This hospital intends to procure following Drugs/medicines as under:

S. No.	Name of the item with specification	Qty required	Description of the offered item	Rate per unit Excl. GST (Rs.)	GST (in %)
1.	Inhalation Isoflurane 250ml Bottle Unit- each bottle	30 bottles			
2.	Inj Labetalol 20mg/ml, 2ml amp. Unit- each amp.	130 amps.			
3.	Inj Lignocaine with Adrenaline 2% With 5mcg/ml Adrenaline, 30ml Vial Unit- each vial	160 vials			
4.	Inj. Lignocaine (Topical) 4% vial Unit- each vial	20 vials			
5.	Inj Lignocaine Hydrochloride-2%, 30ml Vial Unit- each vial	90 vials			
6.	Inj Mecobalamin (methyl cobalamin) (Vitamin B12) 500 mcg, 1ml amp. Unit- each amp.	240 amps.			
7.	Inj Naloxone Hydrochloride- 400mcg/ml, 1ml Amp Unit- each amp.	5 amps.			
8.	Inj Pamidronate 60 mg vial Unit- each vial	15 vials			
9.	Inj Phenobarbitone 200mg/ml, 1ml Amp Unit- each amp.	190 amps.			
10.	Inj Tuberculin P.P.D., I.P. 5tu/0.1, 5ml vial Unit- each vial	40 vials			
11.	Inj Propofol 1%, 20ml Vial Unit- each vial	490 vials			
12.	Inj Rabies Immunoglobulin 300 IU/ml, 5ml Unit- each vial	330 vials			
13.	Inj Tetanus Toxoid (0.5ml) Amp Unit- each amp.	870 amps			
14.	Nasal Drop Xylometazoline 0.05%, 5ml Vial Unit- each vial	3000 vials			
15.	Nasal Spray Fluticasone 50mcg, 100-120 metered dose, 10ml vial Unit- each vial	550 vials			
16.	Nasal Drop Sodium Chloride 0.65%, 10ml Vial Unit- each vial	16000 vials			
17.	Tab Cyclophosphamide 50mg Unit- each tab.	500 tabs			

Those venders who are ready to supply the items as per above mentioned are requested to submit their quotations in two parts as under;-

1)  $\underline{\text{1st envelope}}$ ; Technical bid (containing details /catalogue of the quoted item + GST regd certificate + valid drug license).

2) <u>2nd envelope</u>; Price bid (Basic rate + applicable GST).

Both the bids to be sealed in separate envelopes mentioning Technical bid and Price bid on the envelope then both sealed envelopes to be kept in a large sealed envelope super scribing "Quotation for Drugs/medicines due on 10-10-2024".

Note: - 1) Rates are all inclusive including cost of Test Report.

- 2) Supply along with test report.
- 3) Delivery period: 30 days.

Procurement Officer CNBC

PH: 011-21210213