

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.	Cream Betamethasone Dipropionate- 0.05%, 20gm, Unit- each tube	245 tubes			
2.	Oint. Coal Tar + Salicylic acid in- 6% + 3%, 50gm, Unit- each tube	30 tubes			
3.	Lotion 8-methoxy Psoralen 30ml bottle, Unit- each bottle	30 bottles			
4.	Tab. Dolutegravir 50mg, Unit- each tab.	65 tabs			
5.	Tab. Lopinavir + Ritonavir (200mg/50mg), Unit- each tab	65 tabs			
6.	Inj Human Growth Hormone 5.3mg/ ml PFS, Unit- each PFS	09 PFS			
7.	Tab Deferasirox 250mg, Unit- each tab	3000 tabs			
8.	Eye Drop Homatropine Hydrobromide 2%, 10ml Vial, Unit- each vial	100 vials			
9.	Eye oint Atropine sulphate-1%, 3gm tube, Unit- each tube	75 tubes			
10.	Cap. Diazoxide 25mg, Unit- each cap.	1800 caps			
11.	Eye Drop Moxifloxacin- 0.50%, 5ml vial, Unit- each vial	120 vial			
12.	Cap. Pancreatic lipase, 10000IU, Unit- each cap.	1400 caps			
13.	Tab Azathioprine 25mg, Unit- each tab	2000 tabs			
14.	Tab Mesalamine 400 mg, Unit- each tab	3300 tabs			
15.	Polyethylene glycol 3350 powder, 510gm bottle, Unit- each bottle	360 bottles			
16.	Eye oint Moxifloxacin 0.5%, 5gm, Unit- each tube	60 tubes			

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

1) **1st envelope**; **Technical bid (containing details /catalogue of the quoted item + GST regd certificate + valid drug license).**

2) **2nd envelope**; **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 superscribing "Quotation for Drugs/medicines due on 06-11-2024".

**Note: - 1) Rates are all inclusive including cost of Test Report.
2) Supply along with test report.
3) Delivery period: - 30 days.**

Copy to;

1. Asst. Programmer, CNBC with the request to upload this enquiry on the hospital website for wider competition.

Procurement Officer
CNBC
PH: 011-21210213