Bank in future.

Signature and name of the authorized signatory of the Bidder with Rubber Stamp.

Date:

Place:

 **Undertaking regarding debarment**

 (To be submitted by the tenderer in their letterhead)

 Name of Work: ..............................................................................

1. I/We ............................. (Name of the bidder) declares that

1. I/we or any of our allied firm\* is/ are not debarred / suspended / blacklisted by any public institution/entity in India or any other country as on ……………….. (Last date of submission of bid)

1. I/We or any of our allied firm\* have not made any transgression in respect of the code of integrity (as mentioned in the tender) with any public institution/entity in india or any other country in last three years as on……………...(Last date of submission of bid)

1. We will inform the Bank in writing, in case, I/we or any of our allied firm\* is/are debarred/suspended/blacklisted by any public institution in india or any other country on or before award of work for the captioned work.

2. I/We, ……………………………………………… (Name of the bidder) declare that I/we or our allied firm \* ………………………………………… (Name of the allied firm(s) is/are debarred/suspended/blacklisted by ……………… (Name and address of public institution in India or any other country) and the same effective upto ………(date). A copy of such letter is attached for your information and record.

(Seal and signature of the bidder)

 Date

Place

(Note: strike out one of the above two declarations which is not applicable)

 \*Allied firm: A firm would be termed as “allied firm “if the management is common, or substantial or majority shares are owned by the banned/ suspended firm and by virtue of this it has a controlling voice. Further all successor firms will also be considered as allied firm.

**Form VII**

**Proforma for Undertaking / Declaration / Certificate by the Bidder regarding country**

**sharing land border with India**

(To be submitted by bidders on their letter head duly sealed and signed by the authorized signatory)

To,

…………

Reserve Bank of India

…………

Name of Work: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I / We ……………………………………. (Name and address, including Country of location of bidder) have read and understood the contents of the Office Memorandum (OM) F. No. 6/18/2019-PPD dated July 23, 2020 and its subsequent orders / revision issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India regarding the restrictions on procurement from a bidder of a country which shares a land border with India.

2. I / We certify that …………… (Name of the bidder)

i. is not from a country sharing land border with India, or

ii. is from a country sharing land border with India and has been registered with the Competent Authority, the certificate of which is enclosed, or

iii. is from a country sharing land border with India where Government of India has extended lines of credit, or

iv. is from a country sharing land border with India where Government of India is engaged in development projects.

(Strikeout whichever of the above is not applicable).

3. I /We further certify that …………………………. (Name of bidder) fulfils all requirements in this regard and is eligible to be considered under the provision of the above referred Office Memorandum and its subsequent orders / revision. I/We also undertake that even in case of contracts where we are permitted by the Bank/RBI to sub- contract I/we …………..……(Name of bidder) will not sub-contract any work to a contractor from country(ies) sharing land border with India, unless such contractor fulfils all the requirements contained in the above referred office memorandum / order.

4. I/We know and understand that, if this Undertaking / Declaration / Certificate submitted by us is found to be false, the Bank shall be free to reject / terminate our tender / Work Order and that the Bank shall also be free to initiate any legal action in accordance with law including forfeiting of Earnest Money Deposit / invoking of Performance Bank Guarantee / Security Deposit and / or debarring us from participating in tenders invited by the Bank in future.

(Signature and name of authorized signatory of the bidder with Rubber Stamp)

 Date:

Place:

**ANNEX – II**

**Details of delivery addresses of Bank’s dispensaries at Thiruvanathapuram for supply of medicines**

|  |  |  |
| --- | --- | --- |
| Sl No. | Name of dispensary | Delivery address |
| 1 | Main Office dispensary | Reserve Bank of India,PB No.6507, Bakery Junction Road,Palayam, Thiruvananthapuram - 695033 |
| 2 | Thamalam dispensary | RBI Thamalam Staff QuartersShastri Nagar,Thamalam junction,Poojapura, Thiruvananthapuram - 695012 |
| 3 | Plamoodu dispensary | RBI Plamoodu Staff Quarters,Pushpa Lane,Plamoodu,Thiruvananthapuram - 695004 |
| 4 | Kowdiar dispensary | RBI Officers Quarters11, Belhaven Road,Belhaven Gardens,Kowdiar, Thiruvananthapuram - 695003 |
| 5 | Nanthencode dispensary | RBI Nanthencode Staff Quarters,Nanthencode Junction,Thiruvananthapuram - 695003 |

**INDICATIVE LIST OF MEDICINES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL NO** | **TYPE**  | **NAME OF MEDICINES**  | **REQUIREMENT** | **MANUFACTURER** |
| 1 | TABLET | AB PHYLLINE 100 MG TABLET | 5000 | SUN |
| 2 | POWDER | ABSORB DUSTING POWDER | 25 | SUN |
| 3 | DISPOSIBLE | ABSORBANT COTTON ROLL 50 GM | 500 | GENERIC |
| 4 | DISPOSIBLE | ABSORBANT COTTON ROLL 500 GM | 20 | GENERIC |
| 5 | TABLET | ACECLO MR TABLET | 300 | ARISTO |
| 6 | TABLET | ACITROM 2 MG TABLET | 1000 | ABBOTT |
| 7 | DISPOSIBLE | ADHESIVE 3M MICROPORE TAPE 1 INCH | 250 | GENERIC |
| 8 | TABLET | ADMENTA 5 MG TABLET | 2000 | SUN |
| 9 | INHALER | AEROCORT INHALER | 30 | CIPLA |
| 10 | TABLET | ALDACTONE 25 MG TABLET | 3500 | RPG LIFE |
| 11 | TABLET | ALEVO 500 MG TABLET | 250 | ALKEM |
| 12 | LOZENGER | ALEX COUGH LOZENGES | 5600 | GLENMARK |
| 13 | TABLET | ALFUSIN D TABLET | 1000 | CIPLA |
| 14 | TABLET | ALFUSIN TABLET | 2000 | CIPLA |
| 15 | TABLET | ALKEPIN ODT 12.5 MG TABLET | 1000 | ALKEM |
| 16 | TABLET | ALLEGRA 120 MG TABLET | 3000 | SANOFI |
| 17 | TABLET | ALLEGRA 180 MG TABLET | 500 | SANOFI |
| 18 | TABLET | ALPRAX 0.25 TAB | 150 | TORRENT  |
| 19 | CAPSULE | AMANTREL 100 MG CAPSULE | 1500 | CIPLA |
| 20 | TABLET | AMIFRU 40 MG TABLET | 500 | TORRENT |
| 21 | TABLET | AMLODAC 2.5 MG TABLET | 10500 | ZYDUS |
| 22 | TABLET | AMLODAC 5 MG TABLET | 31500 | ZYDUS |
| 23 | TABLET | ANGISPAN TR 2.5 MG TABLET (BOTTLE OF 25) | 400 | USV |
| 24 | TABLET | AQUAZIDE 12.5 MG TABLET | 3000 | SUN |
| 25 | TABLET | ARCALION TABLET | 400 | SERDIA |
| 26 | TABLET | ARICEP 5 MG TABLET | 3000 | EISAI |
| 27 | SYRUP | ARISTOZYME SYRUP | 120 | ARISTO |
| 28 | TABLET | ARKAMIN 100 MG TABLET | 7000 | TORRENT |
| 29 | SYRUP | ASCORIL D JUNIOR SYRUP | 100 | GLENMARK |
| 30 | SYRUP | ASCORIL D PLUS SUGAR FREE SYRUP | 1160 | GLENMARK |
| 31 | EXPECTORANT | ASCORIL EXPECTORANT | 960 | GLENMARK |
| 32 | SYRUP | ASCORIL LS SYRUP | 325 | GLENMARK |
| 33 | EXPECTORANT | ASCORIL SF EXPECTORANT | 930 | GLENMARK |
| 34 | TABLET | ASSURANS 20 MG TABLET | 2000 | CIPLA |
| 35 | INHALER | ASTHALIN INHALER | 60 | CIPLA |
| 36 | ROTACAPS | ASTHALIN ROTACAPS | 20 | CIPLA |
| 37 | LOTION | ATARAX LOTION | 25 | DR REDDYS |
| 38 | TABLET | ATEN 25 MG TABLET | 3600 | ZYDUS |
| 39 | TABLET | ATEN 50 MG TABLET | 4280 | ZYDUS |
| 40 | TABLET | ATIVAN 1 MG TABLET | 1000 | PFIZER |
| 41 | TABLET | ATIVAN 2 MG TABLET | 2000 | PFIZER |
| 42 | TABLET | ATORLIP 10 | 1200 | CIPLA |
| 43 | TABLET | ATORLIP 20 | 1800 | CIPLA |
| 44 | TABLET | ATORVA 10 MG TABLET | 85100 | ZYDUS |
| 45 | TABLET | ATORVA 20 MG TABLET | 20000 | ZYDUS |
| 46 | TABLET | ATORVA 40 MG TABLET | 8900 | ZYDUS |
| 47 | TABLET | ATORVA 5 MG TABLET | 30400 | ZYDUS |
| 48 | SUSPENSION | AUGMENTIN DDS SUSPENSION 30 ML | 30 | GSK |
| 49 | SYRUP | AUGMENTIN DUO 228.5 MG SYRUP | 125 | GSK |
| 50 | TABLET | AUGMENTIN DUO 625 MG TABLET | 9425 | GSK |
| 51 | TABLET | AVIL 25 MG TABLET | 400 | SANOFI |
| 52 | TABLET | AVOMINE TABLET | 100 | ABBOTT |
| 53 | DROPS | AWARENE PF EYE DROPS | 50 | HIS EYENESS |
| 54 | SYRUP | AZEE 200 SYRUP | 105 | CIPLA |
| 55 | TABLET | AZEE 500 MG TABLET | 2950 | CIPLA |
| 56 | SYRUP | AZEE DRY SYP 100 MG | 20 | CIPLA |
| 57 | TABLET | AZILDAC 40 MG TABLET | 500 | CIPLA |
| 58 | DROPS | AZOPT EYE DROPS | 20 | NOVARTIS |
| 59 | TABLET | AZTOR EZ | 450 | MON |
| 60 | TABLET | AZULIX 2 MF TABLET | 35900 | TORRENT |
| 62 | DISPOSIBLE | BANDAGE CLOTH 10\*3 | 1300 | GENERIC |
| 63 | DISPOSIBLE | BANDAGE CLOTH 5\*3 | 1000 | GENERIC |
| 64 | TABLET | BANOCIDE FORTE 100 MG TABLET | 2000 | GSK |
| 65 | CAPSULE | BECADEXAMINE CAPSULE (BOTTLE OF 30) | 1270 BOTTLE | GSK |
| 66 | TABLET | BECOZYME C FORTE TABLET | 41600 | BAYER |
| 67 | OINTMENT | BETADINE OINTMENT 20 GM | 365 | WIN MEDICARE |
| 68 | SOLUTION | BETADINE SOLUTION 100 ML | 5 | WIN MEDICARE |
| 69 | DISPOSIBLE | BETADINE SOLUTION 500 ML | 30 | GENERIC |
| 70 | TABLET | BETALOC 25 MG TABLET | 5400 | ASTRA ZENICA |
| 71 | TABLET | BETALOC 50 MG TABLET | 4400 | ASTRA ZENICA |
| 72 | CREAM | BETNOVATE C CREAM 30 GM | 60 | GSK |
| 73 | CREAM | BETNOVATE CREAM | 10 | GSK |
| 74 | CREAM | BETNOVATE GM CREAM | 10 | GSK |
| 75 | CREAM | BETNOVATE N CREAM 25 GM | 100 | GSK |
| 76 | TABLET | BRILLINTA 90 MG TABLET | 4750 | ASTRA ZENICA |
| 77 | SYRUP | BRO ZEDEX 100 ML SYRUP | 500 | DR REDDYS |
| 78 | SYRUP | BRO ZEDEX SF 100 ML SYRUP | 500 | DR REDDYS |
| 79 | INHALER | BUDAMATE 100 INHALER | 70 | CIPLA |
| 80 | ROTACAPS | BUDAMATE 100 ROTACAPS | 20 | CIPLA |
| 81 | INHALER | BUDAMATE 200 INHALER | 100 | CIPLA |
| 82 | TRANSCAPS | BUDAMATE 200 TRANSCAPS | 20 | CIPLA |
| 83 | RESPULES | BUDECORT RESPULES | 45 | PFIZER |
| 84 | LOTION | CALADRYL LOTION 65 ML | 250 | PIRAMAL |
| 85 | TABLET | CALAPTIN 40 MG TABLET | 1000 | ABBOTT |
| 86 | TABLET | CALAPTIN SR 120 MG TABLET | 1500 | ABBOTT |
| 87 | TABLET | CALCIMAX P TABLET | 1000 | MEYER |
| 88 | SYRUP | CALPOL 250 MG SYRUP | 270 | GSK |
| 89 | TABLET | CALPOL 500 MG TABLET | 16200 | GSK |
| 90 | DROPS | CANDIBIOTIC EAR DROPS | 10 | GLENMARK |
| 91 | CREAM | CANDID CREAM 20 GM | 100 | GLENMARK |
| 92 | CREAM | CANDID B CREAM 20 GM | 210 | GLENMARK |
| 93 | LOTION | CANDID B LOTION | 50 | GLENMARK |
| 94 | POWDER | CANDID POWDER 50 GM | 5 | GLENMARK |
| 95 | CREAM | CANDIDERMA PLUS CREAM | 120 | GLENMARK |
| 96 | TABLET | CARDACE 1.25 MG TABLET | 500 | SANOFI |
| 97 | TABLET | CARDACE 2.5 MG TABLET | 300 | SANOFI |
| 98 | TABLET | CARDACE 5 MG TABLET | 5000 | SANOFI |
| 99 | TABLET | CARDACE H 5 MG TABLET | 1000 | SANOFI |
| 100 | TABLET | CARDIVAS 3.125 MG TABLET | 7500 | SUN |
| 101 | TABLET | CARDIVAS 6.25 MG TABLET | 7000 | SUN |
| 102 | TABLET | CARDIVAS CR 10 MG TABLET | 300 | SUN |
| 103 | DROPS | CAREPROST LS EYE DROPS | 20 | SUN |
| 104 | SYRUP | CARMICIDE ADULT SYRUP | 1635 | INDOCO |
| 105 | SYRUP | CARMICIDE PEADIATRIC SYRUP | 110 | INDOCO |
| 106 | TABLET | CARTIGEN FORTE | 900 | PHARMED  |
| 107 | TABLET | CATCHNIL TAB | 10000 | DELVIN |
| 108 | TABLET | CAVERTA 50 MG TAB | 250 | SUN |
| 109 | TABLET | CETZINE 10 MG TABLET | 8100 | GSK |
| 110 | SYRUP | CETZINE SYRUP | 75 | DR REDDYS |
| 111 | TABLET | CIDMUS 50 MG TABLET | 2000 | DR REDDYS |
| 112 | TABLET | CILACAR 10 MG TABLET | 61000 | JB CHEMICALS |
| 113 | TABLET | CILACAR 5 MG TABLET | 15400 | JB CHEMICALS |
| 114 | TABLET | CIPLAR 10 MG TABLET | 2000 | CIPLA |
| 115 | TABLET | CIPLAR 40 MG TABLET | 500 | CIPLA |
| 116 | TABLET | CIPLOX 500 MG TABLET | 2650 | CIPLA |
| 117 | DROPS | CIPLOX D EYE DROPS | 30 | CIPLA |
| 118 | DROPS  | CIPLOX EYE DROPS  | 10 | CIPLA |
| 119 | LIQUID | CITRALKA LIQUID | 178 | PFIZER |
| 120 | TABLET | CLARIBID 500 MG TAB | 2000 | ABBOTT |
| 121 | CREAM | CLOBEN G CREAM | 330 | DELVIN |
| 122 | TABLET | CLOPILET 75 | 2000 | SUN |
| 123 | TABLET | CLOPIVAS AP 150 MG TABLET | 3000 | CIPLA |
| 124 | TABLET | CLOPIVAS AP 75 MG TABLET | 12000 | CIPLA |
| 125 | DROPS | COMBIGAN EYE DROPS | 10 | ALLERGAN |
| 126 | DROPS | COMFORTZ EYE DROPS | 10 | ALICE HEALTH |
| 127 | TABLET | CONCOR 1.25 MG TABLET | 2000 | MERCK |
| 128 | TABLET | CONCOR 5 MG TABLET | 20850 | MERCK |
| 129 | TABLET | CONCOR AM 5 MG TABLET | 6000 | MERCK |
| 130 | TABLET | CONCOR COR 2.5 MG TABLET | 10400 | MERCK |
| 131 | TABLET | CORALAN 5 MG | 225 | SERVIER |
| 132 | TABLET | CORDARONE 100 MG TABLET | 500 | SANOFI |
| 133 | TABLET | CORDARONE X 200 MG TABLET | 1000 | SANOFI |
| 134 | DISPOSIBLE | COTTON ROLL 50 GM | 130 | GENERIC |
| 135 | TABLET | COVERSYL 2 MG TABLET | 100 | SERIDA |
| 136 | TABLET | COVERSYL 4 MG TABLET | 20000 | SERIDA |
| 137 | SYRUP | CREMAFFIN PLUS -SUGAR FREE 225 ML | 10 | ABBOT |
| 138 | LIQUID | CREMAFFIN 170 ML LIQUID | 125 | ABBOTT |
| 139 | DISPOSIBLE | CREPE BANDAGE 10 CM \* 4 M | 100 | GENERIC |
| 140 | TABLET | CTD 12.5 MG TABLET | 2000 | IPCA |
| 141 | TABLET | CTD 6.25 MG TABLET | 4000 | IPCA |
| 142 | TABLET | CYCLOPAM TABLET | 810 | INDOCO |
| 143 | CAPSULE | D RISE 60 K CAPSULE | 8400 | USV |
| 144 | TABLET | DAFFLON 500 MG TABLET | 2000 | SERIDA |
| 145 | CAPSULE | DAROLAC CAPSULE | 50 | ARISTO |
| 146 | SYRUP | DAROLAC SYRUP | 70 | ARISTO |
| 147 | TABLET | DEFZA 6 MG TABLET | 2325 | WALLACE |
| 148 | TABLET | DEPLATT 75 TABLET | 26300 | TORRENT |
| 149 | TABLET | DERIPHILLIN RETARD 150 MG TABLET | 8550 | GERMEN REMEDIES |
| 150 | TABLET | DERIPHYLLIN 100 TABLET | 250 | GERMEN REMEDIES |
| 151 | DISPOSIBLE | DETTOL 125 ML SOLUTION | 208 | GENERIC |
| 152 | DROPS | DEWAX EAR DROPS | 45 | VANGUARD |
| 153 | SYRUP | DEXORANGE SYP | 10 | FRANCO INDIAN |
| 154 | TABLET | DEXOVENT 400 | 200 | GLENMARK |
| 155 | TABLET | DIABETROL SR | 1350 | ABBOTT |
| 156 | TABLET | DIAMICRON MR 30 MG TABLET | 3000 | SERIDA |
| 157 | TABLET | DIAMICRON XR 60 MG TABLET | 8300 | SERIDA |
| 158 | TABLET | DIAMICRON XR MEX 500 MG TABLET | 2000 | SERIDA |
| 159 | TABLET | DIAVIT PLUS | 450 | FRANCO INDIAN |
| 160 | TABLET | DICLORAN A  | 100 | JB CHEMICALS  |
| 161 | TABLET | DIGENE TABLET | 1000 | ABBOTT |
| 162 | TABLET | DILNIP 5 MG  | 450 | LUPIN  |
| 163 | TABLET | DILNIP-T | 450 | LUPIN  |
| 164 | TABLET | DILZEM 30 MG TABLET | 3000 | TORRENT |
| 165 | CAPSULE | DILZEM CD 90 MG CAPSULE | 2000 | TORRENT |
| 166 | OINTMENT | DIPSALIC F OINTMENT | 20 | MSD |
| 167 | DISPOSIBLE | DISPOSABLE 2 ML SYRINGE WITH NEEDLE NO 24 | 165 | GENERIC |
| 168 | TABLET | DIZIRON 25 MG TABLET | 1000 | GLENMARK |
| 169 | TABLET | DOLO 650 TABLET | 14950 | MICRO |
| 170 | TABLET | DOLONEX DT TABLET | 500 | PFIZER |
| 171 | TABLET | DOMSTAL 10 MG TABLET | 1100 | CIPLA |
| 172 | SUSPENSION | DOMSTAL SUSPENSION | 6 | FDC LTD |
| 173 | TABLET | DONAMEM 10 TABLET | 400 | SUN |
| 174 | TABLET | DOXOVENT 400 MG TABLET | 2050 | GLENMARK |
| 175 | CAPSULE | DOXY 1L DR FORTE 100 MG CAPSULE | 1000 | DR REDDYS |
| 176 | DISPOSIBLE | DRESSING PAD STERILE 10\*10 | 70 | GENERIC |
| 177 | INHALER | DUOLIN INHALER | 20 | CIPLA |
| 178 | ROTACAPS | DUOLIN ROTACAPS | 20 | CIPLA |
| 179 | SUSPENSION | DUPHALAC SYRUP SUGAR FREE 200 ML | 15 | ABBOTT |
| 180 | CAPSULE | DUPROST 0.5 MG CAPSULE | 2000 | CIPLA |
| 181 | CAPSULE | DUZELA 20 MG CAPSULE | 2400 | SUN |
| 182 | TABLET | DYNAGLIPT 20 MG TABLET | 10000 | MANKIND |
| 183 | TABLET | DYTOR 10 MG TABLET | 7500 | CIPLA |
| 184 | TABLET | DYTOR PLUS TABLET | 500 | CIPLA |
| 185 | TABLET | ECOSPRIN 150 MG TABLET | 9400 | USV |
| 186 | TABLET | ECOSPRIN 75 MG TABLET | 51400 | USV |
| 187 | TABLET | ECOSPRIN GOLD 10 TABLET | 400 | USV |
| 188 | SACHET | ELECTRAL 4.4 GM SACHET | 600 | FDC |
| 189 | TABLET | ELIQUIS 2.5 MGM | 3000 | PFIZER |
| 190 | TABLET | ELIQUIS 5 MGM | 2000 | PFIZER |
| 191 | OINTMENT | ELOCON OINTMENT | 5 | FULFORD |
| 192 | TABLET | ELTROXIN 100 ( BOT OF 120 TAB ) | 5 | GSK |
| 193 | TABLET | EMESET 4 MG TABLET | 1250 | CIPLA |
| 194 | TABLET | EMESET SUSP  | 25 | CIPLA |
| 195 | TABLET | ENCORATE CHRONO 300 MG TABLET | 3000 | SUN |
| 196 | CAPSULE | ENUFF CAP | 200 | HETERO |
| 197 | TABLET | ENVAS 2.5 MG TABLET | 1000 | CADILLA |
| 198 | TABLET | ENVAS 5 MG TABLET | 2000 | CADILLA |
| 199 | TABLET | EPTOIN 100 MG TABLET(BOTTLE OF 120) | 20 | ABBOTT |
| 200 | TABLET | EPTUS 25 MG TABLET | 4000 | GLENMARK |
| 201 | INHALER | ESIFLO 125 INHALER | 20 | LUPIN |
| 202 | INHALER | ESIFLO 250 INHALER | 10 | LUPIN |
| 203 | ROTACAP | ESIFLO 250 ROTACAP | 80 | LUPIN |
| 204 | TABLET | ETOSHINE MR TAB | 150 | SUN |
| 205 | CAPSULE | EVION 200 MG CAPSULE | 850 | P & G |
| 206 | CAPSULE | EVION 400 MG CAPSULE | 33200 | P & G |
| 207 | TABLET | EVION LC TABLET | 100 | P & G |
| 208 | TABLET | FENOLIP 145 MG TABLET | 6000 | CIPLA |
| 209 | TABLET | FIBATOR 10 MG | 450 | SUN  |
| 210 | TABLET | FINAST 5 MG TABLET | 3000 | DR REDDYS |
| 211 | CAPSULES  | FINAST T  | 450 | DR.REDDYS |
| 212 | TABLET | FLAVEDON MR OD 80 | 450 | SERDIA  |
| 213 | TABLET | FLAVEDON MR TABLET | 3500 | SERIDA |
| 214 | TABLET | FLEXURA D TABLET | 3300 | SUN |
| 215 | SPRAY | FLUTIFLO NASAL SPRAY | 45 | LUPIN |
| 216 | TABLET | FLUVIR 75 CAPSULE | 270 | HETERO |
| 217 | TABLET | FOLITRAX 10 MG TAB | 500 | IPCA |
| 218 | TABLET | FOLVITE 5 MG TABLET | 8425 | PFIZER |
| 219 | INHALER | FORACORT 100 INHALER | 20 | CIPLA |
| 220 | ROTACAP | FORACORT 100 ROTACAP | 50 | CIPLA |
| 221 | INHALER | FORACORT 200 INHALER | 130 | CIPLA |
| 222 | ROTACAPS | FORACORT 200 ROTACAPS | 200 | CIPLA |
| 223 | INHALER | FORACORT 400 INHALER | 170 | CIPLA |
| 224 | INHALER | FORMOFLO 125 INHALER | 40 | CIPLA |
| 225 | INHALER | FORMOFLO 250 INHALER | 60 | CIPLA |
| 226 | INHALER | FORMONIDE 100 INHALER | 20 | CIPLA |
| 227 | INHALER | FORMONIDE 200 INHALER | 30 | CIPLA |
| 228 | INHALER | FORMONIDE 400 INHALER | 20 | CIPLA |
| 229 | ROTOCAP | FORMONIDE 400 ROTOCAP | 20 | CIPLA |
| 230 | TABLET | FORXIGA 10 MG TABLET | 16300 | ASTRA ZENICA |
| 231 | TABLET | FOXSTAT 40 MG TABLET | 25000 | FRACO INDIAN |
| 232 | TABLET | FRISIUM 10 MG TABLET | 1000 | SANOFI |
| 233 | CREAM | FUCIBET CREAM | 60 | SUN |
| 234 | CAPSULE | GABAMAX GOLD | 400 | ARISTO |
| 235 | TABLET | GABANTIN 100 MG TABLET | 5000 | SUN |
| 236 | TABLET | GABANTIN 300 TABLET | 800 | SUN |
| 237 | TABLET | GABANTIN NT TAB | 400 | SUN |
| 238 | TABLET | GABANTIN PLUS TABLET | 1000 | SUN |
| 239 | TABLET | GALVUS 50 MG TABLET | 12600 | NOVARTIS |
| 240 | TABLET | GALVUSMET 50/1000 MG TABLET | 7000 | NOVARTIS |
| 241 | TABLET | GALVUSMET 50/500 MG TABLET | 43700 | NOVARTIS |
| 242 | SYRUP | GAVISCON 150 ML | 1000 | RECKITT |
| 243 | SYRUP | GELUSIL MPS SYRUP | 1190 | PFIZER |
| 244 | TABLET | GELUSIL MPS TABLET | 4550 | PFIZER |
| 245 | TABLET | GEMER 0.5 MG TABLET | 7000 | SUN |
| 246 | EYE GEL | GENTEAL EYE GEL | 40 | NOVARTIS |
| 247 | TABLET | GERBISA 5 MG TABLET | 2300 | ZYDUS |
| 248 | TABLET | GLIMESTAR 1 MG TABLET | 13000 | MANKIND |
| 249 | TABLET | GLIMESTAR 2 MG TABLET | 12000 | MANKIND |
| 250 | TABLET | GLIMESTAR M1 TABLET | 20000 | MANKIND |
| 251 | TABLET | GLUCOBAY 25 MG TABLET | 1950 | BAYER |
| 252 | TABLET | GLUCOBAY 50 MG TABLET | 2500 | BAYER |
| 253 | TABLET | GLUCORED FORTE TABLET | 2950 | SUN |
| 254 | TABLET | GLYCIPHAGE 250 MG TABLET | 6000 | FRACO INDIAN |
| 255 | TABLET | GLYCIPHAGE 500 MG TABLET | 42600 | FRACO INDIAN |
| 256 | TABLET | GLYCIPHAGE SR 1 GM TABLET | 12000 | FRACO INDIAN |
| 257 | TABLET | GLYCIPHAGE SR 500 MG TABLET | 42450 | FRACO INDIAN |
| 258 | TABLET | GLYCIPHAGE SR 850 MG TAB | 900 | FRANCO INDIAN |
| 259 | TABLET | GLYCOMET GP 0.5 TABLET | 2500 | USV |
| 260 | TABLET | GLYCOMET GP1 TABLET | 800 | USV |
| 261 | TABLET | GLYKIND M 80/500 MG TABLET | 6000 | MANKIND |
| 262 | TABLET | GLYNASE 5 MG TABLET | 500 | USV |
| 263 | TABLET | GP 0.5 MG TABLET | 3000 | USV |
| 264 | TABLET | GTN SORBITRATE 2.5 CR TABLET | 25 | ABBOTT |
| 265 | DISPOSABLE | GUAZE 10 CM  | 50 | GENERIC |
| 266 | TABLET | HAIRBLESS TABLET | 7600 | MANKIND |
| 267 | BANDAGE | HANSAPLAST BANDAGE | 7900 | PRECISION |
| 268 | TABLET | HCQS 200 MG TABLET | 3000 | IPCA |
| 269 | TABLET | HIFENAC MR TABLET | 350 | INTAS |
| 270 | TABLET | HIFENAC P TABLET | 4350 | INTAS |
| 271 | INJECTION | HUMALOG MIX 25 MG CATRIDGE 3 ML | 500 | E LILLY |
| 272 | INJECTION | HUMAN ACTRAPID HM PENFIL | 250 | NOVO NORDISC |
| 273 | INJECTION | HUMAN MIXTARD 30/70 CATRIDGE 3 ML | 1600 | NOVO NORDISC |
| 274 | INJECTION | HUMAN MIXTARD 30/70 VIAL | 1600 | NOVO NORDISC |
| 275 | INJECTION | HUMAN MIXTARD 50/50 CATRIDGE 3 ML | 200 | NOVO NORDISC |
| 276 | TABLET | HYPONAT O 15 TABLET | 500 | ZYDUS |
| 277 | TABLET | IMDUR 30 MG TABLET | 1000 | ASTRA ZENICA |
| 278 | TABLET | IMEGLYN 500 MG TAB | 400 | ZYDUS |
| 279 | TABLET | INVOKANA 100 MG TABLET | 500 | J&J |
| 280 | TABLET | INZIT 4 MG TABLET | 800 | ERIS |
| 281 | TABLET | INZIT 8 MG TABLET | 500 | ERIS |
| 282 | TABLET | IROVEL H TABLET | 500 | SUN |
| 283 | TABLET | ISTAVEL D 10/100 | 800 | SUN |
| 284 | TABLET | IVABRAD 5 MG TABLET | 6000 | LUPIN |
| 285 | TABLET | JALRA M 50/850 TABLET | 600 | USV |
| 286 | TABLET | JANUMET 50/1000 MG TABLET | 6000 | MSD |
| 287 | TABLET | JANUMET 50/500 MG TABLET | 32500 | MSD |
| 288 | TABLET | JANUVIA 100 MG TABLET | 6000 | MSD |
| 289 | TABLET | JANUVIA 50 MG TABLET | 400 | MSD |
| 290 | TABLET | JARDIANCE 25 MG TABLET | 5000 | BOEHRINGER |
| 291 | TABLET | JARDIANCE MET 12.5/1000 MG TABLET | 2000 | BOEHRINGER |
| 292 | TABLET | JOINTACE C2 TABLET | 21250 | MEYER |
| 293 | RESPULES | KARVOL PLUS RESPULES  | 375 | INDOCO |
| 294 | PASTE | KENACORT ORAL PASTE | 60 | ABBOTT |
| 295 | SYRUP | KEYLYTE SYRUP | 10 | WALLACE |
| 296 | DROP | KIDRICH D3 DROP | 300 | DR REDDYS |
| 297 | TABLET | LACOSET 100 MG TABLET | 2000 | SUN |
| 298 | TABLET | LACOSET 50 MG TABLET | 2000 | SUN |
| 299 | SYRUP | LACTIHEP PLUS SYRUP | 300 | SUN |
| 300 | TABLET | LANOXIN 0.25 MG TABLET | 500 | GSK |
| 301 | INJECTION | LANTUS CATRIDGE 3 ML | 625 | E LILLY |
| 302 | TABLET | LASILACTONE 50 MG TABLET | 1500 | SANOFI |
| 303 | TABLET | LASIX 40 MG TABLET | 3400 | SANOFI |
| 304 | EYE DROPS | LATOPROST RT EYE DROPS | 20 | SUN |
| 305 | TABLET | LEFRA 10 MG TABLET | 2000 | TORRENT |
| 306 | TABLET | LEVIPIL 250 MG TABLET | 1000 | SUN |
| 307 | TABLET | LEVIPILL 500 MG TABLET | 6000 | SUN |
| 308 | TABLET | LEVOLIN 1 MG TAB | 2200 | CIPLA |
| 309 | RESPULES | LEVOLIN RESPULES | 45 | CIPLA |
| 310 | SYRUP | LEVOLIN SYRUP | 210 | CIPLA |
| 311 | TABLET | LIOFEN 10 MG TABLET | 2000 | SUN |
| 312 | TABLET | LIPAGLYN 4 TABLET | 8750 | ZYDUS |
| 313 | TABLET | LIPRIL 5 MG TABLET | 100 | LUPIN |
| 314 | TABLET | LIVOGEN Z TAB | 450 | MERK |
| 315 | LACQR | LOCERYL NAIL LACQR | 50 | GALDERMA |
| 316 | TABLET | LONAZEP 0.25 MG TABLET | 3000 | SUN |
| 317 | TABLET | LONAZEP 0.5 MG TABLET | 2000 | SUN |
| 318 | TABLET | LONAZEP 2 MG TABLET | 1000 | SUN |
| 319 | SOLUTION | LOOZ SOLUTION | 10 | INTAS |
| 320 | TABLET | LOPAMIDE 2 MG TAB | 2280 | TORRENT |
| 321 | TABLET | LOSAR 25 MG TABLET | 12600 | UNICHEM |
| 322 | TABLET | LOSAR 50 MG TABLET | 16400 | UNICHEM |
| 323 | TABLET | LOSAR A TABLET | 500 | UNICHEM |
| 324 | TABLET | LOSAR H TABLET | 6000 | UNICHEM |
| 325 | TABLET | LOTENSYL 10 MG TABLET | 1000 | SUN |
| 326 | EYE DROPS | LUMIGAN 0.01 EYE DROPS | 20 | ALLERGAN |
| 327 | TABLET | MAXGALIP AT | 450 | SUN |
| 328 | TABLET | MEDROL 4MG TABLET | 350 | PFIZER |
| 329 | TABLET | MEFTAL 500 MG TABLET | 3650 | BLUE CROSS |
| 330 | SUSPENSION | MEFTAL P SUSPENSION 60 ML | 75 | INDOCO |
| 331 | TABLET | MEFTAL SPAS TABLET | 1000 | BLUE CROSS |
| 332 | CAPSULE | MEGA 3 CAPSULE | 39500 | DR REDDYS |
| 333 | DISPOSIBLE | MELONIN DRESSING PAD 10\*10 | 50 | GENERIC |
| 334 | TABLET | MET XL 12.5 MG TABLET | 3000 | AJANTHA |
| 335 | TABLET | MET XL 25 MG TABLET | 12000 | AJANTHA |
| 336 | TABLET | MET XL 50 MG TABLET | 20400 | AJANTHA |
| 337 | TABLET | METOLAR 25 | 900 | CIPLA |
| 338 | TABLET | METOLAR 50 | 450 | CIPLA |
| 339 | TABLET | METOLAR XR 50 | 450 | CIPLA |
| 340 | TABLET | METROGYL 400 MG TABLET | 550 | JB CHEMICALS |
| 341 | GEL | METROGYL DG GEL | 160 | JBCHEM |
| 342 | GEL | METROGYL GEL  | 5 | JB CHEMICALS  |
| 343 | TABLET | MIMOD 25 MG TABLET | 1000 | AJANTHA |
| 344 | TABLET | MINIPRESS XL 2.5 MG TABLET | 6450 | PFIZER |
| 345 | TABLET | MINIPRESS XL 5 MG TABLET | 13000 | PFIZER |
| 346 | TABLET | MIRTAZ 15 MG TABLET | 1000 | SUN |
| 347 | DROPS | MISOPT EYE DROPS | 50 | MICRO |
| 348 | TABLET | MMF S TABLET | 1000 | IPCA |
| 349 | TABLET | MODLIP F 10 MG TABLET | 7000 | TORRENT |
| 350 | NASAL SPRAY | MOMEFLO NASAL SPRAY | 200 | LUPIN |
| 351 | DRY SYRUP | MONOCEF O 100 SUSP | 45 | ARISTO |
| 352 | TABLET | MONOCEF O 200 MG TABLET | 550 | ARISTO |
| 353 | DRY SYRUP | MONOCEF- O- SUSPENSION 50MGM | 55 | SUN  |
| 354 | TABLET | MONOTRATE 10 MG TABLET | 1000 | SUN |
| 355 | TABLET | MONOTRATE 20 MG TABLET | 2000 | SUN |
| 356 | SYRUP | MONTEK LC KID SYRUP | 90 | SUN |
| 357 | TABLET | MONTEK LC TABLET | 19000 | SUN |
| 358 | DROPS | MOXICIP EYE DROPS | 395 | CIPLA |
| 359 | EYE DROPS | MOXIGRAM EYE DROPS | 10 | MICRO |
| 360 | OINT | MOXIGRAM EYE OINT | 10 | MICRO |
| 361 | TABLET | MOXOVAS 0.2 MG TABLET | 1000 | MACLEODS |
| 362 | TABLET | MUCINAC TABLET | 3050 | CIPLA |
| 363 | TABLET | NAPROSYN D TAB | 500 | RPG |
| 364 | TABLET | NATRILIX SR TABLET | 1000 | SERIDA |
| 365 | TABLET | NEBI 2.5 MG  | 450 | TORRENT  |
| 366 | TABLET | NEBICARD 2.5 MG TABLET | 3400 | TORRENT |
| 367 | TABLET | NEBICARD 5 MG TABLET | 16000 | TORRENT |
| 368 | DISPOSIBLE | NEBULISATION MASK ADULT | 40 | GENERIC |
| 369 | DISPOSIBLE | NEBULISATION MASK PEDIATRIC | 40 | GENERIC |
| 370 | SUPPOSITORY | NEOMOL 170 SUPPOSITORY | 95 | NEON |
| 371 | SUPPOSITORY | NEOMOL 250 SUPPOSITORY | 70 | NEON |
| 372 | OINTMENT | NEOSPORIN OINTMENT | 130 | GSK |
| 373 | POWDER | NEOSPORIN POWDER | 100 | GSK |
| 374 | TABLET | NEUROBION FORTE TABLET | 77100 | P &G |
| 375 | TABLET | NEUROKIND LC TAB  | 450 | MANKIND  |
| 376 | TABLET | NEUROKIND PLUS TAB  | 300 | CIPLA  |
| 377 | TABLET | NEXITO 5 MG TABLET | 5400 | SUN |
| 378 | TABLET | NEXITO FORTE TABLET | 3000 | SUN |
| 379 | TABLET | NEXITO PLUS TABLET | 2000 | SUN |
| 380 | TABLET | NICARDIA RETARD 10 MG TABLET | 3000 | JBCHEM |
| 381 | TABLET | NICARDIA RETARD 20 MG TABLET | 3000 | JBCHEM |
| 382 | TABLET | NIKORAN 5 MG TABLET (BOTTLE OF 20) | 30 | TORRENT |
| 383 | TABLET | NITROCONTIN 2.6 ( BOTS OF 30 EACH) | 30 | MODIMUNDI |
| 384 | TABLET | NOOTROPIL 800 MG TABLET | 500 | DR REDDYS |
| 385 | SYRUP | NOOTROPIL SYRUP | 25 | DR REDDYS |
| 386 | TABLET | NORFLOX 400 MG TABLET | 1300 | CIPLA |
| 387 | TABLET | NORFLOX TZ TABLET | 100 | CIPLA |
| 388 | SOLUTION | NORMAL SALINE 10 ML AMPULE | 40 | GENERIC  |
| 389 | SOLUTION | NORMAL SALINE 500 ML BOTTLE | 4 | GENERIC  |
| 390 | INJECTION | NOVOMIX 30 CATRIDGE 3 ML | 1580 | NOVO NORDISC |
| 391 | INJECTION | NOVORAPID CATRIDGE 3 ML | 200 | NOVO NORDISC |
| 392 | TABLET | NUCOXIA MR | 4200 | ZYDUS |
| 393 | CAPSULE | NUROKIND PLUS RF CAPSULE | 60000 | MANKIND |
| 394 | CAPSULE | NUTROLIN B PLUS CAPSULE | 24250 | CIPLA |
| 395 | DRY SYRUP | NUTROLIN B SYRUP 60 ML | 50 | CIPLA |
| 396 | OINTMENT | OCCUPOL DX EYE OINTMENT | 10 | CENTAUR |
| 397 | TABLET | ODIMONT LC TAB  | 150 | ZYDUS HEALTHCARE |
| 398 | TABLET | OLMEZEST 10 MG TABLET | 1000 | CIPLA |
| 399 | TABLET | OLMIN 20 MG TABLET | 7000 | ERIS |
| 400 | TABLET | OLMIN 40 MG TABLET | 6000 | ERIS |
| 401 | TABLET | OLMIN CH 40 MG TABLET | 1000 | ERIS |
| 402 | TABLET | OLMIN H 40 MG TABLET | 5000 | ERIS |
| 403 | TABLET | OLSERTAIN AM TABLET | 500 | SUN |
| 404 | TABLET | OLVANCE H 20 MG TABLET | 1000 | SUN |
| 405 | TABLET | OLYMPRIX M 20/500 MG TABLET | 5000 | ALKEM |
| 406 | TABLET | OROFER XT TABLET | 21250 | EMCURE |
| 407 | SYRUP | OSSOPAN D SYRUP | 215 | TTK |
| 408 | SPRAY | OTRIVIN A NASAL SPRAY | 290 | GSK |
| 409 | DROPS | OTRIVIN NASAL DROP(PEADIATRIC) | 30 | GSK |
| 410 | NANOGEL | OXALGIN NANOGEL | 2150 | ZYDUS |
| 411 | TABLET | OXETOL XR 300 MG TABLET | 500 | SUN |
| 412 | TABLET | PACITINE 2 MG TABLET | 3000 | GSK |
| 413 | TABLET | PAN 20 MG TABLET | 5000 | ALKEM |
| 414 | TABLET | PAN 20 MG TABLET | 400 | ALKEM |
| 415 | TABLET | PANKREOFLAT  | 450 | ABBOTT |
| 416 | TABLET | PANTAKIND 40 MG TABLET | 52300 | MANKIND |
| 417 | CAPSULE | PANTAKIND DSR CAPSULE | 13250 | MANKIND |
| 418 | TABLET | PANTODAC 40  | 1500 | ZYDUS CADILA |
| 419 | GEL | PERSOL AC GEL 2.5 % | 20 | WALACE  |
| 420 | TABLET | PIOMED 15 MG TABLET | 1000 | SUN |
| 421 | SYRUP | POLYBION SF SYRUP | 25 | P & G |
| 422 | TABLET | PRADEXA 110 MG TABLET | 2000 | BOEHRINGER |
| 423 | TABLET | PRAMIPREX 0.5 MG TABLET | 1000 | SUN |
| 424 | TABLET | PRAMIPREX ER 0375 MG TABLET | 1000 | SUN |
| 425 | CAPSULE | PREGEB M 75 MG CAPSULE | 15000 | TORRENT |
| 426 | TABLET | PREGEB 75 MG TABLET | 400 | TORRENT |
| 427 | TABLET | PROLOMET XL 50 | 900 | SUN |
| 428 | TABLET | PROTHIADEN 25 MG TABLET | 1000 | ABBOTT |
| 429 | TABLET | QUITIPIN 25 MG TABLET | 2000 | SUN |
| 430 | TABLET | QUITIPIN 50 MG TABLET | 3000 | SUN |
| 431 | TABLET | RABEE 20  | 150 | RPG  |
| 432 | TABLET | RABEE D  | 150 | RPG  |
| 433 | CAPSULE | RABEMAC DSR CAPSULE | 500 | MACLEODS |
| 434 | TABLET | RANOZEX 500 MG TABLET | 2000 | SUN |
| 435 | TABLET | RANTAC 150 MG TABLET | 6950 | JBCHEM |
| 436 | TABLET | RAZO 20 MG TABLET | 1400 | DR REDDYS |
| 437 | TABLET | RECLIDE 40 MG TABLET | 3000 | DR REDDYS |
| 438 | TABLET | RECLIDE 80 MG TABLET | 1000 | DR REDDYS |
| 439 | GEL | REFRESH GEL | 50 | ALLERGAN |
| 440 | EYE DROPS | REFRESH TEARS EYE DROPS | 725 | ALLERGON |
| 441 | SYRUP | RELENT PLUS SYRUP | 175 | DR REDDYS |
| 442 | TABLET | RELENT PLUS TAB | 50 | DR.REDDYS |
| 443 | TABLET | REMYLIN D TABLET | 500 | ERIS |
| 444 | TABLET | RENERVE PLUS  | 900 | ERIS |
| 445 | TABLET | RESTYL 0.25 MG TABLET | 5000 | CIPLA |
| 446 | TABLET | RESTYL 0.5 MG TABLET | 300 | CIPLA |
| 447 | TABLET | RIFAGUT 400 MG TABLET | 2000 | CIPLA |
| 448 | TABLET | RISOFOS 35 MG TABLET | 1000 | CIPLA |
| 449 | TABLET | ROSEDAY 5 MG TABLET | 1400 | USV |
| 450 | TABLET | ROSUVAS 10 MG TABLET | 35650 | SUN |
| 451 | TABLET | ROSUVAS 20 MG TABLET | 7450 | SUN |
| 452 | TABLET | ROSUVAS 5 MG TABLET | 31300 | SUN |
| 453 | TABLET | ROSUVAS F 10 MG TABLET | 5000 | SUN |
| 454 | TABLET | SAAZ 500 MGTABLET | 2000 | IPCA |
| 455 | TABLET | SARTEL 40 | 450 | INTAS |
| 456 | ROTOCAPS | SEROFLO 100 ROTOCAPS | 112 | CIPLA |
| 457 | INHALER | SEROFLO 125 INHALER | 100 | CIPLA |
| 458 | INHALER | SEROFLO 250 INHALER | 350 | CIPLA |
| 459 | ROTACAPS | SEROFLO 250 ROTACAPS | 10 | CIPLA |
| 460 | TABLET | SERTA 25 MG TABLET | 500 | TORRENT |
| 461 | TABLET | SERTA 50 MG TABLET | 1000 | TORRENT |
| 462 | TABLET | SHELCAL 500 MG TABLET | 3000 | TORRENT |
| 463 | TABLET | SHELCAL HD TABLET | 79750 | TORRENT |
| 464 | TABLET | SHELCAL XT | 450 | TORRENT  |
| 465 | TABLET | SILODAL D 8 MG TABLET | 10000 | SUN |
| 466 | TABLET | SILOFAST 4 MG TABLET | 3000 | CIPLA |
| 467 | TABLET | SILOFAST 8 MG TABLET | 3000 | CIPLA |
| 468 | CREAM | SILVEREX IONIC CREAM | 320 | SUN |
| 469 | SUSPENSION | SINAREST AF SUSPENSION | 20 | ANGLOFRENCH |
| 470 | TABLET | SINAREST NEW TABLET | 11000 | CENTAUR |
| 471 | TABLET | SIZODON 1 MG TABLET | 1000 | SUN |
| 472 | TABLET | SIZODON MD 0.5 MG TABLET | 2000 | SUN |
| 473 | TABLET | SIZOPIN 100 MG TABLET | 500 | SUN |
| 474 | TABLET | SIZOPIN 25 MG TABLET | 1500 | SUN |
| 475 | CREAM | SMUTH CREAM | 110 | ARISTO |
| 476 | CREAM | SOFRAMYCIN CREAM | 220 | SANOFI |
| 477 | TABLET | SOMPRAZ 40 MG TABLET | 5000 | SUN |
| 478 | TABLET | SOMPRAZ D TABLET | 4725 | SUN |
| 479 | TABLET | SORBITRATE 10 MG TABLET | 2000 | ABBOTT |
| 480 | TABLET | STABLON 12.5 MG TABLET | 2000 | SERIDA |
| 481 | TABLET | STALOPAM 10 MG TABLET | 2000 | LUPIN |
| 482 | TABLET | STAMLO 2.5 | 450 | DR.REDDYS |
| 483 | TABLET | STAMLO 5 | 2500 | DR.REDDYS |
| 484 | TABLET | STAMLO BETA TABLET | 3000 | DR REDDYS |
| 485 | TABLET | STILOZ 50 MG TABLET | 5000 | GLENMARK |
| 486 | OINTMENT | SUPIROCIN 10 MG OINTMENT | 550 | GLENMARK |
| 487 | TABLET | SUPRADYN | 300 | BAYER |
| 488 | CREAM | SURFAZ SN CREAM | 315 | FRANCO INDIAN |
| 489 | TABLET | SYNDOPA 275 MG TABLET | 1000 | SUN |
| 490 | TABLET | SYNDOPA CR 125 MG TABLET | 1000 | SUN |
| 491 | TABLET | SYNDOPA CR 200 MG TABLET | 1000 | SUN |
| 492 | TABLET | SYNDOPA PLUS TABLET | 20000 | SUN |
| 493 | OINTMENT  | T BACT OINT 10 GM OINT | 40 | GLENMARK |
| 494 | SYRUP | T MINIC SYRUP 60 ML | 105 | GSK |
| 495 | TABLET | T SART M 40/50 MG TABLET | 400 | ALKEM |
| 496 | TABLET | TAXIM O 200 MG TABLET | 400 | ALKEM |
| 497 | TABLET | TAZLOC AM 80 MG TABLET | 1000 | USV |
| 498 | TABLET | TELMA 20 MG TABLET | 13000 | GLENMARK |
| 499 | TABLET | TELMA 40 TABLET | 78700 | GLENMARK |
| 500 | TABLET | TELMA 80 H MG TABLET | 1500 | GLENMARK |
| 501 | TABLET | TELMA AM H 80 MG TABLET | 500 | GLENMARK |
| 502 | TABLET | TELMA AM TABLET | 10500 | GLENMARK |
| 503 | TABLET | TELMA CT 40/6.25 MG TABLET | 4400 | GLENMARK |
| 504 | TABLET | TELMA H 40 MG TABLET | 12500 | GLENMARK |
| 505 | TABLET | TENIVIA M | 900 | TORRENT  |
| 506 | INJECTION | TETANUS TOXIOD INJECTION | 80 | BIOLOGICAL E |
| 507 | TABLET | TFCT NIB 5 MG | 450 | IPCA  |
| 508 | TABLET | THYRONORM 100 MCG TABLET | 315 | ABBOTT |
| 509 | TABLET | THYRONORM 12.5 MCG TABLET | 155 | ABBOTT |
| 510 | TABLET | THYRONORM 25 MCG TABLET | 215 | ABBOTT |
| 511 | TABLET | THYRONORM 50 MCG TABLET | 310 | ABBOTT |
| 512 | TABLET | THYRONORM 75 MCG TABLET | 205 | ABBOTT |
| 513 | TABLET | THYRONORM 88 MCG TABLET | 50 | ABBOTT |
| 514 | DROPS | TIMOLET OD 0.5 EYE DROPS | 30 | ALICE HEALTH |
| 515 | INHALER | TIOVA 9 MCG INHALER | 60 | CIPLA |
| 516 | SYRUP | T-MINIC SYRUP | 50 | GSK |
| 517 | TABLET | TONACT ASP 20/75 | 450 | LUPIN  |
| 518 | TABLET | TRAJENTA 5 MG TABLET | 5450 | BOEHRINGER |
| 519 | DROPS | TRAVATAN EYE DROPS | 10 | NOVARTIS |
| 520 | SYRUP | TRICAINE MPS SYP | 60 | RPG |
| 521 | TABLET | TRIGLIMSAVE 2 MG TABLET | 800 | ERIS |
| 522 | TABLET | TRYPTOMER 10 MG TABLET | 7000 | DR REDDYS |
| 523 | TABLET | UDLIV 300 MG TABLET | 20600 | ABBOTT |
| 524 | TABLET | ULTRACET TABLET | 4000 | JANSEN |
| 525 | CAPSULE | URIMAX 0.4 MG CAPSULE | 15225 | CIPLA |
| 526 | TABLET | URIMAX D TABLET | 13500 | CIPLA |
| 527 | TABLET | VALANCE OD 500 MG TABLET | 500 | ABBOTT |
| 528 | TABLET | VALZAAR 40 MG TABLET | 2000 | TORRENT |
| 529 | TABLET | VERTIN 16 MG TABLET | 500 | ABBOTT |
| 530 | TABLET | VERTIN 8 MG TABLET | 10950 | ABBOTT |
| 531 | TABLET | VESIBETA 25 MG TABLET | 2000 | CIPLA |
| 532 | TABLET | VIBRANIA | 450 | USV |
| 533 | TABLET | VOLIBO 0.2 MG TABLET | 10900 | SUN |
| 534 | TABLET | VOLIBO 0.3 MG TABLET | 11250 | SUN |
| 535 | GEL | VOLINI GEL | 2330 | SUN |
| 536 | SPRAY | VOLINI SPRAY | 450 | SUN |
| 537 | TABLET | VOLIPHAGE M 0.2 MG TABLET | 500 | FRANCO INDIAN |
| 538 | TABLET | VOLIPHAGE M 0.3 MG TABLET | 1000 | FRANCO INDIAN |
| 539 | TABLET | VOLIX TRIO 1 MG TABLET | 3000 | SUN |
| 540 | TABLET | VOLIX TRIO 2 MG TABLET | 8000 | SUN |
| 541 | EMUGEL | VOVERAN EMUGEL | 60 | DR REDDYS |
| 542 | TABLET | WARF 1 MG TABLET | 1000 | CIPLA |
| 543 | TABLET | WARF 2 MG TABLET | 2000 | CIPLA |
| 544 | TABLET | WARF 3 MG TABLET | 2000 | CIPLA |
| 545 | DROPS | WAXSOLVE EAR DROPS | 50 | BELL PHARMA |
| 546 | SYRUP | WIKORYL SYRUP | 185 | ALKEM |
| 547 | TABLET | WIKORYL TABLET | 6800 | ALEMBIC |
| 548 | TABLET | WYSOLONE 10 MG TABLET | 450 | PFIZER |
| 549 | TABLET | WYSOLONE 5 MG TABLET | 3000 | PFIZER |
| 550 | TABLET | X BAREN TABLET | 600 | LA RENON |
| 551 | CAPSULES  | ZEDOTT 100 MG CAP | 25 | TORRENT  |
| 552 | SACHET | ZEDOTT SACHET | 25 | TORRENT |
| 553 | TABLET | ZENTAL 400 MG TABLET | 600 | GSK |
| 554 | SUSPENSION | ZENTEL SUSPENSION 10 ML | 81 | SUN |
| 555 | TABLET | ZEPTOL 200 MG TABLET | 1000 | SUN |
| 556 | SYRUP | ZINCOVIT SYRUP | 30 | APEX |
| 557 | TABLET | ZINCOVIT TABLET | 60 | APEX |
| 558 | CREAM | ZOLE F CREAM | 155 | SUN |
| 559 | TABLET | ZONALTA 8 MG TABLET | 1000 | INTAS |
| 560 | TABLET | ZYCCOLCHIN 0.5 MG TABLET | 200 | SUN |
| 561 | TABLET | ZYLORIC 100 MG TABLET | 3000 | GSK |

**Note:** The Bank has mentioned the quantity as per previous year utilization for indicative purpose only. Further, the Bank also reserves the right to procure medicines other than those listed above.

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