



**ESIC e-TENDER ENQUIRY FORM FOR DG ESIC AYURVEDIC RATE CONTRACT NO: Ay-10
FOR SUPPLY OF AYURVEDIC DRUGS**

e-Tender Enquiry Form – Free of cost

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**EMPLOYEES' STATE INSURANCE CORPORATION
ROOM NO. 315, AYUSH DIVISION, HQRS. OFFICE, PANCHDEEP BHAWAN
C.I.G. ROAD, NEW DELHI – 110 002**

INDICATIVE CRITICAL DATE SHEET

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कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE
CORPORATION
(Ministry of Labour & Employment,
Govt. of India)



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e-Tender No: U-16013/141/2022-AYUSH

Date: 28.01.2026

On behalf of the Director General, Dy. Medical Commissioner (AYUSH) invites online tenders for DG ESIC Rate Contract No. Ay-10 for supply of Ayurvedic Drugs for use in ESI institutions all over India, through **e-procurement portal of NIC** - <https://eprocure.gov.in>.

1. SUMMARY OF DG ESIC AYURVEDIC RATE CONTRACT NO. Ay-10

- 1.1 It is proposed to enter into a Running Rate Contract with Ayurvedic Pharmaceutical firms which fulfil the eligibility criteria approved by ESI Corporation for supply of Ayurvedic drugs, enumerated in the Drug schedules of tender document. The eligibility criteria have been given in the terms and conditions. Ayurvedic Pharmaceuticals Firms intending to participate in the rate contract should first ensure that they fulfil all the eligibility criteria as prescribed under the terms and conditions; otherwise the tenders will be summarily rejected.
- 1.2 The Rate Contract will be governed by the terms and conditions enclosed with this Tender Enquiry and no modifications / alterations etc. are allowed in any case. If any modification / alteration is proposed or any other condition advanced by the bidder, it shall be ignored and the bid will be disqualified.
- 1.3 Bidder is therefore advised to bid only if the terms and conditions as prescribed by ESI Corporation are acceptable to them in its entirety and they fulfil all the eligibility criteria.
- 1.4 To participate in e-tender, bidder should register at <https://eprocure.gov.in>. The bidders should complete all stages of online bid submission through e-procurement portal of NIC i.e. <https://eprocure.gov.in>. Bidder should not wait for the last date. They are requested to complete the process of online bid submission **well before the closing date**, in order to safeguard their own interest.
- 1.5 Evaluation & finalization of Rate Contract will be based on e-bid submitted by the bidder. It is the sole responsibility of the bidder to scan and upload clear and legible documents for the purpose of evaluation. Any deficiency in the document submitted by the bidder may lead to disqualification of the bidder and shall be the sole responsibility of the bidder. The document should be submitted as per sequential order given in the checklist.
 - a) **Tender bid is invited directly from manufacturers in India falling only under category described as Class-I local supplier and Class-II local supplier as prescribed in order no. 31026/65/2020-MD dated 30.12.2020 from Department of Pharmaceuticals.**
Non-local supplier whose local content does not adhere to the above said OM shall not be eligible for participating in tender process.

Considering that the registration of Make In India compliant firms is dynamic and in cases where participation of Make In India Compliant firm against a valid exempted item under the list is observed in the tender then as a principle, the Make In India clause shall prevail subject to the Make In India compliant firm meeting the eligibility criteria.

- b) **In addition to above, Eligibility of any bidder from a country that shares a land border with India shall be governed by GFR 144(XI) (OM no. F. No. 6/18/2019-PPD dated 23.07.2020 and as per latest instructions issued vide OM No.F.7/10/2021-PPD dtd. 23.02.2023 and OM No. F.7/10/2021-PPD(1) dtd. 23.02.2023 and OM No.F.7/10/2021-PPD dtd 11.09.2023 issued from Department of Expenditure (DOE), Procurement Policy Division, Ministry of Finance, Govt. of India and any amendments thereof.**
- c) **Distributors/Agents/Third party manufacturers are not eligible to participate in the tender.**
- d) **Participating Pharmaceuticals firm must not be (or proposes to be) a joint Venture/consortium except (new make In India-Joint Venture-MII-JV) as defined in PPP-Make in India OM P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued from DPIIT.**
- e) **Participating Pharmaceutical firm must quote only one bid in one tender enquiry failing which all bids submitted by the same firm in the respective tender enquiry will be summarily rejected and all respective EMD's in the respective tender enquiry will be forfeited.**
- f) **One person as an Authorized Signatory can represent only one Pharmaceutical Firm in a Tender.**

1.6 A Single Sealed Envelope:

The bidder should put a separate sealed envelope in tender box containing

- 1) **Original Demand Draft/Banker's Cheque/ Bank Guarantee/ FDR of EMD as calculated.**
Or Documentary evidence of EMD exemption: MSE and Startup firms are exempted from submitting EMD subject to submission of valid MSE and startup certificate from appropriate authority. The vendor need to do registration on Central Public procurement Portal (CPPP).
- 2) **Original Integrity Pact as per Annexure "H" on a Rs. 100/- non-judicial Stamp paper duly signed by the Bidder/Contractor as 2nd party. A single sealed envelope (containing above three envelops) superscribed with the e-Tender for Rate Contract No. Ay-10 duly completed and addressed to Dy. Medical Commissioner (Ayush) should be dropped in the tender box kept in Room No. 315, III Floor, ESIC Hqrs. Office, Panchdeep Bhawan, C.I.G. Road, New Delhi – 110002 **on or before 11.00 AM on 11.03.2026.****
- 3) **Original Label/s of all quoted drugs bearing Drug manufacturing License No. (As quoted in the bid), details of the manufacturer and drug composition. Photocopy/Laser prints of labels will not be considered.** Details of these label/s are explained in Clause No. 23 of this tender document.

1.7 The **prebid meeting** will be conducted by the ESIC in the manner and procedure as prescribed in e- Tender Schedule. An Authority letter along with photo identity card will be obtained from all the participants/ representatives of the Pharmaceutical firms / bidders attending the bid meeting with reference to the same. **Only one authorised representative from each firm will be allowed in the prebid meeting.**

1.8 ONLINE TECHNICAL BID:

The bidder should upload all the certificates / documents for the items tendered online in **Technical Bid**. The firm shall be liable to be rejected if complete documents/certificates/annexures are not uploaded and EMD/EMD exemption certificate, Annexure H, Original Label/s are not submitted in time.

1.9 Online Technical Bid and single sealed envelope will be opened **on 12.03.2026 at 11.00 AM** at the Vth floor, Committee Room, Hqrs, office, ESIC, CIG Road, New Delhi-110002 in presence of representatives of the Pharmaceuticals firms having an authority letter for representation from the firm along with their photo identity proof in support.

1.10 If any representative of the Pharmaceutical firms / bidders fails to be present and / or is absent from the prebid meeting, their presence will not be marked later in any circumstances. The absence of any representatives of the Pharmaceutical firms / bidders shall be the sole responsibility of the firm. **If a bidder does not submit any query upto the date specified in the pre-bid meeting, then no subsequent representations from them regarding the Technical/commercial specification/conditions shall be entertained.**

1.10 If the date of opening of tender is declared public holiday, the tender shall be opened on the next working day at same venue and time.

1.11 PRICE BID ONLINE.

The Bidder has to fill Annexure 'P' online.

Online Price Bid of only those bidders, who are found technically eligible, will be opened.

The communication through e-mail will be sent to the technically eligible bidders.

NOTE: -

1. It is the sole responsibility of bidders to check website(s) for further notifications / updates /corrigendum (if any) on NIC e-Procurement portal - <https://eprocure.gov.in> & **ESIC website -www.esic.gov.in, issued by procuring entity. Any corrigendum/addendum thus issued subsequently shall be considered as part of the tender document.**
2. It is the sole responsibility of bidders to duly check that all the documents/certificates/annexure/affidavits etc. are uploaded correctly and are legible to read.

Dy. Medical Commissioner (AYUSH)

2 EARNEST MONEY DEPOSIT(EMD):

2.1 The bidder must submit Earnest Money Deposit (EMD) as calculated along with this tender in the form of Account payee Demand Draft/Banker's Cheque from any Scheduled Commercial Bank only **(RBI approved list annexed with this tender enquiry)** in favour of **ESIC FUND ACCOUNT NO.1, NEW DELHI.**

Cheque(s) will not be accepted in any case.

Bank Guarantee & FDR should be issued on the letter head of the Bank, strictly in favour of "**The Director General, ESIC Hqrs Office**" as per format annexed and bear the signatures of bank official, stamp and Employee ID.

2.2 The details of Drug/item wise EMD is mentioned in **Annexure - 1**

2.3 The total amount of Earnest Money Deposit to be submitted by each firm / bidder will depend on number of items for which the bidder is quoting the rates. The total EMD amount shall be cumulative value of EMD amount indicated in drug schedule for the drugs for which the bidder is quoting the rates.

2.4 **However, in all cases, a minimum EMD of Rs 50000/- would be submitted by the participating pharmaceutical firm/bidder** i.e. if the cumulative value of EMD amount indicated in Annexure - 1 for the drugs quoted by the bidder is less than Rs 50000/- (Fifty Thousand) then the bidder would have to submit the minimum EMD of Rs 50000/- (Fifty Thousand).

2.5 If a bidder submits an EMD which is less than that calculated as per clause 2.6, the available EMD will be adjusted for the items in ascending order of the serial number of items quoted by the bidder till the EMD is exhausted. Bid for remaining item shall be treated non-responsive for want of EMD and part value of EMD remaining unadjusted will be treated as excess value furnished.

2.6 The firm should fill EMD as per Annexure -1

For Example:

If EMD for Drug A shown in the Annexure- 1 is M1, EMD for Drug B is M2 and EMD for Drug C is M3, then total EMD would be calculated as :-

SI. No.	Name of the Drugs Quoted by the bidder	Total EMD to be submitted by the bidder
1.	A, B & C	M1+M2+M3
2.	A & B	M1+ M2
3.	B & C	M2 + M3
4.	C	M3

2.7 The Bidder must submit **Earnest Money Deposit (EMD)** as calculated and as specified in Annexure - 1 along with this tender by means of Demand Draft/Banker Cheque in favour of **ESIC FUND ACCOUNT NO 1, New Delhi.** For Demand Draft the validity of the Earnest Money Deposit should be 60 Days from the opening date of the tender.

2.8 For FDR/Bank Guarantee: The bid security is to remain valid for a period of 45 days beyond the final bid validity period (i.e. $270+45=315$ Days).

2.9 **MSE Firms/start-up firms are exempted from payment of Earnest Money Deposit EMD).**

2.10 The EMD of the unsuccessful bidders will be refunded to them within one month after the award of the contract. **The bidder should submit a request letter & pre-receipt with revenue stamp**

affixed for the same at the time of bidding.

2.11 In case bidder withdraws his bid within its validity or fails to deposit performance security within the specified time after award of contract, the Earnest Money will be forfeited and the bidder will be debarred for participation in tender enquiry of all ESIC institutions prospectively for a period of two years.

2.12 Earnest Money Deposit (EMD) deposited earlier will not be adjusted against this tender. **The tenders submitted without EMD/EMD Exemption Certificate will be summarily rejected.**

2.13 E.S.I. Corporation will not pay any interest on deposited EMD and would be stand credited to the E.S.I. Corporation Account.

2.14 **Bid validity will be 270 days from date of opening of tenders.**

2.15 **The bidder who submits false, forged, fabricated documents or conceals facts with intent to win over the tender shall be construed to be in violation of Code of Integrity as per the Tender Enquiry. The bids of such participating pharmaceutical firms shall be summarily rejected. EMD/Performance Security of such bidder will be forfeited and the pharmaceutical firm will be liable for debarring for a period of two years for participation in tender enquiry of all ESI institutions prospectively in addition to legal action as deemed fit.**

3. e-TENDER SCHEDULE

S.No.	Details	Dates & time
1.	Period of availability of e-Tender Enquiry document on ESIC website- www.esic.gov.in , and e-procurement portal of ESIC http://eprocure.gov.in	28.01.2026 11.00AM to 11.03.2026 upto 11.00 A.M.
2.	Pre-bid meeting	05.02.2026 at 11.00 A.M. in Conference Room, 5 th Floor, ESIC Hqrs. Office, Panchdeep Bhawan, C.I.G. Road, New Delhi – 110002.
3.	Last date of Online Bid submission and manual submission of EMD/EMD Exemption Certificate, Integrity Pact i.e. Annexure 'H' & Original Labels/s	On or before 11.03.2026 upto 11.00 A.M.
4.	Opening of Online Technical Bid and Sealed envelope	12.03.2026 at 11.00 AM 5 th Floor, Conference Room, ESIC Hqrs. Office, Panchdeep Bhawan, C.I.G. Road, New Delhi – 110002.
5.	Opening of Price Bid	Will be communicated by e-mail to technically qualified bidder.
6.	Validity of NIT	270 days from the date of opening of e-Tender.

Note: If the date of Opening of tenders is a declared public holiday, the tenders shall be opened on the next working day at the same venue and time.

4. TERMS AND CONDITIONS FOR GOVERNING DG ESIC AYURVEDIC RATE CONTRACT No. Ay-10

4.1 This tender enquiry is for the purpose of executing, Rate Contract for supply of Ayurvedic drugs in ESI

Hospitals/Dispensaries and other medical institutions run by the ESI Corporation and ESIS. The rates quoted and accepted by the Director General, ESI Corporation shall be valid for the quantities that may be purchased from time to time during the course of the contract.

- 4.2 The quotations shall remain open for acceptance for **270** days (Two hundred Seventy days) from the date of opening of tender.
- 4.3 The Director General, Employees' State Insurance Corporation, New Delhi reserves the right to reject any or all offers including the lowest quotation without assigning any reasons whatsoever. The Director General, ESI Corporation, New Delhi will also have the authority to accept bidder's offer in respect of any one or more of the items for which bidders may have quoted decision in this respect shall be final.
- 4.4 The Director General, ESI Corporation reserves the rights to invite separate quotations in his sole discretion to effect purchases outside this contract in the event of any urgent demand arising in a locality, where no stocks are held or otherwise.
- 4.5 ESIC will be entitled to proceed against the participating pharmaceutical firm/bidder before the court of law or otherwise to protect its rights and remedies available under law.
- 4.6 **a)** Bidder need not sign or upload the e-tender enquiry form while uploading this bid.
b) However, their deemed acceptance of all terms & conditions of Tender Enquiry without any deviation must be submitted in Annexure C (affidavit) on a non-judicial stamp paper of Rs. 100 duly signed by Authorized signatory and notarized.
- 4.7 Bidder will have to furnish documents in support of the information given in the tender. Original documents shall be submitted for verification as and when required. If the bidder fails to provide such original or in case of discrepancies in such documents, it shall be construed as a violation of Code of Integrity. Such bids shall be summarily rejected. In addition, the bidders will be **liable for action as per clause 2.15.**
- 4.8 The bids submitted by pharmaceutical firms which are currently under debarment/blacklisting by ESI Corporation/Order of Debarment across all Ministries/Departments issued from Department of Expenditure, Ministry of Finance, Govt. of India, will not be considered by TEC for participation in ESIC Rate Contract till the period of debarring/blacklisting is over and they need not to apply. Pharmaceutical firms for which debarment/blacklisting is over as on the date of closing of tender can apply.
- 4.9 Any drug quoted by pharmaceutical firms which is under debarment/blacklisting by the ESI Corporation/Autonomous bodies/Govt. Institutions will not be considered eligible for participation in ESIC Rate Contract. Pharmaceutical firms for which debarment/blacklisting is over as on the date of closing of tender can apply.
- 4.10 Adherence to clause 4.8 & 4.9 is mandatory for all participating pharmaceutical firms. Non-adherence to the same shall be construed to be in violation of Code of Integrity as per the Tender Enquiry and shall be liable for action as per clause 2.15.
- 4.11 **In case of any attempt for cartelization by bidder with a view to hike up the prices, all bids will be rejected in addition, the bidders will be liable for action as per clause 2.15.**
- 4.12 The bidder, if selected, will have to supply drugs directly in the quantity ordered, to ESIC or ESIS Institutions. The Bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons.

In case, at any stage of the contract, it is found that the approved pharmaceutical firm has appointed the distributors/dealers/third party agent for making supply or receiving of supply order against the contract,

ESI Corporation will initiate the following actions against the approved Pharmaceutical firm(s):

- a) 100% forfeiture of Performance Security from the valid current DG-ESIC Rate Contract
- b) Blacklisting for participation in the future tender enquiries for all ESI Institutions for a period of two years prospectively

4.13 Rate Contract shall be valid for two years from the date of finalization of the contract, but in case of exigencies, period can be extended for 01 (One) year on same terms and conditions for a period as decided by ESI Corporation and mutually acceptable. Exemption has been granted to ESIC Head Quarters to operate DG ESIC RC for drugs and dressings by the standing committee on GeM (SCoGeM), MOL&E.

4.14 Foreclosure:

ESI Corporation also reserves the right to foreclose Rate Contract for any drug and or all drugs of DG ESIC Rate Contract, at any time within the currency of Rate Contract if procurement of such drugs is made available on GeM portal or in adherence to any statutory instructions issued by Administrative Ministry/Nodal Ministry/Govt. of India.

In case of foreclosure, EMD/ PBG of bidders, as the case may be, shall be returned back without accrual of any interest after the completion of recovery process and submission of No Dues from the users.

4.15 Rates for only such items, which can be supplied immediately on demand or latest within **six weeks** of the placing of supply order through out of the period of contract as indicated above may be quoted.

4.16 The ESI field units should assess the availability of the Ayurvedic drugs on GeM & procure at lowest (L1) price by following GFR Rules subject to the consumption as assessed at the of time of procurement. If, however, at the time of procurement, item is not available on GeM, procurement from Rate Contract may be resorted to after obtaining Non Availability Certificate from GeM.

4.17 NOC for facility regarding import license for raw materials etc., will not be given by the ESIC/ESIS.

4.18 The Tenderer should submit an affidavit on Stamp Paper of Rupees 100 (Annexure-T), stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act.

4.19 Quotation shall be strictly according to the required specifications and individual drug licence must be furnished in case of drugs as per Disease Category. The name of the manufacturer and brand name should also be written.

4.20 Book reference (A.P.I i.e Ayurvedic Pharmacopeia of India /Other authoritative Ayurvedic Texts) should be clearly mentioned against each drug quoted in case of Classical drug. Book reference (A.P.I/Other authoritative Ayurvedic text) may be mentioned for the ingredients in case of drugs as per Disease Category.

4.21 The bidder, if selected, will have to supply drugs/ items directly to the ESIC/ESIS.

5. ELIGIBILITY CRITERIA:

5.1 Participating Pharmaceuticals firm must have a valid drug manufacturing license for the period specified along with thread of previous license if changed/extended/retained and the list of approved *products issued by the relevant Drug Authority (State Drug Controller/ Drug Controller General of India)* for the drug/drug quoted in their name and must submit an attested copy of the same. **Bidders who are marketing the drug**

but not manufacturing will not be considered eligible. If above terms and conditions are not fulfilled bid shall be liable for rejection.

Note: Drug License for the quoted item(s) issued under “for export only” category will not be accepted.

- 5.2 Participating pharmaceutical firm should submit a Non-Conviction certificate issued by the State Drug Controller/ State Licensing Authority, to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and Rules, 1945 and there-under during the preceding three years for any of the drugs for which the firm has quoted price and that no case / proceedings is pending against the manufacturer in any Court of Law in India under the Drugs & Cosmetics Act. Non-Conviction Certificate must have been issued by the State Drug Controller within preceding one year from the date of the publication of the tender for the manufacturing site/Drug license/s which are being quoted.
- 5.3 The firm must have valid Non-Conviction Certificate from the Drug Controller/Licensing Authority of the State on Form 26 E3 of Drugs and Cosmetics Act. 1940 and rules made there under.
- 5.4 In case of Drug Licensing Authority not notified by the State/UT, Manufacturers may find Annexure-I in D & C Act. Attestation of the affidavit on stamp paper Rs. 50 by Magistrate not below the rank of first class may be submitted with the application to the concerned Drug Licensing Authority office. After the endorsement of the affidavit & application by the Drug Licensing Authority office, the same may be uploaded.
- 5.5 The participating firm must have a valid **WHO-GMP Certificate of the manufacturing site for the quoted drugs. However valid GMP certificate may also be considered where the drugs are not quoted from firms having WHO-GMP Certificate.** In the event of firm/s with WHO-GMP certificate being technically eligible for a particular drug, firm/s with only GMP Certificate will not be considered for evaluation for that particular drug.

In case where any of the Drugs in this RC are available in GeM in future, the procurement of such drugs shall automatically stand excluded from the purview of this RC.

- 5.6 A certificate from the State Drug Controller/ State Licensing Authority concerned (should not have been issued more than a year ago) that the firm has been manufacturing the product / products for which the firm has quoted the price, for the last three years. Firm should have completed three years' experience of manufacturing of the quoted drugs as on date of opening of the tender.
- 5.7 **In case of narcotics**, the participating pharmaceutical firm will have to submit the narcotic license issued by the licensing authorities.
- 5.8 **In case of Drugs quoted against Disease Category**, Participating Pharmaceutical firm will have to submit valid certificate from the State Drug Controller/State Licensing Authority else bidder's claim will not be considered.
- 5.9 The firm/company/corporation and or any of its director/proprietary/partners/authorized signatories should not be convicted/or a criminal case filed against or pending in any court of India by any Govt. department under Prevention of Corruption Act or for cheating/defrauding Govt./embezzlement of Govt. fund or any criminal conspiracy in the said matter.
- 5.10 For the drugs quoted in the tender enquiry, Participating Pharmaceutical firm will have to submit the samples on demand. If bidder fails to submit the samples within the period specified, the tender will be rejected.
- 5.11 Participating Pharmaceutical firm will indicate the assessed manufacturing/production capacity for each item quoted by him. **Firms will be liable for cancellation of the contract for any misleading information found at any time during the currency of the contract.**

5.12 The Participating Pharmaceutical firm / stores should be comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules 1945 made there-under as amended upto date and Drug Price Control order.

5.13 The Participating Pharmaceutical firm shall submit an unconditional undertaking to supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended) and the Rules 1945 made there-under as amended. The bidder shall also undertake not to supply items / drugs “not of standard”, “Grossly sub-standard” and “Spurious and adulterated drugs” as per the guidelines issued by the Drug Controller of India/State Licensing authority from time to time.

5.14 **a) Annexure S:** Participating pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees one hundred only) (**Annexure S**) stating that:

- They will comply with all the statutes & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz.,
 - The Drugs and Cosmetic Act 1940,
 - The Drugs and Cosmetic Act Rules 1945 (as amended),
 - The legal Metrology Act, 2009,
 - The Drugs (Control) Act, 1950,
 - The Indian Statistical Institute Act, 1959, GST Act.
- To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items/drugs “not of standard”, “Grossly sub-standard” and “Spurious and adulterated drugs” as per the guidelines issued by the Drug Controller of India from time to time.

b) Annexure T: The Participating Pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary (**Annexure T**) as under: -

- “The pharmaceutical firm hereby declare that the drugs/items sold to the ESIC/ESIS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the Pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conform to their description/ specification and provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the ESIC in that behalf will be final and conclusive. ESIC will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of the ESIC in that behalf under this contract or otherwise”.
- The Bidder submits stating that the drugs, which are being quoted are not banned under section 26(A) of Drugs & Cosmetics Act of any other provision of law prevailing in India.
- It is declared that the firm/company/corporation and any of its directors / proprietors / partners / Authorized signatories are not convicted or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/defrauding Govt. embezzlement of Govt. fund or any criminal conspiracy in the said matter.

- The Bidder submits an undertaking that it is not submitting bid for any drug/combination of drugs which is not approved by DCGI/ State Drug Licensing Authority.

5.15 Company/Authorized Signatory has to submit self-declaration with details of Name of Company, Employer Code No. & copy of last three contributions towards ESI in case factory is covered under ESI Act. (It is mandatory to check all relevant details i.e Name & period etc. before uploading).

OR

Company/Authorized Signatory has to submit an affidavit giving address of Manufacturing unit with a declaration that this factory / manufacturing unit is outside the implemented area / notified area by ESI Corporation.

OR

Company /Authorised Signatory have to submit either a certificate from the Regional Director that the factory is not coverable under ESI Act, in case the factory is within the notified area or an affidavit to this extent.

5.16 The list of items for which the offer is being made should be given as per the format as given in **Annexure A&F**. All the columns of Annexure A&F should be properly filled up and no column should be left blank.

5.17 Each and every page of the bid submitted along with Annexures and affidavits should be signed by the authorized signatory of the pharmaceutical firm. The specimen signature of the authorized signatory should be submitted to the Corporation along with tender.

5.18 **Annexures – E:** Information as per the proforma enclosed (**Annexures - E**) should be submitted **as an affidavit on Non-Judicial Stamp paper of Rs. 100/- duly signed by the Authorized signatory & notarized with the tender.**

Furnishing of wrong information, false, forged, fabricated documents will be construed as violation of Code of Integrity as per Tender Enquiry. Such bids will be summarily rejected and the firm will be liable for action under clause 2.15

Note: Please ensure that:

- All affidavits within the bid tender enquiry should have serial numbers.**
- Care is taken in typing the correct format and language.**

5.19 Annexure “C” & “G”: Non-submission of **Annexure “C” & “G”**, not following all the terms & conditions of Tender Enquiry, furnishing wrong information and false documents will make the bidder ineligible and liable to be debarred/blacklisted from participation in tender enquiry of all ESIC institutions prospectively for a period of two years along with forfeiture of the earnest money. (**Note: Care to be taken in typing the correct format and language**)

5.20 Participating Pharmaceutical firms should submit valid manufacturing license issued by concerned State Drug Controller/Licensing Authority for all drugs (as per Drug & Cosmetic Act and the existing laws there under). Additionally, participating Pharmaceutical firms should submit valid State Drug Controller/Licensing Authority permissions for all Classical and Drugs as per Disease Category.

5.21 Uploading Annexures:

- The Annexure - P** is to be properly filled in excel (BOQ) and uploaded online.
- Annexures A, F, EMD, TO & Details of licenses** to be uploaded in excel as well as PDF format.

c) Annexures & documents i.e B-I, B-II, D-I, D-II, C,E,G, H, I, S, T, TS, EMD, X, GST Affidavit, Copy of Pan Card, acknowledgement of last IT return and any other document required which are to be uploaded in the tender should be in PDF format, otherwise the tender will be liable to rejected.

(Note: All the data to be counter checked for errors in typing, differences in pdf & excel format etc.).

5.22 Merger & Acquisition of Pharmaceutical firm/s should be in adherence to Corporate Law and duly sanctioned by Hon'ble High Court or National Company Law Tribunal.

Such Pharmaceutical firm/s shall be eligible for participation only in cases where the merged Pharmaceutical firm/s are completely subsumed or form a new entity and cease to exist completely.

This should be submitted with all supporting documents including Board resolutions, Memorandum of Article of the new entity (if applicable), proof of Incorporation in Registrar of Companies inter-alia. **However, eligibility criteria of this DG-ESIC Tender enquiry will always prevail and decision of the ESI Corporation will be final and binding.**

The eligibility of participation pharmaceutical firm as demerged entity will be governed as per instructions issued vide OM No. F.8/78/2023-PPD dated 12.10.2023 from Procurement Policy Division, Department of Expenditure, Ministry of Finance, Govt. of India and eligibility criteria of this DG-ESIC Tender enquiry.

5.23 All Certificates issued by Chartered Accountant must mention UDIN Number.

5.24 Notwithstanding anything contained in this document, it is hereby clarified that participating pharmaceutical firms which are otherwise ineligible but are entitled to participate in the present tender on account of interim orders/stay granted by courts/other authorities shall only be treated as provisionally eligible. Consequently in the event of the vacation/modification of the interim orders restoring the ineligibility of the participating firm the following consequences shall ensue:-

- a. Firms which become ineligible prior to the award of the final contract shall be ousted from the tender process with immediate effect from the date of vacation/modification of the stay order.
- b. In case the firms become ineligible after the award of contract, the contract awarded shall be liable to be cancelled at the sole discretion of the DG-ESIC.

6. A. Terms & Conditions for Micro & Small Enterprises (MSE) Firms quoting items reserved for exclusive procurement form them as per Govt. Circular no. 21(1)/2011-MA dated 25.04.2012 and 21(15)/2012-MA dated 24.05.2012 and any other Guidelines issued by Government of India as on the date of tender opening.

I. MSE Firms must have a valid MSE Registration Certificate A,B,C certificates issued by authority with any of the following :

- District Industries Centre
- Khadi & Village Industries Commission
- Khadi & Village Industries Board
- Coir Board
- National Small Industries Corporation (NSIC)
- Directorate of Handicraft & Handloom
- Any other body specified by Ministry of MSME, Govt. of India.

Further, those MSE who are registered under CPPP (Central Public Procurement Portal) are only eligible to participate in the tender as MSE vide letter no. F.5/4/2018-PPD dated 28/02/2018, Govt. of India, Ministry of Finance, Department of Expenditure, Public Procurement Division i.e declaration of UAM No. by the MSE vendors on CPP Portal is mandatory to enjoy the benefits as per Public Procurement Policy for MSEs.

- II. In tender, for general category of item-eligible Micro, Small & Medium Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply upto 20% of the total tendered value.
- III. Out of 20 % target of annual procurement from Micro and Small Enterprises, a sub-target of 20% (4% out of 20%) shall be earmarked for eligible Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs.
- IV. Further, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, the 4% sub-target of procurement, earmarked for Micro and small Enterprises owned by SC/ST entrepreneurs, shall be met from other MSE units.

B. Purchase preference: shall be given to Class -I local supplier(s) based on their declaration of the percentage (%) of minimum local content used in the manufacturing of drug(s) quoted as per Public Procurement (Preference to make in India) Order 2017 notification issued by GOI, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) vide order no. P-45021/2/2017-PP(BE-II) dated 16.09.2020 issued by Ministry of Chemical & Fertilizers Department of Pharmaceuticals. Further the categorization of bidders for consideration or applicability of purchase preference shall be governed as per instructions issued vide OM No. F.1/4/2021-PPD dated: 18.05.2023 **from Department of Expenditure (DOE), Procurement Policy Division, Ministry of Finance, Govt. of India (as annexed) and amendment thereof (if any).**

- I. “Local Content” means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- II. Bidder shall declare the % age of local content used in the manufacturing of drug(s) quoted in accordance with order issued by DPITT OM no. P -45021/102/2019-BE-II- Part (1) (E-50310) dated 01.01.2019 & 04.03.2021 and any amendment issued thereof.
- III. If the procurement for a value is more than Rs. 10 crores, the class-I local Supplier /class-II Local Supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers others than companies giving the percentage of local content as per pt. no. 9.b of DPITT order no. P-45021/2/2017-PP(BE-II) dated 16.09.2020.
- IV. **Bids with false declaration regarding local contents shall be summarily rejected in addition to punitive action under the MII orders and violating the integrity Pact as per tender document.**
- V. Annexure-X need to be submitted as per the format attached.

7. TURNOVER CRITERIA:

Turnover for Ayurvedic drugs:

- a) Average annual turnover of participating pharmaceutical firm in respect of all quoted Ayurvedic Drugs & Formulations for the last three preceding financial years (2022-23, 2023-24 & 2024-25)

should be submitted as per annexure T.O

Example: If Drug A has X turnover, Drug B has Y turnover and Drug C has Z turnover.

S No.	Name of the Drugs Quoted	Average Annual Turnover of the bidder for quoted drugs for the last three preceding years (2022-23, 2023-24 and 2024-25) should be equal or more than the item wise turnover listed in Drug Schedule.
1.	A, B & C	X+Y+Z
2.	A & B	X+Y
3.	B & C	Y+Z
4.	C	Z

- b) Annual turnover of participating Pharmaceutical firms in each of the last three preceding financial year 2022-23, 2023-24 and 2024-25 to be eligible for participation in ESIC Rate Contract, for Ayurvedic Drugs and formulations should be as mentioned in Annexure -2.
- c) Annual turnover of participating **MSE Firms** in each of the last three preceding financial year 2022-23, 2023-24 and 2024-25, to be eligible for participation in ESIC Rate Contract should be as in Annexure -2
- d) Annual turnover of participating **Start Up Firms** in each of the last preceding financial year i.e. 2024-25 to be eligible for participation in ESIC Rate Contract should be as in Annexure -2
- e) All firms except start-up firms will have to submit online audited financial statements (Balance sheet and Profit and Loss Account Statement) for the above three years (i.e. **2022-23, 2023-24 and 2024-25**) in support of annual turnover. Audited financial statement (Balance Sheet and Profit & Loss Account Statement) in respect of annual turnover for the firm as a whole by highlighting the turnover for Ayurvedic drugs and formulations for the above three years (i.e. 2022-23, 2023-24 and 2024-25) in support of annual turnover & **Certificate by Chartered Accountant** giving sales turnover in respect of Ayurvedic drugs only. Turnover should be in respect of firm submitting the tender. **Group turnover (other than Ayurvedic drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily.**
- f) **Twenty Five Percent (25%) or more** of the annual turnover shall be from the trading in open market, including export data, from Ayurvedic drugs & formulations only (excluding sale of Active Pharmaceutical Ingredients or Bulk Drugs) i.e. exclusive of supply to ESI/Government Departments and 3rd Party Sale. A certificate from the Chartered Accountant (With UDIN no.) with reference to sale in the open market/sale to the third party should be submitted (Annexure TS)
- g) The firm should submit Annexure TO (as per format).
- h) If a bidder submits Turnover which is less than that calculated as above 7. a), the available Turnover will be adjusted for the items in ascending order of the serial number of items quoted by the bidder till the Turnover is exhausted. Bid for remaining item shall be treated non-responsive for want of Turnover.

8. PERFORMANCE SECURITY:

8.1 All Successful bidders including MSE bidder will deposit the Performance Security (5%) equal to Cumulative amount of all the awarded drug(s) in the form of Demand Draft/ Banker's Cheque of Scheduled Commercial Bank only (**RBI approved list annexed with this tender enquiry**).

Demand Draft/Banker's Cheque in favour of **ESIC FUND ACCOUNT NO 1, New Delhi.**

Bank Guarantee and FDR should be strictly in favour of “**The Director General, ESIC Hqrs. Office**” as per format annexed. Individual Performance Security amount for each drug has been indicated in Drug Schedule.

The total amount **Performance Security** to be submitted by each successful bidder/s will depend on number of items awarded to the bidder. **The Performance Security amount shall be cumulative value of Performance Security amount indicated in drug schedule.**

However, in all cases a **minimum Performance Security of Rs 100000/- (Rs. One Lakh)** needs to be submitted by the all successful bidder/s i.e. if the cumulative value of **Performance Security** amount indicated in **Annexure – 1** for the drugs awarded to the bidder is less than Rs 100000/- (Rs. One Lakh) then the bidder shall submit the **minimum Performance Security of Rs 100000/- (Rs. One Lakh)**.

8.2 Director General, ESI Corporation will be at liberty to apportion any amount due and payable by the bidder to ESIC/ESIS in respect of Non-supply / Non-Performance / risk purchase by the ESIC/ESIS against drugs of “Not of Standard Quality” or any other amount which becomes payable by the bidder in favour of ESIC by virtue of the terms and conditions agreed herein and recover the same from the Performance Security or from any other contract place with bidder. No appeal shall lie with any authority against the decision taken by him in pursuance of this clause and decision of the DG, ESIC shall be final.

8.3 EMD of the successful bidder will not be adjusted as part of performance security.

8.4 Performance security must be deposited within 15 days of award of contract and will remain valid for a period of 60 days beyond the date of compliance of all contractual observations.

8.5 Performance security shall be released (after the completion of validity of Bank Guarantee) within one month of submission of No dues from the User unit and no pending recovery certificate from the approved pharmaceutical firms.

9. MARKING /LABELLING:

9.1 Each packing shall be printed with nomenclature of the drug and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and Rules 1945 made there-under. Packing and packaging of each drug must comply with the procedure provided under the legal Metrology Act, 2009 and rules made there under.

9.2 The Quick Response (QR) Code for Ayurveda drugs is applicable if, GOI issues guidelines in future, during the currency of contract.

10. PACKING

10.1 Tendering firms must quote for the packing specified against each item in the Drug schedule as per tender enquiry, as any other packing may not be accepted. Rate should be quoted strictly as per specification given in the tender enquiry.

10.2 **It should be ensured that all labels of cartons, ampoules, vials, bottles, jars, tubes, tins, containers etc., have "For ESI supply, Not to be sold" imprinted/rubber stamping with indelible ink clearly. Any consignment without such stamping will not be considered valid and will be rejected.**

10.3 Loose supplies/damaged packing/tempered or damaged labelled supplies shall not be accepted under any circumstances.

10.4 Rates should be quoted for **packing size as given in Drug schedule of tender enquiry**. Participating Pharmaceutical firms / bidders shall quote the net price per Unit as defined in Drug Schedule and BOQ of this tender enquiry.

- 10.5 Supplies to be made in **proper Boxes**.
- 10.6 Liquid orals to be supplied in Glass bottles / food grade plastic bottles conforming Drugs & Cosmetics Act and Ayurvedic Pharmacopoeia.
- 10.7 It should be ensured that only first use packaging material, of uniform size including bottles is used for making supplies on the basis of ESI Rate Contract.
- 10.8 All primary packing container should be strictly conforming to the specification included in the relevant pharmacopoeia packing should be able to prevent damage or deterioration during transit.
- 10.9 All containers i.e., bottles, tins, cartons, etc., are required to be secured with pilfer proof seal to ensure genuineness of the product packed and other correctness of contents. No butter paper is to be used for packing of sealing
- 10.10 Asava, Arishta Taila, Kwatha (Pravahi), Ghrita, Avaleha, Lavanas and Kshara preparations must be supplied in glass /food grade plastic bottles.
- 10.11 Avaleha in syrup form should be, supplied in narrow mouth glass food grade plastic bottles.
- 10.12 Avalehas and Ghritas should be supplied in wide mouth glass / food grade plastic bottles.
- 10.13 Churna and kwatha coarse powder should be supplied in tin/plastic packings.
- 10.14 The weight of each pill/tablet of drugs packing 2 gm should be 100 mg.
- 10.15 The weight of each pill/tablet of Kapoor Rasa & Vedanantak Rasa/Vati should be 100 mg.
- 10.16 The weight of each pill/tablet in respect of remaining rasa and vati, ghanavati, guggulu, lauha and mandura preparations specified in the list should be followed.
- 10.17 The labels of all the medicines to be supplied must be written in Hindi or in English.
The printing of labels of each approved item must be different in colour, if possible.

11. SHELF LIFE AS ON DATE:

- 11.1 For Drugs having shelf life of two years or less: As on date of delivery, Drug supplied should not be older than one fourth (1/4) of its shelf life from the date of manufacture.
- 11.2 For Drugs having shelf life more than two years: As on date of delivery, Drug supplied should not be older than one sixth (1/6) of its shelf life from the date of manufacturing.
- 11.3 All Drug Preparations supplied should comply with shelf life period as per guidelines of A.P.I.
- 11.4 The manufacturing date, expiry date, batch no. and main composition must be written clearly on each bottle, packets, phials etc., in respect of each lot offered by the firm against the contract. The batch number and manufacturing date must be incorporated on bottle, packets and phials and it should be same as on outer cover (carton).

However, the consignee may relax this criteria in case of exigencies with reasons duly recorded and shall be responsible for use of that stores within its given shelf life, with a suitable undertaking from the supplier, the terms of which shall be decided by the consignee as per the requirement of the stores and usage pattern. The Consignee should ensure that there should not be any loss to the Corporation.

12. TESTING OF DRUGS:

- 12.1 Approved Rate Contract Holder should mandatorily submit a Test Report that particular batch of medicines tested by the Government/ Government approved Laboratories (as per list circulated from ESIC Hqrs./ Hospitals/ State Govt. from time to time) along with each supply.

12.2 Regular and random testing of drugs will be undertaken by ESI from Govt./Govt. approved laboratories at the time of supply. Additional quality testing may also be undertaken by ESI Institutions at any time during the shelf life or whenever any defect is noticed.

12.3 The Director General, ESI Corporation shall be at liberty to undertake regular and random testing of the drugs supplied by the pharmaceuticals firm/bidder at regular interval to maintain and ensure the quality of drugs.

12.4 The report of the Govt./ Govt. approved laboratory shall be accepted by the firm. In case the same is disputed by the firm giving reasons, the report of the Ayurvedic Pharmacopoeia Laboratory/any other Central Drug Laboratory only will be accepted as final and the same should be submitted within three months from the date, the disputed test report is communicated to the firm. For this, the firm should approach the concerned Drug Control Authorities for getting the drugs tested as per procedure from the designated Central Drug Laboratory **at their own cost**.

13. QUALITY CONTROL:

13.1 The firm should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as and Drug Price Control order.

13.2 If any drugs supplied against this Rate Contract are found to be not of standard quality on inspection by Competent Authority, the pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise risk purchase will be charged from the company and the cost of testing will be recovered from the supplier.

13.3 If any drug supplied against this Rate Contract are found to be not of standard quality on test analysis from approved laboratory and / or on inspection by competent authority, The Firm/Bidder will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed & the cost of testing will be recovered from the supplier.

13.4 **The classification of defects into different categories is as per the guidelines issued by the Drug Controller of India & action will be taken by ESIC for each category of defects, described as under:**

A. FOR CATEGORY 'A' DEFECT (Spurious / Adulterated Drugs)-

If any item / Batch of the item declared Not of Standard quality (NSQ) under Category A, in Ay-10 DGESIC Rate Contract/s.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Recoveries to be initiated by the DDO's wherever payment had been made already.
- Forfeiture of Performance Security from the respective DGESIC Rate Contract for all the drugs quoted.
- Debarring of the Rate Contract holder / Pharmaceutical firm from current and all future DG ESIC Rate Contract for participation in tender enquiry of all ESIC institution prospectively for a period of two (2) years.
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drug.

B. FOR CATEGORY 'B' DEFECT (Grossly Substandard Drugs)

1. If single Item/ Batch of item is declared NSQ under Category B in Ay-10 DGESIC Rate Contract/s.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement to items/Recovery of payment to be initiated by the DDO's wherever payment had been made already.
- 20% Forfeiture of Performance Security from the respective DGESIC Rate Contract for that drug as per clause 2.15 of T.E.
- Warning to be issued to the firm for the NSQ of TE.
- Testing of the three subsequent supplies of the same item by the same firm (as declared NSQ) to be carried out by the same user unit from where the sample has been originally reported as NSQ
- Cost of subsequent testing charges to be recovered from forthcoming bills of the pharmaceutical firm.
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

2. a) If more than one Item supplied by individual pharmaceutical firm is declared NSQ under Category B in Ay-10 DGESIC Rate Contract.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement to items/Recovery of payment to be initiated by the DDO's wherever payment had been made already.
- 50% (20%+30%) Forfeiture of Performance Security from the respective DGESIC Rate Contract for this item (2nd NSQ) as per clause 2.15 of T.E
- Warning to be issued to the firm for the NSQ item.
- Testing of the three subsequent supplies of the same item by the same firm (as declared NSQ) to be carried out by the same user unit from where the sample has been originally reported as NSQ.
- Cost of subsequent testing charges to be recovered from forthcoming bills of the pharmaceutical firm.
- **Any Subsequent (3rd onwards) NSQ reported of the individual Pharmaceutical firm will lead to debarment for all the NSQ declared items from current and all future DGESIC Rate contract for a period of two years for participation in all ESI Institution prospectively along with forfeiture of 100% performance security for all NSQ declared items.**
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

b) If more than one Batch of the same item belonging to any individual pharmaceutical firm is declared NSQ under Category B within a year in Ay-10 DG ESIC Rate Contract.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement to items/Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- 100% Forfeiture of Performance Security from the respective DGESIC Rate Contract for this item (2nd NSQ) as per clause 2.15 of T.E
- Debarring of Rate Contract Holder/Pharmaceuticals firm immediately from current and all future DG ESIC Rate Contracts for the item for a period of two year for participation in all ESI Institution

prospectively.

- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

C. FOR CATEGORY C DEFECT (Minor Defects)

1. If single item/ Batch of item is declared NSQ under Category C in Ay-10 DG ESIC Rate Contract.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement of items/Recoveries of payment to be initiated by the DDO's (wherever payment had been made already).
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

2. a) If more than one item/ Batch of item belonging to any individual pharmaceutical firm is declared NSQ under Category C within a year in Ay-10 DGESIC Rate Contract.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement of items/Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- Warning to be issued to the firm for the NSQ item.
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

b) If more than one Batch of the same item belonging to any individual pharmaceutical firm is declared NSQ under category C within a year in DG ESIC Rate Contract Ay-10.

- Recall of the NSQ item immediately from all ESIC/ ESIS User Units. Replacement of items/Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- 10 % Forfeiture of Performance Security from the respective DGESIC Rate Contract for the item (2nd NSQ) as per clause 2.15 of T.E
- Any subsequent (2nd onwards) NSQ reported of the individual Pharmaceuticals firm will lead to debarment for all the NSQ declared items from current DGESIC Rate Contracts.
- Warning to be issued to the firm for the NSQ item.
- Rate Contract Holder/ Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

14. PURCHASE ORDER:

14.1 After the quotations have been accepted by the Director General, ESI Corporation, purchase orders will be placed by the Director Medical Delhi/MS of ESIC/ESIS hospitals/Directors of ESI Scheme of various States, who for the purpose of this Rate Contract, shall be designated as Chief Direct Demanding Officer and will exercise the powers of Director General, ESI Corporation in all matters connected with the execution of supplies and/or wherever specifically provided in the terms and

conditions of the Rate Contract. The Chief Direct Demanding Officer can also designate any of his subordinate Officers as Direct Demanding Officer (DDO) to operate this contract.

- 14.2 Purchase order will be placed from time to time during the contract period in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Direct Demanding Officers.
- 14.3 **No guarantee can be given as to the minimum quantity** which will be drawn against this contract but the pharmaceutical firm will supply quantity as may be ordered by the Direct Demanding Officer during the currency of the contract.
- 14.4 Purchase orders against the contract will be accepted as long as these reach the pharmaceutical firm on or before last date of the contract. Purchase orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

15. DELIVERY PERIOD OF THE PURCHASE ORDER:

- 15.1 DDOs will send scanned copy of the Purchase order through email or speed post.
- 15.2 Delivery period will be of six weeks from the date of issuing of the purchase order sent by e-mail and the pharmaceuticals firm shall, execute the order within stipulated time.
- 15.3 The firms must supply the pack size as mentioned in Tender Enquiry at the time of delivery.
- 15.4 During transit pharmaceutical firm should maintain the recommended temperature of the drug (wherever indicated), otherwise if on checking it is found that temperature has not been maintained, supply against the said order is liable to be rejected and cancelled. It will be counted as a non-supply.
- 15.5 In case of failure to supply, the Corporation reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other pharmaceutical firm or firms, in the rate contract or from outside the contract at the discretion of the Direct Demanding Officer concerned at a competitive rate or from local chemist.
- 15.6 In all contracts for items/ drugs, which are branded with "**ESI Supply, not to be sold**" mark including rejected items/ drugs, it would be a condition that such items/ drugs will not be sold to the public/open market.

16. PENALTY FOR NON-SUPPLY / LATE SUPPLY:

- 16.1 If the pharmaceutical firm fails to execute the supply order within the stipulated period of six weeks, a penalty of two (2%) per cent of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders.
- 16.2 A pharmaceutical firm can seek extension of the delivery period with the prior consent of the Director Demanding Officers, if it is not in a position to execute the order in time. Such extension is permissible for a maximum period of 5 weeks only but penalty will be levied. That extension of delivery period cannot be claimed as a matter of right but will be at the discretion of concerned Officer.
- 16.3 If the items/ drugs are not supplied by the schedule date (as indicated above or by the extended date) full or in part, the order in respect of the quantity not supplied is liable to be cancelled at the risk and expense of pharmaceutical firm.

16.4 The extra expenditure involved in procuring supplies from elsewhere, i.e. L-2 firms/ Local Purchase/other running Govt. contract etc. will be recoverable from pharmaceutical firm, in full at discretion of Direct Demanding Officer

The recoveries thus due will be deducted from any sum payable by the Direct Demanding Officer or which at any time thereafter may become payable under this contract or any other contract placed with bidder by the Direct Demanding Officers. He will be deemed to be exercising the powers of Director General, ESI Corporation in case any such contingency arises.

16.5 Apart from risk purchase action, the bidder's the performance security deposit may be forfeited and shall invite other penal action, like debarring from participating in ESI Corporation rate contract present and future for a period of not less than **two** years.

16.6 If the pharmaceutical firm fails to execute the supply order three times at any location of ESIC / ESIS in any part of the country during the period of rate contract, it shall be debarred for the next **two years** with effect from the last failure and forfeiting of Performance Security.

17. QUOTING OF PRICE:

17.1 The price must be quoted F.O.R Destination per unit as shown in the schedule annexed and should be exclusive of Good and Services Tax (GST) but inclusive of all other charges.

17.2 GST, if extra, where legally liveable and intended to be claimed, should be distinctly shown separately along with the price quoted. Where this is not done, no claim of GST will be admitted at any later stage and on any ground whatsoever.

17.3 The purchaser will not pay separately for transit insurance and the bidder will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose freight, insurance, octroi etc., if any, will have to be borne by the bidder.

17.4. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the pharmaceutical firm, of any loss damage to the stores that may have occurred during the transit.

17.5 If you are indicating 'No Tax' while quoting rate for any drug, upload a copy of certificate issued from the concerned **GST** authority in support of Tax Exemption granted for the drug. The certificate should clearly show whether tax exemption is granted for particular drugs or for all the drugs manufactured by the firm.

18. PAYMENT:

18.1 Payment for the supply will be made within 4 to 6 weeks (after receipt and acceptance of the drugs/items) directly by the Direct Demanding Officers or through nominees to whom bills are submitted. Notwithstanding any omission or shortcoming in the supply order it is incumbent upon the pharmaceutical firm/bidder to supply the items as per the specifications of the relevant rate contract. No Claim for the payment from the firms/supplier shall be entertained after the lapse of three years of arising of claim.

18.2 Any dues or payments that have arisen to the Corporation from the pharmaceutical firm for which no specific time limit has been laid down in the terms and conditions shall be payable by the pharmaceutical firm within such time limit as may be prescribed in the letters/orders addressed to the pharmaceutical firms.

18.3 Any payments that have been demanded as per the provisions of above clause or under any other clause shall be payable within the time laid down, On failure to do so:

- The pharmaceutical firm shall be liable to be debarred for supplying items/ drugs etc. to the Corporation for a period not exceeding **two** years.

- The Corporation reserves its right to take appropriate legal action against the defaulting firms as may be legally advised, including claim for compensation and damages for the period of delay and / or simple interest of 10% per annum for each day of default.

19. ARBITRATION:

- 19.1 In the event of any dispute or difference arising under these conditions or any special conditions or contract or in connection with this contract, except as to any matters the decision on which is specially provided for by these or special conditions the same shall be referred to the sole arbitrator duly appointed as per the provisions of The Arbitration & Conciliation Act, 1996 and as amended from time to time and the rules made thereunder and for the time being inforce shall apply to the arbitration proceedings under this clause. The venue of the Arbitration will be Delhi only. The Arbitration will be conducted in English language. The award of the Arbitral Tribunal shall be final, conclusive and binding on the parties to the agreement.
- 19.2 Work under the contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due to or payable by the purchaser shall be withheld, on account of such proceedings.
- 19.3 Notwithstanding any omission or shortcoming in the supply order it is incumbent upon the pharmaceutical firm/bidder to supply the items as per the specifications of the relevant rate contract.
- 19.4 Where the tender is awarded to MSE, Arbitration and Conciliation Act 1996 may not apply, in view of Sec. 18(3) and 18 (4) of MSMED Act 2006, where Facilitation Council under MSMED Act 2006 has been given power for Conciliation and Arbitration (where one party is MSE).

However, this issue is pending in Hon'ble Supreme Court and Judgment is reserved. Though nothing wrong in retaining this Provision as such. But this must be kept in mind.

20. JURISDICTION:

All the disputes relating to this tender enquiry and Rate Contract shall be subject to the **territorial jurisdiction of Courts at Delhi only**.

21. RATE REVISION:

Successful bidders shall not be entitled to any rate revision for any reason except that allowed by Government of India.

22. INSPECTION:

The Director General, ESI Corporation, reserve the right for Inspection of the pharmaceutical firms participating in the tenders, by the officers appointed. They can carry out inspection for assessing the quality /capacity/capability/eligibility of the pharmaceutical firm to make supplies on the basis of ESI Rate Contract and to ensure that the provisions of the Drugs and Cosmetic Act, 1940 and the good manufacturing practices are being followed by firm. The decision of the Director General shall be final in this regard.

23. ORIGINAL LABEL/S :

- 23.1 All Original Label/s of quoted Ayurvedic drugs should be submitted along with EMD & Annexure H in the Tender box.
- 23.2 Original Label/s of all quoted drugs should bear Drug manufacturing License No. (as quoted in the bid), Details of the manufacturer and drug composition & other mandatory requirements as per Drugs and Cosmetics Act, 1940 and Rules 1945 & The Legal Metrology Act, 2009 and rules thereunder. **Photocopy/Laser prints of labels will not be considered. The original labels must be furnished by the stipulated date and failure to do so shall entail the firm's quotation being disqualified.**

23.3 All the Original Label/s should be submitted after pasting neatly on the plain paper (A4 size)

24. PHARMACOPOEIAL SPECIFICATIONS AND CLASSICAL REFERENCES:

Ayurvedic Pharmacopoeia of India (API) should be clearly mentioned against each drug/constituent of the formulation quoted as per the provisions of Drug and Cosmetics Act, wherever applicable.

Reference has been mentioned for each classical formulation. However, bidder may also quote formulation based on reference from any of the books from authoritative classical literature as per First Schedule of Drugs & Cosmetics Act, 1940.

25. GENERAL INSTRUCTIONS:

25.1 Signing of the tender:

The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not filled in. Individual signing the tenders or other documents connected with the contract must specify whether he signs as: -

- A. A sole proprietor of the pharmaceutical firm or constituted attorney of such sole proprietor.
- B. A partner of the pharmaceutical firm, if it be a partnership firm in which case he must have authority to refer to arbitration disputes concerning the business of the partnership/agreement or a power of attorney.
- C. Authorized Signatory if it is a company; please enclose the resolution of board of Directors.

25.2 Any concealment, misrepresentation on the part of the pharmaceutical firm shall warrant strict action which may extend to cancellation of the tender or subsequent award. Such cancellation shall be at the sole risk of the firm / individual signing the tender or submitting any other document.

25.3 In case of 25.1 (B) a copy of partnership agreement attested by a Notary Public should be furnished unless the same has been previously furnished to the Corporation, or an affidavit on stamped paper by all the partners admitting execution of the partnership of the general power of attorney should be furnished.

25.4 In the case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by each partner of the pharmaceutical firm.

25.5 A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he/she has authority to sign the same and, if on enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedy cancel the contract and hold the signatory liable for all costs and damages.

25.6 The tender may be rejected if:

- A. A pharmaceutical firm submits conditional tender.
- B. "No tax" quotations are not supported by a proof.
- C. All the documents/annexures etc are not complete.
- D. More than one type of rates are quoted for one product.
- E. Sealed envelope containing EMD is not sealed properly.
- F. If it is not legible and cuttings/over writings are not attested by the authorized signatory along with seal.
- G. The rates quoted are not found both in figures and words.

H. The rates are quoted for unit different from that asked in this tender.

25.7 Each page of photocopy of various documents/certificates attached should be self-attested by Authorized Signatory with stamp. It is mandatory that all affidavits are notarized & should also bear signature of Authorized Signatory.

25.8 It is mandatory for all bidders to submit the tender online through **e-procurement portal of NIC- <http://eprocure.gov.in>**. *The terms & conditions of the present e-Tender Enquiry Form for Rate Contract are binding upon the Pharmaceutical firms / Bidders. The submissions of the online tender and the tender under sealed envelope respectively shall construe a concluded agreement for the purpose of invocation and enforcement of the terms & conditions of the online tender.*

26. The sealed envelope containing EMD as calculated or MSE Certificate, Integrity Pact and Original Label/s of quoted drugs should be addressed to:

26.1 Dy. Medical Commissioner (Ayush) at Room No. 315, (3rd floor), ESIC Hqrs. Office, Panchdeep Bhawan, CIG Road, New Delhi -110002. Such sealed cover should be dropped in tender box before the last date & time.

26.2 A sealed cover containing EMD or MSE Certificate, Integrity Pact and & Original Label/s of quoted drugs will be opened manually on the specified date and time.

26.3 Online Price Bid of only those bidders, who are found technically eligible will be opened. The date and time of opening of the price bid in respect of bidders who fulfil eligibility criteria will be intimated to such bidders.

27. Withdrawal of tenders: -

Withdrawal of tenders along with the earnest money will be allowed before the date of opening of tenders.

28. After opening of tenders:

a) Withdrawal of the complete tender can be allowed after opening of tender but in such cases; the earnest money should be forfeited in full.

b) Partial withdrawal (in respect of one or more drug(s) quoted) will not be allowed under any circumstances.

c) No change/alteration in rate or other terms & conditions in the tender will be permitted under any circumstances;

29. Force Majeure:

If at any time during the applicability of Contract the bidder fails to discharge its Obligation due to force majeure (natural disaster or act of God etc.) he will promptly notify the Director General or its representative about the happening of such an event. The Director General or its representative is solely entitled to terminate/ determine the order/contract in respect of such performance of the bidder(s) obligations if he so desires and the decision of Director General ESIC shall be final. The obligations under the contract on behalf of bidder for the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist.

30. If it is found that a drug or a combination of drugs given in the Drug Schedule is not approved by State Drug Controller/Licensing Authority, the same may be withdrawn/ cancelled at any point of the time during rate contract period.

31. EVALUATION OF THE TENDER:

The tender will be evaluated as per terms and conditions given in the tender document and in accordance with GFR, CVC and other guidelines issued by Govt. of India from time to time, in the following order: -

31.1 Pre-qualification:

EMD shall be examined. Only those bidders which have submitted valid EMD/EMD exemption certificate as per requirement of the tender document shall be considered compliant and their technical bidsshall be opened.

31.2 Technical Bid Evaluation:

The technical bids submitted by the bidders shall be examined for compliance with the requirement of the tender document. **The participating firm must have a valid WHO-GMP Certificate of the manufacturing site for the quoted drugs. However valid GMP certificate may also be considered where the drugs are not quoted from firms having WHO-GMP Certificate. In the event of firm/s with WHO-GMP certificate being technically eligible for a particular drug, firm/s with only GMP Certificate will not be considered for evaluation for that particular drug.** It is not necessary for a bidder to qualify for all the items for which it has submitted its bid. Price bids of only those items shall be opened which would be found as technically qualified. **In case of drugs against each disease category, drugs will be selected on the basis of ingredients mentioned in the drug schedule complying the mandatory ingredient, followed by 2 out of 4 other ingredients.**

31.3 Price Bid opening and evaluation:

Online Price Bid of only those bidders, who are found technically eligible, will be opened. The date and time of opening of the price bid in respect of bidders who fulfil eligibility criteria will be intimated to such bidders.

Price bids will be evaluated for acceptance by the competent authority, subject to meeting the price reasonability criteria/any other price assessment criteria as per GFR-2017.

The bid compliant with tender specification and quoting the lowest rate per unit as mentioned in BOQ shall be declared L1. Similarly, bidder offering prices will be declared L2 & L3 in that order. L2 & L3 will be kept in reserve, if L1 fails to supply, order will be placed to higher L2 and then to L3 in that order.

In case where two vendors quote same lowest price, then both will be selected as L1 and orders will be placed on 50:50 basis from each location. Likewise, if two vendors quote same second lowest price then both vendors will be selected as L2. Likewise, if two vendors quote same third lowest price then both vendors will be selected as L3.

32. Integrity Pact: (Annexure "H" on Rs 100/- non-judicial stamp paper)

Bidders are required to sign the Integrity Pact as annexed with the Tender Enquiry as **Second Party** at the pre-tendering stage as a mandatory pre-bid obligation and submit the Integrity Pact **IN ORIGINAL** along with the Financial and Technical Bids. **ESIC will sign the Integrity Pact as Principal and First Party after opening the bids at a later stage.**

All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing the Integrity Pact will be void ab initio and shall be treated as rejected without assigning any reason. **The Bidder has to sign as second party in designated space in addition to attestation of**

documents.

Competent Authority, ESIC has appointed the following Independent External Monitor (IEMs) in ESIC vide OM No. D-13011/1/2022-Gen.(P-2) dated: 26.07.2024:-

<u>S.No.</u>	<u>Name</u>	<u>Email</u>
1	Sh. Vidya Bhushan Kumar, IFoS (Retd.)	vbkifs@gmail.com , vbk33@yahoo.com 9779156123,7899294433
2	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	sarat777@rediffmail.com , 9442118060 , 8754498285

33. The provision of Public Procurement Policies (policies relating to Make in India, MSME inter alia) shall be applicable in the tendering process.
34. Bank Mandate form of the firm should be submitted for E.C.S purpose as per Annexure "I".
35. The bidder should mandatorily inform if there is any change in Bank details/ Authorized Signatory of the firm during the currency of the tender.

36. Right to Intellectual Property and confidentiality: -

This Tender document and associated correspondence are subject to data protection and copyright laws and shall always remain the property of the Procuring Entity and must not be shared with third parties or reproduced, whether in whole or part, without the procuring entity's prior written consent.

This condition shall also apply to bidders who do not submit a bid after downloading it or who are not awarded a contract in the process.

The provision of this clause shall survive completion or termination for whatever reason of the tender process or the contract.

37. GRIEVANCE REDRESSAL SYSTEM:

Each complaint/representation/grievance must be accompanied by a fee of Rs.10000/- (non-refundable) in the form of Demand Draft from Scheduled Commercial Bank only (RBI approved list annexed with this tender enquiry), in favour of the "ESI Fund Account No. 1" payable at Delhi and bearing address, contact no. & valid email ID of the complainant shall be addressed.

Only a bidder who has participated in the concerned tender process/bidding can submit a complaint/representation/grievance. An application for review concerning the financial bid can be filed only by a bidder whose technical bid has been qualified.

The complaint/representation/grievance must be accompanied by a forwarding letter duly signed by the Authorised Signatory of the firm which the complainant is representing.

Any complaint which is pseudonymous/anonymous and/ or received without fee will not be entertained.

ESIC shall convey the final decision to the complainant after complete evaluation of the complaint. No response shall be given regarding the confidential process of evaluating the bids and awarding the contract before the award is notified, although the complaint shall be kept in view during such process.

Dy. Medical Commissioner (AYUSH)

INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

A. REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online bidder Enrolment**" on the CPP Portal **which is free of charge**.
- 2) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register **their valid Digital Signature Certificate** (Class II or **Class III Certificates with signing key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

B. SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective, "MyTenders" folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

C. PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents

may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or „Other Important Documents“ area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

D. SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official/ **dropped in the specified tender box**, latest by the last date of bid submission or as specified in the tender documents.
- 5) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.
- 6) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 7) The server time (which is displayed on the bidders dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 8) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 10) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

E. ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
3. It is the sole responsibility of the bidder to submit all required tender documents online only except three documents mentioned in clause 1.6 & 26. These three documents are to be dropped in a tender box. All documents as mentioned in T.E should be clear & legible, duly attested / notarized, properly indexed & serially page numbered. The complete document should be uploaded digitally for online submission. Copies to be uploaded and submitted online should be in proper resolution.

The above said instructions should be followed strictly, failing which the tender will be summarily rejected. **The bidder who submits false, forged or fabricated documents or conceals facts with intent to win over the tender, EMD/Performance Security of such bidder will be forfeited and pharmaceutical firm will liable for blacklisting in addition to legal action as deemed fit.**

All documents should be uploaded strictly as per checklist of tender document with their specific names. The signature of authorized signatory should be on designated places on documents. In case of attestation, the authorized signatory will sign additionally on the document along with the designated place.

Any other document(s), if required as per tender document should also be uploaded.

Annexure A&F

(to be uploaded in Excel & PDF)

Firm Name and Address

Total No. of the Drugs quoted

DETAILS OF THE DRUGS / ITEMS QUOTED

Annexure-A

	Description asked for in the tender			Offer made by the firm		Drug Licence No. & Date of issue for the product
SI. No	Drug Code	Drug Name & Description	Packing as required	Drug Name and Description of the product & Brand Name in case of drug as per Disease Category	Packing offered	
1.	2.	3.	4.	5.	6.	7.

Date of Mfg. of 1 st batch of the product	SI. No. in Annexure-B-I & B-II /page no.	Was a firm debarred in the past for the items if so, provide detail	Remarks
8.	9.	10.	11.

Annexure-F

Manufactured by	Marketed by	Type of Drug Licence Self mfg. / loan licence / 3 rd party	Remarks (Put NA if not applicable)
12.	13.	14.	15.

Note – Individual Drug licence showing details of ingredients must be uploaded for the drug as per the Disease Category.

Signature with Name & Address of

Proprietor/Partner/Director with stamp

Manufacturing Certificate

This is to certify that M/s. _____ are holding valid manufacturing license No. _____ date _____ of this State and they are manufacturing the following drugs for the last three years i.e. 2022-23, 2023-24 & 2024-25.

Classical Drugs

Sl. No.	Drug Code in T.E.	Drug Name	Book Reference (AFI / API / Other Classical Text Books)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Note:

1. This certificate is to be signed by the Concerned Drug Controller of State /State Licensing Authority. Certificate by any other authority/Dept. of the State may be accepted only if it is accompanied by authorisation of Concerned Drug Controller of State /State Licensing Authority which must be submitted along with bid documents. Firm should have three completed years of experience of manufacturing as on date of opening of the tender.
2. Firm should have three completed years of experience of manufacturing as on date of opening of the tender.
3. Firm will produce documentary evidence in respect of production as and when asked for.
4. State Drug Controller & Licensing Authority format shall be accepted subject to the document having all the requisite information as above as required in Annexure B I
5. Firm has to submit Manufacturing Certificate for last three continuous years for the drug(s) quoted irrespective manufacturing units.

Date:

**Signature and seal of Drug Controller of the State /
State Licensing Authority**

Manufacturing Certificate

This is to certify that M/s. _____ are holding valid manufacturing licence No. _____ date _____ of this State and they are manufacturing the following drugs for the last three years i.e. 2022-23, 2023-24 & 2024-25.

Drugs as per Disease Category

Sl. No.	Drug Code in T.E.	Disease Category	Brand Name	Name of the Ingredients
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Note:

1. This certificate is to be signed by the Concerned Drug Controller of State /State Licensing Authority. Certificate by any other authority/Dept. of the State may be accepted only if it is accompanied by authorisation of Concerned Drug Controller of State /State Licensing Authority which must be submitted along with bid documents. Firm should have three completed years of experience of manufacturing as on date of opening of the tender.
2. Firm should have three completed years of experience of manufacturing as on date of opening of the tender.
3. Firm will produce documentary evidence in respect of production as and when asked for.
4. State Drug Controller & Licensing Authority format shall be accepted subject to the document having all the requisite information as above as required in Annexure B II
5. Firm has to submit Manufacturing Certificate for last three continuous years for the drug(s) quoted irrespective manufacturing units

Date:

**Signature and seal of Drug Controller of the State /
State Licensing Authority**

Production Certificate

Indicate details of production of the drugs quoted, for the last three financial years duly certified by the Chartered Accountant and Manufacturer.

Classical Drugs

S.No.	Drug /Item Code	Drug Name & Description	Date of issue of Mfg. License for the drug	Date of marketing of the 1 st batch
1.	2.	3.	4.	5.

6. ACTUAL PRODUCTION DETAILS						
Year - 2022-23		Year - 2023-24		Year - 2024-25		Remarks
Batch No.	Batch size	Batch No.	Batch size	Batch No.	Batch size	

**Signature & seal of the
Manufacturer**

Date:

**Signature of the Chartered Accountant
along with Address & Seal**

Registration No. :

UDIN No. :

Date:

Note: Firm will have to produce documentary evidence in respect of production as and when asked for.

Production Certificate

Indicate details of production of the drugs quoted, for the last three financial years duly certified by the Chartered Accountant and Manufacturer.

Drugs as per Diseases Category

S.No.	Drug /Item Code	Drug Name & Description	Date of issue of Mfg. License for the drug	Date of marketing of the 1 st batch
1.	2.	3.	4.	5.

6. ACTUAL PRODUCTION DETAILS						
Year - 2022-23		Year 2023-24		Year-2024-25		Remarks
Batch No.	Batch size	Batch No.	Batch size	Batch No.	Batch size	

**Signature & seal of the
Manufacturer**

Date:

**Signature of the Chartered Accountant
along with Address & Seal**

Registration No. :

UDIN No. :

Date:

Note: Firm will have to produce documentary evidence in respect of production as and when asked for.

NOTE: Correct Item No. & Name of the Drugs to be mentioned.

Annexure - C

(Rs. 100 / - non-judicial stamp paper and notarized)

(To Be Filled by Bidder and Returned With The Tender)

To,

**Dy. Medical Commissioner (AYUSH)
Room No. 315, 3rd Floor,
Hqrs. Office, ESI Corporation,
Panchdeep Bhawan, C.I.G. Road,
New Delhi – 110002.**

Dear Sir,

We have carefully pursued the Terms and Conditions of the Ay-10 Rate Contract dated 28.01.2026 and accept the same without any deviation. We shall comply with, abide by, and accept without variation, deviation, or reservation all terms and conditions of the Tender Enquiry. If mentioned elsewhere in our bid, contrary terms and conditions shall not be recognized and shall be considered as null and void.

Dated

For and on behalf of the firm
(Firms Name & Address)

(Signature of Authorized Signatory)

WITNESS: by Notary Public

Name:

Signed in my presence:

Designation:

Stamp/Seal:

(Signature of Notary Public)

Name (Notary Public)

Complete Address:-

Stamp & Date:-

Proforma to be filled in by the Tenderer & uploaded**I. GENERAL INFORMATION**

a)	Name of the firm:	
	Corporate ID Number (CIN) of the firm	
	GeM Supplier ID (if registered with GeM) of the firm	
	GSTIN Number of the firm	
	PAN Number of the firm	
	Whether the Firm is covered under ESI Scheme If Yes submit the details	
b)	(Information must be correct):- Address for correspondence: Telephone No: Mobile No: E-mail address for all Correspondences including placing of Supply order: Note: Pls ensure generic or firm based email ID's instead of name based for ease of PO receipts.	
c)	Whether the firm is Indian / Multinational.	
d)	Whether Small/Medium/ Large scale company / Start Up.	
e)	Whether Firm registered as Micro & Small Enterprises Firm under the Ministry of Micro Small and Medium Enterprises. Whether Start Up is registered under DPIIT.	
f)	Person responsible for conduct of business	
g)	Particulars of Licences held under Drugs & Cosmetics Act & the details. (If the licence is under renewal, certificate from the Drug Controller that the licence is under renewal and deemed to be enforced should be enclosed.)	
h)	Procurement agencies with which registered and the agencies to whom drugs quoted supplied during last one year.	
i)	a) Has the firm ever been convicted, if yes give details. b) Any case pending in Court if yes give details.	
j)	Has the firm ever been black listed/debarred by the ESI Corporation/ Autonomous / Govt. Institution in the last 03 years? If yes, details thereof with documentary evidence (if any).	
k)	Has the firm ever been debarred/black listed for drug(s) quoted in the bid by the ESI Corporation/ Autonomous/ Govt. Institution in the last 03 years? If yes, give detail the documentary evidence (If any).	
l)	Has there been any reported instance of NSQ (Not of Standard Quality) of the item/s being quoted in the bid by the firm in ESI Corporation/ autonomous/ Govt institution in last 03 years? If yes, give details	
m)	Whether the firm is under any current litigation cases with respect to: a) Drugs quoted/not quoted and/or b) Labour laws in India	

Self Certification:**1. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017:** we certify as under:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- (a) We are not from such a country or, if from such a country, we are registered with the Competent Authority (Copy enclosed) and;
- (b) We shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

OR

Certificate by Bidders in the cases for work involving possibility of sub-contracting:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; We certify that:

- (a) We are not from such a country **OR,**
- (b) if from such a country, we have been registered with the Competent Authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

OR

Certificate by Bidders in the cases of specified ToT:

"We have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that:-

- (a) We do not have any ToT arrangement requiring registration with the competent authority,

OR

- (b) We have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this Tender Enquiry /procurement (copy enclosed).

2. i) MSE STATUS:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- a) We are- Micro/Small Enterprise/SSI/Govt. Dept./PSU/Others;
- b) We attach herewith, Udyam Registration Certificate with the Udyam Registration Number as proof of being MSE registered on the Udyam Registration Portal. The certificate is the latest for submission of the bid.
- c) Whether proprietor/Partner belongs to SC/ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners).

ii) Start Up Status:

- a) We are Start Up firm & DPIIT recognised Startup
- b) We attach herewith, DPIIT 'Certificate of Recognition' or 'Certificate of Eligibility' for Startups. The certificate is the latest for submission of the bid.

3. MAKE IN INDIA STATUS:

Having read and understood the Public Procurement (Preference to Make in India PPP-MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/Department, and solemnly declare the following:

(a) Self-Certification for the category of suppliers:

(Provide a certificate from statutory auditors/cost accountant in case of Tenders above Rs. 10 Crore for Class-I or Class –II Local Suppliers). Details of local content and location(s) at which value addition is made are as follows:

Local Content and % age	
Location(s) of value addition	
Break up of value addition	As per clause no 6 B of this Tender Enquiry.

Therefore, we certify that we qualify for the following category of the supplier (tick the appropriate category):

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on a reciprocal basis under the order for an offered Goods, or
- We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Goods.

Note:

- Please mention numerical quantification percentage of Local Content.
- Please refrain from abstract certification of the local content with phrases like- More/ less than a certain percentage.
- Bids of participating pharmaceutical firm not giving numerical quantification percentage will be summarily rejected for the respective drug/s.

4. PENALTIES FOR FALSE OR MISLEADING DECLARATIONS:

We hereby confirm that the particulars given above the factually correct and nothing is concealed and undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration would invite penalties as decided by ESIC

II. TECHNICAL INFORMATION:

- a) Equipment's for material handling, manufacturing of drugs and quality control of drugs.

- b) Specialised testing facilities such as Qualitative Assay, Microbiological testing and biological testing etc;
- c) Details of Technical Staff:
 - i.) Manufacturing Staff:
 - ii.) Quality Control Staff:
- d) Has the firm carried out stability study for drugs quoted:
- e) Is the firm basic manufacturer of the drugs quoted, if yes, details:
- f) Whether quoted drugs declared sub-standard/recalled during the last three years. Give details with reasons and the remedial action taken:

III. FINANCIAL INFORMATION

- a) Annual Turn-over of Pharmaceutical firm during the last three **financial years** (year wise) -
 - i. 2022-2023: _____
 - ii. 2023-2024: _____
 - iii. 2024-2025: _____
- b) Name & address of the Bankers to the firm _____
- c) **GSTIN No.**

NOTE: The bidder will submit an undertaking of GST ACT compliance on a non-judicial stamp paper of Rs. 50/- ESIC will not hold any responsibility including impact on price due to non-compliance of GST Act.

DECLARATION

I _____ proprietor/ partner/ director/ Authorized Signatory of M/s. _____ hereby declare that I have read the terms & conditions of the Tender Document carefully and perused clause 2.15 and certify that the information given in Annexure "E" for TE _____ and documentation attached in the Tender is true and correct to the best of my knowledge and belief and nothing has been forged or fabricated and no facts have been concealed in compliance.

I also agree that if we (Pharmaceutical firm) participate in more than one tender enquiry published at one time and quote false, forged, fabricated documents or submit different mandatory declarations between different tender enquiries than it shall be construed as violation of Integrity Pact and ESIC reserves the right to summarily reject respective bids of our firm across all tender enquiries along with forfeiture of all EMD's and debarment for a period of two years from participation in all ESI Institutions prospectively including legal action as deemed fit.

Signature of Authorized Signatory:
Name:
Designation:
Seal:

WARNING:

If information furnished in this form is subsequently found to be incorrect, the tenderer will be black-listed.

Attested by Notary Public

ANNEXURE G

UNDERTAKING

I, _____ S/o _____, Managing Partner/Proprietor/Authorized Representative, of M/s _____ hereby solemnly affirm and state as under:

That I am Proprietor/Partner/Authorized representative of M/s _____ and as such authorized/competent to swear the affidavit on behalf of M/s _____.

I/We hereby undertake that rates offered by us in the DG-ESIC Ayurvedic Rate Contract No. Ay-10 are within the price quoted in existing Running Rate contract of other institutions. We further undertake that in case there is any down-ward rate found in other RC, same will be passed on to the ESI Corporation from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future ESIC Tender Enquiry for a further period of two years along with forfeiting the Performance Security Deposit. That the facts stated in this Affidavit are true and correct to the best of my knowledge and belief. Nothing material has been concealed therefrom.

Sign of Authorized Signatory
For and behalf of the firm
(Firm Name & Address)

Annexure – P
(To be filled online)

Price Bid

Sl. No	Drug /Item Code as in T.E	Drug Name & Description	Packing offered	Net Rates offered per Pack (in figures)	Net Rates offered per Pack (in words)	GST As Applicable	Brand Name in case of Drugs as per Disease Category (Enter NA If not Applicable)	*Retail Sale Price exclusive of GST
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	AAA	AA	30 ml	2.6666 Upto four decimal places	Rs. Two and paise Six Six Six Six	Yes		

Instruction for filling the Annexure P online

* “Retail Sale Price” means Retail Price displayed by the manufacturer under the provisions of the Drug (Prices Control) Order (DPCO), 1995 & 2013.

For column no. 7- please enter

No for NO GST

Yes for GST as applicable

Note: ** Unit Rates to be quoted as per unit mentioned in the Drug Schedule/BOQ.

**Signature with Name & address of
Proprietor / Partner /Director**

UNDERTAKING (Rs. 100/- non-judicial stamp paper and notarised)

I, _____ S/o _____, Managing Partner/Proprietor/Authorized Representative, of M/s _____ hereby solemnly affirm and state as Under:

That I am Proprietor/Partner/Authorized representative of M/s _____ and as such authorized/competent to swear the affidavit on behalf of M/s _____.

I will comply with all the statutes & legislation regarding manufacturing, import, sales and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.

To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). I shall also undertake not to supply items/ drugs “not of standard”, “Grossly sub-standard” and “Spurious and adulterated drugs” as per the guidelines issued by the Drug Controller of India from time to time.

That the facts stated in this Affidavit are true and correct to the best of my knowledge and belief. Nothing material has been concealed therefrom

Signature:

Name:

Designation:

Seal:

Attested by Notary Public

UNDERTAKING (Rs. 100 non- judicial stamp paper and notarised)

I, _____ S/o _____, Managing
Partner/Proprietor/Authorized Representative, of M/s _____ hereby solemnly
affirm and state as Under:

That I am Proprietor/Partner/Authorized representative of M/s _____ and as such
authorized/competent to swear the affidavit on behalf of M/s _____.

"I hereby declare that the drugs/items sold to the ESIC/ESIS under this contract shall be of best quality and
workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in
the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items
would continue to conform to their description/ specification and the provisions of law as stated in the contract
and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said
drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have
deteriorated, the decision of the ESIC in that behalf will be final and conclusive. ESIC will be entitled to reject
said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality
in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions
herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser.
Nothing herein contained shall prejudice any other right of ESIC in that behalf under this contract or otherwise".

I am submit stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs &
Cosmetics Act. Or any other provision of law prevailing in India.

It is declared that the firm/company/corporation and any of its director/proprietors/partners/Authorised
signatories are not convicted/or a criminal case filed against or pending in any court of India by any department
of Govt. under prevention of Corruption Act or for cheating/defrauding Govt./embezzlement of Govt. fund or
any criminal conspiracy in the said matter.

I submit an undertaking that it is not submitting bid for any drug/combination of drugs which is not approved
by State Licensing Authority/FSSAI Authority".

That the facts stated in this Affidavit are true and correct to the best of my knowledge and belief. Nothing
material has been concealed therefrom

Signature:
Name:
Designation:
Seal:

Attested by Notary Public

(On the letter head of Chartered Accountant) (ORIGINAL)

Name of the firm:

S. No.	Details of the sales Turnover for Ayurvedic Drugs	Financial Year 2022-23 (In Rupees)	Financial Year 2023-24 (In Rupees)	Financial Year 2024-25 (in Rupees)
1.	Annual Turnover from Ayurvedic Drugs and their formulations			
2.	Sale from Govt. Institution/ ESIC etc.			
3.	Sale from open Market			
4.	Sale from Export			
5.	Sale from Third Party (Manufacturing drugs for other firms/Private Institutions)			

A. Total of S. No. 3+4 =

B. Percentage (%) of 'A' in relation to S. No. 1 =

Date:

Signature of CA:

Name:

Registration No. :

UDIN No. :

Seal:

ANNEXURE T.O.

(To be uploaded in excel as well as PDF)

Name of the Firm:

Type of Firm (General, MSE & Start up)

Turnover for Financial Years 2022-23, 2023-24 & 2024-25

Details of the sales Turnover for Ayurvedic Drugs	Financial Year 2022-23 (In Rupees)	Financial Year 2023-24 (In Rupees)	Financial Year 2024-25 (in Rupees)
Annual Turnover of all Ayurvedic Drugs and their formulations			

Total number of items Quoted	
Total Annual Turnover of the firm for Quoted drugs and their formulations for the year 2022-23	
Total Annual Turnover of the firm for Quoted drugs and their formulations for the year 2023-24	
Total Annual Turnover of the firm for Quoted drugs and their formulations for the year 2024-25	
Average Turnover of Quoted drugs and their formulations (in Rs.) for the last 3 years	

Date:

Signature of CA:

Name:

Registration No. :

UDIN No. :

Seal:

NOTE: Correct Item No. & Name of the Drugs to be mentioned.

Mandate form

Beneficiary's customer's option to receive payment through e-payment

1. Beneficiary name
2. Beneficiary address
3. Beneficiary account no.
4. Account type
(S.B. Account/ current account for cash credit)
5. 9 digit code number of the Bank & branch appearing on the MICR cheque issued by
6. Bank name:
7. Bank name, Address, Telephone no.
8. IFSC (Indian financial service code)
9. Photocopy of cancelled cheque to confirm correctness of IFSC code and account no.

I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reason of incomplete or incorrect information given by me as above, I would not hold the user institution responsible.

Dated _____

(_____)

Signature of the beneficiary/customer

Certified that the particulars furnished above are correct as per our records.

Bank stamp

Date _____

(_____) Signature of the authorized/official

Annexure EMD

(To be uploaded in Excel as well as PDF uploaded)

Name of the Firm:

Tender Enquiry No:

Earnest Money Deposit Criteria

S.No.	Item Code	Name of Drugs	Drugwise EMD (in Rs.) as per the Drug Schedule
		Sum total of EMD submitted in Rs.	

Signature of Authorized Signatory:

Name:

Designation:

Seal:

NOTE: Correct Item No. & Name of the Drugs to be mentioned.

Annexure - X

(To be submitted on (₹ 100/- Non-judicial Stam paper duly notarized)

DECLARATION OF LOCAL CONTENT

I.....S/o, D/o, W/o.....Resident at in the capacity of Proprietor/ Managing Partner / Managing Director / Authorized Signatory in M/s.....having its registered office at.....and factory premises at.....do hereby solemnly affirms and declare the local content for the quoted item(s) as under:

S. No.	Item code	Item Name	Details of Location(s) at which value addition is made	Percentage (%) of Local content	Category
1					
2					
3					

That I.....abide by the terms and conditions laid down in guidelines issued by Department of Pharmaceuticals, Ministry of Chemicals & fertilizers, Government of India vide F. No. 31026/65/2020-MD policy dated 30.12.2020 and DPIIT order no. P-45021/2/2017-PP(BE-II) dated 16.09.2020 for the implementation of provisions of Public Procurement (Preference to Make in India) Order (PPO) 2017 related to procurement of Goods and Services on behalf of M/s.....

Further, the calculations of local content used in manufacturing of quoted drugs/medicines are done in accordance with the guidelines laid down in Para 6 of Department of Pharmaceuticals order vide F. No. 31026/4/2018- policy dated 01.01.2019 and that I found our firm under Class local supplier for the quoted drugs/medicines.

That the information furnished hereinafter is correct to the best of my knowledge and belief and on behalf of M/s..... I hereby undertake to produce relevant records before the procuring entity, or any authority so nominated by the Tender inviting Authority/ Department / Any assigned by the Tender inviting Authority for the purpose of assessing the local content and verification.

For and on behalf of the firm (Firm's Name & Address)	For and on behalf of the firm (Firm's Name & Address)
Signature of Chartered Accountant / Statutory Cost Accountant /Cost Auditor	Signature of Authorized Signatory of firm.
Name:	Name:
Seal:	Seal:
UDIN Number:	Place:
Place: Date:	Date:

M.No.	
-------	--

Witness 1. _____ (Name & Address) _____	Witness2. _____ (Name & Address) _____
--	---

Signed in my presence:

(Signature of Notary Public)

Name (Notary Public):-

Complete Address:-

Stamp & Date:-

(To be furnished by person in capacity as per para 1)

Note: The category of supplier against each quoted drug shall be mentioned in accordance with Order issued by Ministry of Chemicals & Fertilizers, Department of Pharmaceuticals vide no. order no. 31026/65/2020-MD dated 30.12.2020.

Annexure "H"

(₹ 100/- non-judicial stamp paper & notarized)

Name of the Pharmaceutical Firm:

Tender Enquiry No:

Integrity Pact

Between

Employees State Insurance Corporation (ESIC) hereinafter referred to as "The Principal", and
(_____) hereinafter referred to as "*The Bidder/ Contractor*"

Preamble

The Principal intends to award, under laid-down organizational procedures, contract(s) for DG ESIC Rate Contract No. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources, and of fairness/ transparency in its relations with its Bidder(s) and/ or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of THE PRINCIPAL

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s) / Contractor(s)

- (1) The Bidder(s)/Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a) The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of Principal's employees involved in the tender process or the execution of a contract or to any third person any material or other benefit which he/she is not legally entitled to,

in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c) The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principals part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d) The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in Indian rupee only.
- e) The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f) Bidder(s)/ Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3- Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 of the Integrity Pact, or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the terms & conditions of the related Tender Enquiry.

Section 4 – Compensation for Damages.

- 1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3 of the Integrity Pact, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security as per the terms & conditions of the related Tender Enquiry.
- 2) If the Principal has terminated the contract according to Section 3 of the Integrity Pact, or if the Principal is entitled to terminate the contract according to Section 3, of the Integrity Pact, the Principal shall be entitled to demand and recover the damages from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee as per the terms & conditions of the Tender Enquiry.

Section 5- Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any Country conforming to the anti-corruption approach or with ESI

Corporation/any Government institution / Public Sector Enterprise/ Autonomous institution in India that could justify his exclusion from the tender process.

2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the terms & conditions of the related Tender Enquiry.

Section 6 - Equal treatment to all Bidder(s) /Contractor(s)/ Subcontractor(s)

- 1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.
- 2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7– Criminal charges against violating Bidder(s) /Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder/ Contractor / Subcontractor, or of an employee or a representative or an associate of a Bidder/ Contractor / Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to Chief Vigilance Officer.

Section 8 - Independent External Monitor

- (1) The Principal reserve the right to appoint competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission or any other authority authorized as per prevalent Government of India instructions. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/ her to treat the information and documents of the Bidders/ Contractors as confidential. He/ she reports to the Director General, Employees State Insurance Corporation (ESIC).
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all tender related documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their tender related documentation. The same is applicable to Subcontractors.
- (4) The Monitor is under Contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on “Non-Disclosure of Confidential Information” and of “Absence of Conflict of Interest”. In case of any conflict of interest arising at a later date, the IEM shall inform Director General, Employees State Insurance Corporation (ESIC) and recuse himself/ herself from that case.
- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the tender proceedings provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor to option to participate in such meetings.

- (6) As soon as the Monitor notices, or is of the *prima facie* opinion, a violation of this agreement, he/she will so inform the Director General, Employees State Insurance Corporation (ESIC) and request Director General, Employees State Insurance Corporation (ESIC) to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The Monitor will submit a written report to the Director General, Employees State Insurance Corporation (ESIC) within 4 to 6 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to the Director General, Employees State Insurance Corporation (ESIC), a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director General, Employees State Insurance Corporation (ESIC) has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word "**Monitor**" would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidder's six months after the contract has been awarded. Any Violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

In any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by Director General, Employees State Insurance Corporation (ESIC).

Section 10 - Other Provisions

- 1) This agreement is subject to Indian Law. Place of performance and jurisdiction is where the Headquarters Office of the Principal is situated, i.e. New Delhi at present. However, the Principal also reserves the right to decide any other place where any other sub office of the Principal is situated.
- 2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3) **All the pages of the agreement are to be signed by the Bidder.** If the Bidder/ Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members. The bidder shall not change the contents/ format of the Integrity Pact as prescribed by the Principal in the Tender Enquiry.
- 4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5) Issues like Warranty/ Guarantee etc. shall be outside the purview of IEMs.
- 6) The sanctions for violations of the Integrity Pact and the process to deal with the matter shall be governed as per procedure prescribed by ESIC.

(For & On behalf of the Principal (ESIC) as First Party)	(For & On behalf of Bidder/Contractor as Second Party)
Office Seal	Office Seal

(The authorized signatory must sign on the above designated place in addition to attesting the document on each page)

Place: _____

Date: _____

Witness 1: _____

(Name & Address): _____

Witness 2: _____

(Name & Address): _____

CHECK-LIST

(Copy of duly filled and signed Checklist also to be uploaded along with documents)

Name of the Manufacturing Firm: _____

Checklist For Tender Supporting Documents To Be Uploaded

S. No.	Particulars Have You Uploaded the following Documents	Submitted		Page Number given by Bidder
		Yes	No.	
1.	Forwarding letter of the pharmaceutical firm.			
2.	Earnest Money Deposit in the form of Account Payee Demand Draft/FDR/ <i>Bank Guarantee from Scheduled Commercial Bank only (RBI approved list annexed)</i> Or EMD Exemption certificate. Annexure EMD are to be uploaded in excel as well as pdf format.			
3.	List of items with manufacturing detail of the drug(s) quoted as per the prescribed format in Annexure "A" & "F" (without rates).			
4.	Manufacturing certificate duly signed by the State Drug Controller /State Licensing Authority in prescribed format i.e. Annexure-B-I & B-II			
5.	Production certificate duly signed by Chartered Accountant in prescribed format i.e. Annexure D-I & D-II			
6.	Certificate of acceptance of Terms and Conditions in Annexure "C" as an affidavit on non-judicial stamp paper of Rs. 100/-.			
7.	Information as per prescribed proforma (Annexure "E") as an affidavit on non-judicial stamp paper of Rs. 100/-.			
8.	Undertaking as per Annexure- "G".			
9.	Audited financial statement (Balance Sheet and Profit & Loss Account Statement) in respect of annual turnover for the firm as a whole by highlighting the turnover for Ayurvedic drugs and formulations			
10.	A certificate from the Chartered Accountant with UDIN in prescribed format with reference to sale in the open market should be uploaded. Twenty five Percentage (25%) or more of the annual turnover shall be from the trading of the Ayurvedic Drugs in open market i.e exclusive of supply to ESI/ Government Departments and 3rd Party Sale. Annexure TS.			
11.	Turnover Certificate from the Chartered Accountant with UDIN as per Annexure T.O			
12.	a) Attested photocopy of valid GMP/WHO-GMP certificate of the manufacturing site for the quoted category of drugs. b) Attested photocopy of valid GMP certificate of the manufacturing site for the quoted category of drugs.			
13.	Attested photocopy of Drug Manufacturing License with the list of products approved. "Individual drug license with formula for each drug as per Disease category must also be submitted".			
14.	Non-Conviction Certificate for last three continuous years. Non-Conviction Certificate must have been issued in preceding one year from the Drug Controller/State Licensing Authority of the concerned state.			

Checklist For Tender Supporting Documents To Be Uploaded				
S. No.	Particulars	Submitted		Page Number given by Bidder
		Yes	No.	
15.	Copy of the recent GST Certificate along with affidavit the bidder will submit an undertaking of GST Act compliance on a non-judicial stamp paper of Rs. 50/-. ESIC will not hold any responsibility including impact on price due to non-compliance of GST Act.			
16.	Affidavit as per Annexure – S on a non-judicial stamp paper of Rs. 100/- and notarized.			
17.	Affidavit as per Annexure – T on a non-judicial stamp paper of Rs. 100/- and notarized			
18.	Original Label/s of all items quoted as mentioned in drug schedule.			
19.	Company/Authorized Signatory to submit Employer Code No. & copy of last three contributions towards ESI in case factory is covered under ESI Act. OR Company/Authorized Signatory to submit an Affidavit giving address of Manufacturing unit with a declaration that this factory / manufacturing unit is outside the implemented area / notified area by ESI Corporation. OR Company / Authorized Signatory to submit a certificate from the Regional Director that the factory is not coverable under ESI Act, in case the factory is within the covered / notified area.			
20.	Certificate of Registration of the company as Micro and Small enterprises under the Ministry of Micro Small and Medium enterprises from appropriate authority (if applicable) for manufacturing of Ayurvedic drugs and also registered on CPP portal.			
21.	Certificate of registration of the start-up company from the appropriate authority (if applicable) for manufacturing of Ayurvedic drugs and also registered on CPP portal.			
22.	Letter of authorization to sign and submit the tender along with specimen signature of the authorized signatory.			
23.	Price bid as per Annexure P			
24.	Copy of PAN Card and acknowledgement of last IT return			
25.	Bank Mandate Form (Annexure “I”)			
26.	Integrity Pact as per Annexure “H” on a Rs. 100/- non judicial Stamp paper			
27.	Make in India Status as per Annexure-X			
28.	Any other document(s) required as per Terms & Conditions of Tender Enquiry			

Signature of the Authorized Signatory of the Firm

Full Name & Designation

Note:

It is the sole responsibility of the bidder to submit the tender both Online & Manually as listed. All documents as listed above should be clear & legible, duly attested / notarized, **properly indexed & serially page numbered**. The complete document should be uploaded digitally for online submission and relevant document to be submitted as hard copy by the authorized signatory. Copies to be uploaded and submitted online should be in proper resolution. The above said instructions should be followed strictly, failing which the tender will be summarily rejected.

The bidder who submits false, forged, fabricated documents or conceals facts with intent to win over the tender shall be construed to be in violation of Code of Integrity as per the Tender Enquiry. The bids of such participating pharmaceutical firms shall be summarily rejected. EMD/Performance Security of such bidder will be forfeited and the pharmaceutical firm will be liable for debarring for a period of two years for participation in tender enquiry of all ESI institutions prospectively in addition to legal action as deemed fit.

All documents should be uploaded strictly as per checklist of tender document with their specific names. All Affidavits to bear Tender Enquiry Number.

Any other document(s), if required as per tender document should also be uploaded.

BANK GUARANTEE FORM FOR EARNEST MONEY DEPOSIT

To

DIRECTOR GENERAL,
ESIC HEADQUATERS OFFICE,
CIG ROAD, NEW DELHI - 110002.

WHEREAS _____(Name and address of the Bidder) (Hereinafter called "The Bidder") has undertaken, in pursuance of _____ Dated _____ for Supply of _____ Herein After Called "The Tender Enquiry").

AND WHEREAS it is one of the terms of "The Tender Enquiry" that "The Bidder" has to submit a performance Bank Guarantee by a Commercial Bank for EMD.

AND WHEREAS it has been stipulated by ESIC in the said e-Tender Enquiry that "The Bidder" shall furnish ESIC with a Bank Guarantee by a Commercial Bank for the sum specified therein as EMD for compliance with obligations in accordance with "The Tender Enquiry";

AND WHEREAS we have agreed to give "The Bidder" such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to ESIC, on behalf of "The Bidder", up to a total sum of Rs.____(Amount of Bank Guarantee in words and figures), and we undertake to pay ESIC, upon ESIC first written demand declaring "The Bidder" to be in default under control and without demur cavil or argument, any sum or sums within the limits of (Amount of Bank Guarantee) as aforesaid, without ESIC needing to prove or to show grounds or reasons for ESIC demand or the sum specified therein.

A letter from ESIC office that "The Bidder" has committed default in the due and faithful performance of all or any of its obligations under and in accordance with "The Tender Enquiry" shall be conclusive, final and binding on us. We further agree that ESIC shall be the sole judge as to whether "The Bidder" is in default in due and faithful performance of its obligations under "The Tender Enquiry" and ESIC decision that "The Bidder" is in default shall be final and binding on us, notwithstanding any differences between ESIC and "The Bidder" or any disputes between ESIC and "The Bidder" pending before an arbitrator or any other court or tribunal or authority.

In order to give effect to this Bank Guarantee ESIC shall be entitled to act as if we are the principal debtor and any change in our constitution or that of "The Bidder" shall not, in any way, or manner affect our liability or obligation under this Bank Guarantee. ESIC shall have liberty, without affecting in any manner our liability under this Bank Guarantee, to vary at any time, the terms and conditions of "The Tender Enquiry" or to extend the time or period for compliance or to postpone for any time the exercise of any of ESIC rights or enforce or forebear from enforcing any of the terms and conditions of "The Tender Enquiry" and we shall not be released from our liability or obligation under this Bank Guarantee by any exercise of such liberty by ESIC or other forbearance, indulgence, act or omission on ESIC part.

Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to us at abovereferred 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 ESIC officers that the envelope was so posted shall be conclusive.

We hereby waive the necessity of ESIC demanding the said debt from "The Bidder" before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of "The Tender Enquiry" to be performed there under or of any of "The Tender Enquiry" documents which may be made between ESIC and "The Bidder" shall in any way release us from any liability under this Bank Guarantee and we hereby waive notice of any such change, addition or modification.

We undertake not to revoke this Bank Guarantee in whole or in part whatsoever, during its currency.

This Bank Guarantee shall be valid up to (day(s) /month(s)/ year(s)) from the date of opening of e-tender i.e. up to (indicate date).

.....
(Signature with date of the Authorized Officer of the Bank)

.....
(Name & Designation of Officer)

(Seal, Name & Address of the Bank and
Address of the Branch along with e-mail address of the Issuing Officer)

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

TO
DIRECTOR GENERAL,
ESIC HEADQUATERS OFFICE,
CIG ROAD, NEW DELHI - 110002.

WHEREAS _____ (Name and address of the Bidder)
(Hereinafter called "The Bidder") has undertaken, in pursuance of

for Supply of _____ Dated _____
(Herein After Called "The Tender Enquiry").

AND WHEREAS it is one of the terms of "The Tender Enquiry" that "The Bidder" has to submit a performance Bank Guarantee by a Commercial Bank for Performance Security.

AND WHEREAS it has been stipulated by ESIC in the said e-Tender Enquiry that "The Bidder" shall furnish ESIC with a Bank Guarantee by a Commercial Bank for the sum specified therein as Performance Security for compliance with obligations in accordance with "The Tender Enquiry";

AND WHEREAS we have agreed to give "The Bidder" such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to ESIC, on behalf of "The Bidder", up to a total sum of Rs. _____ (Amount of Bank Guarantee in words and figures), and we undertake to pay ESIC, upon ESIC first written demand declaring "The Bidder" to be in default under control and without demur cavil or argument, any sum or sums within the limits of (Amount of Bank Guarantee) as aforesaid, without ESIC needing to prove or to show grounds or reasons for ESIC demand or the sum specified therein.

A letter from ESIC office that "The Bidder" has committed default in the due and faithful performance of all or any of its obligations under and in accordance with "The Tender Enquiry" shall be conclusive, final and binding on us. We further agree that ESIC shall be the sole judge as to whether "The Bidder" is in default in due and faithful performance of its obligations under "The Tender Enquiry" and ESIC decision that "The Bidder" is in default shall be final and binding on us, notwithstanding any differences between ESIC and "The Bidder" or any disputes between ESIC and "The Bidder" pending before an arbitrator or any other court or tribunal or authority.

In order to give effect to this Bank Guarantee ESIC shall be entitled to act as if we are the principal debtor and any change in our constitution or that of "The Bidder" shall not, in any way, or manner affect our liability or obligation under this Bank Guarantee. ESIC shall have liberty, without affecting in any manner our liability under this Bank Guarantee, to vary at any time, the terms and conditions of "The Tender

Enquiry" or to extend the time or period for compliance or to postpone for any time the exercise of any of ESIC rights or enforce or forbear from enforcing any of the terms and conditions of "The Tender Enquiry" and we shall not be released from our liability or obligation under this Bank Guarantee by any exercise of such liberty by ESIC or other forbearance, indulgence, act or omission on ESIC part.

Any notice by way of request, demand or otherwise hereunder may be sent by post/ courier 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/ courier 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/ courier, it shall be sufficient to prove that the envelope containing the notice was posted/ dispatched and a certificate signed by any of ESIC officers that the envelope was so posted shall be conclusive.

We hereby waive the necessity of ESIC demanding the said debt from "The Bidder" before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of "The Tender Enquiry" to be performed there under or of any of "The Tender Enquiry" documents which may be made between ESIC and "The Bidder" shall in any way release us from any liability under this Bank Guarantee and we hereby waive notice of any such change, addition or modification.

We undertake not to revoke this Bank Guarantee in whole or in part whatsoever, during its currency.

This Bank Guarantee shall be valid up to _____(day (s) /month(s)/ year(s)) from the date of Award of Contract i.e. up to _____(indicate date).

.....
(Signature with date of the Authorized Officer of the Bank)

.....
(Name & Designation of Officer)

(Seal, Employee ID, Name & Address of the Bank
and Address of the Branch
along with e-mail address of the Issuing Officer)

1. GST Number of ESIC	07DELE00045DIDA
2. PAN NUMBER OF ESIC	AAAJE0888Q
3. Bank Details required for formation of Bank Guarantee	Account number :- 11084244187 IFSC Code :- SBIN0000691

List of RBI Approved Scheduled Commercial Banks

PUBLIC SECTOR BANKS		PRIVATE BANKS	
1	State Bank of India	1	Axis Bank Ltd.
2	Bank of Baroda (Including Vijaya Bank and Dena Bank)	2	Catholic Syrian Bank Ltd.
3	Bank of India	3	City Union Bank Ltd.
4	Bank of Maharashtra	4	Development Credit Bank Ltd.
5	Canara Bank (Including Syndicate Bank)	5	Dhanlaxmi Bank Ltd.
6	Central Bank of India	6	Federal Bank Ltd.
7	Indian Bank (Including Allahabad Bank)	7	HDFC Bank Ltd.
8	Indian Overseas Bank	8	ICICI Bank Ltd.
9	Punjab National Bank (including Oriental Bank of Commerce and United Bank of India)	9	IndusInd Bank Ltd.
10	Punjab & Sind Bank	10	Jammu & Kashmir Bank Ltd.
11	Union Bank of India (including Andhra Bank and Corporation Bank)	11	Karnataka Bank Ltd.
12	UCO Bank	12	Karur Vysya Bank Ltd.
		13	Kotak Mahindra Bank Ltd.
		14	Lakshmi Vilas Bank Ltd.
		15	Nainital Bank Ltd.
		16	Ratnakar Bank Ltd.
		17	South Indian Bank Ltd.
		18	Tamilnad Mercantile Bank Ltd.
		19	Yes Bank Ltd.
		20	Bandhan Bank
		21	IDFC Bank Ltd.
		22	IDBI Bank Ltd

FOREIGN BANKS

1	The Royal Bank of Scotland N.V	23	Mizuho Corporate Bank Ltd.
2	Abu Dhabi Commercial Bank Ltd.	24	Oman International Bank
3	Antwerp Diamond Bank N.V	25	Societe Generale
4	Arab Bangladesh Bank Ltd.(AB Bank)	26	Sonali Bank
5	Bank International Indonesia	27	Standard Chartered Bank
6	Bank of America	28	State Bank of Mauritius
7	Bank of Bahrain & Kuwait B.S.C	29	JSC - VTB Bank
8	Bank of Ceylon	30	UBS AG
9	Bank of Nova Scotia	31	American Express Banking Corporation
10	Bank of Tokyo - Mitsubishi Ltd.	32	First Rand Bank Ltd.
11	Barclays Bank	33	Commonwealth Bank of Australia
12	BNP Paribas	34	United Overseas Bank Ltd.
13	China Trust Bank	35	Credit Suisse A.G
14	Shinhan Bank	36	Sberbank
15	Citibank N.A	37	Australia and New Zealand Banking Group Ltd.
16	Credit Agricole Corporate and Investment Bank	38	Rabobank International
17	Deutsche Bank	39	National Australia Bank
18	DBS Bank Ltd.	40	Woori Bank
19	Hongkong and Shanghai Banking Corp. Ltd.	41	Industrial & Commercial Bank of China
20	J.P.Morgan Chase Bank N.A	42	Sumitomo Mitsui Banking Corporation
21	Krung Thai Bank	43	Westpac Banking Corporation
22	Mashreq Bank	44	Doha Bank

DG ESIC Ayurvedic Rate Contract No: Ay-10

Classical Drugs Schedule

Group Name	Sl. No	Drug Code	Name of the Drug (Classical)	Packing Size Required
Shastrokta Yogas / Special	1	SYS-1	Brahmi Vati (Mukta Yukta) - A.F.I.	2 gm/20 tab
	2	SYS-2	Brihat Garbha Chintamani Rasa - A.F.I.	2 gm/20 tab
	3	SYS-3	Brihat Vangeshwara Rasa - A.F.I.	2 gm/20 tab
	4	SYS-4	Brihat Vata Chintamani Rasa - A.F.I.	2 gm/20 tab
	5	SYS-5	Chintamani Chaturmukha Rasa - A.F.I.	2 gm/20 tab
	6	SYS-6	Jawahar Mohara - A.F.I.	2 gm/20 tab
	7	SYS-7	Krishna Chaturmukha Rasa - B.R.	2 gm/20 tab
	8	SYS-8	Kumara Kalyana Rasa - A.F.I.	2 gm/20 tab
	9	SYS-9	Maha Laxmi Vilas Rasa - A.F.I.	2 gm/20 tab
	10	SYS-10	Mahayogaraja Guggulu (Swarna Yukta) - Bheshaja Samhita	2 gm/20 tab
	11	SYS-11	Makaradhwaja (Swarna Yukta) - A.F.I.	2 gm/20 tab
	12	SYS-12	Makaradhwaja Vati - A.F.I.	2 gm/20 tab
	13	SYS-13	Manas Mitra Vataka - A.F.I.	2 gm/20 tab
	14	SYS-14	Raja Mriganka Rasa - A.F.I.	2 gm/20 tab
	15	SYS-15	Rasa Raja Rasa - A.F.I.	2 gm/20 tab
	16	SYS-16	Sarvatobhadra Vati - B.R.	2 gm/20 tab
	17	SYS-17	Shilajatwadi Vati (Swarna Yukta) - B.R.	2 gm/20 tab
	18	SYS-18	Shree Jaya Mangala Rasa - A.F.I.	2 gm/20 tab
	19	SYS-19	Shwasa Kasa Chintamani Rasa - A.F.I.	2 gm/20 tab
	20	SYS-20	Suta Shekhar Rasa (Swarna Yukta) - A.F.I.	2 gm/20 tab
	21	SYS-21	Swarna Samira Pannaga Rasa - S.Y.S.	2 gm/20 tab
	22	SYS-22	Swarna Vasant Malati Rasa - A.F.I.	2 gm/20 tab
	23	SYS-23	Trailokya Chintamani Rasa - B.R.	2 gm/20 tab
	24	SYS-24	Vasanta Kusmakara Rasa - A.F.I.	2 gm/20 tab
	25	SYS-25	Vata Kulantaka Rasa - A.F.I.	2 gm/20 tab
	26	SYS-26	Yakuti - A.F.I.	2 gm/20 tab
	27	SYS-27	Yogendra Rasa - A.F.I.	2 gm/20 tab
Sandhana Kalpana	28	SK-1	Patrangasava - A.F.I.	200 ml
	29	SK-2	Pippalyadyasava - A.F.I.	200 ml
	30	SK-3	Shirisharista - B.R.	200 ml
	31	SK-4	Ushirasava - A.F.I.	200 ml
Churna Kalpana	32	CK-1	Arjuna Twak Churna - A.P.I.	50 gm
	33	CK-2	Guduchi Churna - A.P.I.	50 gm
	34	CK-3	Jatamayadi Churna - S.Y.	100 gm
	35	CK-4	Jatiphaladi Churna - A.F.I.	50 gm
	36	CK-5	Kolakulatthadi Churna - C.S.S.U.3/18	100 gm
	37	CK-6	Musali Churna - A.F.I.	50 gm

Group Name	Sl. No	Drug Code	Name of the Drug (Classical)	Packing Size Required
Bhasma/Pisti Kalpana	38	CK-7	Narsimha Churna - Siddha Yoga Sangrah	50 gm
	39	CK-8	Panch Sakar Churna - A.F.I.	50 gm
	40	CK-9	Saraswata Churna - A.F.I.	50 gm
	41	CK-10	Shatavari Churna - A.P.I.	50 gm
	42	CK-11	Trikatu Churna - A.F.I.	50 gm
	43	CK-12	Vacha Churna - A.P.I	50 gm
	44	CK-13	Vidanga Churana - A.P.I.	50 gm
Vati/Gutika Kalpana	45	BPK-1	Abhraka Bhasma (100 Putas) - A.F.I.	5 gm
	46	BPK-2	Jahar Mohra Pishti - Siddha Yoga Sangraha	5 gm
	47	BPK-3	Loha Bhasma - A.F.I.	5 gm
	48	BPK-4	Mandura Bhasma - A.F.I.	5 gm
	49	BPK-5	Trivanga Bhasma - A.F.I.	5 gm
	50	BPK-6	Vanga Bhasma - Rastantra Sar Sidha Prayog Sangrah	5 gm
Guggulu Kalpana	51	VGK-1	Arshoghni Vati - A.F.I.	10 gm/40 tab
	52	VGK-2	Brahmi Vati - Bharat Bhaishajya Ratnakar	10 gm/40 tab
	53	VGK-3	Dhanvantara Gutika - A.F.I.	10 gm/40 tab
	54	VGK-4	Kuberakshadi Vati - B.R.	5 gm/40 tab
	55	VGK-5	Prabhakar Vati - B.R.	5 gm/40 tab
	56	VGK-6	Shashilekha Vati - Y.R.	5 gm/40 tab
	57	VGK-7	Shukramatruka Vati - B.R.	5 gm/40 tab
	58	VGK-8	Vriddhibadhika Vati - B.R.	10 gm/40 tab
Loha/Mandura Kalpana	59	GK-1	Maha Yogaraja Guggulu - A.F.I.	10 gm/40 tab
Ghrita Kalpana	60	LMK-1	Amlapittantaka Lauha - A.F.I.	10 gm/40 tab
	61	LMK-2	Pradarantaka Lauha - A.F.I.	10 gm/40 tab
	62	GHK-1	Amritaprasha Ghrita - A.F.I.	100 gm
Kwath Kalpana	63	GHK-2	Phala Ghrita - A.F.I.	100 gm
	64	GHK-3	Shatavari Ghrita- A.F.I.	100 gm
	65	KK-1	Ayush Kwatha Churna - A.F.I.	100 gm
	66	KK-2	Balajeerakadi Kasayam - S.Y.	200 ml
	67	KK-3	Balamula Kwath Churna - B.P.N.	100 gm
	68	KK-4	Chirbilwadi Kwath - S.Y.	200 ml
	69	KK-5	Dasamool Katutraya Kwath - A.F.I.	200 ml
	70	KK-6	Devdarvyadi Kwath - A.F.I.	200 ml
	71	KK-7	Erandmuladi Kwath Churna- C.S.	100 gm
	72	KK-8	Gojhiwadi Kwath Churna - A.F.I.	100 gm
	73	KK-9	Indukantam Kwath - S.Y.	200 ml
	74	KK-10	Kokilaksham Kashayam - B.R.	200 ml
	75	KK-11	Kottamchukadi Kwath Churna - S.Y.	100 gm
	76	KK-12	Maha Rasanadi Kwath - A.F.I.	200 ml
	77	KK-13	Musalikhadiradi Kwath - S.Y.	200 ml

Group Name	Sl. No	Drug Code	Name of the Drug (Classical)	Packing Size Required
Taila Kalpana	78	KK-14	Nayopayam Kwath - A.F.I.	200 ml
	79	KK-15	Nishakatakadi Kwath - S.Y.	200 ml
	80	KK-16	Pathyadi Kwath - A.F.I.	200 ml
	81	KK-17	Patoladi Kwath - A.F.I.	200 ml
	82	KK-18	Punarnavashtaka Kwath - A.F.I.	200 ml
	83	KK-19	Rasanadi Kwath Churna -S.Y.	100 gm
	84	KK-20	Saptasara Kashayam - S.Y.	200 ml
Taila Kalpana	85	TK-1	Asanabilvadi Taila - A.F.I.	50 ml
	86	TK-2	Chandanadi Taila - A.F.I.	50 ml
	87	TK-3	Dhanvantara Taila (101 Paki) - A.F.I.	25 ml
	88	TK-4	Karpuradi Tailam - S.Y.	50 ml
	89	TK-5	Kottamchukkadi Taila- A.F.I.	50 ml
	90	TK-6	Kottamchukkadi Taila- A.F.I.	450 ml
	91	TK-7	Kshar Taila - Sh. S.	20 ml
	92	TK-8	Kshirabala Taila (101 Paki) - A.F.I.	25 ml
	93	TK-9	Kumkumadi Tailam - A.F.I.	50 ml
	94	TK-10	Lakshadi Taila - C.S.	100 ml
	95	TK-11	Maha Vishagarbha Taila - A.F.I.	50 ml
	96	TK-12	Murivenna - Yoga Grantham	50 ml
	97	TK-13	Nalpamaradi Taila - A.F.I.	50 ml
	98	TK-14	Nimbadi Tailam - Vaidya Yoga Ratnavali	50 ml
	99	TK-15	Prasarini Taila - A.F.I.	50 ml
	100	TK-16	Sahacharadi Taila - A.F.I.	50 ml
	101	TK-17	Shree Gopala Taila - Rasa Tantrasara Siddha Prayoga Sangraha/ Bhaishajya Ratnavali	50 ml
	102	TK-18	Somraji Taila - B.P.	50 ml
Paka / Khanda Kalpana	103	PKK-1	Ashwagandha Paka - Bharat Bhaishajya Ratnakara	250 gm
	104	PKK-2	Bhallatak Modak Paka - B.R.	100 gm
	105	PKK-3	Brihat Haridrakhanda - B.R.	100 gm
	106	PKK-4	Erand Paka - A.F.I.	100 gm
	107	PKK-5	Kauncha Paka - Rasa Tantrasara Siddha Prayogasangraha	250 gm
	108	PKK-6	Musali Paka - Bharat Bhaishajya Ratnakara	250 gm
Avaleha	109	AV-1	Dashmula Haritiki - B.R.	100 gm
	110	AV-2	Trivrit Avaleha - Ah	100 gm
Parpati Kalpana	111	PK-1	Bola Parpati - A.F.I.	5 gm
	112	PK-2	Loha Parpati - B.R.	5 gm
	113	PK-3	Rasa Parpati - B.R.	5 gm
	114	PK-4	Sarveswara Parpati - R.R.S.	5 gm
	115	PK-5	Tamra Parpati - B.R.	5 gm

Group Name	Sl. No	Drug Code	Name of the Drug (Classical)	Packing Size Required
	116	PK-6	Vijaya Parpati - B.R.	2 gm
Ark Kalpana	117	AK-1	Gulab Ark / Jal - A.F.I.	10 ml with Dropper
Rasayoga Kalpana	118	RK-1	Amavatari Rasa - B.R.	10 gm/40 tab
	119	RK-2	Chandrakala Rasa - A.F.I.	10 gm/40 tab
	120	RK-3	Garbhapala Rasa - A.F.I.	10 gm/40 tab
	121	RK-4	Ichabhedi Rasa - A.F.I.	5 gm/40 tab
	122	RK-5	Karpura Rasa - A.F.I.	2 gm/20 tab
	123	RK-6	Mukta Panchamrita Rasa - A.F.I.	5 gm
	124	RK-7	Nityanand Rasa - A.F.I.	5 gm/40 tab
	125	RK-8	Pushpadhanwa Rasa - A.F.I.	5 gm/40 tab
	126	RK-9	Ramabana Rasa - B.R.	10 gm/40 tab
	127	RK-10	Vatagajankusha Rasa - B.R.	5 gm/40 tab
Mishran Kalpana	128	MK-1	Arogya Mishran - A.F.I.	10 gm/40 tab
	129	MK-2	Gandhak Mishran - A.F.I.	10 gm/40 tab
	130	MK-3	Godanti Mishran - A.F.I.	10 gm/40 tab
	131	MK-4	Kamadudha Mishran - A.F.I.	10 gm/40 tab
	132	MK-5	Prabhakara Mishran- A.F.I.	10 gm/40 tab
Shodhita Dravya / Single Drug	133	SD-1	Isabgol Husk - A.F.I.	50 gm
Sutra	134	S-1	Kshar Sutra - C.D.	1 - Pc (30 Cm Sterile Packing In Glass Tube)

Note: Reference has been mentioned for each classical formulation. However, bidder may also quote formulation based on reference from any of the books from authoritative classical literature as per First Schedule of Drugs & Cosmetics Act, 1940.

DG ESIC Ayurvedic Rate Contract No: Ay-10
Drug Schedule as per Disease Category

Group Name	Sl. No	Drug Code	Item Name and Description as per Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
G.I. Disorders	1	GI-1	Agnimandya Shamaka Syrup	Chitraka	Jeeraka, Trikatu, Katuki, Haritaki	100 ml
	2	GI-2	Agnimandya Shamaka Syrup (Sugar Free)	Chitraka	Jeeraka, Trikatu, Katuki, Haritaki	100 ml
	3	GI-3	Amatisara Hara Avleha/Paka/Granule/Churna	Kutaja	Bilva, Shunthi, Musta, Jeeraka	100 gm
	4	GI-4	Amatisara Hara Liquid/Syrup	Kutaja	Bilva, Shunthi, Musta, Jeeraka	100 ml
	5	GI-5	Amatisara Hara Tab/Cap	Kutaja	Bilva, Shunthi, Musta, Jeeraka	40 tabs/caps
	6	GI-6	Amlapitta Shamaka Syrup	Amalaki	Yashtimadhu, Patola, Dhanyaka, Guduchi	100 ml
	7	GI-7	Amlapitta Shamaka Tab/Cap	Trivrit	Shankhabhasma, Yashtimadhu, Amalaki, Muktashukti Bhasma	40 tabs/caps
	8	GI-8	Atisarahara Tab/Cap	Ahiphena	Bilva, Mocharasa, Mishreya, Ajmoda	40 tabs/caps
	9	GI-9	Chhardi Hara Liquid	Shati/ Kapur Kachri	Ela, Dhanyaka, Jeeraka, Shunthi	100 ml
	10	GI-10	Chhardi Hara Tab/Cap	Shati / Kapur Kachri	Ela, Dhanyaka, Jeeraka, Mayurpichcha Bhasma	40 tabs/caps
	11	GI-11	Kamala Hara Liquid/Syrup	Bhumyamalaki	Kasni, Kakamachi, Katuki, Punarnava	100 ml
	12	GI-12	Kamala Hara Liquid/Syrup (Sugar Free)	Bhumyamalaki	Kasni, Kakamachi, Katuki, Punarnava	100 ml
	13	GI-13	Kamala Hara Tab/Cap	Bhumyamalaki	Kasni, Kakamachi, Katuki, Punarnava	40 tabs/caps
	14	GI-14	Krimi Roga Hara Liquid/Syrup	Vidanga	Kampillak, Palasha, Yavani, Haritaki	100 ml
	15	GI-15	Krimi Roga Hara Tab/Cap	Vidanga	Kampillaka, Palasha, Yavani, Haritaki	40 tabs/caps
	16	GI-16	Mridu Virechaka Churna/Granules	Triphala	Aragvadha, Trivrit, Sanay, Sarjakshara	100 gm
	17	GI-17	Mridu Virechaka Liquid/Syrup	Aragvadha	Trivrit, Haritaki, Amalaki, Draksha	100 ml
	18	GI-18	Mridu Virechaka Tab/Cap	Aragvadha	Trivrit, Haritaki, Yashtimadhu, Amalaki	20 tabs/caps
	19	GI-19	Pitta Virechaka Liquid/Syrup	Katuki	Kasni, Himsra, Kumari, Kalmegh	100 ml
	20	GI-20	Pitta Virechaka Tab/Cap	Katuki	Kasni, Himsra, Kumari, Kalamegha	40 tabs/caps

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
Anorectal Disorders	21	GI-21	Udara Shoola Shamaka Liquid /Syrup	Hingu	Satvapudina, Satva Yavani, Ajamoda, Jeeraka	100 ml
	22	GI-22	Udara Shoola Shamaka Tab/Cap	Hingu	Satva pudina, Satva Yavani, Shatapushpa, Jeeraka	40 tabs/caps
	23	GI-23	Yakridalyudara Nashaka Liquid/Syrup	Rohitak	Sarapunkha, Punarnava, Katuki, Kalamegha	100 ml
	24	GI-24	Yakridalyudara Nashaka Tab/Cap	Rohitaka	Sarapunkha, Punarnava, Katuki, Kalamegha	40 tabs/caps
	25	AD-1	Arsha Hara Ointment	Lajjalu	Haritaki, Nirgundi, Tankana, Nimba	20 gm
Respiratory Disorders	26	AD-2	Bhagandara Hara Ointment	Jati	Nirgundi, Yashtimadhu, Haridra, Tuttha	20 gm
	27	AD-3	Bhagandara Hara Tab/Cap/Pill	Shigru	Triphala, Guggulu, Nimba, Rasanjana	40 tabs/caps/pill s
	28	AD-4	Shushkarshahara Tab/Cap	Haritaki	Bhallatak, Chitrak, Shankhphasma, Jeerak	40 tabs/caps
	29	AD-5	Sravi Arsha Hara Tab/Cap	Mahanimba	Kutaja Haritaki, Nagakesara, Rasanjana	40 tabs/caps
	30	RD-1	Cough Syrup (Sugar Free)	Vasa	Kantakari, Pippali, Tulasi, Yashtimadhu	200 ml
Diseases of Nose	31	RD-2	Kapha Nissarak Syrup	Vasa	Gojihva, Yashtimadhu, Banafsha, Pippali	100 ml
	32	RD-3	Kasa Hara Liquid/Syrup	Kantakari	Talisha patra, Vasa, Yashtimadhu, Tulasi	100 ml
	33	RD-4	Kasa Hara Tab/Cap	Kantakari	Vasa, Yashtimadhu, Karkatashringi, Talisha patra	40 tabs/caps
	34	RD-5	Kasa Shamaka Liquid/Syrup	Talispatra	Tulasi, Yastimadhu, Tankan, Kantakari	100 ml
	35	RD-6	Kasa Shamaka Lozenges	Tulasi	Vasa, Kantakari, Pudina, Yashtimadhu	40 tabs
	36	RD-7	Kasa Shamaka Tab/Cap	Pippali	Bharangi, Kantakari, Pudina, Yashtimadhu,	40 tabs/caps
	37	RD-8	Shwasvega Shamaka Avleha/Paka	Bharngi	Pushkaramula, Vasa Kantakari, Pippali	100 gm
	38	RD-9	Shwasvega Shamaka Liquid /Syrup	Dhattura	Somalata, Bharngi, Vasa, Pippali	100 ml
	39	RD-10	Shwasvega Shamaka Tab/Cap	Bharngi	Somalata, Yashtimadhu, Pushkaramula, Dhattura	40 tabs/caps
	40	DN-1	Peenus Shamaka Tab/Cap	Trikatu	Shigru, Yashtimadhu, Tulasi, Chitraka	40 tabs/caps

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
	41	DN-2	Peenus Shamaka Nasal Drops With Dropper	Tulasi	Trikatu, Haritaki, Talisha patra, Yashtimadhu,	20 ml
Diseases of Throat / Mouth	42	DM-1	Kanthalorghara Tab/Cap	Khadira	Shigru, Akarkarabha, Trikatu, Yashtimadhu	40 tabs/caps
	43	DM-2	Kanthalorghara Lozenges	Tulasi	Pudina satva, Vasa, Khadira, Yashtimadhu	40 tabs
Diseases of Ear	44	DE-1	Karna Vedana Hara Ear Drops With Dropper	Lashuna	Sariva, Hingu, Dhaturpatra Rasa, Arka Patra Rasa	10 ml
	45	DE-2	Karna Kanduhara Drops	Apamarga Kshar	Nimba, Haridra, Bilva Patra Rasa, Shigru	10 ml with dropper
Ophthalamic Disorders	46	Ophth-1	Drishti Balya Drops	Rasanjana	Gulabjal, Triphala, Mamira, Shigru,	10 ml with dropper
	47	Ophth-2	Drishti Balya Syrup	Shigru	Jeevanti, Triphala, Yashtimadhu, Punarnava	100 ml
	48	Ophth-3	Drishti Balya Tab/Cap	Punarnava	Jeevanti, Triphala, Yashtimadhu, Yashada Bhasma	40 tabs/caps
	49	Ophth-4	Netra Abhishyand Hara Drops	Rasanjana	Shigru, Bhringaraja, Punarnava, Triphala,	10 ml with dropper
	50	Ophth-5	Pothaki Hara Bindu (Drop) / Varti With Dropper	Haridra	Triphala, Tulasi, Yavani, Karpur	10 ml with dropper
Cardio Vascular Disorders	51	CVD-1	Hrid Roga Shamaka Liquid/Syrup	Arjuna	Ashvagandha, Amalaki, Pushkaramula, Kakamachi	100 ml
	52	CVD-2	Hrid Roga Shamaka Tab/Cap	Arjuna	Pushkaramula, Akik, Shalaparni, Punarnava	40 tabs/caps
	53	CVD-3	Rakta Chapa Shamaka Tab/Cap	Sarpagandha	Jatamansi, Arjuna, Brahmi, Punarnava	40 tabs/caps
Urinary Disorders	54	UD-1	Ashthila Hara Tab/Cap	Shilajeet	Kanchanara, Guggulu, Gokshura, Varuna	40 tabs/caps
	55	UD-2	Mutrakricchahara Syrup	Trinapanchamula	Usheera, Gokshura, Punarnava, Kamal	100 ml
	56	UD-3	Mutrakricchahara Tab/Cap	Gokshura	Triphala, Punarnava, Guduchi, Trinapanchamula	40 tabs/caps
	57	UD-4	Mutrashmari Hara Churna	Varuna	Pashanbheda, Kulattha, Shveta parpati, Gokshura	100 gm
	58	UD-5	Mutrashmari Hara Liquid/Syrup	Pashanbheda	Varuna, Trinpanchamula, Gokshura, Punarnava	100 ml

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
Skin and Hair Diseases	59	UD-6	Mutrashmari Hara Liquid/Syrup (Sugar Free)	Pashanbheda	Varuna, Trinpanchamula, Gokshura, Punarnava	100 ml
	60	UD-7	Mutrashmari Hara Tab/Cap	Pashanbheda	Hajrul yahood bhasma, Punarnava, Gokshura, Varuna	40 tabs/caps
	61	UD-8	Vrikkakarma Vikara Hara Liquid/Syrup	Revandchini	Punarnava, Gokshura, Varuna, Trinpanchamula	100 ml
	62	UD-9	Vrikkakarma Vikara Hara Liquid/Syrup (Sugar Free)	Revandchini	Punarnava, Gokshura, Varuna, Trinpanchamula	100 ml
	63	UD-10	Vrikkakarma Vikara Hara Tab/Cap	Revandchini	Kasini, Punarnava, Gokshura, Trinpanchamula	40 tabs/caps
	64	SHD-1	Dadru Hara Ointment	Chakramarda	Tuttha, Haridra, Gandhaka, Karanja	20 gm
	65	SHD-2	Darunaka Hara Oil	Dhatturapatra	Khas-Khas Beej, Bhringraja, Bakuchi, Triphala	50ml
	66	SHD-3	Ekakushthahara Taila	Madhusnuhi	Daruharidra, Tuvarak, Murva, Somaraji	100 ml
	67	SHD-4	Keshya Oil	Bhringaraja	Amalaki, Yastimadhu, Nyagrodha, Neeli	100 ml
	68	SHD-5	Keshya Tab/Cap	Bhringaraja	Triphala, Yastimadhu, Kapikacchu, Krishnatila	40 tabs/Caps
	69	SHD-6	Khalityahara Kesha Dhawana Churna	Saptala (Shikhakai),	Triphala, Arishta, Musta, Japa	100 gm
	70	SHD-7	Kitibha Hara Oil	Streekutaja	Sariva, Nimba, Gandhaka, Triphala	100 ml
	71	SHD-8	Kitibha Hara Ointment	Haridra	Stree Kutaj Twak, Nimba, Manjishta, Gandhaka	20 gm
	72	SHD-9	Mukhadooshikahara Ointment	Manjishttha	Nimba, Haridra, Chandana, Madhuyashti,	20 gm
	73	SHD-10	Padadarihara Ointment	Daruharidra	Gairik, Siktha, Gandhak, Jaati	20 gm
	74	SHD-11	Pama Hara Ointment	Gandhaka	Neem, Karanja, Chakramarda, Sariva	20gm
	75	SHD-12	Sheeta Pitta Shamaka Tab/Cap	Haridra	Vidanga, Shirish, Shuddha Gairika, Triphala	40 tabs/caps
	76	SHD-13	Shvitra Nashaka Ointment/Paint	Bakuchi	Kasisa, Chitraka, Haridra, Haratala	20 gm

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
Diseases of Head	77	SHD-14	Shvitra Nashaka Tab/Cap	Bakuchi	Rasamanikya, Manjishta, Khadira, Sariva	40 tabs/caps
	78	SHD-15	Shvitrahara Ointment	Avalguja	Kakodumbara, Gunja, Manjishta, Haridra	20 gm
	79	SHD-16	Vicharchika Hara Ointment	Gandhaka	Manjishta, Khadira, Haridra, Nimba	20 gm
	80	SHD-17	Yukalikshahara Taila	Dhatura	Haritiki, Palandu, Vidanga, Karpura	100 ml
	81	DH-1	Shirah Shoolahara Syrup/Liquid	Bhringaraj	Devadaru, Triphala, Haridra, Guduchi,	100 ml
Neurological and Psychiatric Disorders	82	DH-2	Shirah Shoolahara Tab/Cap	Bhringaraj	Godanti, Triphala, Guggulu, Guduchi,	40 tabs/caps
	83	DH-3	Shiroroga Hara Balm	Gandhpura taila	Pudina Satva, Nilgiri taila, Nirgundi, Karpur	20 gm
	84	DH-4	Shiroroga Hara Tab/Cap	Godanti	Guduchi, Triphala, Brahmi, Bhringraja	40 tabs/caps
	85	DH-5	Shiroroga Vedanahara Nasal Drops With Dropper	Trikatu	Apamarga Kshar, Chitraka, Arkapushpa, Vidanga,	10 ml with dropper
	86	NPD-1	Anidra Hara Liquid/Syrup	Jatamansi	Parsika Yavani, Brahmi, Ashvagandha, Kushmanda	100 ml
Diseases of Bones & Joints	87	NPD-2	Anidra Hara Tab/Cap/Pill	Jatamansi	Parasika Yavani, Kushmanda, Mukta Pishti, Ashvagandha	20 tabs/caps/pill s
	88	NPD-3	Apasmar Hara Syrup/Liquid	Brahmi	Jatamansi, Shankhapushpi, Ashvagandha, Vacha	100 ml
	89	NPD-4	Apasmara Hara Tab/Cap/Pill	Brahmi	Jatamansi, Shankhapushpi, Ashvagandha, Vacha	20 tabs/caps/pill s
	90	NPD-5	Kampavatahara Tab/Cap	Kapikacchu	Asvagandha, Masha, Bala, Brahmi	40 tabs/caps
	91	NPD-6	Pakshaghathara Tab/Cap	Kantaloha Bhasma	Asvagandha, Somnathi Tamra Bhasma, Bala, Brahmi	40 tabs/caps
	92	NPD-7	Unmada Shamaka Liquid /Syrup	Shankhapushpi	Jyotishmati, Vacha, Brahmi, Kushmanda	100 ml
	93	NPD-8	Unmada Shamaka Tab/Cap	Shankhapushpi	Jyotishmati, Vacha, Brahmi, Kushmanda	40 tabs/caps
	94	DBJ-1	Amavata Hara Syrup/Liquid	Rasna	Guggulu, Eranda, Nirgundi, Guduchi	100ml
	95	DBJ-2	Amavata Hara Tab/Cap	Rasna	Guggulu, Eranda, Guduchi, Shunthi	40 tabs/caps

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
Diseases of Reproductive System	96	DBJ-3	Asthibhagna Sandhaanaka Tab./Cap	Babbula	Arjuna, Guggulu, Laksha, Asthisamharaka	40 tabs/caps
	97	DBJ-4	Asthikshaya Shaamaka Tab/Cap	Bala	Ashvagandha, Muktashukti Bhasma, Arjuna, Guduchi	40 tabs/caps
	98	DBJ-5	Gridhrasi Shamaka Liquid/Syrup	Parijata	Guggulu, Nirgundi, Eranda, Rasna	100 ml
	99	DBJ-6	Gridhrasi Shamaka Tab/Cap	Parijata	Rasna, Guggulu, Nirgundi, Eranda	40 tabs/caps
	100	DBJ-7	Katishoolahara Tab./Cap	Eranda	Parijata, Rasna, Nirgundi, Devdaru	40 tabs/caps
	101	DBJ-8	Sandhi Vedanahara Ointment	Nirgundi	Shallaki, Gandhpura, Shilarasa, Vatsanabha	20 gm
	102	DBJ-9	Sandhi Vedanahara Syrup/Liquid	Dashamula	Eranda, Rasna, Ashvagandha, Nirgundi	100 ml
	103	DBJ-10	Sandhi Vednahara Tab/Cap	Shallaki	Guggulu, Vishatinduka, Devadaru, Rasna	40 tabs/caps
	104	DBJ-11	Vatarakta Hara Tab/Cap	Guduchi	Triphala, Guggulu, Suranjan, Kokilaksha	40 tabs/caps
	105	DBJ-12	Vedana Hara Oil	Gandhpura taila	Karpur, Pudinasatva, Yavani Satva, Nirgundi	50 ml
	106	DBJ-13	Vedana Hara Ointment	Vishgarbha taila	Mahamash taila, Gandhpura taila, Yavani Satva, Nirgundi	20 gm
	107	DBJ-14	Vedana Hara Tab/Cap	Nirgundi	Rasna, Guggulu, Devadaru, Kushtha	40 tabs/caps
Diseases of Respiratory System	108	DRS-1	Rajah Krichhra Nashaka Liquid/Syrup	Kumari	Ulatkambal, Grinjnaka beej, Ashoka, Guggulu	100 ml
	109	DRS-2	Rajah Krichhra Nashaka Tab/Cap	Kumari	Kasisa Bhasma, Tankana, Guggulu, Karpasa Beej	40 tabs/caps
	110	DRS-3	Rajonivritti Kalika Vikara Shamaka Tab/Cap	Pravala Pishti	Ashvagandha, Shatavari, Guduchi, Brahmi	40 tabs/caps
	111	DRS-4	Rakta Pradar Nashak Liquid/Syrup	Ashoka	Lodhra, Patranga, Nagakesara, Sariva	100 ml
	112	DRS-5	Rakta Pradar Nashak Tab/Cap	Ashoka	Shuddha Gairika, Patranga, Nagakesara, Durva	40 tabs/caps
	113	DRS-6	Shukra Stambhan Tab / Cap	Jatiphala	Shilajeet, Makardhwaj, Kapikachchhu, Ashvagandha	40 tabs/caps
	114	DRS-7	Shukra Vrdidhi Kara Tab/Cap	Ashvagandha	Kapikachchhu, Shilajeet, Musali, Vidarikanda	40 tabs/caps

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
Rasayana (Geriatric Disorders)	115	DRS-8	Shweta Pradara Hara Liquid/Syrup	Lodhra	Patranga, Dhataki Pushpa, Ashoka, Majuphal,	100 ml
	116	DRS-9	Shweta Pradara Hara Tab/Cap	Lodhra	Ashoka, Majuphal, Kukkutanda Tvak Bhasma, Dhataki	40 tabs/caps
	117	DRS-10	Stree Vandhyatva Nivaraka Liquid/Syrup	Shivlingi	Bala, Shatavari, Musali, Putrajeevak,	100 ml
	118	DRS-11	Stree Vandhyatva Nivaraka Tab/Cap	Putrajeevak	Bala, Shatavari, Musli, Shivlingi	40 tabs/caps
	119	DRS-12	Shukra Shodhan Tab/Cap	Usheera	Sariva, Chandana, Kokilaksha, Vanga Bhasma	40 tabs/caps
Dental Diseases	120	RGD-1	Bala Rasayana Liquid/Syrup	Ashvagandha	Amalaki, Shatapushpa, Draksha, Brahmi,	100 ml
	121	RGD-2	Balya Syrup/Liquid	Ashvagandha	Bala, Guduchi, Vidarikanda, Shatavari	100 ml
	122	RGD-3	Balya Tab/Cap	Ashvagandha	Bala, Guduchi, Vidarikanda, Shatavari	40 tabs/caps
	123	RGD-4	Rasayana Avaleha	Amalaki	Ashvagandha, Abraka Bhasma, Guduchi, Vidarikanda	250 gm
	124	RGD-5	Rasayana Tab/Cap	Shilajeet	Ashvagandha, Guduchi, Bala, Amalaki	40 tabs/caps
	125	RGD-6	Vyadhi Kshamatvakara Liquid/Syrup	Amalaki	Ashvagandha, Kulanjan, Saunf, Trikatu	200 ml
Diseases of Children	126	DD-1	Danta Roga Nivaraka Paint/Paste	Bakula	Babbul, Lavanga, Karpur, Sphatika	20 gm
	127	DD-2	Danta Roga Nivaraka Churna	Lavanga	Babbul, Bakula, Karpur, Sphatika	25 gm
Metabolic Disorders	128	DC-1	Balaroga Hara Syrup/Liquid	Ativisha	Shatapushpa, Haritaki, Guduchi, Karkatashringi	100 ml
	129	DC-2	Baalaudarashoola Shaamaka Bindu (Drops) With Dropper	Shatpushpa	Krishna Jeeraka, Jeeraka, Parnayavani, Hingu,	20 ml
	130	MD-1	Madhumeha Shamaka Churna/ Granules	Vijayasara	Meshashringi, Shilajeet, Karavellaka, Jambu beeja	100 gm
	131	MD-2	Madhumeha Shamaka Liquid	Meshashringi	Vijayasara, Nimba, Karavellaka, Jambu beeja	100 ml
	132	MD-3	Madhumeha Shamaka Tab/Cap	Jambu beeja	Meshashringi, Vijayasara ,Shilajeet,Daruharidra	40 tabs/caps
	133	MD-4	Medoroga Hara Tab/Cap	Vijayasara	Triphala, Guggulu, Agnimantha, Shilajeet,	40 tabs/caps

Group Name	Sl. No	Drug Code	Item Name and Description asr Disease Category	Mandatory Ingredient	Other ingredients (Quoted Item must contain minimum 02 ingredients out of 04 mentioned)	Packing Size Required
	134	MD-5	Pramehashamaka Sugar Free Syrup	Guduchi	Haridra, Sadapusphi, Kiratatikta, Kuberaksha	100 ml
	135	MD-6	Pramehashamaka Tab/Cap	Saptarangi	Nimba, Mamajaka, Methheebeeja, Daruhaaridra	40 tabs/caps
Disease of Blood	136	DB-1	Rakta Shodhaka Liquid/Syrup	Manjishta	Sariva, Khadira, Nimba, Madhusnuhi	100 ml
	137	DB-2	Rakta Shodhaka Tab/Cap	Manjishta	Sariva, Khadira, Nimba, Harida	40 tabs/caps
	138	DB-3	Raktalpata Hara Liquid/Syrup	Loha/Mandoor Bhasma	Punarnava, Triphala, Bhringraja, Draksha	100 ml
	139	DB-4	Raktalpata Hara Tab/Cap	Loha/Mandoor Bhasma	Punarnava, Triphala, Trikatu, Vidanga	40 tabs/caps
	140	DB-5	Raktasangrahakara Tab/Cap	Erandkarkati	Guduchi, Yashtimadhu, Pippali, Raktachandan	40 tabs/caps
	141	DB-6	Raktastambhaka Liquid/Syrup	Nagakeshara	Bol, Mochrasa, Durva, Laksha	100 ml
	142	DB-7	Raktastambhaka Tab/Cap	Bol	Nagakeshara, Mochrasa, Durva, Laksha	40 tabs/caps
Arbuda / Granthi / Apachi Roga	143	AGAR-1	Arbuda Hara Liquid/Syrup.	Kanchanara	Rohitaka, Varuna, Shigru, Haridra	100 ml
	144	AGAR-2	Arbuda Hara Tab/Cap	Vajra Bhasma	Kanchanara, Bhallataka, Haridra, Shigru,	40 tabs/caps
	145	AGAR-3	Granthi Hara Tab/Cap	Varuna	Kanchanara, Khadira, Guggulu, Trikatu	40 tabs/caps
Jwara Roga	146	JR-1	Jwarahara Tab/Cap	Vatsanabha	Guduchi, Kiratatikta, Parpataka, Musta	40 tabs/caps
	147	JR-2	Jwarhara Liquid/Syrup	Parpataka	Guduchi, Kiratatikta, Hrivera, Musta	100 ml
	148	JR-3	Vishamjwara Hara Syrup	Kiratatikta	Saptaparna, Tulasi, Kuberaksha, Katuki	100 ml
	149	JR-4	Vishamjwara Hara Tab/Cap	Kuberaksha	Saptaparna, Tulasi, Kiratatikta, Katuki	40 tabs/caps
Vrana and Dagdha	150	VAD-1	Agnidagdha Vranahara Ointment	Kumari	Daruhaaridra, Ratnajot, Jati, Sarja Rasa	20 gm
	151	VAD-2	Vrana Ropak Oil	Jati	Daruhaaridra, Nimba, Madhuyashti, Haridra	50 ml
	152	VAD-3	Vrana Ropak Ointment	Jati	Madhuyashti, Nimba, Tankana, Yashada	20 gm
	153	VAD-4	Vrana Shotha Hara Oil	Rakta Chandana	Daruhaaridra, Shirish, Kustha, Usheera	50 ml
	154	VAD-5	Vrana Shotha Hara Ointment	Daruhaaridra	Shirish, Rakta Chandan, Kustha, Usheera	20 gm
	155	VAD-6	Vrana Shotha Hara Tab/Cap	Shigru	Daruhaaridra, Nimba, Punarnava, Kanchanara	40 tabs/caps

DG ESIC Ayurvedic Rate Contract No: Ay-10
Drug wise EMD and Performance Security of the Classical Drugs

Sl. No	Name of the Drug (Classical)	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
1	Brahmi Vati (Mukta Yukta) - A.F.I.	2 gm/20 tab	47317	78862
2	Brihat Garbha Chintamani Rasa - A.F.I.	2 gm/20 tab	5072	8453
3	Brihat Vangeshwara Rasa - A.F.I.	2 gm/20 tab	43598	72663
4	Brihat Vata Chintamani Rasa - A.F.I.	2 gm/20 tab	141995	236658
5	Chintamani Chaturmukha Rasa - A.F.I.	2 gm/20 tab	125559	209266
6	Jawahar Mohara - A.F.I.	2 gm/20 tab	62498	104163
7	Krishna Chaturmukha Rasa - B.R.	2 gm/20 tab	88929	148215
8	Kumara Kalyana Rasa - A.F.I.	2 gm/20 tab	87509	145848
9	Maha Laxmi Vilas Rasa - A.F.I.	2 gm/20 tab	37639	62731
10	Mahayogaraja Guggulu (Swarna Yukta) - Bheshaja Samhita	2 gm/20 tab	202728	337880
11	Makaradhwaja (Swarna Yukta) - A.F.I.	2 gm/20 tab	87388	145647
12	Makaradhwaja Vati - A.F.I.	2 gm/20 tab	87388	145647
13	Manas Mitra Vataka - A.F.I.	2 gm/20 tab	44848	74747
14	Raja Mriganka Rasa - A.F.I.	2 gm/20 tab	94565	157608
15	Rasa Raja Rasa - A.F.I.	2 gm/20 tab	106975	178292
16	Sarvatobhadra Vati - B.R.	2 gm/20 tab	5072	8453
17	Shilajatwadi Vati (Swarna Yukta) - B.R.	2 gm/20 tab	45911	76518
18	Shree Jaya Mangala Rasa - A.F.I.	2 gm/20 tab	47364	78940
19	Shwasa Kasa Chintamani Rasa - A.F.I.	2 gm/20 tab	59546	99243
20	Suta Shekhar Rasa (Swarna Yukta) - A.F.I.	2 gm/20 tab	65461	109101
21	Swarna Samira Pannaga Rasa - S.Y.S.	2 gm/20 tab	26547	44246
22	Swarna Vasant Malati Rasa - A.F.I.	2 gm/20 tab	44015	73359
23	Trailokya Chintamani Rasa - B.R.	2 gm/20 tab	116639	194398
24	Vasanta Kusmakara Rasa - A.F.I.	2 gm/20 tab	109221	182034
25	Vata Kulantaka Rasa - A.F.I.	2 gm/20 tab	12600	21001
26	Yakuti - A.F.I.	2 gm/20 tab	16226	27043
27	Yogendra Rasa - A.F.I.	2 gm/20 tab	75886	126476
28	Patrangasava - A.F.I.	200 ml	7026	11710
29	Pippalyadyasava - A.F.I.	200 ml	8469	14116
30	Shirisharista - B.R.	200 ml	11486	19143
31	Ushirasava - A.F.I.	200 ml	935	1558
32	Arjuna Twak Churna - A.P.I.	50 gm	6839	11398
33	Guduchi Churna - A.P.I.	50 gm	8184	13640
34	Jatamayadi Churna - S.Y.	100 gm	1583	2639
35	Jatiphaladi Churna - A.F.I.	50 gm	2710	4517
36	Kolakulathadi Churna - C.S.S.U.3/18	100 gm	1583	2639

Sl. No	Name of the Drug (Classical)	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
37	Musali Churna - A.F.I.	50 gm	79620	132700
38	Narsimha Churna - Siddha Yoga Sangrah	50 gm	17631	29384
39	Panch Sakar Churna - A.F.I.	50 gm	15542	25904
40	Saraswata Churna - A.F.I.	50 gm	1248	2080
41	Shatavari Churna - A.P.I.	50 gm	5838	9730
42	Trikatu Churna - A.F.I.	50 gm	3752	6254
43	Vacha Churna – A.P.I	50 gm	1583	2639
44	Vidanga Churana - A.P.I.	50 gm	4033	6722
45	Abhraka Bhasma (100 Putas) - A.F.I.	5 gm	221	369
46	Jahar Mohra Pishti - Siddha Yoga Sangraha	5 gm	659	1098
47	Loha Bhasma - A.F.I.	5 gm	231	385
48	Mandura Bhasma - A.F.I.	5 gm	388	646
49	Trivanga Bhasma - A.F.I.	5 gm	221	369
50	Vanga Bhasma - Rastantra Sar Sidha Prayog Sangrah	5 gm	1067	1779
51	Arshoghni Vati - A.F.I.	10 gm/40 tab	11527	19211
52	Brahmi Vati - Bharat Bhaishajya Ratnakar	10 gm/40 tab	5719	9532
53	Dhanvantara Gutika - A.F.I.	10 gm/40 tab	8308	13847
54	Kuberakshadi Vati - B.R.	5 gm/40 tab	2836	4727
55	Prabhakar Vati - B.R.	5 gm/40 tab	2836	4727
56	Shashilekha Vati- Y.R.	5 gm/40 tab	6431	10719
57	Shukramatruka Vati - B.R.	5 gm/40 tab	2836	4727
58	Vriddhibadhika Vati - B.R.	10 gm/40 tab	9387	15645
59	Maha Yogaraja Guggulu - A.F.I.	10 gm/40 tab	38090	63483
60	Amlapittantaka Lauha - A.F.I.	10 gm/40 tab	5721	9535
61	Pradarantaka Lauha - A.F.I.	10 gm/40 tab	3498	5829
62	Amritaprasha Ghrita - A.F.I.	100 gm	26642	44404
63	Phala Ghrita - A.F.I.	100 gm	32244	53739
64	Shatavari Ghrita- A.F.I.	100 gm	22637	37729
65	Ayush Kwatha Churna - A.F.I.	100 gm	173	288
66	Balajeerakadi Kasayam - S.Y.	200 ml	173	288
67	Balamula Kwath Churna - B.P.N.	100 gm	4863	8105
68	Chirbilwadi Kwath - S.Y.	200 ml	173	288
69	Dasamool Katutraya Kwath - A.F.I.	200 ml	20718	34531
70	Devdarvyadi Kwath - A.F.I.	200 ml	5152	8586
71	Erandsmuladi Kwath Churna- C.S.	100 gm	173	288
72	Gojhiwadi Kwath Churna - A.F.I.	100 gm	13972	23287
73	Indukantam Kwath - S.Y.	200 ml	173	288
74	Kokilaksham Kashayam - B.R.	200 ml	173	288
75	Kottamchukadi Kwath Churna - S.Y.	100 gm	173	288

Sl. No	Name of the Drug (Classical)	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
76	Maha Rasanadi Kwath - A.F.I.	200 ml	27017	45028
77	Musalikhadiradi Kwath - S.Y.	200 ml	173	288
78	Nayopayam Kwath - A.F.I.	200 ml	4252	7086
79	Nishakatakadi Kwath - S.Y.	200 ml	173	288
80	Pathyadi Kwath - A.F.I.	200 ml	9167	15278
81	Patoladi Kwath - A.F.I.	200 ml	8381	13968
82	Punarnavashtaka Kwath - A.F.I.	200 ml	14879	24798
83	Rasanadi Kwath Churna -S.Y.	100 gm	7338	12230
84	Saptasara Kashayam - S.Y.	200 ml	173	288
85	Asanabilvadi Taila - A.F.I.	50 ml	10726	17877
86	Chandanadi Taila - A.F.I.	50 ml	14766	24609
87	Dhanvantara Taila (101 Paki) - A.F.I.	25 ml	15477	25795
88	Karpuradi Tailam - S.Y.	50 ml	2381	3968
89	Kottamchukkadi Taila- A.F.I.	50 ml	16624	27706
90	Kottamchukkadi Taila- A.F.I.	450 ml	16624	27706
91	Kshar Taila - Sh. S.	20 ml	1886	3143
92	Kshirabala Taila (101 Paki) - A.F.I.	25 ml	10935	18225
93	Kumkumadi Tailam - A.F.I.	50 ml	31569	52615
94	Lakshadi Taila - C.S.	100 ml	2381	3968
95	Maha Vishagarbha Taila - A.F.I.	50 ml	25595	42659
96	Murivenna - Yoga Grantham	50 ml	26801	44669
97	Nalpamaradi Taila - A.F.I.	50 ml	22790	37984
98	Nimbadi Tailam - Vaidya Yoga Ratnavali	50 ml	2381	3968
99	Prasarini Taila - A.F.I.	50 ml	8359	13931
100	Sahacharadi Taila - A.F.I.	50 ml	16619	27698
101	Shree Gopala Taila - Rasa Tantrasara Siddha Prayoga Sangraha/ Bhaishajya Ratnavali	50 ml	2437	4061
102	Somraji Taila - B.P.	50 ml	5795	9658
103	Ashwagandha Paka - Bharat Bhaishajya Ratnakara	250 gm	155274	258791
104	Bhallatak Modak Paka - B.R.	100 gm	10067	16779
105	Brihat Haridrakhanda - B.R.	100 gm	10067	16779
106	Erand Paka - A.F.I.	100 gm	10067	16779
107	Kauncha Paka - Rasa Tantrasara Siddha Prayogasangraha	250 gm	30969	51615
108	Musali Paka - Bharat Bhaishajya Ratnakara	250 gm	47623	79372
109	Dashmula Haritiki - B.R.	100 gm	9510	15850
110	Trivrit Avaleha - Ah	100 gm	9510	15850
111	Bola Parpati - A.F.I.	5 gm	11027	18378

Sl. No	Name of the Drug (Classical)	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
112	Loha Parpati - B.R.	5 gm	2114	3524
113	Rasa Parpati - B.R.	5 gm	2114	3524
114	Sarveswara Parpati - R.R.S.	5 gm	2114	3524
115	Tamra Parpati - B.R.	5 gm	2114	3524
116	Vijaya Parpati - B.R.	2 gm	2114	3524
117	Gulab Ark / Jal - A.F.I.	10 ml with Dropper	6225	10375
118	Amavatari Rasa - B.R.	10 gm/40 tab	9446	15744
119	Chandrakala Rasa - A.F.I.	10 gm/40 tab	4437	7395
120	Garbhapala Rasa - A.F.I.	10 gm/40 tab	1626	2710
121	Ichabhedi Rasa - A.F.I.	5 gm/40 tab	2085	3474
122	Karpura Rasa - A.F.I.	2 gm/20 tab	1732	2887
123	Mukta Panchamrita Rasa - A.F.I.	5 gm	1626	2710
124	Nityanand Rasa - A.F.I.	5 gm/40 tab	1626	2710
125	Pushpadhanwa Rasa - A.F.I.	5 gm/40 tab	2945	4909
126	Ramabana Rasa - B.R.	10 gm/40 tab	3262	5437
127	Vatagajankusha Rasa - B.R.	5 gm/40 tab	5996	9994
128	Arogya Mishran - A.F.I.	10 gm/40 tab	11747	19578
129	Gandhak Mishran - A.F.I.	10 gm/40 tab	12478	20796
130	Godanti Mishran - A.F.I.	10 gm/40 tab	9542	15903
131	Kamadudha Mishran - A.F.I.	10 gm/40 tab	9542	15903
132	Prabhakara Mishran- A.F.I.	10 gm/40 tab	6860	11433
133	Isabgol Husk - A.F.I.	50 gm	50904	84840
134	Kshar Sutra - C.D.	1 - Pc (30 Cm Sterile Packing In Glass Tube)	3310	5516

DG ESIC Ayurvedic Rate Contract No: Ay-10
Drug wise EMD and Performance Security of the Drugs as per Disease Category

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
1	Agnimandya Shamaka Syrup	100 ml	12442	20736
2	Agnimandya Shamaka Syrup (Sugar Free)	100 ml	12442	20736
3	Amatisara Hara Avleha/Paka/Granule/Churna	100 gm	1388	2313
4	Amatisara Hara Liquid/Syrup	100 ml	1388	2313
5	Amatisara Hara Tab/Cap	40 tabs/caps	8114	13523
6	Amlapitta Shamaka Syrup	100 ml	20815	34692
7	Amlapitta Shamaka Tab/Cap	40 tabs/caps	6068	10114
8	Atisarahara Tab/Cap	40 tabs/caps	6068	10114
9	Chhardi Hara Liquid	100 ml	5292	8819
10	Chhardi Hara Tab/Cap	40 tabs/caps	5292	8819
11	Kamala Hara Liquid/Syrup	100 ml	7371	12285
12	Kamala Hara Liquid/Syrup (Sugar Free)	100 ml	7371	12285
13	Kamala Hara Tab/Cap	40 tabs/caps	19550	32583
14	Krimi Roga Hara Liquid/Syrup	100 ml	5621	9369
15	Krimi Roga Hara Tab/Cap	40 tabs/caps	5941	9902
16	Mridu Virechaka Churna/ Granules	100 gm	22927	38211
17	Mridu Virechaka Liquid/Syrup	100 ml	10504	17507
18	Mridu Virechaka Tab/Cap	20 tabs/caps	24624	41040
19	Pitta Virechaka Liquid/Syrup	100 ml	11095	18491
20	Pitta Virechaka Tab/Cap	40 tabs/caps	11095	18491
21	Udara Shoola Shamaka Liquid /Syrup	100 ml	15424	25706
22	Udara Shoola Shamaka Tab/Cap	40 tabs/caps	3162	5270
23	Yakridalyudara Nashaka Liquid/Syrup	100 ml	19475	32459
24	Yakridalyudara Nashaka Tab/Cap	40 tabs/caps	12076	20127
25	Arsha Hara Ointment	20 gm	20420	34034
26	Bhagandara Hara Ointment	20 gm	20420	34034
27	Bhagandara Hara Tab/Cap/Pill	40 tabs/caps/pills	20420	34034
28	Shushkarshahara Tab/Cap	40 tabs/caps	20420	34034
29	Sravi Arsha Hara Tab/Cap	40 tabs/caps	16061	26769
30	Cough Syrup (Sugar Free)	200 ml	32087	53478
31	Kapha Nissarak Syrup	100 ml	25364	42273
32	Kasa Hara Liquid/Syrup	100 ml	22993	38321
33	Kasa Hara Tab/Cap	40 tabs/caps	6572	10954
34	Kasa Shamaka Liquid/Syrup	100 ml	6573	10955
35	Kasa Shamaka Lozenges	40 tabs	6830	11384
36	Kasa Shamaka Tab/Cap	40 tabs/caps	8397	13995

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
37	Shwasvega Shamaka Avleha/Paka	100 gm	67618	112697
38	Shwasvega Shamaka Liquid /Syrup	100 ml	14321	23869
39	Shwasvega Shamaka Tab/Cap	40 tabs/caps	9680	16134
40	Peenus Shamaka Tab/Cap	40 tabs/caps	9680	16134
41	Peenus Shamaka Nasal Drops With Dropper	20 ml	9119	15198
42	Kanthalorghara Tab/Cap	40 tabs/caps	8397	13995
43	Kanthalorghara Lozenges	40 tabs	8397	13995
44	Karna Vedana Hara Ear Drops With Dropper	10 ml	9119	15198
45	Karna Kanduhara Drops	10 ml with dropper	9119	15198
46	Drishti Balya Drops	10 ml with dropper	16954	28257
47	Drishti Balya Syrup	100 ml	6573	10955
48	Drishti Balya Tab/Cap	40 tabs/caps	6573	10955
49	Netra Abhishyand Hara Drops	10 ml with dropper	16954	28257
50	Pothaki Hara Bindu (Drop) / Varti With Dropper	10 ml with dropper	16954	28257
51	Hrid Roga Shamaka Liquid/Syrup	100 ml	51365	85608
52	Hrid Roga Shamaka Tab/Cap	40 tabs/caps	51365	85608
53	Rakta Chapa Shamaka Tab/Cap	40 tabs/caps	15683	26139
54	Ashthila Hara Tab/Cap	40 tabs/caps	62798	104664
55	Mutrakricchahara Syrup	100 ml	9772	16287
56	Mutrakricchahara Tab/Cap	40 tabs/caps	9772	16287
57	Mutrashmari Hara Churna	100 gm	12311	20518
58	Mutrashmari Hara Liquid/Syrup	100 ml	16721	27868
59	Mutrashmari Hara Liquid/Syrup (Sugar Free)	100 ml	16721	27868
60	Mutrashmari Hara Tab/Cap	40 tabs/caps	9735	16226
61	Vrikkakarma Vikara Hara Liquid/Syrup	100 ml	87663	146105
62	Vrikkakarma Vikara Hara Liquid/Syrup (Sugar Free)	100 ml	87663	146105
63	Vrikkakarma Vikara Hara Tab/Cap	40 tabs/caps	87663	146105
64	Dadru Hara Ointment	20 gm	9116	15193
65	Darunaka Hara Oil	50ml	9116	15193
66	Ekakushthahara Taila	100 ml	9116	15193
67	Keshya Oil	100 ml	9116	15193
68	Keshya Tab/Cap	40 tabs/caps	9116	15193
69	Khalityahara Kesha Dhawana Churna	100 gm	9116	15193
70	Kitibha Hara Oil	100 ml	9116	15193
71	Kitibha Hara Ointment	20gm	9116	15193
72	Mukhadooshikahara Ointment	20 gm	9116	15193
73	Padadarihara Ointment	20 gm	9116	15193
74	Pama Hara Ointment	20 gm	53190	88651
75	Sheeta Pitta Shamaka Tab/Cap	40 tabs/caps	32871	54786

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
76	Shvitra Nashaka Ointment/Paint	20 gm	17658	29431
77	Shvitra Nashaka Tab/Cap	40 tabs/caps	17658	29431
78	Shvitrahara Ointment	20 gm	17658	29431
79	Vicharchika Hara Ointment	20 gm	9116	15193
80	Yukalikshahara Taila	100 ml	9116	15193
81	Shirah Shoolahara Syrup/Liquid	100 ml	7194	11990
82	Shirah Shoolahara Tab/Cap	40 tabs/caps	7194	11990
83	Shiroroga Hara Balm	20 gm	110218	183697
84	Shiroroga Hara Tab/Cap	40 tabs/caps	7194	11990
85	Shiroroga Vedanahara Nasal Drops With Dropper	10 ml with dropper	7194	11990
86	Anidra Hara Liquid/Syrup	100 ml	8698	14496
87	Anidra Hara Tab/Cap/Pill	20 tabs/caps/pills	8698	14496
88	Apasmar Hara Syrup/Liquid	100 ml	1521	2535
89	Apasmara Hara Tab/Cap/Pill	20 tabs/caps/pills	3572	5953
90	Kampavatahara Tab/Cap	40 tabs/caps	7851	13085
91	Pakshaghathara Tab/Cap	40 tabs/caps	7851	13085
92	Unmada Shamaka Liquid /Syrup	100 ml	11182	18637
93	Unmada Shamaka Tab/Cap	40 tabs/caps	7851	13085
94	Amavata Hara Syrup/Liquid	100ml	7522	12536
95	Amavata Hara Tab/Cap	40 tabs/caps	15754	26256
96	Asthibhagna Sandhaanaka Tab./Cap	40 tabs/caps	9924	16540
97	Asthikshaya Shaamaka Tab/Cap	40 tabs/caps	9924	16540
98	Gridhrasi Shamaka Liquid/Syrup	100 ml	17312	28854
99	Gridhrasi Shamaka Tab/Cap	40 tabs/caps	17312	28854
100	Katishoolahara Tab./Cap	40 tabs/caps	9924	16540
101	Sandhi Vedanahara Ointment	20 gm	72903	121506
102	Sandhi Vedanahara Syrup/Liquid	100 ml	24152	40253
103	Sandhi Vednahara Tab/Cap	40 tabs/caps	40349	67248
104	Vatarakta Hara Tab/Cap	40 tabs/caps	9924	16540
105	Vedana Hara Oil	50 ml	72903	121506
106	Vedana Hara Ointment	20 gm	229941	383235
107	Vedana Hara Tab/Cap	40 tabs/caps	40349	67248
108	Rajah Krichhra Nashaka Liquid/Syrup	100 ml	5821	9702
109	Rajah Krichhra Nashaka Tab/Cap	40 tabs/caps	5821	9702
110	Rajonivritti Kalika Vikara Shamaka Tab/Cap	40 tabs/caps	8631	14384
111	Rakta Pradar Nashak Liquid/Syrup	100 ml	5564	9274
112	Rakta Pradar Nashak Tab/Cap	40 tabs/caps	5870	9784
113	Shukra Stambhan Tab / Cap	40 tabs/caps	18575	30959
114	Shukra Vrdidhi Kara Tab/Cap	40 tabs/caps	34818	58029

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
115	Shweta Pradara Hara Liquid/Syrup	100 ml	12918	21531
116	Shweta Pradara Hara Tab/Cap	40 tabs/caps	7841	13069
117	Stree Vandhyatva Nivaraka Liquid/Syrup	100 ml	13827	23045
118	Stree Vandhyatva Nivaraka Tab/Cap	40 tabs/caps	12934	21557
119	Shukra Shodhan Tab/Cap	40 tabs/caps	18575	30959
120	Bala Rasayana Liquid/Syrup	100 ml	20048	33413
121	Balya Syrup/Liquid	100 ml	8316	13859
122	Balya Tab/Cap	40 tabs/caps	24508	40847
123	Rasayana Avaleha	250 gm	21567	35945
124	Rasayana Tab/Cap	40 tabs/caps	21567	35945
125	Vyadhi Kshamatvakara Liquid/Syrup	200 ml	8316	13859
126	Danta Roga Nivaraka Paint/Paste	20 gm	32266	53777
127	Danta Roga Nivaraka Churna	25 gm	18222	30370
128	Balaroga Hara Syrup/Liquid	100 ml	12924	21540
129	Baalaudarashoola Shaamaka Bindu (Drops) With Dropper	20 ml	12924	21540
130	Madhumeha Shamaka Churna/ Granules	100 gm	54798	91330
131	Madhumeha Shamaka Liquid	100 ml	109221	182034
132	Madhumeha Shamaka Tab/Cap	40 tabs/caps	35106	58509
133	Medoroga Hara Tab/Cap	40 tabs/caps	7364	12273
134	Pramehashamaka Sugar Free Syrup	100 ml	35106	58509
135	Pramehashamaka Tab/Cap	40 tabs/caps	35106	58509
136	Rakta Shodhaka Liquid/Syrup	100 ml	11211	18685
137	Rakta Shodhaka Tab/Cap	40 tabs/caps	19797	32995
138	Raktalpata Hara Liquid/Syrup	100 ml	21809	36348
139	Raktalpata Hara Tab/Cap	40 tabs/caps	21809	36348
140	Raktasangrahakara Tab/Cap	40 tabs/caps	11211	18685
141	Raktastambhaka Liquid/Syrup	100 ml	27732	46220
142	Raktastambhaka Tab/Cap	40 tabs/caps	27732	46220
143	Arbuda Hara Liquid/Syrup	100 ml	9387	15645
144	Arbuda Hara Tab/Cap	40 tabs/caps	9387	15645
145	Granthi Hara Tab/Cap	40 tabs/caps	9387	15645
146	Jwarahara Tab/Cap	40 tabs/caps	22231	37052
147	Jwarhara Liquid/Syrup	100 ml	14805	24676
148	Vishamjwara Hara Syrup	100 ml	6492	10820
149	Vishamjwara Hara Tab/Cap	40 tabs/caps	6492	10820
150	Agnidagdha Vranahara Ointment	20 gm	9116	15193
151	Vrana Ropak Oil	50 ml	9116	15193
152	Vrana Ropak Ointment	20 gm	9116	15193
153	Vrana Shotha Hara Oil	50 ml	9116	15193

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	EMD (In Rupees)	Performance Security Deposit (In Rupees)
154	Vrana Shotha Hara Ointment	20 gm	9116	15193
155	Vrana Shotha Hara Tab/Cap	40 tabs/caps	9924	16540

DG ESIC Ayurvedic Rate Contract No: Ay-10
Drug wise Annual Turnover of the Classical Ayurvedic Drugs

Sl. No	Name of the Drug (Classical)	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
1	Brahmi Vati (Mukta Yukta) - A.F.I.	2 gm/20 tab	7886231	3943116	1971558
2	Brihat Garbha Chintamani Rasa - A.F.I.	2 gm/20 tab	845344	422672	211336
3	Brihat Vangeshwara Rasa - A.F.I.	2 gm/20 tab	7266271	3633136	1816568
4	Brihat Vata Chintamani Rasa - A.F.I.	2 gm/20 tab	23665775	11832888	5916444
5	Chintamani Chaturmukha Rasa - A.F.I.	2 gm/20 tab	20926550	10463275	5231638
6	Jawahar Mohara - A.F.I.	2 gm/20 tab	10416347	5208174	2604087
7	Krishna Chaturmukha Rasa - B.R.	2 gm/20 tab	14821500	7410750	3705375
8	Kumara Kalyana Rasa - A.F.I.	2 gm/20 tab	14584779	7292390	3646195
9	Maha Laxmi Vilas Rasa - A.F.I.	2 gm/20 tab	6273143	3136572	1568286
10	Mahayogaraja Guggulu (Swarna Yukta) - Bheshaja Samhita	2 gm/20 tab	33787950	16893975	8446988
11	Makaradhwaja (Swarna Yukta) - A.F.I.	2 gm/20 tab	14564694	7282347	3641174
12	Makaradhwaja Vati - A.F.I.	2 gm/20 tab	14564694	7282347	3641174
13	Manas Mitra Vataka - A.F.I.	2 gm/20 tab	7474654	3737327	1868664
14	Raja Mriganka Rasa - A.F.I.	2 gm/20 tab	15760800	7880400	3940200
15	Rasa Raja Rasa - A.F.I.	2 gm/20 tab	17829233	8914617	4457308
16	Sarvatobhadra Vati - B.R.	2 gm/20 tab	845344	422672	211336
17	Shilajatwadi Vati (Swarna Yukta) - B.R.	2 gm/20 tab	7651833	3825917	1912958
18	Shree Jaya Mangala Rasa - A.F.I.	2 gm/20 tab	7893958	3946979	1973490
19	Shwasa Kasa Chintamani Rasa - A.F.I.	2 gm/20 tab	9924298	4962149	2481075
20	Suta Shekhar Rasa (Swarna Yukta) - A.F.I.	2 gm/20 tab	10910104	5455052	2727526
21	Swarna Samira Pannaga Rasa - S.Y.S.	2 gm/20 tab	4424575	2212288	1106144
22	Swarna Vasant Malati Rasa - A.F.I.	2 gm/20 tab	7335904	3667952	1833976
23	Trailokya Chintamani Rasa - B.R.	2 gm/20 tab	19439840	9719920	4859960
24	Vasanta Kusmakara Rasa - A.F.I.	2 gm/20 tab	18203417	9101709	4550854
25	Vata Kulantaka Rasa - A.F.I.	2 gm/20 tab	2100071	1050036	525018
26	Yakuti - A.F.I.	2 gm/20 tab	2704338	1352169	676085
27	Yogendra Rasa - A.F.I.	2 gm/20 tab	12647604	6323802	3161901
28	Patrangasava - A.F.I.	200 ml	1170959	585480	292740
29	Pippalyadyasava - A.F.I.	200 ml	1411568	705784	352892
30	Shirisharista - B.R.	200 ml	1914280	957140	478570
31	Ushirasava - A.F.I.	200 ml	155750	77875	38938
32	Arjuna Twak Churna - A.P.I.	50 gm	1139794	569897	284949
33	Guduchi Churna - A.P.I.	50 gm	1363978	681989	340995

Sl. No	Name of the Drug (Classical)	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
34	Jatamayadi Churna - S.Y.	100 gm	263900	131950	65975
35	Jatiphaladi Churna - A.F.I.	50 gm	451718	225859	112930
36	Kolakulatthadi Churna - C.S.S.U.3/18	100 gm	263900	131950	65975
37	Musali Churna - A.F.I.	50 gm	13269956	6634978	3317489
38	Narsimha Churna - Siddha Yoga Sangrah	50 gm	2938436	1469218	734609
39	Panch Sakar Churna - A.F.I.	50 gm	2590410	1295205	647603
40	Saraswata Churna - A.F.I.	50 gm	207984	103992	51996
41	Shatavari Churna - A.P.I.	50 gm	973004	486502	243251
42	Trikatu Churna - A.F.I.	50 gm	625373	312687	156343
43	Vacha Churna – A.P.I	50 gm	263900	131950	65975
44	Vidanga Churana - A.P.I.	50 gm	672244	336122	168061
45	Abhraka Bhasma (100 Putas) - A.F.I.	5 gm	36875	18438	9219
46	Jahar Mohra Pishti - Siddha Yoga Sangraha	5 gm	109846	54923	27462
47	Loha Bhasma - A.F.I.	5 gm	38548	19274	9637
48	Mandura Bhasma - A.F.I.	5 gm	64583	32292	16146
49	Trivanga Bhasma - A.F.I.	5 gm	36875	18438	9219
50	Vanga Bhasma - Rastantra Sar Sidha Prayog Sangrah	5 gm	177875	88938	44469
51	Arshoghn Vati - A.F.I.	10 gm/40 tab	1921110	960555	480278
52	Brahmi Vati - Bharat Bhaishajya Ratnakar	10 gm/40 tab	953174	476587	238294
53	Dhanvantara Gutika - A.F.I.	10 gm/40 tab	1384744	692372	346186
54	Kuberakshadi Vati - B.R.	5 gm/40 tab	472736	236368	118184
55	Prabhakar Vati - B.R.	5 gm/40 tab	472736	236368	118184
56	Shashilekha Vati- Y.R.	5 gm/40 tab	1071875	535938	267969
57	Shukramatruka Vati - B.R.	5 gm/40 tab	472736	236368	118184
58	Vriddhibadhika Vati - B.R.	10 gm/40 tab	1564531	782266	391133
59	Maha Yogaraja Guggulu - A.F.I.	10 gm/40 tab	6348273	3174137	1587068
60	Amlapittantaka Lauha - A.F.I.	10 gm/40 tab	953506	476753	238377
61	Pradarantaka Lauha - A.F.I.	10 gm/40 tab	582936	291468	145734
62	Amritaprasha Ghrita - A.F.I.	100 gm	4440375	2220188	1110094
63	Phala Ghrita - A.F.I.	100 gm	5373938	2686969	1343485
64	Shatavari Ghirta- A.F.I.	100 gm	3772858	1886429	943215
65	Ayush Kwatha Churna - A.F.I.	100 gm	28750	14375	7188
66	Balajeerakadi Kasayam - S.Y.	200 ml	28750	14375	7188
67	Balamula Kwath Churna - B.P.N.	100 gm	810469	405235	202617
68	Chirbilwadi Kwath - S.Y.	200 ml	28750	14375	7188
69	Dasamool Katutraya Kwath - A.F.I.	200 ml	3453073	1726537	863268
70	Devdarvyadi Kwath - A.F.I.	200 ml	858594	429297	214649

Sl. No	Name of the Drug (Classical)	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
71	Erandmuladi Kwath Churna- C.S.	100 gm	28750	14375	7188
72	Gojhiwadi Kwath Churna - A.F.I.	100 gm	2328733	1164367	582183
73	Indukantam Kwath - S.Y.	200 ml	28750	14375	7188
74	Kokilaksham Kashayam - B.R.	200 ml	28750	14375	7188
75	Kottamchukadi Kwath Churna - S.Y.	100 gm	28750	14375	7188
76	Maha Rasanadi Kwath - A.F.I.	200 ml	4502775	2251388	1125694
77	Musalikhadiradi Kwath - S.Y.	200 ml	28750	14375	7188
78	Nayopayam Kwath - A.F.I.	200 ml	708645	354323	177161
79	Nishakatakadi Kwath - S.Y.	200 ml	28750	14375	7188
80	Pathyadi Kwath - A.F.I.	200 ml	1527767	763884	381942
81	Patoladi Kwath - A.F.I.	200 ml	1396828	698414	349207
82	Punarnavashtaka Kwath - A.F.I.	200 ml	2479806	1239903	619952
83	Rasanadi Kwath Churna -S.Y.	100 gm	1223001	611501	305750
84	Saptasara Kashayam - S.Y.	200 ml	28750	14375	7188
85	Asanabilvadi Taila - A.F.I.	50 ml	1787704	893852	446926
86	Chandanadi Taila - A.F.I.	50 ml	2460938	1230469	615235
87	Dhanvantara Taila (101 Paki) - A.F.I.	25 ml	2579500	1289750	644875
88	Karpuradi Tailam - S.Y.	50 ml	396750	198375	99188
89	Kottamchukkadi Taila- A.F.I.	50 ml	2770605	1385303	692651
90	Kottamchukkadi Taila- A.F.I.	450 ml	2770605	1385303	692651
91	Kshar Taila - Sh. S.	20 ml	314273	157137	78568
92	Kshirabala Taila (101 Paki) - A.F.I.	25 ml	1822481	911241	455620
93	Kumkumadi Tailam - A.F.I.	50 ml	5261533	2630767	1315383
94	Lakshadi Taila - C.S.	100 ml	396750	198375	99188
95	Maha Vishagarbha Taila - A.F.I.	50 ml	4265873	2132937	1066468
96	Murivenna - Yoga Grantham	50 ml	4466857	2233429	1116714
97	Nalpamaradi Taila - A.F.I.	50 ml	3798394	1899197	949599
98	Nimbadi Tailam - Vaidya Yoga Ratnavali	50 ml	396750	198375	99188
99	Prasarini Taila - A.F.I.	50 ml	1393085	696543	348271
100	Sahacharadi Taila - A.F.I.	50 ml	2769750	1384875	692438
101	Shree Gopala Taila - Rasa Tantrasara Siddha Prayoga Sangraha/ Bhaishajya Ratnavali	50 ml	406094	203047	101524
102	Somraji Taila - B.P.	50 ml	965758	482879	241440
103	Ashwagandha Paka - Bharat Bhaishajya Ratnakara	250 gm	25879064	12939532	6469766
104	Bhallatak Modak Paka - B.R.	100 gm	1677900	838950	419475
105	Brihat Haridrakhanda - B.R.	100 gm	1677900	838950	419475

Sl. No	Name of the Drug (Classical)	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
106	Erand Paka - A.F.I.	100 gm	1677900	838950	419475
107	Kauncha Paka - Rasa Tantrasara Siddha Prayogasangraha	250 gm	5161460	2580730	1290365
108	Musali Paka - Bharat Bhaishajya Ratnakara	250 gm	7937150	3968575	1984288
109	Dashmula Haritiki - B.R.	100 gm	1584956	792478	396239
110	Trivrit Avaleha - Ah	100 gm	1584956	792478	396239
111	Bola Parpati - A.F.I.	5 gm	1837788	918894	459447
112	Loha Parpati - B.R.	5 gm	352413	176207	88103
113	Rasa Parpati - B.R.	5 gm	352413	176207	88103
114	Sarveswara Parpati - R.R.S.	5 gm	352413	176207	88103
115	Tamra Parpati - B.R.	5 gm	352413	176207	88103
116	Vijaya Parpati - B.R.	2 gm	352413	176207	88103
117	Gulab Ark / Jal - A.F.I.	10 ml with Dropper	1037450	518725	259363
118	Amavatari Rasa - B.R.	10 gm/40 tab	1574394	787197	393599
119	Chandrakala Rasa - A.F.I.	10 gm/40 tab	739547	369774	184887
120	Garbhapala Rasa - A.F.I.	10 gm/40 tab	271031	135516	67758
121	Ichabhedi Rasa - A.F.I.	5 gm/40 tab	347447	173724	86862
122	Karpura Rasa - A.F.I.	2 gm/20 tab	288655	144328	72164
123	Mukta Panchamrita Rasa - A.F.I.	5 gm	271031	135516	67758
124	Nityanand Rasa - A.F.I.	5 gm/40 tab	271031	135516	67758
125	Pushpadhanwa Rasa - A.F.I.	5 gm/40 tab	490866	245433	122717
126	Ramabana Rasa - B.R.	10 gm/40 tab	543722	271861	135931
127	Vatagajankusha Rasa - B.R.	5 gm/40 tab	999375	499688	249844
128	Arogya Mishran - A.F.I.	10 gm/40 tab	1957800	978900	489450
129	Gandhak Mishran - A.F.I.	10 gm/40 tab	2079637	1039819	519909
130	Godanti Mishran - A.F.I.	10 gm/40 tab	1590338	795169	397585
131	Kamadudha Mishran - A.F.I.	10 gm/40 tab	1590338	795169	397585
132	Prabhakara Mishran- A.F.I.	10 gm/40 tab	1143280	571640	285820
133	Isabgol Husk - A.F.I.	50 gm	8484020	4242010	2121005
134	Kshar Sutra - C.D.	1 - Pc (30 Cm Sterile Packing In Glass Tube)	551585	275793	137896

DG ESIC Ayurvedic Rate Contract No: Ay-10
Drug wise Annual Turnover of the Drugs as per Disease Category

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
1	Agnimandya Shamaka Syrup	100 ml	2073627	1036814	518407
2	Agnimandya Shamaka Syrup (Sugar Free)	100 ml	2073627	1036814	518407
3	Amatisara Hara Avleha/Paka/Granule/ Churna	100 gm	231332	115666	57833
4	Amatisara Hara Liquid/Syrup	100 ml	231332	115666	57833
5	Amatisara Hara Tab/Cap	40 tabs/caps	1352294	676147	338074
6	Amlapitta Shamaka Syrup	100 ml	3469177	1734589	867294
7	Amlapitta Shamaka Tab/Cap	40 tabs/caps	1011372	505686	252843
8	Atisarahara Tab/Cap	40 tabs/caps	1011372	505686	252843
9	Chhardi Hara Liquid	100 ml	881942	440971	220486
10	Chhardi Hara Tab/Cap	40 tabs/caps	881942	440971	220486
11	Kamala Hara Liquid/Syrup	100 ml	1228465	614233	307116
12	Kamala Hara Liquid/Syrup (Sugar Free)	100 ml	1228465	614233	307116
13	Kamala Hara Tab/Cap	40 tabs/caps	3258343	1629172	814586
14	Krimi Roga Hara Liquid/Syrup	100 ml	936876	468438	234219
15	Krimi Roga Hara Tab/Cap	40 tabs/caps	990164	495082	247541
16	Mridu Virechaka Churna/ Granules	100 gm	3821094	1910547	955274
17	Mridu Virechaka Liquid/Syrup	100 ml	1750712	875356	437678
18	Mridu Virechaka Tab/Cap	20 tabs/caps	4103994	2051997	1025999
19	Pitta Virechaka Liquid/Syrup	100 ml	1849115	924558	462279
20	Pitta Virechaka Tab/Cap	40 tabs/caps	1849115	924558	462279
21	Udara Shoola Shamaka Liquid /Syrup	100 ml	2570610	1285305	642653
22	Udara Shoola Shamaka Tab/Cap	40 tabs/caps	527000	263500	131750
23	Yakridalyudara Nashaka Liquid/Syrup	100 ml	3245872	1622936	811468
24	Yakridalyudara Nashaka Tab/Cap	40 tabs/caps	2012675	1006338	503169
25	Arsha Hara Ointment	20 gm	3403363	1701682	850841
26	Bhagandara Hara Ointment	20 gm	3403363	1701682	850841
27	Bhagandara Hara Tab/Cap/Pill	40 tabs/caps/pills	3403363	1701682	850841
28	Shushkarshahara Tab/Cap	40 tabs/caps	3403363	1701682	850841
29	Sravi Arsha Hara Tab/Cap	40 tabs/caps	2676855	1338428	669214
30	Cough Syrup (Sugar Free)	200 ml	5347813	2673907	1336953

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
31	Kapha Nissarak Syrup	100 ml	4227302	2113651	1056826
32	Kasa Hara Liquid/Syrup	100 ml	3832146	1916073	958037
33	Kasa Hara Tab/Cap	40 tabs/caps	1095405	547703	273851
34	Kasa Shamaka Liquid/Syrup	100 ml	1095469	547735	273867
35	Kasa Shamaka Lozenges	40 tabs	1138375	569188	284594
36	Kasa Shamaka Tab/Cap	40 tabs/caps	1399477	699739	349869
37	Shwasvega Shamaka Avleha/Paka	100 gm	11269694	5634847	2817424
38	Shwasvega Shamaka Liquid /Syrup	100 ml	2386906	1193453	596727
39	Shwasvega Shamaka Tab/Cap	40 tabs/caps	1613413	806707	403353
40	Peenus Shamaka Tab/Cap	40 tabs/caps	1613413	806707	403353
41	Peenus Shamaka Nasal Drops With Dropper	20 ml	1519830	759915	379958
42	Kantharoghara Tab/Cap	40 tabs/caps	1399477	699739	349869
43	Kantharoghara Lozenges	40 tabs	1399477	699739	349869
44	Karna Vedana Hara Ear Drops With Dropper	10 ml	1519830	759915	379958
45	Karna Kanduhara Drops	10 ml with dropper	1519830	759915	379958
46	Drishti Balya Drops	10 ml with dropper	2825690	1412845	706423
47	Drishti Balya Syrup	100 ml	1095469	547735	273867
48	Drishti Balya Tab/Cap	40 tabs/caps	1095469	547735	273867
49	Netra Abhishyand Hara Drops	10 ml with dropper	2825690	1412845	706423
50	Pothaki Hara Bindu (Drop) / Varti With Dropper	10 ml with dropper	2825690	1412845	706423
51	Hrid Roga Shamaka Liquid/Syrup	100 ml	8560800	4280400	2140200
52	Hrid Roga Shamaka Tab/Cap	40 tabs/caps	8560800	4280400	2140200
53	Rakta Chapa Shamaka Tab/Cap	40 tabs/caps	2613912	1306956	653478
54	Ashthila Hara Tab/Cap	40 tabs/caps	10466363	5233182	2616591
55	Mutrakricchahara Syrup	100 ml	1628739	814370	407185
56	Mutrakricchahara Tab/Cap	40 tabs/caps	1628739	814370	407185
57	Mutrashmari Hara Churna	100 gm	2051763	1025882	512941
58	Mutrashmari Hara Liquid/Syrup	100 ml	2786798	1393399	696700
59	Mutrashmari Hara Liquid/Syrup (Sugar Free)	100 ml	2786798	1393399	696700
60	Mutrashmari Hara Tab/Cap	40 tabs/caps	1622556	811278	405639
61	Vrikkakarma Vikara Hara Liquid/Syrup	100 ml	14610523	7305262	3652631

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62	Vrikkakarma Vikara Hara Liquid/Syrup (Sugar Free)	100 ml	14610523	7305262	3652631
63	Vrikkakarma Vikara Hara Tab/Cap	40 tabs/caps	14610523	7305262	3652631
64	Dadru Hara Ointment	20 gm	1519263	759632	379816
65	Darunaka Hara Oil	50ml	1519263	759632	379816
66	Ekakushthahara Taila	100 ml	1519263	759632	379816
67	Keshya Oil	100 ml	1519263	759632	379816
68	Keshya Tab/Cap	40 tabs/caps	1519263	759632	379816
69	Khalityahara Kesha Dhawana Churna	100 gm	1519263	759632	379816
70	Kitibha Hara Oil	100 ml	1519263	759632	379816
71	Kitibha Hara Ointment	20gm	1519263	759632	379816
72	Mukhadooshikahara Ointment	20 gm	1519263	759632	379816
73	Padadarihara Ointment	20 gm	1519263	759632	379816
74	Pama Hara Ointment	20 gm	8865073	4432537	2216268
75	Sheeta Pitta Shamaka Tab/Cap	40 tabs/caps	5478563	2739282	1369641
76	Shvitra Nashaka Ointment/Paint	20 gm	2943066	1471533	735767
77	Shvitra Nashaka Tab/Cap	40 tabs/caps	2943066	1471533	735767
78	Shvitrahara Ointment	20 gm	2943066	1471533	735767
79	Vicharchika Hara Ointment	20 gm	1519263	759632	379816
80	Yukalikshahara Taila	100 ml	1519263	759632	379816
81	Shirah Shoolahara Syrup/Liquid	100 ml	1199034	599517	299759
82	Shirah Shoolahara Tab/Cap	40 tabs/caps	1199034	599517	299759
83	Shiroroga Hara Balm	20 gm	18369733	9184867	4592433
84	Shiroroga Hara Tab/Cap	40 tabs/caps	1199034	599517	299759
85	Shiroroga Vedanahara Nasal Drops With Dropper	10 ml with dropper	1199034	599517	299759
86	Anidra Hara Liquid/Syrup	100 ml	1449630	724815	362408
87	Anidra Hara Tab/Cap/Pill	20 tabs/caps/pills	1449630	724815	362408
88	Apasmar Hara Syrup/Liquid	100 ml	253500	126750	63375
89	Apasmara Hara Tab/Cap/Pill	20 tabs /caps/pills	595314	297657	148829
90	Kampavatahara Tab/Cap	40 tabs/caps	1308538	654269	327135
91	Pakshaghathara Tab/Cap	40 tabs/caps	1308538	654269	327135
92	Unmada Shamaka Liquid /Syrup	100 ml	1863732	931866	465933
93	Unmada Shamaka Tab/Cap	40 tabs/caps	1308538	654269	327135
94	Amavata Hara Syrup/Liquid	100ml	1253604	626802	313401
95	Amavata Hara Tab/Cap	40 tabs/caps	2625631	1312816	656408

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
96	Asthibhagna Sandhaanaka Tab./Cap	40 tabs/caps	1654025	827013	413506
97	Asthikshaya Shaamaka Tab/Cap	40 tabs/caps	1654025	827013	413506
98	Gridhrasi Shamaka Liquid/Syrup	100 ml	2885400	1442700	721350
99	Gridhrasi Shamaka Tab/Cap	40 tabs/caps	2885400	1442700	721350
100	Katishoolahara Tab./Cap	40 tabs/caps	1654025	827013	413506
101	Sandhi Vedanahara Ointment	20 gm	12150571	6075286	3037643
102	Sandhi Vedanahara Syrup/Liquid	100 ml	4025350	2012675	1006338
103	Sandhi Vednahara Tab/Cap	40 tabs/caps	6724787	3362394	1681197
104	Vatarakta Hara Tab/Cap	40 tabs/caps	1654025	827013	413506
105	Vedana Hara Oil	50 ml	12150571	6075286	3037643
106	Vedana Hara Ointment	20 gm	38323521	19161761	9580880
107	Vedana Hara Tab/Cap	40 tabs/caps	6724787	3362394	1681197
108	Rajah Krichhra Nashaka Liquid/Syrup	100 ml	970224	485112	242556
109	Rajah Krichhra Nashaka Tab/Cap	40 tabs/caps	970224	485112	242556
110	Rajonivritti Kalika Vikara Shamaka Tab/Cap	40 tabs/caps	1438433	719217	359608
111	Rakta Pradar Nashak Liquid/Syrup	100 ml	927400	463700	231850
112	Rakta Pradar Nashak Tab/Cap	40 tabs/caps	978375	489188	244594
113	Shukra Stambhan Tab / Cap	40 tabs/caps	3095881	1547941	773970
114	Shukra Vrdidhi Kara Tab/Cap	40 tabs/caps	5802945	2901473	1450736
115	Shweta Pradara Hara Liquid/Syrup	100 ml	2153078	1076539	538270
116	Shweta Pradara Hara Tab/Cap	40 tabs/caps	1306896	653448	326724
117	Stree Vandhyatva Nivaraka Liquid/Syrup	100 ml	2304545	1152273	576136
118	Stree Vandhyatva Nivaraka Tab/Cap	40 tabs/caps	2155749	1077875	538937
119	Shukra Shodhan Tab/Cap	40 tabs/caps	3095881	1547941	773970
120	Bala Rasayana Liquid/Syrup	100 ml	3341252	1670626	835313
121	Balya Syrup/Liquid	100 ml	1385931	692966	346483
122	Balya Tab/Cap	40 tabs/caps	4084688	2042344	1021172
123	Rasayana Avaleha	250 gm	3594525	1797263	898631
124	Rasayana Tab/Cap	40 tabs/caps	3594525	1797263	898631
125	Vyadhi Kshamatvakara Liquid/Syrup	200 ml	1385931	692966	346483
126	Danta Roga Nivaraka Paint/Paste	20 gm	5377747	2688874	1344437
127	Danta Roga Nivaraka Churna	25 gm	3037009	1518505	759252
128	Balaroga Hara Syrup/Liquid	100 ml	2154038	1077019	538510

Sl. No	Item Name and Description as per Disease Category	Packing Size Required	Annual Turnover for General Firms (In Rupees)	Annual Turnover for MSE Firms (In Rupees)	Annual Turnover for Startup Firms (In Rupees)
129	Baalaudarashoola Shaamaka Bindu (Drops) With Dropper	20 ml	2154038	1077019	538510
130	Madhumeha Shamaka Churna/ Granules	100 gm	9133019	4566510	2283255
131	Madhumeha Shamaka Liquid	100 ml	18203417	9101709	4550854
132	Madhumeha Shamaka Tab/Cap	40 tabs/caps	5850943	2925472	1462736
133	Medoroga Hara Tab/Cap	40 tabs/caps	1227255	613628	306814
134	Pramehashamaka Sugar Free Syrup	100 ml	5850943	2925472	1462736
135	Pramehashamaka Tab/Cap	40 tabs/caps	5850943	2925472	1462736
136	Rakta Shodhaka Liquid/Syrup	100 ml	1868519	934260	467130
137	Rakta Shodhaka Tab/Cap	40 tabs/caps	3299504	1649752	824876
138	Raktalpata Hara Liquid/Syrup	100 ml	3634792	1817396	908698
139	Raktalpata Hara Tab/Cap	40 tabs/caps	3634792	1817396	908698
140	Raktasangrahakara Tab/Cap	40 tabs/caps	1868519	934260	467130
141	Raktastambhaka Liquid/Syrup	100 ml	4621950	2310975	1155488
142	Raktastambhaka Tab/Cap	40 tabs/caps	4621950	2310975	1155488
143	Arbuda Hara Liquid/Syrup	100 ml	1564531	782266	391133
144	Arbuda Hara Tab/Cap	40 tabs/caps	1564531	782266	391133
145	Granthi Hara Tab/Cap	40 tabs/caps	1564531	782266	391133
146	Jwarahara Tab/Cap	40 tabs/caps	3705185	1852593	926296
147	Jwarhara Liquid/Syrup	100 ml	2467575	1233788	616894
148	Vishamjwara Hara Syrup	100 ml	1081961	540981	270490
149	Vishamjwara Hara Tab/Cap	40 tabs/caps	1081961	540981	270490
150	Agnidagdha Vranahara Ointment	20 gm	1519263	759632	379816
151	Vrana Ropak Oil	50 ml	1519263	759632	379816
152	Vrana Ropak Ointment	20 gm	1519263	759632	379816
153	Vrana Shotha Hara Oil	50 ml	1519263	759632	379816
154	Vrana Shotha Hara Ointment	20 gm	1519263	759632	379816
155	Vrana Shotha Hara Tab/Cap	40 tabs/caps	1654025	827013	413506