

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,  
BOUDH

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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH  
OFFICER, BOUDH

No. 2643/2019/ Boudh

Date. 21.10.19

Tender Call Notice

Sealed tenders are invited from registered farms/authorized distributors for supply of **Drugs & Medical Consumables, Pathological Items and BCL items for Boudh District.** The details are available in the district website: [www.boudh.nic.in](http://www.boudh.nic.in). The eligible bidders may submit their tender papers on or before **dt.15.11.2019 by 12.00 Noon** through Registered Post or Speed Post or courier services only to the undersigned. The tender documents will be opened on **dt.19.11.2019 at 11.00 A.M.** in the office chamber of the undersigned in presence / absence of the bidders. The undersigned reserves the right to accept or reject any or all the tender without assigning any reason thereof.

Sd/  
CDM & PHO, Boudh.

*Sd/*  
CDM & PHO, 21.10.19  
Boudh.

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,  
BOUDH

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Additional information for Advertisement No. *9507* dt. *10.10.2019*.

Sl. No.	Item	Tender No./ Date	Last date/ Time	Tender opening date/ Time
1	Drugs & Medical Consumables	<i>9507</i> 10.10.2019	15.11.2019, 12.00 Noon	19.11.2019, 11.00 AM
2	Pathological Items	<i>9508</i> 10.10.2019	15.11.2019, 12.00 Noon	19.11.2019, 11.00 AM
3	BCL Items	<i>9509</i> 10.10.2019	15.11.2019, 12.00 Noon	19.11.2019, 11.00 AM

Separate Tender paper should be submitted for different items.

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CDM & PHO, *21.10.19*  
Boudh.

**ZILLA SWASTHYA SAMITI, BOUDH**  
**TENDER CALL NOTICE**

No.

958m

Dated.

92.10.22

Sealed tenders are invited from registered manufacturers / authorized distributors/Traders for supply of Drugs and consumables (In Generic), Pathological items and BCL items separately for Boudh district of Odisha. Details regarding the terms and conditions and tender papers may be downloaded from [www.boudh.nic.in](http://www.boudh.nic.in) up to Dt.15.11.2019. The tender should reach to the office of the undersigned by Dt. 15.11.2019 up to 12.00 noon through Reg. Post /Speed Post or Courier services only along with all the relevant documents and Tender paper cost Rs.1000/- (Rupees one thousand only) non refundable for Drugs and consumables (In Generic), Rs.1000/- (Rupees one thousand only) non refundable for Pathological items and Rs.1000/- (Rupees one thousand only) non refundable for BCL items in shape of Demand Draft in favor of Rogi Kalyan Samiti, DHH Boudh. The tenders will be opened on dated Dt.19.11.2019 at 11.00 A.M. in presence of the bidders or their authorized representatives. The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

Sd/-  
21.10.19

Sd/-  
Chief District Medical & Public Health Officer  
Boudh

**TENDER PAPER FOR DRUGS AND MEDICAL CONSUMABLES.****TERMS, CONDITIONS & SPECIFICATION FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES FOR CDM & PHO BOUDH.**Name of the District / Health Institution: CDM & PHO, BOUDH  
(HEALTH & F.W. DEPTT. GOVT. OF ODISHA)Bid Reference No. 9588, Dt. 9e. 20. 21

LAST DATE &amp; TIME OF RECEIPT OF BID DOCUMENTS :Dt.15.11.2019 up to 12.00 NOON.

DATE &amp; TIME OF OPENING OF THE TENDER :- Dt.19.11.2019 at 11.00 A.M.

PLACE OF OPENING OF BID DOCUMENTS  
AND  
ADDRESS FOR COMMUNICATION  
AND  
RECEIPT OF BID DOCUMENTSCDM & PHO,  
O/o. CDM & PHO, BOUDH  
Odisha, PIN-762014**Tender Paper Cost:**

Tender Paper Cost: Rs.1000.00 (In shape of DD) for notification of Drugs &amp; Medical consumables. (Non-refundable).

(Demand Draft in favor of **Rogi Kalyan Samiti, DHH Boudh**)**The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.**

-Sd/-  
Chief District Medical & Public Health Officer  
Boudh

D. K. Sami  
21.10.19

**Details of the Organization participating in tender (Cover-A)**

Name of the Organization	
Address of the Organization	
Name of Authorized Signatory	
Telephone no of Authorized signatory / Organization	
Email.id of organization	
Details of DD towards Tender Paper Cost (Rs.1000/-)	DD No- Bank: Date:
GST Regd. No (Plz attached self attested copy)	
PAN No. (Plz attached self attested copy)	
Authorization Letter of manufacturer (plz attach copy of same)	
Original tender paper signed in all pages as acceptance to terms & conditions (Yes / No)	

Date :

Place:

Signature &amp; Seal of Authorized Signatory

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**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, BOUDH.**

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 Tender No. : *9507* 2019/ Boudh/ Dated. *22.10.19*

**Tender Call Notice for Drugs & Medical Consumables**

Sealed tenders are invited from the registered farms/authorized distributors for supply of the **Drugs & Medical Consumables for Boudh District.**

**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

**Drugs and consumables (In generic)**

1. Purchaser : **Health & F.W. Department**
2. Indenter : **C.D.M. & P.H.O, Boudh**
3. Consignee : **C.D.M. & P.H.O, Boudh**
4. Delivery Period : **Within 30 days From issue of the purchase order.**
5. Mode of Delivery : **By Air / Road / Rail (On door delivery basis)**

**6. TENDER PAPER COST**

Rs. 1000/- (Rupees one thousand) only will be paid in shape of demand draft in favor of **Rogi Kalyan Samiti, DHH Boudh** from any Nationalized /Scheduled Bank payable at Boudh

**7. General Conditions for supply of Drugs:**

- a) At the time of supply, the supplier must submit test report of the batches being supplied from a **NABL / Government approved laboratory/ House Laboratory** that the supplied drugs are of standard quality based on which the Drugs can be used or distributed.
- b) The district will also do random testing of the supplied drugs if required for which quality testing, packing & forwarding charges if any will be borne by the supplier.
- c) The supply is to be made in less number of batches (less than 3) and should arrive at Sub store with remaining 5/6<sup>th</sup> self life time. The supply should be made in good packing condition & labeling as "**ODISHA GOVERNMENT SUPPLY, NOT FOR SALE**" on the body of the strip / bottle / ampoule /vial. No M.R.P. should be mentioned on the body of the strip / bottle / ampoule / vial.
- d) The quoted price must be inclusive of all taxes. All bills should contain the **Goods & Service Tax Number (G.S.T.N)**, So far as GST is concerned.
- e) After receipt of all the batches of all items / drugs, randomly chosen items by the authority will be sent for quality testing or the Drug Inspector, Boudh range, Boudh may be intimated to take sample for quality testing. If any batch of any item / drug comes out to be NOT OF STANDARD QUALITY (NSQ), the supplier of firm will replace the full stock of that batch no. and take back the available NSQ stocks from different Health Institution of the District at his own cost. No payment will be made for the replacement of NSQ drugs with good quality drugs.
- f) If the firm / supplier doesn't replace the full stock of that batch of item declared NSQ within one month of issue of the letter, he will be derecognized for that product and no payment will be made to him for that product or if he has taken the payment for that product the total cost of that batch of NSQ drugs will be deducted from any payment due for him and no further orders will be given to him for that product.

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- g) Bidders who had been approved & issued supply order for supply of items of previous years, but failed to supply as per terms and conditions of the order, are ineligible to participate in the bidding process. Bids if received of these firms will not be considered for evaluation & will be rejected summarily.
- h) Delivery: The items as per supply order to be delivered to Sub-store of DMO (MS) cum Supt.DHH Boudh.
- i) Liquidated Damage: Liquidated damage will be charged for delayed supply as follows-Beyond the normal period of supply as per the purchase order (30 days from the date of issue of purchase order). For immediate next 30 days: @ 0.25% per day will be charged. This penalty will be deducted from the performance security.
- j) The supplier needs to submit all original tender papers signed on each page as acceptance to terms & conditions of the tender; otherwise the tender will be rejected.
- k) The bidder will have to deposit 2% of purchase order value towards processing fees and quality testing fees in shape of Demand Draft in favor of **Rogi Kalyan Samiti, DHH Boudh** after placement of order failing which the consignment will not be accepted.
- l) The bidder will have to deposit 5% of purchase order value in shape of Demand Draft in favor of **Rogi Kalyan Samiti, DHH Boudh** towards performance security after getting the order for supply which is refundable after completion of tender term period. Otherwise the consignment will not be accepted. In that case the order will be placed to L2. The performance security deposit will be forfeited in case the supply of item is not within the time line, difference in price quoted, non supply or any deviation as arises. In case the L1 bidder fails to supply within the time period, the supply order will be assigned to L2 and the excess cost will be met out from the performance security of L1 bidder to avoid any audit objection.
- m) The rate must be quoted in the format enclosed in the original tender paper as financial bid. Rate quoted in any other format will be rejected.

#### 8. Pre-qualification:

- A. Manufacturing units / Authorized dealers / Traders are eligible to participate in the tender provided, they have:
- (i) Valid manufacturing Drug license along with list of products approved for manufacture, GMP/ WHO of the manufacturers.
- (ii) Valid ISO certificate of the manufacturers.
- (iii) GST return certificate for the June 2019 and PAN Card of the firm & GST registration no.
- (iv) The firm must have Annual turnover of at least Rs.1 Core for each year. The last three financial years (i.e.2016-17, 2017-18 and 2018-19) will be taken into account. The firm must submit statutory audit report of the firm duly certified by Chattered Accountant in support of this.
- (v) The firm must submit the income tax return copy of last three assessment year (i.e. 2016-17, 2017-18 and 2018-19).
- (vi) Valid manufacturing, Drug license of the manufacturing firm to be submitted along with bid.
- (vii) Bidders who have been blacklisted either by the Tender inviting authority or by any district / state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting. (Notary) Affidavit of the same to be submitted stating that the firm has neither been black listed nor any criminal cases pending against them.
- (viii) Must have valid drug license of the bidders.

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(ix) Experience Certificates from the Government organization in Odisha state only in support of marketing experience for more than three year within the span of last 5 years in Tender for supply of Drugs & Medical Consumables along with Purchase Orders from the concerned organization. **However the suppliers at present supplying drugs and medical consumables to the tender inviting authority need not to submit the same.**

(x) A satisfactory completion certificate from concerned organization regarding supply of items must be submitted. **However the suppliers at present supplying drugs and medical consumables to the tender inviting authority need not to submit the same.**

**B. Authorized distributors / traders are eligible to participate in the tender provided that:-**

(i) They should submit manufacturer's authorization to transact business on behalf of the manufacturer.

(ii) The authorized distributor/trader will submit all the documents in support of eligibility of the manufacturer.

(iii) The authorized distributor/trader should submit the original authorization certificate from the competent authority for this particular tender. If not, the Authorized distributor / Traders are not eligible to participate in the tender.

### **GENERAL TERMS AND CONDITIONS:**

1. Sealed tenders will be received by Dated 15.11.2019 up to 12.00 Noon by the C.D.M. & P.H.O. BOUDH in the office for the purchase of Drugs & Consumables.

Any tender received after the due date & time will be rejected & the unopened bidding envelope may be received by person or through his authorized representative. The tenders will be received through Regd. Post / Courier services / Speed Post only. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE- Bid Reference No. - 9588 C.D.M. & P.H.O (Boudh) – 2019-20 – DC – 01**" on the top left corner of the front side of outer envelope containing Technical Bid and Price Bid separately.

2. The envelope must be super scribed with "Tender for Supply of Drugs & Consumables", bid reference no. 9588 CDM & PHO, Boudh.

3. The tender documents should be clearly written / typed without correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the bidder.

4. The bidders are to submit their tenders in separate sealed covered envelope for technical bid and financial bid by mentioning as "Technical Bid" in cover "A" and Financial Bid in cover "B" and both covers should be put in third cover which should be super scribed as "Tender for Supply of Drugs & Consumables", bid reference no. 9588 CDM & PHO, Boudh.

5. The sealed tender of Cover "A" (Technical bid) submitted by the tenderer will be opened by the purchase committee in presence of the Tenderer / authorized representative in the Office chamber of the CDM & PHO, Boudh on dated.19.11.2019 at 11.00 AM.

6. The Financial Bid of the bidders will be opened only those who have technically qualified.

7. Delivery Period will be within 30 days from the issue of the supply order.

8. The quantum of procurement will be made on requirement basis.

9. Rate quoted by qualified bidders shall be valid for 1 year from the very date of finalization of the tender process by the tender committee.

10. The undersigned reserves the right to place the order in phases & the qualified bidders must abide to the supply as per order.

11. The undersigned reserves the right to reject any or all the tender without assigning any reason thereof.

12. In case of any controversy the decision of the purchase committee is final & binding.

Sd/-  
CDM & PHO  
Boudh

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## Checklist -1

Please put tick (✓) in the respective box.

## Application for supply of drugs and consumables to Boudh District.

Sl.No.	Details	To be filled up			Remarks	
1	Name of the Firm with complete address.					
2	Demand Draft Number and Date towards Tender paper cost.	No.		Date		
3	Whether all pages of Tender Paper are duly signed by the Bidder or not.	Yes		No		
4	Page No. of PAN, GST Returns (up to June 2019) and IT returns (2016-17,2017-18 & 2018-19)	Sl.	Document	Page No.		
				From	To	
		1	PAN			
		2	GST Returns			
5	Manufacturing Drug License of the manufacturer & Drug License of the Bidder.	Sl.	Document	Page No.		
				From	To	
		1	D.L. of Manufacturer			
6	Page No. of Photo copy of ISO, GMP & Product List of the manufacturer	Sl.	Document	Page No.		
				From	To	
		1	ISO			
		2	GMP			
7	Page No. of Manufacturer's authorization to transact business on behalf of the manufacturer.	Page No.	From	To		
8	Turn Over proof of the Firm.	Page No.	From	To		
9	Experience certificate from the Government Organization in Odisha State only in support of marketing experience for more than three year within the span of last 5 years with purchase order.	Page No.	From	To		
10	Affidavit regarding not black listing/no pending criminal cases.	Pages No.	From	To		
11	Tender document containing total number of pages.	Total Number of Pages. -				

It is certified that the above information submitted by me/my firm is true to the best of my knowledge and if any information is found false at any point of time then the whole tender will be cancelled. I have suppressed no facts in the tender which could debar me to participate in the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tender authority shall have the right to reject my tender along with other punitive action against me as per law. Again I do agree that I will abide by the terms and conditions fixed by the authority.

Signature of the tenderer.

N.B. - Please submit Photo copy of all documents as per tender instructions.

*[Handwritten Signature]*  
21/10/19



**LIST OF DRUGS AND CONSUMABLES TO BE PROCURED FOR THE  
YEAR 2019 - 20**

Sl. No.	Drug Code	Name of Drug & Medical consumables	Specification / Strength
1	D34004	Absorbent Cotton	Net Weight 500gms, Absorbency not more than 10 Seconds
2		Acyclovir eye ointment	3%, 5gm/ tube
3		Anti Fungal Gel	
4		Atropine eye drop	1%, 5ml
5	D09095	Azithromycin Oral Suspension (Palatable, with measuring cap and plastic container as per I.P)	200mg / 5ml
6	D28014	Beclomethasone Inhaler (200 metered doses)	200mcg / dose
7	D31018	Black Disinfectant Fluid (Phenyl) ISI (4 Litre)	4 Litre
8	D31035	Bleaching Powder (1kg/pkt)	Not Less than 30% w/v Available Chlorine
9	D31014	Bleaching Powder (25kg/pkt)	Not Less than 30% w/v Available Chlorine
10	D31026	Borax Glycerin-12% w/v of Borax	12% w/v of Borax
11		Brimonidine eye drop	0.2%, 5ml
12		Budesonide Respules	0.5mg
13		Calcimax P Syrup (200ml)	Each 10ml contains Calcium 300mg+ Phosphorus 150mg+ Magnesium 4mg+ Zinc 4mg+ Vit. D3 200mg.
14	D30022	Calcium & Vit. D3 Suspension (Palatable, with measuring cap and plastic container as per I.P)	Elemental Calcium 250 mg + Vitamin D3 125IU / 5 mL.
15	D09050	Cap. Amoxicillin Trihydrate (Aluminium foil/Blister pack)	500 mg/Cap
16	D09015	Cap. Doxycycline HCl (Aluminium Foil/ Blister pack)	100 mg/Cap equivalent of 100 mg Doxycycline
17	D16015	Cap. Hydroxyurea (Aluminium foil/Blister pack)	500mg/Cap.
18	D26017	Cap. Micronised Progesteron (Aluminium Foil/Blister pack)	200mg/Cap.
19	D17016	Cap. Nifedipine (Soft gelatin capsule) (Aluminium foil/Blister pack)	5 mg/Cap
20	D30002	Cap. Vit A (Aluminium foil/Blister pack)	50,000 IU/Cap (Soft Gelatin Capsules)
21	D30007	Cap. Vit A.D (Therapeutic) (Aluminium foil/Blister pack)	Vit. A 5000 IU + Vit. D3 400 IU/Cap
22	D30003	Cap. Vitamin B Complex (Therapeutic) (Aluminium Foil/Blister Pack)	Vit.B1=5mg, B2=5mg, B6=2mg, Niacinamide=50mg, Calcium Pantothenate 5mg/Cap.
23	D21009	Cap./Tab. Omeprazole (Aluminium foil/Blister pack)	20 mg/Cap./Tab.
24	D09104	Cefadroxil Drop (Palatable, with dropper and plastic container as per I.P)	100mg/ml
25		Cefixime Oral Suspension	50mg/ 5ml, 30ml/bott
26	D25011	Chloromycetin Eye Ointment (Applicap/Soft Capsule)	1% w/v
27	D19008	Chloroxylenol Solution (Plastic Container as per IP)	5% w/v
28		Cholecalciferol Drop (15ml)	Each 1 ml contains Cholecalciferol I (Vit. D3) 100mcg.

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29	D25012	Ciprofloxacin Eye /Ear Drop (Preservative Benzalkonium Cl. Soln. 0.01% w/v)	0.3% w/v (FFS / BFS Plastic Container),
30	D18029	Clobetasol Dipropionate Ointment	0.05% w/w
31	D25022	Clotrimazole & Lignocaine Ear Drop	(Clotrimazole 1% w/v + Lignocaine HCl 2% w/v)(20mg/ml) (FFS / BFS Plastic Container)
32	D12012	Clotrimazole Lotion (Plastic container)	Clotrimazole 1% w/w
33	D18021	Clotrimazole Mouth Paint (Plastic Container as per IP)	1% w/v
34	D12009	Clotrimazole Vaginal Pessaries	100 mg / Pessary
35		Colicoid Drop (30ml)	Each ml contains Simethicone 40mg, Dill Oil 0.005ml, Fennel Oil 0.007ml, Sucrose Base Q.S.
36		Cough Syrup. (100ml)	Diphen Hydramine HCL 14.5mg + Acetyl Choline 135mg + Sodium Citrate 57mg+ Menthol 0.95ml
37	D18027	Cream Clotrimazole	1% w/w
38	D18003	Cream Silver Sulphadiazine	1% w/v
39	D12020	Cream Terbinafine	1% w/w
40		Cutivera Lotion (50ml)	Calamine 8% w/w, Light Liquid Paraffin 10% w/w, Lotion base containing Alovera Gel.
41		Cyclopentolate eye drop	1%, 5ml
42		Darolac Sachet (1gm)	1 gm contains Probiotic not less than 1.25 billion cells.
43	D31025	Dental intra oral X-Ray films	4.1cm x 3.1cm
44		Diclofenac Gel	
45	D21028	Dicyclomine Drop (Palatable, with dropper and plastic container as per I.P)	Dicyclomine HCl 10mg + Activated Dimethicone 40mg / ml
46		Drop Ferrous Ascorbate	
47		Drop Vitmain D3	
48		Dry Cough Syrup. (60ml)	Syp. Dextromethorphen HBr 13.5mg/5ml.
49	D07012	Elixir Sodium Valproate (Palatable, with measuring cap and plastic container as per I.P)	200 mg / 5ml
50	D18002	Gamma Benzene Hexa Chloride + Cetrimide (Plastic Container as per IP)	GBH 1% w/v + Cetrimide 0.1% w/v
51	D25001	Gentamicin Sulphate Eye /Ear Drop	0.3% w/v of Gentamicin, (FFS / BFS Plastic Container)
52	D01005	Halothane	30 ml/Bottle
53		Hand Sanitizer (100ml)	Each 100gm contains 1. 2-Propanol IP 45gm, 2. 1-Propanol 30gm 3. Mecetonium Ethyl Sulphate 0.2gm.
54	D34002	Handloom Cotton Bandage Cloth,Bleached, Non-Sterilised	Min.Mass: 57±5gm / sq.mtr, Confirming to IS:863 / 1988, Ends(Column)-150, Picks (Row)-85 / 10Sq.cm
55	D34003	Handloom Cotton Cloth for Plaster of Paris Bandages,Variety-1 Bleached	Min.Mass 40gm / Sq.mtr, Confirming to IS:6237 / 71, Ends(Column)-130, Picks (Row)-75 / 10Sq.cm
56	D34001	Handloom Cotton Gauze, Bleached Absorbent,Non-Sterilised	Min.Mass: 30±5gm /sq.mtr Confirming to IS:758/1988 Ends(Column)-75, Picks(Row)-55 / 10Sq.cm, Absorbency not more than 10seconds
57		Healer Plus Gel (15ml)	Cotrimazole I.P. 1% w/v, Turric Acid USP 5.0% w/v, Choline Salicylate 8% w/v,

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			Cetrimide 0.01% w/v, Glycerine Q.S.
58		Heparin Sodium Benzyl Nicotinate Ointment. (20gm.)	Heparin 50 /v, Benzyl Nicotinate 2mg.
59		Hydroxyzine Drop (15ml)	Each 1ml contains Hydroxyzine 6mg.
60	D29003	I.V Compound Sodium Lactate (Ringer's Lactate) RL	Lactic Acid-0.24w/v equivalent to 0.32% w/v of sodium lactate sodium chloride-0.6% w/v, potassium chloride-0.04% w/v, calcium chloride-0.027% w/v (FFS Plastic Container)
61	D29005	I.V Dextrose 10%(10D)	10% w/v (FFS Plastic Container)
62	D29014	I.V Dextrose 25%(D25)	25% w/v
63	D29004	I.V Dextrose 5% (5D)	5% w/v (FFS Plastic Container)
64	D29002	I.V Dextrose and Sodium Chloride (DNS)	5% w/v Dextrose, 0.9% w/v Sodium Chloride (FFS Plastic Container)
65	D29001	I.V Sodium Chloride (Normal Saline)	0.9% w/v (FFS Plastic Container)
66		ID Band (Mother & Child)	
67	D23009	Inj. Anti Rabies Vaccine for Human Use with diluents	> 2.5 IU per vial (TCV of PVRV & / or PCEC only). Primary Cell Culture vaccine for both Intra- Muscular and Intra-Dermal use of 1ml with 1ml diluents. Packing: To be supplied with 1ml diluents and five (5)Nos. of 1ml Insulin Syringe (40units) with prefixed 26G intradermal needles per one vial along with one (1) number of 2ml reconstitution syringe with 24G needle (recent IS specification).
68	D18034	Inj. Acyclovir	250 mg/ vial
69		Inj. Adrenaline	
70	D09019	Inj. Amikacin Sulphate	500 mg/2ml equivalent of Amikacin
71	D09046	Inj. Amikacin Sulphate	100 mg/2ml equivalent of Amikacin
72		Inj. Aminophyllin (10ml)	Each 10ml contains Aminophyllin 250mg.
73	D09101	Inj. Amoxycillin Trihydrate (with diluents in plastic container)	500mg / vial
74		Inj. Ampicillin +Cloxacillin	125mg + 125mg
75		Inj. Ampicillin	100mg
76	D09004	Inj. Ampicillin Sodium (with diluents in plastic container)	Equivalent to 500 mg of anhydrous Ampicillin/Vial
77	D14018	Inj. Artesunate	60 mg/Vial (with sodium Bi-carbonate 1ml+5ml NaCl)
78	D03001	Inj. Atropine Sulphate	0.6 mg/ml
79	D05017	Inj. Betamethasone Sod. Phosphate	4mg/ml
80	D02008	Inj. Bupivacaine (Heavy)	Bupivacaine 5mg/ml + Dextrose 80mg / ml
81		Inj. Caffeine Citrate	
82	D29013	Inj. Calcium Gluconate	10% w/v
83	D26005	Inj. Carboprost Tromethamine	250 mcg/ml
84	D09130	Inj. Cefepime (with diluents in plastic container)	1000mg/vial
85	D09131	Inj. Cefoperazone & Sulbactam (with 10ml diluents in plastic container)	1000mg Cefoperazone + 500mg Sulbactam / vial

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86	D09086	Inj. Cefoperazone & Sulbactam (with diluents in plastic container)	250mg Cefoperazone + 250mg Sulbactam / vial
87	D09132	Inj. Cefoperazone (with 10ml diluents in plastic container)	1000mg Cefoperazone / vial
88		Inj. Cefotaxime	125mg
89	D09054	Inj. Cefotaxime Sodium (with 10ml diluents in plastic container)	1gm/Vial
90	D09053	Inj. Cefotaxime Sodium (with diluents in plastic container)	Equiv. to Cefotaxime 250 mg/Vial
91		Inj. Ceftriaxone +Tazobactam	1.5g
92	D09094	Inj. Ceftriaxone (with 10ml diluents in plastic container)	Equiv. to Ceftriaxone 1gm / vial
93	D09093	Inj. Ceftriaxone (with diluents in plastic container)	Equiv. to Ceftriaxone 250mg / vial
94	D09007	Inj. Ciprofloxacin I.V.	200mg/100ml (FFS Plastic Container)
95	D05001	Inj. Dexamethasone Sodium Phosphate	4 mg/ml (4.4 mg of Dexamethasone sodium phosphate is equivalent to 4 mg. of Dexamethasone Phosphate)
96	D07006	Inj. Diazepam	5mg/ml
97	D04010	Inj. Diclofenac Sodium Aqueous Preparation	25 mg/ml
98	D21013	Inj. Dicyclomine HCl	10 mg/ml
99	D17040	Inj. Dobutamine HCl	50mg / ml
100	D17013	Inj. Dopamine HCl (Intravenous Infusion)	40 mg/ml
101	D21036	Inj. Drotaverine	20 mg/ml
102		Inj. Enoxaparin	40IU
103	D17047	Inj. Ephedrine HCl	30 mg/ml
104		Inj. Epidosin (2ml)	Each ml contains 8mg Valethumate Bromide.
105	D16007	Inj. Ethamsylate	125 mg/ml
106	D01019	Inj. Etomidate	2mg/ml
107	D16034	Inj. Factor IX (with diluents in plastic container)	600 IU / Vial Each unit Packet shall contain the followings: i) 1 Vial Immunate 600 IU ii) 1 Vial Sterilized required diluents iii) 1 Transfer Needle iv) 1 Filter Needle v) 1 Aeration Needle vi) 1 Disposable Syringe : 5 ml vii) 1 Winged Infusion Set / Triple Set All blood products should be "Test Negative for HBsAg, HIV I & II, HCV Antibodies" which will be printed on each unit packet.
108	D16032	Inj. Factor VIII (with diluents in plastic container)	250 IU / vial Each unit Packet shall contain the followings: i) 1 Vial Immunate 250 IU ii) 1 Vial Sterilized required diluents iii) 1 Transfer / Filter Set iv) 1 Disposable Syringe : 5 ml v) 1 Disposable Needle vi) 1 Winged Infusion Set / Twin Set All blood products should be "Test Negative for HBsAg, HIV I & II, HCV Antibodies" which will be printed on each unit packet.

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109	D16033	Inj. Factor VIII (with diluents in plastic container)	500 IU / Vial Each unit Packet shall contain the followings: i) 1 Vial Immunate 500 IU ii) 1 Vial Sterilized required diluents iii) 1 Transfer / Filter Set iv) 1 Disposable Syringe : 5 ml v) 1 Disposable Needle vi) 1 Winged Infusion Set / Twin Set All blood products should be "Test Negative for HBsAg, HIV I & II, HCV Antibodies" which will be printed on each unit packet.
110	D20002	Inj. Frusemide	10 mg/1 ml
111	D09009	Inj. Gentamicin Sulphate	Equiv. to Gentamicin 40 mg/ml
112	D09010	Inj. Gentamicin Sulphate	Equiv. to Gentamicin 10 mg/ml
113	D23011	Inj. Human Anti-D Immunoglobuline	300mcg/2ml
114	D22012	Inj. Human Premixed Insulin (30/70)	40 units/ml (Biphasic, 30/70)
115	D22009	Inj. Human Premixed Insulin (50/50)	40 units/ml (Biphasic, 50/50)
116	D22002	Inj. Human Soluble Insulin	40 I.U/ml
117	D05002	Inj. Hydrocortisone Sodium Succinate (with diluents in plastic container)	100 mg/Vial
118	D16014	Inj. Hydroxocobalamine	1mg / ml
119	D16018	Inj. Iron Sucrose	50 mg/ 2.5 ml
120	D26011	Inj. Isoxsuprine HCl	5mg / ml
121	D30021	Inj. Kenandione (Vit. K)	1mg/0.5ml
122	D01001	Inj. Ketamine HCl	57.7 mg of Ketamine HCl Equivalent to 50 mg of Ketamine
123	D17043	Inj. Labetalol	20mg/4ml Amp.
124	D02001	Inj. Lignocaine HCl	Lignocaine HCl 21.3mg + NaCl 6mg
125	D02003	Inj. Lignocaine HCl and Adrenaline Bitartrate	Lignocaine HCl - 21.3 mg / ml + Adrenaline 0.005 mg / ml
126	D09121	Inj. Linezolid I.V	600mg/300ml
127	D07010	Inj. Lorazepam	1 mg/ml
128	D26006	Inj. Magnesium Sulphate	500 mg/ml
129	D20004	Inj. Mannitol I.V	20% w/v (FFS Plastic Container)
130	D16005	Inj. Menadione (Vit-K3)	10 mg/ml
131	D09136	Inj. Meropenem (with 10ml diluents in plastic container)	1gm
132	D30025	Inj. Methylcobalamine	1500 mcg / Amp.
133	D26001	Inj. Methylergometrine Maleate	0.2 mg/ml
134	D21004	Inj. Metoclopramide	10 mg/2 ml
135	D13003	Inj. Metronidazole I.V	500 mg/100 ml Bottle (FFS Plastic Container)
136	D26016	Inj. Micronised Progesteron	200mg/vial
137	D01007	Inj. Midazolam	1 mg/ml
138		Inj. MVI	10ml/ amp
139	D24006	Inj. Neostigmine Methylsulphate	0.5 mg/ml
140	D05025	Inj. Noradrenaline	1mg/ml

*Signature*  
21.10.19