

MAZAGON DOCK SHIPBUILDERS LIMITED
 (Formerly known as Mazagon Dock Limited)
 (A Government of India Undertaking)
 CIN: U35100MH1934GOI002079
 Dockyard Road, Mazagon, Mumbai 400010. INDIA
 Certified – ISO 9001/EN ISO 9001 For Shipbuilding Division
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 e-Procurement site: <http://eprocuremdl.nic.in>

WEB E-TENDER ENQUIRY IN TWO BID SYSTEM
FOR SUPPLY OF MEDICINES

DIVISION - SHIP BUILDING

DEPARTMENT - MATERIAL PURCHASE

TENDER NO.	GM(M)/SSW/MEDICINES/2017-CP
Tender Date	03.05.2017
Tender Due Date	26.05.2017 at 14:00 Hrs

(TENDER ENQUIRY FORM (TEF))

Dear Sir/Madam,

Mazagon Dock Shipbuilders Limited invites on-line participation from bidders in **Two-Bid System (part- I techno commercial bid & part II price bid)** on our e-procurement portal from Pharmacies / Distributors for supplying medicines to MDL Dispensary at Mazagon Dock Shipbuilders Limited Dockyard Road Mumbai-10.

MDL Dispensary requires various medicines in small quantities to cater for immediate needs under welfare scheme. The probable list of the medicines required and indicative annual quantities are enclosed. This tender will be on Annual Rate Contract (ARC) basis for a period of 1 year. The modus operandi of the contract would be as follows.

- CMO or a doctor authorized by CMO will email the prescription to the successful bidder(s)
- The successful bidder(s) to supply the medicines **at MDL dispensary** within two working days from the intimation from Medical Department.
- The firm would submit the bill once in a month on 30th of every month along with the good receipt challans by GRS through security gate entries to CMO with rate sheet. The bills would be certified by CMO.
- The firm will submit the certified bills to MDL's receipt section for payment which would be then processed for Payment through NEFT in 7-10 working days.
- Confirm PO will then be released by Purchase Department to the firm as well as BPS for payment purpose.
- MRP of each Medicine will be verified by CMO prior certification.

2 The Offer: The offer must be uploaded in two bid system as appearing online in our E procurement website. The firm shall indicate a **Flat % Discount on MRP** for the following items as per the Table-A.

Table-A
(To be filled online)

Sr. No.	Description	% Discount on MRP	Tax in %
1	Branded Medicines		
2	Generic Medicines		
3	Surgical/Non Surgical items		

3. Submission of offer in Two-Bid System:

Part-I Bid: Following should be uploaded

- i. Acceptance on clauses of Tender Enquiry (TEF) GT&C, STAC in the Prescribed Formats stating 'Accepted OR Deviation' as applicable for each of the clause.
- ii. Blank Rate Schedule Format clearly indicating 'QUOTED / NOT QUOTED' as applicable against each of the listed item in the prescribed format. Please mention applicable taxes in percentage. The applicable taxes to be indicated in %.
- iii. Deviation Sheet in case of any deviations from Terms, Conditions & Technical requirements specified in the Tender Enquiry (TEF), STACs and GT&C.
- iv. Scan copy of Valid certificate issue by FDA(Form 20, 20-B, 21, 21-B and 21-C)
- v. Shop and establishment certificate.
- vi. Scan copy of valid Bank details for payment by RTGS/NEFT/ in the format enclosed (New bidders only).
- vii. Scanned image of PAN card shall be uploaded
- viii. Scanned copies of Purchase Orders executed earlier and past performance on similar supplies for last 3 years and its work/order completion certificate issued by the party for whom the work is done.

Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Problems in hardware/software, internet connectivity, system configurations, Browser setting etc, for whatsoever reason shall not be considered for extension of tender closing date and time.

Part-II Bid: This to be filled along with the part-1 bid as appearing online on our e procurement portal.

4. Validity Period: Bids / Offers shall have a validity period of **60 Days** from the tender closing date.

5. Bid Rejection Criteria:

5.1 Following bids shall be categorically rejected;

5.1.1 Bids received other than through e-portal.

5.2 Following bid rejection criteria shall also render the bids Liable for Rejection.

5.2.1 Bidder's failure to submit sufficient or complete details within the specified period for evaluation of the bids.

5.2.2 Validity period indicated by bidders is shorter than that specified in the tender enquiry, at the discretion of MDL

5.2.3 Incomplete / misleading / ambiguous bids in the considered opinion of MDL.

5.2.4 Bidder's failure to submit the valid licenses issued by FDA as per the Para 3.iv above.

5.2.5 The shop/establishment of the firm not situated in Mumbai

6 Eligibility:

- 6.1 The chemist must hold valid licenses as on the date of tendering 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. The above certificates shall have validity till end of the contract. They must hold all other licenses, clearances and permissions as

may be necessary to carry out the trade of dealing with / selling of medicines.

- 6.2 VAT clearance certificate should be available with the chemist.
- 6.3 The chemist should preferably have a computerized billing system.
- 6.4 The shop/establishment of the firm should be situated in Mumbai.

7. **Ranking bids and Determination of L-1 Bidder:** Ranking of Price bids shall be done on the basis as stated below

Sr. No.	Description	% Discount on MRP
1	Branded Medicines	
2	Generic Medicines	
3	Surgical/Non Surgical items	

The firm which offers maximum discount on Branded medicines i.e. for item no 1 will be considered for ARC provided that firm matches or exceeds discounts offered on Generic Medicines and Surgical/Non Surgical items i.e for item no 2&3.

In case the firm who is L1 for item no 1 does not match or exceeds discount, then the firm offering maximum discount on those line items shall be considered for ARC for those items. Further MDL reserves the right to enter a parallel contract with one or more firms.

- 8. **Delivery Period:** The items to be door delivered to MDL Dispensary on every Monday and Thursday. However in case of emergency the medicines should be delivered on the same day.
- 9. **Self Life:** The supplied medicines shall have a minimum self life of 12-24 months.
- 10. **Submission of Bills and Terms of Payment:** The firm shall submit the bill duly certified by CMO once in a month. The payment will be made through NEFT/RTGS within 25 days
The bills/invoices are to be submitted to RECEIPT SECTION along with all documents. This office is situated Opposite Mazagon Dock Reception, Near Main Gate, Mazagon Dock Limited, Dockyard Road, Mumbai -10. Timing between 9.00 Hrs to 16.30 Hrs
- 11. **Public Grievance Cell:** A Public Grievance Cell headed by General Manager (F-CA) has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 6th Floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His telephone No is 022 2376 2121
- 12. **E-procurement Portal Helpline and Training:**

In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender. Bidders can also contact toll-free customer help line of e-procurement portal <http://eprocuremdl.nic.in>

User guide is available on the home page of the above-referred web site. In addition it has 24x7 Customer Help Desk no. +91 120 4200462. Bidders intending to witness the Tender opening shall log on to <http://eprocuremdl.nic.in> using digital signatures for witnessing the opening.

13. **Bidders to participate in on-line bidding:**

- By registering with above referred portal for User ID and password.
- By obtaining class III DSC-B (Digital Signature Certificate) for secured bidding.

Bidders intending to witness the Tender opening shall have to submit the letter of authority to the Tender Opening Officers and will sign on the sheet of paper in token of his presence at the time of opening.

14. MDL reserves the right to order 50% more than the total value and also reserves right to order more/less against each item within the validity period/ total value of the contract.
15. **Contract Period:** Contract period will be for **One Year (12 Months)**. Extendable for further period of 6 months at the discretion of MDL at the same rates, terms & conditions subject to satisfactory performance of the supplier.

16 General Notes:

(a) Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. The bids are digitally encrypted; hence they are not in readable form to anyone else other than you, till the opening date & time.

(b) Problems in hardware/software, internet connectivity, system configurations, Browser setting etc, for whatsoever reason shall not be considered for extension of tender closing date and time.

(c) In case bidders are unable to submit their offer online against this tender, we would appreciate a regret letter citing reasons for not quoting.

(d) We look forward to your participation in on-line bidding by offering your most competitive and reasonable bid against this tender.

Yours faithfully,
For **MAZAGON DOCK LIMITED**,

S.S.Waghmare
C.M(C-MP)

Enclosure	1	Rate Schedule Format
Enclosure	2	RGTS/NEFT Format (Only to be uploaded if quoting for the first time to MDL)
Enclosure	3	General Terms & Conditions (GT&C)
Enclosure	4	Standard Terms & Conditions (STACS)

RATE SCHEDULE FORMAT

(To be filled online)

Sr. No.	Description	% Discount on MRP	Tax in %
1	Branded Medicines		
2	Generic Medicines		
3	Surgical/Non Surgical items		

**RTGS/NEFT - MANDATE AUTHORISATION FORM
(ILLUSTRATIVE FORMAT)**

1. Supplier's / Vendor's Name:

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2. Supplier's / Vendor's Name as per Bank Records:

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3A. Supplier's Code

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3B. Supplier's PAN Number: #

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Quoting PAN No. in all the e>Returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill-up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

4. Supplier's / Vendor's Complete Postal Address:

Door No.						Street:																
Location:						District:																
City:						State:							PIN									

5. Supplier's / Vendor's E-mail ID:

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6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:

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7. Name of the Bank:

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8. Bank (Branch) Postal Address:

9. RTGS*/NEFT - Code of the Branch:**

RTGS:																						
NEFT:																						

RTGS* - "Real Time Gross Settlement", NEFT** - "National Electronic Fund Transfer".

These "IFSC" Codes are unique numbers of each Branch - "Indian Financial Services Code". For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

10. Nature of the Account: (Tick whichever is applicable & put 'x' mark for the balance two accounts)

Saving Bank Account:		Cash Credit Account:		Current Account:	
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11. Bank Account Number of the Supplier: ©

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© Fill up from the 1st column. For the balance left out blank columns, please mention 'x' mark.

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

Date:

Supplier's Seal:

Authorized Signature of the Supplier:

Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.

**Date:
Bank.**

Bank's Stamp

Authorized Signature of the Officer of the

GENERAL TERMS & CONDITIONS (GT&C) FOR ITEMS & SERVICES

- A10.** BLANK
- A20.** SECURITY DEPOSIT.
- A21.** The successful bidder shall submit a Security Deposit @ 5 % of the contract / order value (excluding taxes, duties, freight, service component) of the Order in the form of Demand Draft / Bank Guarantee in the prescribed format in favour of Purchaser within 25 days from date of Contract. The Security Deposit will be returned only after the successful execution of the order / contract. Refund of Security Deposit whenever considered admissible by the Purchaser, shall be without interest only.
- A30.** FORFEITURE OF EMD / BID BOND.
- A31.** In cases of withdrawal of bid during validity period or during any extension granted thereof, non acceptance of agreed conditions of Technical and or Commercial and or Price Negotiations, non-submission of the security deposit and / or non-acceptance of the order the EMD or bid security will be forfeited or encashed as the case may be.
- A40.** FORFEITURE OF SECURITY DEPOSIT.
- A41.** Non-performance of agreed terms and or default/breach by Bidder/Supplier/Contractor will result in forfeiture of security deposit with application of risk purchase provisions as felt appropriate by the Purchaser.
- A50.** FORFEITURE OF PERFORMANCE GUARANTEE
- A51.** In the event of Bidder/Supplier/Contractor failure to attend the Guarantee defects within a reasonable period of time, the Performance Bank Guarantee will be encashed by the Purchaser. The Purchaser's decision shall be final and binding on Bidder/Supplier/Contractor in this regard.
- A60.** SUPPLIES
- A61.** The equipment / products / items / Services to be supplied shall be strictly in accordance with the Drawings / Specifications / Requirements indicated in the Tender Enquiry / Order with deviations, if any, as mutually accepted.
- A70.** PROGRESS REPORTING & MONITORING
- A71.** Where so stipulated in the order, the Bidder / Supplier / Contractor shall render such reports from time to time as regards the progress of the contract and in such a form as may be called for by the Purchaser.
- A80.** Cancellation Of Order
- A81.** The Purchaser reserves the right to cancel an order forthwith without any financial implications on either side, if on completion of 50% of the scheduled delivery/Completion period the progress of manufacture/Supply is not to the satisfaction of Purchaser and failure on the part of the Bidder/Supplier/Contractor to comply with the delivery schedule is inevitable. In such an event the Bidder/Supplier/Contractor shall repay all the advances together with interest at prevailing bank rates from the date of receipt of such advances till date of repayment. The title of any property delivered to Purchaser will be reverted to the Bidder/Supplier/Contractor at his cost.
- A82.** In case of breach / non-compliance of any of the agreed terms & conditions of order / contract. MDL reserves the right to recover consequential damages from the Supplier / contractor on account of such premature termination of contract.
- A83.** In case of delay beyond agreed period for liquidated damages or 10weeks from contractual delivery period whichever is earlier, MDL reserves the right to cancel the order and procure the order items / services from any available source at MDL's option & discretion and entirely at your risk and cost. Extra expenditure incurred by MDL in doing will be recoverable from Bidder/Supplier/Contractor.
- A90.** # PRESERVATION AND MAINTENANCE
- A91.** Should any material require any preservation till its final installation/fitment, the detailed procedure (Long term & short term) for the same as also the time of interval after which the state of preservation needs to be reviewed is to be stated by the Bidder/Supplier/Contractor.
- A92.** Further the de-preservation prior to the material/equipment being commissioned and the maintenance procedure together with its periodicity is also to be indicated by the Bidder / Supplier / Contractor.
- A93.** The Bidder / Supplier / Contractor in their offer must confirm that indigenous oil; lubricants and preservatives, etc. can be used in the equipment. The bidder must also give assurance that the equipment performance will not be downgraded by use of indigenous equivalents
- A100.** FREIGHT AND INSURANCE.
- A101.** For Indigenous Bidders. In cases where the offers are for 'Door Delivery to Purchaser,' transit freight & Insurance charges shall be borne by the Bidder / Supplier / Contractor.
In other agreed cases of Ex-works / Ex-Transporter's warehouse or Railway godown offers, the Bidder / Supplier / Contractor on dispatch, shall give details of materials with despatch particulars and their value in time to Purchaser's Insurance Company on the contact details as provided in the order. In such agreed cases, the freight & insurance charges will be paid by the purchaser directly to the parties concerned.
- A102.** For Foreign Bidders.
For overseas supplies on FOB port of dispatch basis, Transit Insurance shall be arranged by the Purchaser. The Bidder / Supplier / Contractor shall immediately on despatch of the items, inform all relevant details of despatch such as Order number, Bill of Lading/AWB number, number of packages, value of consignment, invoice number in time directly to Purchaser's Insurance Company & Purchaser on the contact details as provided in the order. In such agreed cases, the freight & insurance charges will be paid by the purchaser directly to the parties concerned.
- A110.** TAXES & DUTIES / STATUTORY LEVIES.
- A111.** Taxes and duties applicable, if any, shall be regularized by MDL by issuing necessary exemption certificates in respect of procurement for Defence Projects. Bidder shall indicate separately the taxes and duties applicable in their offer. When the items qualify for exemption partly/fully but the supplier did not avail of the same, the amount of taxes and duties on such supplies shall be to supplier's account. In cases where exemption certificates are not issued for any reason, taxes shall be paid as indicated in the Purchase Order/Contract. Tax deduction at source will be effected wherever applicable (e.g. TDS under Income tax Act, TDS on Works Contract under MVAT Act etc.) from the bills of the Supplier as per statutes. Octroi duty exemption certificate issued by Customer's representative will be provided on Supplier's written intimation with relevant details regarding readiness of items for dispatch. Where payment of Octroi duty is agreed to and stipulated in the Purchase Order / Contract, the same will be reimbursed by Purchaser at actual after receipt of Supplier's bills along with 'Original Octroi paid money receipt' and copy of Form 'B'. Octroi receipts are to be drawn/issued in the name of 'Mazagon Dock Limited' only. Similarly where payment of Custom duty is agreed to and stipulated in the Purchase Order / Contract, the same will be paid by the Purchaser on receipt of supplier's bills along with 'Custom Certified Duty Paid Challan-Money Receipt in original or carbon copy as relevant. These Challans/ Receipts, Bill of Entry are to be drawn/ issued in the name of 'Mazagon Dock Limited' only. Where payment of VAT is agreed to and stipulated in the Purchase Order / Contract, the same will be paid by the Purchaser. on the basis of Suppliers' TAX INVOICE wherein the VAT TIN Number and declaration in accordance with the provisions of Maharashtra Value Added Tax Act, 2002, is indicated in the Invoice and where payment of Central Sales Tax (CST) is agreed to, the Supplier will be paid CST on the basis of the Invoice indicating particulars of his CST Registration Number and such Invoice should also indicate the VAT TIN Number and CST Number of the Purchaser. Where Central Excise Duty is agreed to be paid by the Purchaser in the Purchase Order/Contract, the

Suppliers will be paid Excise Duty claimed in the Invoice on the basis of Central Excise Invoice issued as per Rule 11 indicating the ECC/Excise Registration number to be enclosed along with Commercial Invoice/Tax Invoice. In the case of payment of Service Tax agreed to as per purchase order/contract, the same will be paid on the basis of Tax Invoice indicating the Service Tax Registration number and the category of service for which the contractor/Vendor is registered with the Service Tax Department. A copy of the Service Tax Registration certification will be submitted by the contractor/Vendor as a onetime requirement in support of the Registration number indicated in the Invoices. Based on requirement, the Vendor/contractor may be called upon to produce evidence of validity of the Service Tax Registration at any point of time during the currency of the contract.

A120. DEMURRAGE

A121. Storage and Demurrage charges will be payable by the Bidder / Supplier / Contractor for all shipments that reach purchaser without proper despatch documentations, Lorry Receipts not accompanied by packing lists, invoices etc. The Supplier shall be responsible for fines due to errors or omissions in description, weight or measurements and for increased handling charges due to improper packing.

A130. # INSPECTION, TESTING.

A131. The ordered items will be inspected either by Classification Society / Nominated Agency and or by Inspection Executive nominated by Purchaser at stages defined in the tender / Purchase Order or as agreed to be defined subsequently in terms of the Purchase Order.

A132. The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.

A133. The Bidder / Supplier / Contractor shall accord all facilities to Purchaser's Inspectors / Nominated Agency to carry out Inspection / Testing during course of manufacture / final testing.

A140. RECEIPT INSPECTION BY MDL.

A141. MDL shall carry out necessary inspection of the items on receipt, on the basis of an appropriate quality assurance system and inspection system requirements along with representative of the Owner. Any objection raised by MDL Quality Control Team against quality of materials or workmanship shall be satisfactorily corrected by the Contractor at his expense including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Contractor within shortest possible time, payment for which shall be made at mutually agreed rates.

A150. REJECTION OF MATERIALS.

A151. Should the articles, or any portion thereof of the equipment be found defective / rejected, the Bidder / Supplier / Contractor shall collect the same from the Purchaser's Stores, all incidental charges being borne by him (inclusive of Custom duty, if payable), within 30 days from the date of intimation to the Bidder / Supplier / Contractor of such rejection. The Purchaser reserves the right to dispose off the rejected items at the end of a total period of 90 days in any manner to the best advantage to the Purchaser and recover storage charges and any consequential damages, from sale proceeds of such disposal.

A160. # TECHNOLOGICAL DEVELOPMENTS / MODIFICATIONS

A161. The Bidder / Supplier / Contractor shall unconditionally and free of cost to the Purchaser transfer information on technological developments / innovations / modifications which the Bidder / Supplier / Contractor would evolve in future (within 3 years) in relation to the supplied equipment. To enable this, the Purchaser's address shall be added to the Bidder / Supplier / Contractor's mailing list or database or any other document maintained for dissemination of product information and the Purchaser shall be informed of the action taken in this regard. If such improvements / modifications are brought in by the Bidder / Supplier / Contractor's Design Department in the course of manufacture of equipment ordered by the Purchaser, the Bidder / Supplier / Contractor shall incorporate such improved versions in the equipment without any extra cost to the Purchaser under Purchaser's prior consent.

A162. If the Purchaser be desirous of getting incorporated all post supply modifications / improvements arising out of technological developments to the original equipment supplied by the Bidder / Supplier / Contractor, the Bidder / Supplier / Contractor, shall quote for and carry out all such modifications to the equipment.

A163. Where the whole or a portion of the equipment has been specifically developed by the Bidder / Supplier / Contractor for the Owner and the latter would through the Purchaser be bearing the entire or part of the development cost incurred by the Bidder / Supplier / Contractor, the design rights for the whole or portion thereof, of the equipment as appropriate, shall vest in the Owners.

A164. Prior approval of the Owner should be obtained before similar articles are sold / supplied to any other party other than the Owner. If such approval is given and sale is effected, the Bidder / Supplier / Contractor shall pay to the Owner royalty at the rate mutually agreed to.

A165. The Sub-contractor / Supplier / Supplier shall continue to support the equipment for a minimum period of 20 years from the date of supply by making available spare parts and assemblies of the equipment supplied. Should the Sub-contractor / Supplier / Supplier decides to discontinue the product, for any reason whatsoever, adequate notice shall be given to the Purchaser / Owner to enable procurement of the requisite lifetime spares.

A170 PURCHASER'S RIGHT TO ACCEPT ANY BID, PART OF BID AND TO REJECT ANY OR ALL BIDS.

171. The Purchaser reserves the right to accept and or reject any or all tenders and or to withdraw the tender in toto and or award the contract / order in full or part to more than one Supplier / contractor without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for MDL action.

A180. # BANK GUARANTEE / INSURANCE COVER FOR FREE ISSUE MATERIAL

A181. The Bidder / Supplier / Contractor shall furnish Bank Guarantee / insurance Cover equivalent to the value of materials supplied by MDL free of cost valid up to the execution of the contract / delivery of material, inspected / accepted and receipt at MDL together with the material reconciliation statement whichever is later.

A190 Bidder's RESPONSE IN CASE OF NO PARTICIPATION

A191 The Sub-contractor / Supplier / Supplier shall inform the Purchaser in advance in case he is unable to participate in the tender for whatsoever reason. Failure to comply with this will be viewed seriously and consecutive three failures on the part of Sub-contractor / Supplier / Supplier to do so is liable for disqualification / debarring of the Sub-contractor / Supplier / Supplier from all future tender enquiries and or delisting from the list of 'Approved Registered Suppliers.

A200. # FACILITY PROVISION (Applicable only for Services)

A201. The Purchaser would consider providing facilities like - compressed air at one point, crantage facility for handling heavy loads for lowering onto the ship and water intended for use by the Contractor / Bidder for execution of contract for working within the Purchaser's premises at no extra cost to the Contractor / Bidder. Industrial gases, electrical power, office space / RU store facility may be provided at one point only if possible and available and on chargeable basis if so desired by the Contractor / Bidder. The contractor / Bidder shall make his own arrangements for fixing necessary fittings, wires, welding machines, transformer, etc for power, connecting lines, storage etc for water and necessary fittings, pipes, breaker, hoses etc for compressed air.

**STANDARD TERMS AND CONDITIONS (STACS)
(FOR PURCHASE OF ITEMS)**

- 101 The word '**Purchaser**' refers to MAZAGON DOCK LIMITED, (MDL), a Company registered under the Indian Companies Act, 1913 and it includes its successors or assignees.
- 102 The word '**Bidder/Supplier/Contractor**' means the person / firm / Company who undertakes to manufacture and/or supply and/or undertake work of any nature assigned by the Purchaser from time to time and includes its successors or assignees.
- 103 The word '**Owner**' means the person or authority with whom Mazagon Dock Limited (Purchaser) has contracted to carry out work in relation to which orders are placed by the Purchaser on the **Bidder/Supplier/Contractor** under this contract for supply or manufacture of certain items and would include Department of Defence Production, Ministry of Defence, Government of India, the Indian Navy, the Coast Guard and any other specified authority.
- 120 **GENERAL**
121. UNLESS OTHERWISE INDICATED SPECIFICALLY BY THE BIDDER / CONTRACTOR IN HIS BID, IT SHALL BE CONSTRUED AS HIS ACCEPTANCE OF ALL THE CONDITIONS MENTIONED IN THIS STACS.
- 200 **COMMUNICATION & LANGUAGE FOR DOCUMENTATION**
201. Any letter, facsimile message, e-mail intimation or notice sent to the Bidder/Supplier/ Contractor at the last known address mentioned in the offer / order shall be deemed to be valid communication for the purpose of the order/contract. Unless stated otherwise by the purchaser, Language for communication & all documentation shall be same, which the Purchaser has used, in the tender enquiry.
210. **PURCHASER'S PROPERTY.**
211. All property (such as materials, drawings, documents etc) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.
212. On completion of work in any compartment / location of the purchaser's premises, the Bidder/Supplier/Contractor must ensure that the place is left in a reasonably clean state and all scrap is transferred to nearby scrap-bins.
220. **RISK PURCHASE**
221. If the equipment / article / service or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate of interest.
222. The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same or similar description to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Supplier / Contractor.
230. **RECOVERY-ADJUSTMENT PROVISIONS:**
231. Payment made under one order shall not be assigned or adjusted to any other order except to the extent agreed upon in writing by the Purchaser. During the currency of the contract, if any sum of money is payable by the Bidder / Supplier / Contractor the same shall be deducted from any sum then due or thereafter may become due to the Bidder / Supplier / Contractor under the contract or any other contract with the Purchaser.
240. **ADDITIONAL BANK GUARANTEE**
241. In case after opening of price bid of technically cleared firms, it is noted that L-1 firm has quoted very low rates and indicates to withdraw from the tender then EMD shall be forfeited and firm may be given tender holiday including intimation to other PSUs. If the rates quoted are less than MDL estimates by 40% or so and if the difference in rate between L1 and L2 is 30% or more then the firm will have to give additional BG of 20% of the PO value as additional security. Bank charges for this additional BG shall be borne by MDL and reimbursed against proof of payment.
250. **INDEMNIFICATION**
251. The Bidder / Supplier / Contractor, his employees, licencees, agents or Sub-Supplier / Sub-contractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-contractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.
260. **TRANSFER OF SUPPLIERS / CONTRACTOR'S RIGHTS:**
261. The Bidder / Supplier / Contractor shall not either wholly or partly sell, transfer, assign or otherwise dispose of the rights, liabilities and obligations under the contract between him and the Purchaser without prior consent of the Purchaser in writing.
270. **SUBCONTRACT & RIGHT OF PURCHASER**
271. The Bidder / Supplier / Contractor under no circumstances undertake or subcontract any work / contract from or to any other Sub-contractor without prior written approval of the Competent Authority of Purchaser. In the event it is found that such practice has been indulged in, the contract is liable to be terminated without notice and the Bidder / Supplier / Contractor is debarred all from future tender enquiries / work orders. However in no circumstances a contractor is permitted to subcontract any part of the contract to the bidders who had quoted for the concerned tender.
80. **PATENT RIGHTS.**
281. The Bidder / Supplier / Contractor shall hold harmless and keep the Purchaser indemnified against all claims arising as a result of infringement of any patent / copy rights on account of manufacture, sale or use of articles covered by the order.
290. **AGENTS/AGENCY COMMISSION:**
291. The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor/stockiest of original manufacturer of the stores referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommended to the Buyer or any of its functionaries, whether officially or unofficially, to the award of the Contract / Purchase order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Contract / Purchase order, the Seller will be liable to refund that amount to the Buyer.

The seller will also be debarred from participation in any RFQ/Tender for new projects/program with Buyer for a minimum period of five years.

The buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such event be liable to refund all payments made by the buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and base rate of SBI plus 2% (for Indian Vendors).

The Buyer will also have the right to recover any such amount from any contracts concluded earlier with Buyer.

300. USE OF UNDUE INFLUENCE / CORRUPT PRACTICES:

301. The Bidder / Supplier / Contractor undertakes that he has not given, offered or promised to give, directly or indirectly any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Purchaser or otherwise in procuring the contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract with the Purchaser for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Purchaser. Any breach of the aforesaid undertaking by the Bidder / Supplier / Contractor or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder / Supplier / Contractor) or the commission of any offence by the Bidder / Supplier / Contractor or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1980 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the Bidder / Contractor / Supplier and recover from the Bidder / Supplier / Contractor the amount of any loss arising from such cancellation. Decision of the Purchaser or his nominee to the effect that a breach of the undertaking has been committed shall be final and binding on the Bidder / Supplier / Contractor.

302. The Bidder / Supplier / Contractor shall not offer or agree to give any person in the employment of Purchaser any gift or consideration of any kind as "Inducement" or "reward" for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the contract/s. Any breach of the aforesaid condition by the Bidder / Supplier / Contractor or any one employed by them or acting on their behalf (whether with or without the knowledge of the Bidder / Supplier / Contractor) or the commission of any offence by the Bidder / Supplier / Contractor or by any one employed by them or acting on their behalf which shall be punishable under the Indian Penal Code 1980 and/or the Prevention of Corruption by Public Servants, shall entitle Purchaser to cancel the contract/s and all or any other contracts and then to recover from the Bidder / Supplier / Contractor the amounts of any loss arising from such contracts' cancellation, including but not limited to imposition of penal damages, forfeiture of Security Deposit, encashment of the Bank Guarantee and refund of the amounts paid by the Purchaser.

303. In case, it is found to the satisfaction of the Purchaser that the Bidder / Supplier / Contractor has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents / Agency Commission and use of undue Influence, the Bidder / Supplier / Contractor, on a specific request of the Purchaser shall provide necessary information / inspection of the relevant financial document / information.

310. IMMUNITY OF GOVERNMENT OF INDIA CLAUSE

311. It is expressly understood and agreed by and between M/s. (Bidder / Supplier / Contractor) and Mazagon Dock Limited, Dockyard Road, Mumbai - 400 010 (MDL) is entering into this Agreement solely on its own behalf and not on the behalf of any person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that MDL is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable of Laws of India and general principles of Contract Law. The (Bidder / Supplier / Contractor) expressly agrees, acknowledges and understands that MDL is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions and commissions, breaches or other wrongs arising out of the contract. Accordingly, (Bidder / Supplier / Contractor) hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue Government of India in any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

320. EXPORT LICENCE

321. The export licenses that may be required for delivery of the various items/equipment to MDL shall be arranged by the Bidder / Supplier / Contractor from the concerned authorities in their country without any time & cost implications on the Purchaser.

330. BANNED OR DE-LISTED CONTRACTORS / SUPPLIERS.

331. The Bidder / Supplier / Contractor declares that they being Proprietors / Directors / Partners have not been any time individually or collectively blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs. If a bidder's entities as stated above have been blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualifying him.

340. DUTY OF PERSONNEL OF SUPPLIER/SUPPLIER

341. MDL being a Defence Public Sector Undertaking, Bidder / Supplier / Contractor undertakes that their personnel deployed in connection with the entrusted work will not indulge in any activities other than the duties assigned to them.

350. ARBITRATION

351. Any dispute / differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations. Unresolved disputes/ differences, if any, shall be settled by Arbitration and the arbitration proceedings shall be conducted at Mumbai (India) in English language, under the Indian Arbitration and Conciliation Act, 1996. MDL may prefer to have arbitration through Institutes such as Indian Council of Arbitration (ICA)/Indian Merchant Chambers (IMC), in which case appointment of separate arbitrator by both sides and then appointment of third arbitrator will not be required.

352. In case of unresolved difference / dispute between Purchaser and Supplier, Purchaser being a Public Sector Enterprise, shall be referred by either party to the Department of Public Enterprises, as per extant guidelines.

360. JURISDICTION OF COURTS

361. All contracts shall be deemed to have been wholly made in Mumbai and all claims there under are payable in Mumbai City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any Court other than that situated in Mumbai City, Maharashtra State, India i.e. courts in Mumbai shall alone have jurisdiction to decide upon any dispute arising out of or in respect of the contract.

**Indicative List of Medicines Proposed to be Purchased Under the Tender No
GM(M)/SSW/MEDICINES/2017-CP**

Sr. No.	Short Text	Quantity	Unit
1	CAP DOXYCYCLINE 100 MG	500	EA
2	INJ TETANUS TOXOID 5 ML	50	EA
3	TAB TELMIWOCK 40 MG	500	EA
4	A TO Z SYP 200 ML	3	BT
5	ABSORBENT GAUZE	80	NOS
6	ABSORBENT GAUZE 50X 18 MT	50	EA
7	ALEX LOZENGES	300	EA
8	ANDRE EYE DROP	240	EA
9	ANDRE EYE DROP 10ML	250	EA
10	ANDREPLUS EYE DROP 10 ML	815	EA
11	AROMATIC AMMONIA SPIRIT 400 ML	1	BT
12	ASTHALIN INHALER 200 MD	5	EA
13	ASTHALIN RESPULES 2.5ML	70	EA
14	AUGUMENTIN DUO SYP 30 ML	10	BT
15	BAND AID	1,000	EA
16	BD DISP NEEDLE (24G)	1200	EA
17	BD NEEDLE 21 NO	100	EA
18	BD NEEDLE 24 G	200	EA
19	BETADINE SOLUTION 100 ML	5	BT
20	BETNOVATE GM 20GM	150	EA
21	BETNOVATE N CREAM 20GM	15	EA
22	BUDACORT 0.5 MG	65	EA
23	CALADRYL LOTION	60	EA
24	CALCIROL GRANULES 1 GM	85	EA
25	CANAZOLE CREAM 15GM	150	EA
26	CANDID CREAM 20 GM	102	EA
27	CAP JOCAL C	30	EA
28	CAP KARVOL PLUS	200	EA
29	CAP KARVOL PLUS	707	EA
30	CAP MOXIKIND CV 625	650	EA
31	CAP MOXIKIND CV 625 MG	20	EA
32	CAP MOXIKIND CV 625 MG	130	EA
33	CAP MOXIKIND CV 625 MG	800	EA
34	CAP VIABRANIA	100	EA
35	CARMINATIVE MIXTURE 4.5 LIT	4	EA
36	CEFIX 200MG	480	EA
37	CHLOROMYCETIN EYE APPLICAP	10	BT
38	CIPLOX EYE/EAR DROP 10ML	100	EA
39	CLINIC SPIRIT 400ML	10	BT
40	CORN CAP	40	EA
41	COTTON ROLL	5	EA
42	CREPE BANDAGE 10 CM	10	EA
43	CREPE BANDAGE 10CM X 4 MTR	30	EA
44	CREPE BANDAGE 4 MTR	10	EA
45	CREPE BANDAGE 8CM X 4 MTR	40	EA

46	CROCIN DS SYP	5	EA
47	D SOL SACHET	10	EA
48	DIASTIX	4	BT
49	DISP PLASTIC GLOVES	80	PAC
50	DUOLIN RESPULES	65	EA
51	DUOLIN RESPULES 2.5ML	20	EA
52	DYNAPLAST	2	NOS
53	ECG LEADS	50	EA
54	ELECTRAL POWDER 4.40GM	5,390	EA
55	ELTROXIN 75 MCG	5	BT
56	ENAC GEL 30GM	600	EA
57	ENTEROGERMINA SUSP 5ML	300	EA
58	GENTYCYN EYE DROP 10ML	25	EA
59	GLYCERIN (NEO) 400GM	5	EA
60	GLYCERINE (ASHWIN) 400 ML	3	BT
61	GLYCIPHAGE 500 MG	2,000	EA
62	HYDROGEN PEROXIDE 450 ML	5	BT
63	INJ ADRENALIN 1 ML	35	EA
64	INJ ATROPINE SUPHATE 1 ML	25	EA
65	INJ AVIL 2 ML	20	EA
66	INJ CALCIUM GLUCONATE 10 ML	2	EA
67	INJ DEXTROSE 25%	10	EA
68	INJ LASIX 2 ML	30	EA
69	INJ LOPEZ 2 ML	15	EA
70	INJ LOX 2%	2	EA
71	INJ LOX 4%	2	EA
72	INJ LOX 4% TOPICAL 30ML	2	EA
73	INJ NEUROBIO FORTE INJ 2 ML	10	EA
74	INJ PARACETAMOL 2 ML	25	EA
75	INJ PHENERGAN	10	EA
76	INJ RANTAC 2 ML	30	EA
77	INJ SODIUM BICARBONATE 25 ML	10	EA
78	INJ STADREN 10 ML	4	EA
79	INJ STEMETIL 1 ML	12	EA
80	INJ TETANUS TOXOID 5 ML	30	EA
81	INJ VOVERON 1 ML	150	EA
82	KOJIVIT PLUS GEL 15 GM	1	EA
83	LOTION CALADRYL 50 ML	25	BT
84	LOX 10% SPRAY 50ML	4	EA
85	MEFTAL P SYP 60 ML	5	BT
86	MERSILK 3-0	12	EA
87	NASIVION NASAL DROP	3	EA
88	NEBULIZER MASK (AUDULT)	3	EA
89	NEUROBION FORTE	500	EA
90	NEUROBION FORTE INJECTION 2 ML	10	EA
91	OIN T SILVEREX JAR 240 GM	2	EA
92	OINT SIVEREX IONIC	70	EA
93	OMNI GEL 30GM	1000	EA
94	OPTIVE EYE DROP 10ML	2	EA

95	OTRIVIN ADULT NASAL SPRAY	5	EA
96	RELISPARY	2	EA
97	ROLL BANDAGE 7.5 CM X 3M	100	EA
98	SELOKEN XL 50 MG	120	EA
99	SILVER IONIC OINTMENT	25	EA
100	SILVEREX IONIC JAR 240GM	2	EA
101	SILVEREX IONIC OINT 10GM	175	EA
102	SOFRAMYCIN OINT 30GM	125	EA
103	SOLIWAX EAR DROPS 10ML	25	EA
104	SOLSPRE NASAL SPRAY 100ML	2	EA
105	STERILE WATER FOR INJ 5 ML	49	EA
106	STERILLIUM LIQ	1	EA
107	STERILLIUM LIQ 500 ML	4	BT
108	STOLIN GUM ASTRINGENT 15 ML	2	EA
109	SYP AUGMENTIN DUO 30ML	24	BT
110	SYP AZEE 200 MG	5	BT
111	SYP CITAL 100ML	50	BT
112	SYP CROCIN DS 60ML	29	BT
113	SYP DOMSTAL 30 ML	5	BT
114	SYP KUTAJARISHTA 450ML	10	BT
115	SYP MEFTAL P 60ML	20	BT
116	SYP MEFTAL-P	5	BT
117	SYP SINAREST 60 ML	45	BT
118	SYP SORBILIN 100 ML	10	EA
119	SYP ZENTEL 10ML	5	BT
120	TAB ACECLO MR	5800	EA
121	TAB ACECLO SR	700	EA
122	TAB AEJUNA	1	BT
123	TAB ALLEGRA 120 MG	100	EA
124	TAB ALLEGRA 180 MG	100	EA
125	TAB ALPRAX 0.25 MG	720	EA
126	TAB AMLIP 5 MG	2,800	EA
127	TAB AMLOPIN 5MG	530	EA
128	TAB ATARAX 10 MG	90	EA
129	TAB ATORTIC 10MG	28,000	EA
130	TAB ATORVASTATIN 10 MG	700	EA
131	TAB AUGMENTIN 625 DUO	180	EA
132	TAB AZICIP 500 MG	90	EA
133	TAB CALCIGARD 10 MG	50	EA
134	TAB CALCIGARD 5 MG	50	EA
135	TAB CARDACE 2.5 MG	290	EA
136	TAB CARDACE 5MG	320	EA
137	TAB CARVIC	90	EA
138	TAB CEFIX 200MG	2100	EA
139	TAB CEFIXIME 200MG	1,900	EA
140	TAB CELIN 500 MG	3,000	EA
141	TAB CETCIP	1,500	EA
142	TAB CETZINE	100	EA
143	TAB CHYMORAL FORTE	160	EA

144	TAB CINZAN 2.5 MG	300	EA
145	TAB CINZAN 25 MG	100	EA
146	TAB CIPLOX 500	10	EA
147	TAB CLARBACT 500 MG	12	EA
148	TAB CLOPIWOK 75 MG	500	EA
149	TAB COMBIFLAM	220	EA
150	TAB CRESTOR 5 MG	220	EA
151	TAB CROCIN ADV 500MG	1,995	EA
152	TAB CROCIN ADVANCE 500 MG	4,485	EA
153	TAB CYCLOPAM	500	EA
154	TAB CYSTON	10	BT
155	TAB DEPLATT A 75 MG	310	EA
156	TAB DERIPHYLLINE R 300MG	270	EA
157	TAB DIANORM -M	630	EA
158	TAB DILVAS 5 MG	400	EA
159	TAB DISPRIN	300	EA
160	TAB DITIDE	150	EA
161	TAB DOLO 650	435	EA
162	TAB DOMSTOL 10 MG	700	EA
163	TAB DOXYCYCLINE 100 MG	3200	EA
164	TAB DROTIN M	150	EA
165	TAB DULCOLEX	200	EA
166	TAB ECOSPRIN 150 MG	700	EA
167	TAB ECOSPRIN 75 MG	392	EA
168	TAB ECOSPRIN AV 75 MG	150	EA
169	TAB ELTROXIN 100 MCG	50	BT
170	TAB ELTROXIN 75 MCG	5	BT
171	TAB EMANZEN FORTE	800	EA
172	TAB ENZOFLAM	200	EA
173	TAB FLAGYL 400 MG	2625	EA
174	TAB FLEXON MR	1000	EA
175	TAB FLUKA 150 MG	50	EA
176	TAB FOLTEC PLUS	30	EA
177	TAB FOLVITE	180	EA
178	TAB FUKA 150 MG	30	EA
179	TAB FUNAZ 150 MG	30	EA
180	TAB GALVUS MET 50/500MG	530	EA
181	TAB GLIMP 2 MG	5300	EA
182	TAB GLIZIDE 80MG	60	EA
183	TAB GLYCINORM M 40 MG	30	EA
184	TAB GLYCINORM M 80 MG	450	EA
185	TAB GLYCI PHAGE 500MG	2,500	EA
186	TAB GLYCOMET GP1 FORTE	260	EA
187	TAB HETRAZAN 100 MG	1560	EA
188	TAB HIFENAC P	15	EA
189	TAB HIPRESS 50 MG	6622	EA
190	TAB HISTAFREE M	200	EA
191	TAB JANUMET 50/1000	84	EA
192	TAB JANUMET 50/500 MG	480	EA

193	TAB JOCAL C	30	EA
194	TAB KOGREL75 MG	1300	EA
195	TAB LANOXIN 0.25 MG	100	EA
196	TAB LASIX 40 MG	390	EA
197	TAB LIMCEE	150	EA
198	TAB LIPAGLYN 4MG	300	EA
199	TAB LIPICARD 160 MG	100	EA
200	TAB LIPVAS 10 MG	100	EA
201	TAB LIV 52	1000	EA
202	TAB LIVOGEN	1110	EA
203	TAB LOMOFEN	600	EA
204	TAB MAXMALA 50 MG	10	EA
205	TAB MIRNITE 7.5 MG	20	EA
206	TAB MOXIKIND CV 625	900	EA
207	TAB MUCOMIX	10	EA
208	TAB NEEM	2	BT
209	TAB NEUROZONE	100	EA
210	TAB NEXPRO L	210	EA
211	TAB NICOTAC 150 MG	2,000	EA
212	TAB NOR TZ	498	EA
213	TAB NORFLOX 400 MG	700	
214	TAB NORFLOXACIN 400 MG	1,000	EA
215	TAB NOVAMOX 500 MG	30	EA
216	TAB OKAMET	2,400	EA
217	TAB OKAMET 500MG	10,960	EA
218	TAB ONDET 4 MG	600	EA
219	TAB ONECAN 150MG	150	EA
220	TAB PAN 40 MG	180	EA
221	TAB PAN D	190	EA
222	TAB PARACETAMOL 500 MG	3,000	EA
223	TAB PERIONORM	100	EA
224	TAB PILEX	58	BT
225	TAB PIOZ 15 MG	9,100	EA
226	TAB RIDOL	220	EA
227	TAB ROZAVEL 20MG	120	EA
228	TAB ROZAVEL F	380	EA
229	TAB SELOKEN XL 50 MG	480	EA
230	TAB SHELCAL 500 MG	300	EA
231	TAB SHELCAL HD	495	EA
232	TAB SINAREST	7,000	EA
233	TAB SOMPRAZ 40 MG	50	EA
234	TAB SORBITRATE 10 MG	1,100	EA
235	TAB STADREN	30	EA
236	TAB SUSTAMETO 50MG	170	EA
237	TAB TEGRITAL CR 200 MG	200	EA
238	TAB TELMA 40MG	870	EA
239	TAB TELMAVAS 40 MG	1500	EA
240	TAB TELMIWOK 40 MG	1,500	EA
241	TAB TENOLOL 25 MG	238	EA

242	TAB TINIBA 500	10	EA
243	TAB TONACT 20 MG	60	EA
244	TAB TRAJENTA 5 MG	150	EA
245	TAB TRIGLYNASE 1MG	30	EA
246	TAB TRIJENTA 5 MG	100	EA
247	TAB UPRISE D3 60K	8	EA
248	TAB VALZAR 80 MG	100	EA
249	TAB VASOGRain	98	EA
250	TAB VOGLITOR MD0.3 MG	60	EA
251	TAB VOGLIWOK 0.3 MG	3,300	EA
252	TAB WYSOLONE 5 MG	495	EA
253	TAB ZEN RETARD 200 MG	30	EA
254	TAB ZORYL MV 2 MG	300	EA
255	THROMBOPHOBE OINT 20GM	25	EA
256	TINCTURE BENZOIN 400ML	45	BT
257	TRIANGULAR BANDAGE (90 X90 X120)	150	EA
258	VASICON EYE DROP 10 ML	50	EA
259	VOLINI GEL 15GM	21	EA
260	WOKADINE SOLUTION	12	BT
261	XAHIST EXPECTORANT 4.5 LTR	5	EA
262	ZEDEX SYP 100 ML	3	EA
263	ZENFLOX EYE /EAR DROP	50	EA

Note: The above list is indicative only. MDL may at its discretion add, change, substitute or ask for an equivalent. The firm should be ready for supplying the same.