



Phone : 91-0522-2494094 , 4154, 5506

e-mail - hrf@sgpgi.ac.in

Sanjay Gandhi Post Graduate Institute of Medical Sciences

HOSPITAL REVOLVING FUND

Raebareli Road,
Lucknow – 226 014

**e-Tender Documents
for
Supply of Leftout Medicines
Through Rate Contract
By
HRF, SGPGIMS**



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e-mail - hfr@sgrpqi.ac.in

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Section: A : Window Advertisement & e-NIT & RFP for Website




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 **Sanjay Gandhi Post Graduate Institute of Medical Science**
Raebareli Road, Lucknow - 226014 (U.P.) India
Tele : 0522-2494094 e-mail : hrf@sgpgi.ac.in
Hospital Revolving Fund (HRF)

e-Tender Notice

e-Bids are invited in Two bid system (1) Technical Bid and (2) Price Bid from reputed & genuine Manufacturers / Importers Firms only, for executing a rate contract of "Supply of Leftout Medicines" for a period of two years vide-tender No. PGI/HRF/Medicine-843/2024-25.

The detailed terms & conditions such as Tender Fees & EMD of the NIT are available in the e-Bid document uploaded on e-tender portal <http://etender.up.nic.in> and website of the Institute www.sgpgi.ac.in w.e.f. 16.10.2024. The offer will be accepted Online only on e-tender portal with terms & conditions as mentioned in tender document.

- Last date & time of submission of e-bid : 11.11.2024 upto 1600 HRS.
- Date & Time for opening of e-bid : 12.11.2024 at 1200 HRS.

The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

Advt. No. I/18/HRF/2024-25 Director



Sanjay Gandhi Postgraduate Institute of Medical Sciences

Raebareli Road, Lucknow – 226014

Tele: 0522-2494094 e-mail: hrf@sgpgi.ac.in

Hospital Revolving Fund

e-Tender Notice

e-Bids are invited in Two bid system (1) Technical Bid and (2) Price Bid from reputed & genuine Manufacturers/Importers Firms only, for executing a rate contract of "Supply of Leftout Medicines" for a period of two years vide-tender No. PGI/HRF/Medicine-843/2024-25

The detailed terms and conditions such as Tender Fees & EMD of the NIT are available in the e-Bid document uploaded on **e-tender portal** <http://etender.up.nic.in> and website of the Institute www.sgpgi.ac.in w.e.f. 16.10.2024. The offer will be accepted Online only on e-tender portal with terms & conditions as mentioned in tender document.

- Last date & time of submission of e-bid: 11.11.2024 upto 1600 HRS
- Date & Time for opening of e-bid: 12.11.2024 at 1200 HRS

The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

ADVT. No.: I/18 /HRF /2024-25/

Director



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HOSPITAL REVOLVING FUND

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Lucknow – 226 014

Request for Proposal (RFP)

E-Bids are invited in two bid system (Part-1 Technical bid & Part-2 Financial bid) for
"Supply of Leftout Medicines" from reputed & genuine Manufacturers / Importers Firms only

E-Bid Ref.No.PGI/HRF/Medicine-843/2024-25

E-tender Portal: <http://etender.up.nic.in>

Sl. No.	Particulars	Date	Time
1	Publishing date & time	16.10.2024	12.00 Noon
2	Bid submission start date & time	16.10.2024	12.00 noon onwards
3	Bid submission last date & time	11.11.2024	04.00 PM
4	Technical Bid opening date & time	12.11.2024	12.00 Noon
5*	Cost of e-Bid/Tender Fees (Non-refundable)	Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "IHA Drug & Consumable AC", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.	
6*	EMD (Refundable)	Rs.50,000.00(Rupees Fifty Thousand Only), payable by NEFT/RTGS in favour of "IHA Drug & Consumable AC", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.	

Place of Opening of E-Bids: Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow-226 014

Ph. No. 0522-2494026/2494094/2495506

E-mail: hrf@sgpgi.ac.in

Website: www.sgpgi.ac.in



Phone : 91-0522-2494094 , 4154,5506

e-mail - hfr@sqqi.ac.in

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Section : B : Bidder's Eligibility



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BIDDER'S ELIGIBILITY

Sl. No.	Criteria for Prospective Bidders to Bid Against Tender
1	Self attested copies of valid Manufacturing/Import license of the company for quoted product is MANDATORY and it must be uploaded
2	In case firm is bidding as importer, firm will need to upload certificate from their principal firm that bidder is the exclusive importer for them for such items, for the defined territory, for the specified duration
3	In case firm is bidding as a manufacturer, firm will need to upload manufacturing licence for such items as quoted in bid



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Section :C : Statutory Obligations



Bidder has to upload the following documents:

- I. The Checklist as per the format provided in the Tender documents (Annexure-I).
- II. Format for Quoting the Technical Bid (Annexure –II)
- III. **Format for quoting Price Bid (Not to be submitted with technical bid)–(Annexure- III)**
- IV. Self declaration by the bidder that the uploaded bid documents are true and correct as per (Annexure-IV)
- V. Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (Annexure- V)
- VI. Terms & Conditions of proposed Rate Contract (Annexure VI) duly signed and stamped.
- VII. Certificate from the bidder that they have unconditionally accepted all the proposed terms and conditions of Rate Contract (as per Annexure - VII)
- VIII. Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (as per Annexure – VIII)
- IX. Self attested documentary evidence to establish the status of the bidder, as asked for under bidder's eligibility section.
- X. Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper (Annexure-IX)
- XI. Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (Annexure-X)
- XII. Self Attested copies of audited balance sheet & Profit and Loss Account for minimum three consecutive Financial Years out of the last five financial years w.e.f. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.
- XIII. Self attested copy of Registration Certificate of the bidding firm/company.
- XIV. Self attested copy of the PAN Card
- XV. Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.
- XVI. Self attested copies of GST registration certificates.
- XVII. Specifications and pack size of the quoted item must be exactly the same as per the details given in the tender list.
- XVIII. Quality certification of the quoted products MUST be submitted with technical bid. It is mandatory to upload the said quality certifications.
- XIX. Any Conditional bids will be rejected.
- XX. Each and every page or paper of the tender document which is uploaded must be serially numbered, signed & stamped by the authorised signatory or, the bidder.



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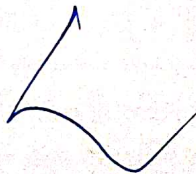
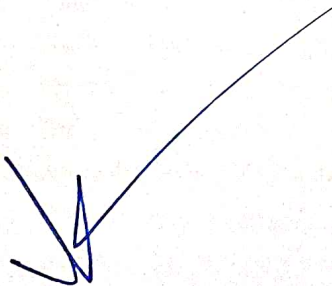
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Section:D: Mandatory Terms & Conditions





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E-Bids are invited in two bid system for Rate Contract of "Supply of Leftout Medicines" for a period of two years. Bids will be accepted from reputed & genuine Original Manufacturers /Authourised Importers only. The salient features of the tender are as under:

- 1) The E-Bids must in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates. Technical bid and Price bid must be submitted separately and must bear the 'Tender No. :PGI/HRF/Medicine-843 /2024-25
- 2) Cost of tender document (Non – refundable): Tender Fees (Non-refundable) Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "IHA Drug & Consumable AC", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789 be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.
- 3) Earnest Money Deposit (Refundable):Rs.50000.00 (Rupees fifty thousand only),payable by NEFT/RTGS in favour of "IHA Drug & Consumable AC", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789 be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.
- 4) Performance Security (Refundable): 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only).Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 42 months from the date of issue of Rate Contract. Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of 'IHA Drug and Consumable Ac, SGPGIMS, Lucknow.
- 5) Last date for uploading e-bid: On or before 11.11.2024 up to 1600 HRS
- 6) Date and time of e-bid opening: The bid / offer would be opened on 12.11.2024 at 1200 HRF, at SGPGIMS, Lucknow.
- 7) Validity of offer: Your offer must be valid for 365 days from the last date of submission of the bid, i.e from 11.11.2024 and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two years from the date of RC agreement. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.
- 8) The award of the Rate contract is not linked with the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under the rate contract may be or may not be procured through supply order/on utilization basis. Modality of procurement and inventory management of any item may be changed at any point of time.



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- 9) At the time of awarding the Rate Contract, RC Holder has to submit an affidavit to this effect on Rs. 100.00 Non-Judicial stamp paper (duly notarized) stating that RC Holder/its representative will not have:
- (9.1) Any conflict of interest in satisfactory execution of the RC.
 - (9.2) Will not indulge in any corrupt practice.
 - (9.3) Will not indulge in any fraudulent practice.
- 10) (a) In view of GST Act, Institute encourages the RC holder for direct business with HRF.
(b) In the situation of non compliance of above clause no: 10(a) name & address of billing agency would be informed by the Bidder after award of Rate Contract (if required) with the following details of the billing agency:
- PAN Card
 - GST Registration with GST Return for preceeding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years.
- 11) At any point of time offline original documents/records (same as uploaded in Technical Bid) can be asked for verification, in case of need, any time.
- 12) **Online Refund of EMD:** For online refund of EMD, following details **MUST** be provided by the bidders in technical bid (Part -1) which has to be the same account from where the EMD has been transferred. This information is a mandatory requirement.
- (i) Name of the Bidder
 - (ii) Tender Number and Name
 - (iii) Amount of EMD
 - (iv) Name of Bank and Branch
 - (v) IFSC Code
 - (vi) Name of Account of Beneficiary
 - (vii) Account number in which EMD amount is to be credited
- 13) No items other than item list will not be entertained in any case.



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Technical Bid

- I. e-Bids will be accepted from reputed & genuine Manufacturers/Importers only.
- II. List of tendered item i.e scope of supply is attached herewith.
- III. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list, if any.
- IV. The firms who intend to participate in the tender MUST first ensure that they fulfill all eligibility criteria as prescribed in the tender document.
- V. The Bidder submitting his / her bid would be deemed to have thoroughly read, considered and unconditionally accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection of the bid.
- VI. Bidder shall submit duly filled, signed & stamped annexures as per the format provided.
- VII. The Bidder must submit the self attested copies of all Quality Certifications in each category of the technical specifications which will be included as a factor to judge quality. Submission of these certifications is MANDATORY. Please note that if the certification of the quoted item is not enclosed that will be subject to rejection of that category.
- VIII. Please submit appropriate certificate, if any, certifying Innovator Brand/Research Molecule Status, etc.
- IX. All liquid/gels in plastic bottles should have certification of medical grade plastic.
- X. Section : G : Medicines & their Technical Specifications
- XI. **"For SGPGI Supply Only"** MUST be mentioned on the supplied items.
- XII. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the HRF reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
- XIII. Any plea for clerical/typographical error etc. would not be accepted in the e-bid documents.

PRICE BID

Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the authorized signatory/bidder. Prices must be neatly typed and must be in figures and as well as in words. Any cutting / overwriting would make the Price Bid invalid. The price bid must be uploaded on e tender portal in the requisite Price Bid Section.

Mandatory Guidelines for the Price bid:

- I. Rates should be quoted for one unit i.e. one tab, one ampoule/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e one strip, one vial, one bottle, etc.
- II. Rates quoted must be inclusive of GST. HRF would only accept the stocks which are GST paid.
- III. The prices quoted by the bidder must not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item or by National Pharmaceutical Pricing Authority.
- IV. The billing agency must have a valid GST no. HRF, SGPGIMS GSTIN No. 09AAAJ53913N1ZO.
- V. The quoted rates must be F.O.R destination (HRF Stores, SGPGIMS, Lucknow)



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- VI. Quoted item serial no. must be the same as the serial no. detailed in the item list of the tender document.
- VII. Specifications of the quoted item should be the same as per the details given in the tender.
- VIII. Any plea for clerical / typographical error etc. will not be accepted.
- IX. Any Conditional bids will be rejected.
- X. A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.
- XI. The product offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- XII. The product offered by the bidder must strictly conform to the provisions of Drugs & Cosmetics Act 1940, and rules made there under as amended from time to time.
- XIII. **Each and every page or paper of the tender document must be serially numbered, signed & stamped by the authorised signatory of the bidder.**
- XIV. Bidder must uphold good business practices.



Disqualification of the bid:

- i. Any deviation from the documents listed in the Tender Checklist (Annexure-I) of the Tender Documents would lead to disqualification of the bid.
- ii. Any action on the part of bidder to influence any official will lead to rejection of his bid.
- iii. In case any document uploaded by the bidder is found false, the bidder will be rejected and the bidder may be blacklisted by HRF. Further, in all such cases EMD of the bidder will be forfeited.

Rate Contract (other than Life Saving Category Item)

Following three categories of companies/entities will be selected and Rate Contract will be signed only with L1 firm.

- i. Category 1: Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2: – the second (alternative) source for procurement (L-2)
- iii. Category 3: - the third (alternative) source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (L-2) AND (L-3), in that order)
 - RC-1 source fails to supply the items within the stipulated time of 30 days.
 - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
 - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.
 - RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
 - Whenever RC-1 fails to completely honour three consecutive supply orders the rate contract would be cancelled and process for procurement from (L-2) firm will be initiated and the performance security of RC-1 will be forfeited.
 - In such a situation all clauses related to RC1 (L-1) shall automatically apply to (L-2).
 - Company's performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

(a) Procurement on Supply Order Basis:

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, firm/representative will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central HRF stores and peripheral sub stores can also be obtained from time to time.
- (iii) Access to HRF stores to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of overstocking & expiry.



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- (v) Company will actively take preventive measures and inform SSPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
 - (vi) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.
 - (vii) In case of any difficulty in getting the feedback from HRF stores, RC holder may contact SSPO (HRF)/ Chairman (HRF)/ CMS/Director.
- (b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:- All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, External Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, e-mail to you or your authorized distributor.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from HRF stores, you may contact Sr.SPO /Chairman (HRF)/ CMS/Director.

1. Period of validity:

The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.

2. Authority to the purchase:

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Bidder for executing the contract:

The Bidder shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate:

- (4.1) All rates quoted should be for ONE UNIT.
- (4.2) The rate quoted by bidder shall remain firm and fixed until the completion of contract.
- (4.3) Bids must be neatly typed and no blank space should be left.
- (4.4) Bidder must ensure that the quoted rates are inclusive of GST as applicable. HRF will only accept the material which would be GST paid, if applicable. All rates quoted should be inclusive of all taxes including GST as applicable along with 8 digit HSN No.
- (4.5) All rates quoted must be F.O.R. destination i.e HRF Stores, SGPGIMS, Lucknow.
- (4.6) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- (4.7) No escalation in rates (except Govt levy / tax) would be permissible.
- (4.8) Bidder should take care that the rate and amount are written in such a way that interpolation is not possible.
- (4.9) Bidder should quote the rate in words & figures both.
- (4.10) Alteration if any should be attested by the Bidder, otherwise tender will not be considered.



5. Earnest Money Deposit (EMD) & Performance Security (Refundable)

EMD in shape of cheque / DD will not be acceptable in any case.

- 5.1. Earnest Money Deposit Rs. 50,000.00 (Rs. Fifty Thousand only), payable by NEFT/RTGS in favour of "IHA Drug & Consumable AC", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789be accepted which is to be deposited from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.
- 5.2. The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security as the case may be.
- 5.3. If the bidder fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the bidder.
- 5.4. **Performance Security (Refundable):** 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (RsTen Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 42 months from the date of issue of Rate Contract. **Performance Security must be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of 'IHA Drugs and Consumables AC, SGPGIMS, Lucknow.**
- 5.5. The bidders who has/have not awarded Rate Contract, their EMD will immediately be returned online as per details given in tender, after finalization of Rate Contract in due course.

6. Change in Constitution of firm:

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the legal, successor owners, subsequent to documentary evidence.

7. **Fail Clause:** If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director, SGPGI shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources,



suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee's end:

- a. After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- b. All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- c. Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment
- d. In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

- a. **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the (L-2), (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder. i.e L1/Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, HRF has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.
- b. **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges per week on unsupplied goods and after that the supply order may be treated as cancelled. Further unsupplied goods will be procured from L-2/L-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1 (L-1)/Billing Agency.
- c. **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.



10. Items nearing expiry / Expired:

The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the bidder at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of HRF.

11. Disputes and Arbitration:

All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director, SGPGIMS, Lucknow for resolution whose decision shall be the final binding on the contracting parties.

a. In the event of any dispute or difference between the parties relating to or concerning the interpretation of the contract, the same shall be settled by the parties, as far as possible, by mutual discussions and consultation between themselves. The dispute shall be so settled only when the same has arisen during the subsistence of the contract. No party shall be allowed to be represented by a lawyer during any proceeding of mutual discussions and consultation.

b. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this agreement or subject there of or the breach there of that cannot be settled by good faith and negotiations between the parties within 60 days of the commencement of negotiations shall be settled by mutually referring the dispute to a sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 and the award passed by him shall be binding. The cost of arbitration shall be divided equally.

The seat of Arbitration shall be Lucknow.

The language of the arbitration shall be English.

The law governing this arbitration shall be of India.

c. The court at Lucknow only shall have exclusive jurisdiction.

12. Laws governing the contract:

12.1 This contract shall be governed by the laws of Uttar Pradesh, India

12.2 The Courts of Lucknow shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

12.3 Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.

12.4 In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.

12.5 HRF will entertain only direct correspondence from RC holder.

13. Information required on Pre-receipted Bill (Tax Invoice): Supply order will be release and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at SGPGI main gate. The endorsement must clearly mention time and date of



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entry of the material. The tax invoice must always bear the following information in addition to any requirements under the GST Act.

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier.
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of SGPGI as well as of billing agency
- (xiv) HSN Code in eight digits
- (xv) Tax Invoice should be pre-receipted
- (xvi) Submission of copy of e-way bill is mandatory

14. PAYMENT:-

- 14.1. 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material.
- 14.2. Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- 14.3. On consignment / Utilization basis- Fortnightly payment would be released against the item Consumed and settled bills of the patients.
- 14.4 Tax Invoices not received in accordance with the instructions as required on Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- 14.5 The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from L2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency as appointed by the RC Holder.



Phone : 91-0522-2494094 ,4154,5506

e-mail - hfr@srgpi.ac.in

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- 14.6 The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- 14.7 Tax Invoices in six copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- 14.8 Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed appropriate.
- 14.9 Billing agency may collect payment in its own name for supplies made under authorization from the manufacturer/importer.
- 15. Termination of Contract:**
In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months notice, in advance.
16. Any action on the part of the bidder to influence anybody of the Institute will lead to rejection of the bid.
17. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.



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e-mail - hfr@sgpgi.ac.in

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Section:E :Definitions & Interpretations of Different Terms



In this tender, the words & expression used shall have the meaning / definition / expression as under:

- (a) Institute means Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow
- (b) Contracting Authority means the designated officers on behalf of the Director
- (c) Bidder means any direct reputed & genuine manufacturer / Importer
- (d) "Acceptance of Tender" means the letter communicating for opening of price bid
- (e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidder, tender acceptance and submission of declaration forms
- (f) "Bidder" means the person, firm or company with whom the contract is made
- (g) "Inspection" means inspection carried out by the person specified in the contract
- (h) "Purchaser" means the authority accepting the tender
- (i) "Supply Order" means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk
- (l) "Test" means such tests as are considered necessary
- (m) "Unit" means the unit of purchase as specified in the schedule of goods
- (n) "GST" means tax payable under GST Act on sale or purchase of goods as the case may be
- (o) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute's HRF and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit
- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
- (q) Importer means the firm who makes the first sale of such goods after imports
- (r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- (s) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer)(within the classification explained in tender document.)
- (t) *Genuine: As applied to notes, bonds, and other written instruments, this term means that they are truly what they purport to be, and that they are not false, forged, fictitious, simulated, spurious, or counterfeit.



Phone : 91-0522-2494094 , 4154,5506

e-mail - hrr@sgpgi.ac.in

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Section: F: Annexures



Phone : 91-0522-2494094 ,4154,5506

e-mail - hrf@sgpgi.ac.in

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Annexure – I

CHECK LIST of Essential Documents

To,

The Chairman (HRF)
Sanjay Gandhi Postgraduate Institute of Medical Sciences
Lucknow – 226 014

Sub: Tender Enquiry no: PGI/HRF/Medicine-843/2024-25

Sir,

I am / we are submitting technical bid enclosing the documents as per details given below:

Sl. No.	Name of Document	Page (From)	Page (To)
PART – I Bidder Eligibility			
1.	Details of tender fees deposition with self attested receipt		
2.	Details of deposition of Earnest Money deposit receipt duly self attested		
3.	Self attested copies of valid manufacturing/import license of the company for quoted product is MANDATORY:		
3.1	In case firm is bidding as importer, he has to submit a certificate from their principal firm that bidder is the exclusive importer for them for such items for the defined territory.		
3.2	In case firm is bidding as a manufacturer, he has to submit manufacturing licence for such item quoted in bid.		
PART – II Statutory Obligations			
4.	Format in which the details of the item quoted in Technical Bid (Annexure-II)		
5.	Format of Price bid (Not to be submitted with technical bid) – (Annexure –III)		
6.	Declaration of the Company with a certification that the uploaded documents are true and correct as per (Annexure-IV)		
7.	Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (Annexure-V)		
8.	Terms and Conditions of proposed Rate Contract to be uploaded duly signed and stamped as per (Annexure-VI)		
9.	Acceptance Certificate of Terms and Conditions of Rate Contract (Annexure-VII)		
10.	Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (as per Annexure – VIII)		
11.	Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper (Annexure-IX)		
12.	Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (Annexure-X)		
13.	Self Attested copies of valid manufacturing/marketing/import license of the company		
14.	Self attested copy of the PAN Card		
15.	Self Attested copy of GST registration certificate		
16.	Self Attested documentary evidence for status of firm (Memorandum of Undertaking)		
17.	Self attested copy of Registration Certificate of the bidding firm/company		
18.	Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.		



Phone : 91-0522-2494094 ,4154,5506

e-mail - hfr@sapgi.ac.in

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19.	Self Attested copies of audited balance sheet & Profit and Loss Account for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.		
20.	List of Institute/Hospital where the bidding company supplying the tendered item during last 12 months.		
21.	The Details of receipt/proof of the online submission of Tender Fees & EMD must be attached alongwith the Technical Bid as per point no. 2 & 3 of Mandatory Terms & Conditions of NIT as per Page-11		
22.	Please submit appropriate certificate, if any, certifying Innovator Brand/Research Molecule Status, etc.		



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e-mail - hfr@sogpi.ac.in

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HRF FORM

Annexure-II

Detail of the Items quoted in the Technical Bid

Sl. No.	Tender Sl. No.	HSN Code (In eight digits)	Name of Item (as mentioned in the tender item list)	Formulation	Specification of the quoted Item	Brand Name	Pack Size	Category	Name of the Agency for Quality Certification e.g. USFDA/WHO-GMP/CEE/COPP/EN/FDA, etc.	Furnish Certificate of Innovator Brand/Research Molecule, if any

Note:

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
2. Mention of category of each item whether the quoted item is Generic or Generic Brand or Branded is Mandatory, failing which item is liable for rejection.



Phone : 91-0522-2494094 ,4154,5506

e-mail - hrrf@sgpgi.ac.in

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Annexure-IV

DECLARATION OF THE COMPANY

The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No. / Mobile No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document and uploaded on e-portal is **true and correct to the best of my knowledge and belief.**

Yours faithfully,

SEAL OF THE
BIDDER

Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Dated:



Phone : 91-0522-2494094 ,4154,5506

e-mail - hrf@sgpgi.ac.in

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Annexure-V

HRF FORM

Ref: PGI/HRF/Medicines-843/2024-25

Dated:

SELF DECLARATION FOR LOWEST RATE (Notarized) (onRs. 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. PGI/HRF/Medicines-843/2024-25 to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization(Central/State Government Hospital/Institute,anywhere in India)of the product during the entire period of Rate Contract, including any extended period, will be duly informed to SGPGIMS maximum within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:



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Annexure VI

HRF FORM

Ref: PGI/HRF/Medicine-843/2024-25/RC-
To,

Dated:

Sub: Annual Rate contract for "Supply of Leftout Medicines"

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

- 1) (a) **PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -
 - (i) Besides having liaisoning with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
 - (ii) Stock in hand position at Central HRF Store and peripheral sub stores can also be provided on demand.
 - (iii) Access to HRF stores is allowed to know the status of expiry / slow moving / non-moving products.
 - (iv) The company will own the responsibility of overstocking & expiry.
 - (v) The company will take all preventive measures and will keep informed SSPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
 - (vi) In case of any difficulty in getting the feedback from HRF stores, you may contact SSPO / Chairman (HRF)/ CMS/Director.
 - (vii) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from HRF stores, you may contact SSPO / Chairman /CMS/ Director.

(b) **PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:-** All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, Mobile or e-mail to you or your authorized distributor.



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- 2) **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two years from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.
- 3) **PERFORMANCE SECURITY:** - Please submit performance security @2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Performance security will be in shape of TDR/FDR drawn in favour of "IHA Drugs and Consumables AC" (as stipulated in tender notice) payable at Lucknow from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 42 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
- 4) **TAXES AND DUTIES:** - Rates are inclusive of all taxes including GST etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like bank charges, postage, freight, etc. will be borne by your company.
- 5) **PRICES:** - Rates are F.O.R. destination basis i.e. HRF Stores, SGPGIMS, Lucknow. No escalation in rates except Govt. levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director SGPGI shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
- 6) **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. HRF will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of SGPGI would be allowed for this purpose.
- 7) **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the Tax Invoices. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.



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8) **DEFECTIVE INVENTORY:** - HRF Stores / User department / HRF Management Committee of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

9) **PENALTY CLAUSE:**

(a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the (L-2), (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e. L1/Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, HRF has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.

(b) **Late delivery clause** - The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges per week on unsupplied goods and after that the supply order may be treated as cancelled. Further unsupplied goods will be procured from L-2/L-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1 (L-1)/Billing Agency.

(c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10) **INFORMATION REQUIRED ON PRE-RECEIPTED BILL (TAX INVOICE): -**

Supply order will be released and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at SGPGI main gate. The endorsement must clearly mention time and date of entry of the material. The Tax Invoice must always bear the following information:

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)



- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of SGPPI as well as billing agency
- (xiv) HSN Code in eight digits
- (xv) Tax Invoice should be pre-receipted
- (xvi) Submission of copy of e-way bill is mandatory

11) REPLACEMENT OF NEAR EXPIRY / SLOW MOVING / NON-MOVING ITEMS: - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from HRF stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12) RELEASE OF EMD

- (i) The EMD of Rate Contract Holder would be released after submission of Performance Security online as detailed furnished in Tender Documents.
- (ii) The bidders who has/have not awarded Rate Contract, their EMD will immediately be released after finalization of Rate Contract after due correspondence online as detailed furnished in Tender Documents.

13) PAYMENT:-

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled Tax Invoices of the patients.
- (d) Tax Invoices not received in accordance with the instructions as required on challan / Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and



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- procurement being done from L2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Tax invoice in six copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
- 14) Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
- 15) In addition the other terms and conditions as detailed in tender documents would be applicable.
- 16) In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
- 17) Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
- 18) It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
- 19) (a) In view of GST implementation, Institute encourages the RC holder for direct business with HRF.
(b) In the situation of non compliance of above clause no: 19(a), name & address of billing agency would be informed by the bidder after award of Rate Contract (if required) with the following details of the billing agency:
- PAN Card
 - GST Registration with GST Return for preceeding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
- (c) RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
- (d) All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.
- Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Yours faithfully,

CHAIRMAN (HRF)



Phone : 91-0522-2494094 ,4154,5506

e-mail - hrf@sgpgi.ac.in

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Annexure VII

HRF FORM

Ref: PGI/HRF/Medicines-843/2024-25/

Dated:

To,

The Chairman (HRF)
Sanjay Gandhi P G I M S.,
Rae Bareli Road,
Lucknow

Ref: Tender Enquiry no. PGI/HRF/Medicines-843/2024-25/for "Supply of Leftout Medicines"

Subject: Acceptance of Terms and Conditions of Rate Contract

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby accept the above proposed terms and conditions of the rate contract (Annexure-VI) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:



Phone : 91-0522-2494094 ,4154,5506

e-mail - hrf@sqpgi.ac.in

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Annexure VIII

HRF FORM

Ref: PGI/HRF/Medicines-843/2024-25/

Dated:

To,

The Chairman, HRF
Sanjay Gandhi P G I M S.
Rae Bareli Road,
Lucknow

Ref: Tender Enquiry no. PGI/HRF/Medicines-843/2024-25/for "Supply of Leftout Medicines"

Subject: Acceptance of Terms and Conditions of Tender Documents

Sir,

I have gone through the conditions laid down in the tender documents and I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein, I hereby declare to supply the material duly paid with GST, if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal



Phone : 91-0522-2494094, 4154, 5506

e-mail - hgf@srgpi.ac.in

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Annexure IX

Ref: PGI/HRF/Medicines-843/2024-25/

Dated:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

This is to certify that we, (Name of Firm) having our registered office at _____, neither has never been convicted of any offence nor pending any criminal litigations, before any court of law related to the company for last three years from the date of opening of the bid by any Government or Private Organization.

Notrised by the Notary



Phone : 91-0522-2494094 ,4154,5506

e-mail - hfr@sppgi.ac.in

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Annexure X

Ref: PGI/HRF/Medicines-843/2024-25/

Dated:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

I/We, _____ (Name of Firm) _____ having our registered office at _____ (Address) _____, do hereby solemnly affirm and declare that our company has not been black listed/debarred/prosecuted in the past by Central Govt./State Govt./any private Institution/organization nor being any CBI or vigilance case is pending against firm.

Dated:

Notarised by the Notary



Phone : 91-0522-2494094 , 4154,5506

e-mail - hri@saggi.ac.in

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Section : G : List of Tendered Items



Phone : 91-0522-2494094 , 4154,5506

e-mail - hfr@sppgi.ac.in

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List of Tendered Items

Sl. No.	Name of Item	Formulation	Approx Quantity
1	Absolute Alcohol	Solution	50
2	Acetaminophen 650 Mg + Codeine Phosphate 30 Mg.	Tablet	3000
3	Adalimumab 40mg (0.4 MI)	Injection	3600
4	Alalevonadifloaxacin	Tablet	2000
5	Alcohol Based Hand Sanitizer With Alcohol Content Of 60-80%, 100ml	Solution	600
6	Alcohol Based Hand Sanitizer With Alcohol Content Of 60-80%, 500ml	Solution	600
7	Alfuzosin+Tadalafil 2.5mg/5mg	Tablet	12000
8	Allantoin 0.2%W/W+Dimethicone 1% + Urea 10.0 + Liquid Paraffin 9.0% + Glycerin 5.0%+Kokum Butter 5.0% + Propylene Glycol 5.0%+ Cetostearyl Alcohol 6.33% + Cetomacrogol 1000 2.5% +Glyceryl Monostearate 1% + Stearyl Alcohol 3% + Sodium Lauryl Sulphate 1% + Methylparaben 0.1% + Propylparaben 0.05% +Perfume 0.1% + Purified Water QS To 100% Tube	Tube	150
9	Alprazolam + Fluoxetine	Tablet	6000
10	Ambrisentan 5mg+Tadalafil 10mg	Tablet	15000
11	Aminase 70000 HUT	Capsule	1200
12	Aminolevulinic Acid 5-Ala	Bottle	150
13	Aminophylline 250 Mg/2ml	Injection	600
14	Amisulpride 5mg/2ml	Injection	150
15	Ammonium Citrate 160mg+Vit B12+Folic Acid 0.5mg+ZNSO4 20.61mg	Capsule	12000
16	Ampicillin 250 Mg	Injection	1200
17	Apalutamide 60mg	Tablet	6000
18	Apomorphine Hydrochloride Injection 10mg/MI 2ml	Injection	600
19	Apomorphine Hydrochloride Injection 10mg/MI 5ml	Injection	600
20	Aqua 10%+Sodium Metasilicate+Sodium Carbonate	Bottle	300
21	Aqua Gel Spray In Aerosol 100gm	Spray	150
22	Aqua Gel Spray In Aerosol 50gm	Spray	150
23	Asciminib 40mg	Tablet	3000
24	Ascorbic Acid I.P 100mcg	Injection	300
25	Atorvastatin 80mg Plus Bempedoic Acid 180 Mg	Tablet	3000
26	Avibactam 500mg	Injection	300
27	Aztreonam 2gm	Vial	600
28	Bemepedoic Acid + Ezetimib	Tablet	15000
29	Benidipine 8 Mg + Nebivolol 5 Mg	Tablet	10000
30	Benzathine Penicillin	Injection	1200
31	Bivalirudin 250mg	Injection	200
32	Brentuximab Vedotin	Injection	150
33	Brimonidine Tartrate 0.15%	E/D	300
34	Brimonidine Tartrate 2mg+Timolol Maleate 5mg	E/D	600
35	Budesonide 9 Mg	Tablet	6000
36	Buprenorphine Tablet 0.2 Mg Sublingual	Tablets	3000
37	Busulphan 60mg	Injection	300
38	Butropase	Injection	600
39	Caco3+Calcitriol+B12+Magnesium Hydroxide+Vit K27& Zinc	Tablet	24000



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e-mail - hrf@sqpqi.ac.in

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Sl. No.	Name of Item	Formulation	Approx Quantity
40	Calandula+ Prunus Amygdalus Oil+ Simmondsia+ Glycerin+ Light Liquid Parafin+Isopropyl Myristate+ Emulsifying Wax 100ml	Spray	300
41	Calcitriol 1mcg/MI	Ampoule	300
42	Calcitriol Ip 0.25 Calcium 500, Zinc Sulphate 7.5mg	Tablet	300
43	Calcitriol+Methylcobalamin+Caco2+Eicosapentaenoic Acid+Docosahexaenoic Acid+Folic Acid With Boron	Tablet	24000
44	Calcium Acetate 1334 Mg	Tablet	12000
45	Calcium Asparate 500mg, Calcium Orotate 500mg, Calcitriol, Zinc, Magnesium Hydroxide Hydroxocobalamin With Folic Acid	Tablet	24000
46	Calcium Carbonate 1250mg Eq To Elemental Calcium 500mg + Vit D3 1000	Tablet	12000
47	Calcium Carbonate 500 Mg (Without Vitamin D3)	Tablet	100000
48	Calcium Citrate Malate+Vit3 Mecobal, L-Methylfolate Calcium And Pyridoxal-5-Phostate	Tablet	24000
49	Calcium Citrate Malate 500mg, Zinc Oxide 7.5mg, Vit D3 15iu	Capsule	15000
50	Calcium Citrate Maleate 1250mg + Vit D3 1000iu	Tablet	12000
51	Calcium Containing Phosphate Compound 125 Mg Per 5 MI	Oral	1500
52	Calcium Polystyrene Sulphonate 15g/60ml	Suspension	600
53	Calcium With Magnesium Zinc, Vit D3, Amino Acid, Copper & Boron	Tablet	12000
54	Carbolic Acid	Solution	300
55	Carbonyl Iron 100mg, Folic Acid 1.5mg, Cynocobalamin 15mg, Vit C 75mg, Znso4 Monohydrate 61.8mg	Capsule	12000
56	Carfilzomib 30mg	Injection	300
57	Carmustine 100 Mg	Injection	1200
58	Carnitine Containing 500 Mg Per 5 MI	Syrup	300
59	Cefazolin 1gm	Injection	300
60	Cefazolin 250mg	Injection	150
61	Cefazolin 2gm	Injection	300
62	Cefazolin 500mg	Injection	5000
63	Cefepime 1gm+Tazobactam 1gm	Injection	300
64	Cefepime 2 Gm	Injection	300
65	Cefepime 2gm + Enmetazobactam 500mg	Injection	300
66	Cefiderocol	Injection	600
67	Cefipime 2gm+Sulbactam 2gm	Injection	300
68	Cefoperazone 1gm+Sulbactam 500 Mg+EDTA 37.5 Mg	Vial	300
69	Cefoperazone 250 Mg	Injection	600
70	Cefpirome Sulphate 1gm	Injection	300
71	Ceftaroline	Injection	600
72	Ceftazidime 2gm	Injection	300
73	Ceftazidime 2gm+ Tazobactam 0.25 Gm	Vial	300
74	Ceftizoxime 1 Gm+Sulbactam 500 Mg	Vial	300
75	Ceftizoxime Sodium 1000mg +Sulbactam 500mg	Injection	150
76	Ceftriaxone + Sulbactam 3gm	Injection	300
77	Ceftriaxone 1000mg + Sulbactam 500mg + EDTA 37mg	Injection	1200
78	Celecoxib 200 Mg Mouth Dissolving Tablet	Tablets	12000
79	Cell Support, Immuno-Boost, Respiratory Support, Antimicrobial, Multi Mineral & Multi Vitamin	Tablet	12000
80	Cenchaquine Citrate 1mg	Injection	150



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e-mail - hri@srgpi.ac.in

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Sl. No.	Name of Item	Formulation	Approx Quantity
81	Chloral Hydrate 100 Mg/MI	Syrup	300
82	Chlordiazepoxide 10mg+Amitriptyline 25mg	Tablet	18000
83	Chlorine Water	Solution	1200
84	Choline Salicylate Solution	Bottle	150
85	Ca-Ca (RCA) Dialysate K2 5000 MI For CRRT	Solution	1200
86	Ca-Ca (RCA) Dialysate K2 Plus 5000 MI For CRRT	Solution	1200
87	Ca-Ca (RCA) Dialysate K4 5000 MI For CRRT	Solution	1200
88	Ca-Ca (RCA) Dialysate K4 Plus 5000 MI For CRRT	Solution	1200
89	Cidofovir 750mg	Injection	300
90	Citric Acid 17.88%+Sodium Bicarbonate 44.03% Sugar Free	Sachet	600
91	Clarithromycin 500mg+Esomeprazole 40mg+Amoxicillin 750mg	Tablet	60000
92	Clidinium Bromide 2.5mg, Chlordiazepoxide 5mg&Dicyclomin 10mg	Tablet	15000
93	Clidinium Bromide 5mg, Chlordiazepoxide 2.5mg & Dicyclomin 10mg + Rabepazole 10	Tablet	15000
94	Clinidipin 10mg+Telmisartan 40mg+Hcl 12.5	Tablet	1200
95	Cloxacillin 125 Mg	Injection	300
96	Cloxacillin 250 Mg	Injection	300
97	Coenzyme Q10 100 Mg+ Lycopene 10% 5mg+ Vitamin B12 125mcg+ Vitamin B6 2mg+L-Arginine 500mg+Green Tea Extract 200mg+Cyanocobalamin 2.2 Mcg+ Vitamin D3 400 I.U.	Tablet	30000
98	Coenzyme Q10 100mg+L-Arginine 100mg+Omega-3 Fatty Acids	Capsule	6000
99	Coenzyme Q10, Lycopene, Multivitamin With Dha, L-Arginine, & Green Tea Extract	Tablet	30000
100	Collagen Peptide+Calcium Aspartat+Calcium Orotate+Cissus Quadrangularis+Ascorbic Acid+Zinc+Boron+Vitk2+Vit D3+Vit B12	Tablet	3000
101	Collagenase Clostridium Histolyticum	Injection	300
102	Combination Vaccines (Dtpw+Hib+Hepatitis-B),	Injection	300
103	Cotrimoxazole (160+80mg) 10ml	Vial	150
104	Cotrimoxazole (TMP/SMX -40/200 Mg/5ml)	Syrup	300
105	Cotrimoxazole (TMP/SMX -80/400 Mg/5ml)	Syrup	300
106	Co-Trimoxazole 10ml	Vial	600
107	Co-Trimoxazole 5ml	Vial	600
108	Cranberry Extract 300mg+Liposomal D Mannose 600mg	Tablet	3000
109	Crysalline Pencicillin	Injection	600
110	Cyclosporine Ophthalmic Solution, 0.09% W/V	Solution	300
111	Cyclosporine Usp 0.5mg	Drop	300
112	Dabrafenib 75 Mg	Tablet	3000
113	Dalbavancin 500mg	Injection	300
114	Dalfampridine USP 10mg, Excipients Q.S., Colour: Titanium Dioxide IP	Tablet	1500
115	Dapagliflozin + Metformin (5mg+500mg)	Tablet	30000
116	Dapagliflozin 10mg, Linagliptin 5mg	Tablet	3000
117	Dapoxetine 30mg	Tablet	1500
118	Daratumumab 1800 Mg	Vial	150
119	Darbapoetin 500mcg	Injection	300
120	Dehydroepiandrosterone Sr, Melatonin & Coenzyme Q10	Capsule	24000
121	Desferrioxamine 0.5mg	Injection	300
122	Desidustat 100 Mg	Tablet	24000
123	Dexketoprofen Trometamol Equivalent To Dexketoprofen 25 Mg +	Tablet	3000

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Sl. No.	Name of Item	Formulation	Approx Quantity
	Paracetamol 325 Mg		
124	Diacerein 50mg+Glucosamine Sulphate Potassium Chloride 750	Tablet	6000
125	Dialyzer Reprocessing Solution (Hydrogen Peroxide, Peracetic And Acetic Acid)	Solution	1200
126	Diclofenac Potassium+Dicyclomine Hcl	Tablet	15000
127	Diethylcarbamazine 100mg	Tablet	12000
128	Digoxin Syrup Containing 50 Mcg In 1 Ml	syrup	600
129	Dihydralazine 25 Mg	Tablet	10000
130	Dihydralazine 37.5mg + Isosorbide Dinitrate 20 Mg	Tablet	10000
131	Dihydralazine Sulphate 25 Mg	Tablet	15000
132	Dimethyl Sulfoxide Solution	Solution	300
133	Diosmine Hesperidin 500mg+Trolox 500mg	Tablet	12000
134	Diperoxochloric Acid Concentrate 1.16mg/ml	Solution	150
135	Diperoxochloric Acid Topical Solution	Solution	300
136	Diphtheria Immune Globulin 20iu, Haemophilus Type B Conjugate Vaccine 12mcg, Pertussis Toxoid 25mcg, Tetanus Toxoid 40iu, Poliomyelitis Virus Type1 +Poliomyelitis Virus Type2 +Poliomyelitis Virus Type3	Injection	600
137	Disodium Edetate 37.5 Mg Prefilled Syringes (Pfs)	PFS	60
138	Disodium Edetate 37.5mg/0.25ml	Pfs	200
139	Disodium Edetate 75 Mg Prefilled Syringes (Pfs)	PFS	60
140	Disodium Hydrogen Citrate 1.4gm	Syrup	600
141	DL-Methionine Beta-Carotene, Selenium & Vitamins	Capsule	6000
142	Domperidone Drops Containing 10 Mg Per Ml	Oral drops	600
143	Doripenem 1gm	Injection	300
144	Doripenem Monohydrate 500mg +Disodium Edta 18.75 Mg	Vial	150
145	Doxilamine 10mg	Tablet	6000
146	Doxofylline	Tablet	15000
147	Doxycycline 200mg	Injection	300
148	D-Penicillamine	Tablet	12000
149	DPI Vilanterol 25mcg+Fluticasone Furoate 100mcg Inhalation Powder	Inhalation Powder	150
150	DPI Vilanterol 25mcg+Fluticasone Furoate 100mcg+Glycopyrronium 50mcg Inhalation Powder	Inhalation Powder	150
151	DPI Vilanterol 25mcg+Fluticasone Furoate 200mcg Inhalation Powder	Inhalation Powder	150
152	DPI Vilanterol 25mcg+Glycopyrronium 50mcg Inhalation	Inhalation Powder	150
153	Dried Fibrinogen 1 Gm Lyophilised Powder	Injection	150
154	Element Iron 100mg, L-Carnitine L-Tartrate 500mg, Folic Acid 1.5mg	Tablet	3000
155	Elemental Zinc 10ml	Injection	300
156	Entrectinib 100mg	Capsule	1200
157	Entrectinib 200mg	Capsule	1200
158	Eperisone 150mg+Acetofenac 100mg+Paracetamol 325mg	Tablet	300
159	Eperisone Hcl 50mg, Paracetamol 325mg	Tablet	3000
160	Eperisone 25mg+Torsemide 20mg	Tablet	6000
161	Eperisone Hcl 150mg+Acetofenac 200mg	Tablet	12000
162	Ergocalciferol 60,000IU	Sachet	300
163	Eribulin Mesylate 0.5 Mg/ml	Injection	300

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Sl. No.	Name of Item	Formulation	Approx Quantity
164	Erythromycin 100 Mg/Ml	Oral drops	300
165	Erythromycin Eye Drops	Eye drops	600
166	Ethambutol 1000mg	Tablet	12000
167	Ethambutol 200mg	Tablet	12000
168	Ethambutol 400mg	Tablet	12000
169	Ethambutol 800mg	Tablet	12000
170	Ethyl Ester Of Iodized Fatty Acid Of Poppy Seed Oil 480 Mg/Ml – 5ml / 10 Ml Ampule	Injection	150
171	Etoricoxib 90 Mg Inj	Ampoule	300
172	Ezetimib 10mg	Tablet	15000
173	Famciclovir 500mg	Tablet	6000
174	Faricimab 6 Mg/ 0.5 Ml Inj	Injection	150
175	Ferric Carboxymaltose 750mg	Injection	300
176	Ferrous Ascorbate+Fa+Methycobal+Biotin+Thiamin+Riboflavin+Niacinamide Calcium Pantothenate&Pyridoxin	Tablet	24000
177	Ferrous Fumarate 150-160 (50-54 Mg Elemental Iron)	Tablet	24000
178	Ferrous Fumarate 300-325 (100-108 Mg Elemental Iron)	Tablet	24000
179	Fesoterodine ER 4mg	Tablet	3000
180	Fesoterodine ER 8mg	Tablet	3000
181	Finrenone 10 Mg	Tablet	12000
182	Finrenone 20 Mg	Tablet	12000
183	Fludoxacillin 1 Gm	Injection	6000
184	Fludoxacillin 500 Gm	Injection	1200
185	Fludoxacillin 500mg	Capsules	6000
186	Fluid Sucrose 20%	Bottle/collapsible bag	300
187	Folic Acid Drops Containing Mg In 200 Mcg In 1 Ml	Oral	600
188	Folinic Acid 2.5 Mg	Injection	300
189	Formoterol 6mcg+Budesonide200mcg+Glycopyrronium 12.5mcg	Inhaler BAI	300
190	Formoterol 6mcg+Budesonide200mcg+Glycopyrronium 12.5mcg	Inhaler MDI	300
191	Formoterol Fumarate Dihydrate IP Eq. To Formoterol Fumerate 6 Mcg Mometasone Furoate IP 200mcg	Inhaler	300
192	Formoterol Fumarate Dihydrate IP Eq. To Formoterol Fumerate 6 Mcg Mometasone Furoate IP 400mcg	Inhaler	300
193	Formoterol Fumarate Dihydrate IP Eq. To Formoterol Fumerate 6 Mcg Mometasone Furoate IP 200mcg Excipients Q. S	Capsule	3000
194	Formula Feed- Preterm, LBW Containing Per 100 Ml Energy-88 Cal. Proteins-2.2gm, Fat-4.4gm, Carbohydrate 9.7 Gm	Powder Tin	150
195	Freezing Bag 500	Bag	600
196	Freezing Bag 750	Bag	600
197	Furosemide Drops	Drop	300
198	Gabapentin IP 6.00%WW + Lidocaine HCl IP 5.00%WW + Baclofen IP 2.00%WW + Methylparaben IP 0.10%WW + Propylparaben IP 0.05%WW Gel Base Q.S Tube	Gel	300



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e-mail - hrf@srgpi.ac.in

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Sl. No.	Name of Item	Formulation	Approx Quantity
199	Gadoteric Acid 0.5 Mmol Macrocylic Ionic MRI Contrast For Pediatric Use – 10 ML	Injection	150
200	Gadoteric Acid 0.5mol Macrocylic Ionic MRI Contrast For Pediatric Use – 20 ML	Injection	150
201	Gamma Delta Tocotrienol +Tocopherol Isomers 400mg	Tablet	6000
202	Gel. S(+)Etodolac 5% W/W + Camphor 4% W/W + Menthol 10% W/W + Methyl Salicylate 5% 4/W + Linseed Oil 3% W/W	Gel	1200
203	Gemcitabine 1 Gm Ready To Use	Vial	300
204	Gemcitabine 200 Mg Ready To Use	Vial	300
205	Gepotidacin	Tablet	3000
206	Gilteritinib 40mg	Tablet	3000
207	Gliclazide 80mg + Metformin Hydrochloride 500mg+Voglibose 0.3mg	Tablet	6000
208	Glimepiride 1mg + Dapagliflozin 10 Mg +Metforin HCl 1000 ER	Tablet	6000
209	Glimepiride 1mg + Dapagliflozin 10 Mg +Metforin HCl 500 ER	Tablet	6000
210	Glimepiride 2mg + Dapagliflozin 10 Mg +Metforin HCl 1000 ER	Tablet	6000
211	Glimepiride 2mg + Dapagliflozin 10 Mg +Metforin HCl 500 ER	Tablet	6000
212	Glipizide+Metformin 5/500	Tablet	15000
213	Glucosamine Sulphate Potassium Chloride	Capsule	15000
214	Glutathione 500 Mg + Resveratrol 500 Mg	Tablet	6000
215	Glycerine Suppository	tablet	3000
216	Glycopyrrolate 9mcg+Formoterol Fumrate 4.8mcg	Digihaler	150
217	Growth Factor 10ml	Tube	200
218	Helicobacter Testing Kit	Kit	300
219	Heparin Jelly (Plain) For Topical Application	Local/ skin	600
220	Hepatitis A Live Vaccine	Injection	300
221	Hepatitis B Immunoglobulin 540 lu	Injection	300
222	Herpes Zoster Vaccine	Injection	150
223	Human Albumin Solution 4.5% 250ml	Injection	150
224	Human Milk Fortifier (Bovine Based)	Oral sachet	1200
225	Human Pappiloma Virus Vaccine 6,11,16,18	Vaccine	600
226	Hyaluronic Acid 0.2% With 2% Colloidal Silver	Spray	300
227	Hydrocyn Aqua And Solution And Gel For Wound Healing	Gel	150
228	Hydroxocobalamin 1000mcg	Injection	6000
229	Hydroxypropyl Methylcellulose 3mg+Sodium Perborate 0.028%W/V	E/D	600
230	Ibuprofen 100 Mg Per 5 Ml	Oral	3000
231	Idarubicin 10mg	Injection	300
232	Idarubicin 5mg	Injection	300
233	Idenbenone 45mg	Tablet	12000
234	Idelalisib 100mg	Tablet	3000
235	Idelalisib 150mg	Tablet	3000
236	Igm Rich Intravenous Immunoglobulin	Injection	600
237	Imeglimin Hydrochloride 1000 Mg Excipients	Tablet	3000
238	Immunonutrient L-Glutamine With Symbiotic FOS And Probiotic I Oral 15gm	Sachet	600
239	Inclisiran Solution For Injection -Pre Filled Syringe 284mg/1.5ml	Injection	150
240	Indocyanine Dye	Dye	150
241	Indomethacin 1 Mg	Injection	300
242	Indomethacin Rectal Suppositories	Suppositories	300

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Raebareli Road,
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Sl. No.	Name of Item	Formulation	Approx Quantity
243	Inosine Pranobex 500mg	Tablets	600
244	Insulin Glargine 100U/MI+Lixisenatide 33mcg/MI	Injection	600
245	Insulin Glargine 100U/MI+Lixisenatide 50mcg/MI	Injection	600
246	Inulin 100 Mg, Streptococcus Thermophilus 7 Bn, Lactobacillus Acidophilus 7 Bn + Bifidobacterium Longum 7 Bn	Capsule	1200
247	Iobitridol Low Osmolar (350 Mg / 100 MI) Non-Ionic CT Contrast	Contrast	150
248	Ipilimumab 50mg	Injection	150
249	Iron Carboxy Maltose 750mg	Vial	600
250	Iron Drops Containing 15mg/MI Of Elemental Iron, Folic Acid 200ug/MI	oral drops	300
251	Iron Drops Containing 25 Mg/MI Of Elemental Iron , Folic Acid 200ug/MI	oral drops	300
252	Iron Drops Containing 30mg/MI Og Elemental Iron , Folic Acid 200ug/MI	oral drops	300
253	Iron Polysaccharide Complex 150mg	Capsule	6000
254	Isaphaghol Sachet	Sachet	600
255	Isepamicin Sulfate 200mg Inj	Injection	10000
256	Isepamicin Sulfate 400mg Inj	Injection	10000
257	Isepamicin Sulphate 200mg Injection	Ampoule	150
258	Isepamicin Sulphate 400mg Injection	Ampoule	150
259	Isoniazid (100 Mg/5 MI)	Syrup	300
260	Itraconazole SB 130mg	Capsule	12000
261	Iv Sonovue Contrast	Contrast	300
262	Ixekizumab 80mg	Injection	150
263	Kcl 500mg+Glucosamine 296mg	Tablet	6000
264	Ketoprofen Transdermal Patch 20 Mg	Patch	150
265	L Carnitine L-Tartrate 500 Iron Polymaltose 100 Mg Folic Acid 1.5mg	Tablets	6000
266	Lactoferrin 50mg+Liposomal Ferric Pyrophosphate 15mg	Tablet	1200
267	Lansoperazole Tablet 15 Mg	Oral dispersible tablets	6000
268	Lanthanum Carbonate 500mg	Tablet	12000
269	L-Arginine 3 Gm With L-Citrulline 2gm	Sachet	1200
270	L-Carnitine 500 Mg, Iron Polymaltose 100 Mg	Tablet	12000
271	L-Carnitine L-Tartrate 500mg+L-Arginine 100mg+ Vit E 100mg+Methycobal 750mcg	Tablet	12000
272	L-Carnitine L-Tartrate, Methycobalamin& Folic Acid	Tablet	24000
273	L-Carnitine U.S.P. 500mg, Ubidecarenone B.P.(Co-Enzyme Q10) 100mg	Tablet	9000
274	L-Carnosine 200ml	Syrup	300
275	Lenalidomide 15mg	Capsule	6000
276	Leuprolide Acetate 45 Mg	Injection	50
277	Levonadifloxacin	Vial	1000
278	Levonadifloxacin 500 Mg	Tablet	3000
279	Levonadifloxacin 800 Mg/100ml	Injection	150
280	Levosimendan	Injection	150
281	Levosulpiride 25mg	Injection	300
282	L-Glutathion+Vicc	Spray	600
283	Lidocaine Transdermal Patch 350 Mg	Patch	150
284	Lidocaine Transdermal Patch 700 Mg	Patch	150
285	Lignocaine 1% 50 MI	Injection	600
286	Liposomal Iron (Ferric Pyrophosphate) 2gm	Sachet	600
287	L-Leucine + L-Isoleucine + L-Valine + L-Glutamine +L-Arginine + HMB	Syrup	600



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Sl. No.	Name of Item	Formulation	Approx Quantity
	3gm+Vitamin B6 With B12 Oral Drink 200ml		
288	L-Methionine, Vit C, Vit E, Beta Carotene & Selenium	Tablet	6000
289	Loratadine 10mg	Tablet	15000
290	Loteprednol Etabonate Ophthalmic Suspension 1 %	Drop	300
291	L-Tyrosine, L-Arginine L-Tartrate, Zinc Sulphate, Folic Acid, Vitamin B12, Calcium Citrate, Vit D3, Sodium Selenite	Capsule	15000
292	Luspatercept 25mg	Injection	150
293	Luspatercept 75mg	Injection	150
294	Lycopene 15000mcg + Curcumin 50mg + Wheatgerm Oil 100mg Biotin Calcium Pantothenate + Zinc	Tablet	1500
295	Lycopene, Zinc & Selenium	Capsule	6000
296	Lycopene + B12 + Grape Seed Extract + Green Tea Extract With Antioxidant + Multivitamin & Multiminerals	Capsule	24000
297	Magestrol Oral Suspension	Oral Suspension	300
298	Magnesium Chloride 598 Mg + Calcium Carbonate 297 Mg	Tablet	6000
299	Magnesium Glycinate 400mg	Tablet	6000
300	Magnesium Glycine Complex	Tablet	3000
301	Magnesium Glycine Complex Equivalent To Elemental Magnesium 250 Mg. + Vitamin D3 1000 IU	Tablet	150
302	Magnesium Sulphate	Ointment	300
303	Magnesium, Ubidecarenone & Riboflavin	Tablet	12000
304	Maltodextrin	Powder	300
305	Mecobal 1500mcg + Alpha Lipoic Acid 100mg + Pyridoxin 3mg + Folic Acid 1.5mg	Tablet	15000
306	Mecobal + Alpha Lipoic Acid + Benfotiamine + Vitamins + Minerals & Lutein	SG CAP	12000
307	Mecobalamin 1500, Alpha Lipoic Acid 100mg, Benfotiamine 50% 150mg, Folic Acid 1.5mg, Co-Enzyme (Q10) 50mg, (Ubidecarenone 10% (Fish Oil, Rich In Omega-3, Eicosapentaenoic Acid 90mg, Docosahexaenoic Acid 60mg	Tablet	6000
308	Mecobalamin IP-1500 Mcg, Benfotiamine-15 Mg, Pyridoxine Hydrochloride-3 Mg, Calcium Pantothenate -25 Mg, Folic Acid IP-1.5 Mg,	Capsule	6000
309	Medium Chain Triglyceride Oil	oil	300
310	Medium Chain Triglycerides Containing Milk Formula	Milk powder	300
311	Megestrol Acetate Suspension 40mg/MI 120ml	Suspension	300
312	Megestrol Acetate Suspension 40mg/MI 240ml	Suspension	300
313	Melatonin 10mg Excipients Q.S.	Tablet	3000
314	Melatonin 3mg + Jatamansi 20mg + Nutmeg Ext. 10mg + Valerana Ext. 10mg	Lozenge	3000
315	Melatonin 5mg	Tablet	24000
316	Melphalan 50mg	Injection	200
317	Mercaptopurine	Syrup	300
318	Meropenam 1gm + Sulbactam 1gm	Injection	600
319	Meropenem & Tazobactam For Injection 1.125 Gm	Injection	1000
320	Meropenem 1 Gm + Sulabactam 500 Mg + EDTA 37.5 Mg	Vial	300
321	Meropenem 1000mg + Sterile Sodium Carbonate 90.2mg + Disodium EDTA 37.5mg	Vial	10000
322	Meropenem 1000mg + Tazobactam 125mg With Disodium EDTA 37.5mg	Vial	10000
323	Meropenum Anhydrous 1000mg, Tazobactam 125mg Inj	Injection	150
324	Metformin Hcl Sr 500mg + Glizalide Sr 30mg & Pioglitazone 15mg	Tablet	15000



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Sl. No.	Name of Item	Formulation	Approx Quantity
325	Methadone Hydrochloride Oral Concentrate 5 Mg/ML 150ml	Bottle	300
326	Methadone Hydrochloride Tablet 5 Mg	Tablets	3000
327	Methotrexate Injection I.P. 15MG/3 ML	PFS	150
328	Methotrexate Injection I.P. 20 MG/ 4 ML	PFS	150
329	Methycobal 1500mcg, Calcitriol 0.25mcg, Calcium Citrate Maleate 500mcg, Vit B6 3mg, Folic Acid 3mg	Tablet	24000
330	Methycobal, Vitamin D3, Folic Acid, L-Arginine, L-Carnitine, L-Tartrate & N-Acetyl Cysteine	Tablet	12000
331	Methycobal+L-Glutamine+L-Arginine+Folic Acid&Thiamine Mononitrate	Capsule	12000
332	Methycobal+L-Methylfolate&Pyridoxal-5-Phosphate	Capsule	12000
333	Methyl Cellulose Base Lactitol Monohydrate 10gm	Syrup	150
334	Methylcobabal 1500mcg, Alpha Lipoic Acid 100mg, Folic Acid 1.5mg, Thiamine Mononitrate 10mg, Pyridoxine Hcl 3mg	Tablet	12000
335	Methylcobalamin 1500 Mcg, Calcitriol 0.25 Mcg, Calcium Citrate 500 Mg	Tablet	15000
336	Methylcobalamin 1500mcg, Alpha Lipoic Acid Usp 100mg, Folic Acid Ip 1.5 Mg, Thiamine Mononitrate I.P 10mg, Pyridoxine Hcl 3mg Tab	Tablet	3000
337	Methylcobalamin 1500mcg, Calcitriol 0.25mcg, Calcium Citrate Malate 500mcg, Vitamin B6 3mg & Folic Acid Tab	Tablet	6000
338	Methylcobalamin 1500mcg, Folic Acid 1.5mg, Vit B1 10mg Vit B6 3mg, Alpha Lipoic Acid 100mg	Tablet	24000
339	Methylcobalamin 750mg+Vit B6 +Nicotiamide 45mg+ Benfotiamine 150mg	Tablet	12000
340	Methylcobalamin, Alpha Lipoic Acid, Folic Acid, Pyridoxine Hcl&Thiamine Monohydrate	Capsule	24000
341	Methylcobalamin+Folic Acid+Vit B1&B6+Alpha Lipoic Acid	Tablet	24000
342	Methylcobalamin 1500mcg + Alpha Lipoic Acid 100mg+Benfotiamine 150mg + Inositol 150mg + Chromium 200mcg Soft Gelatin Capsules	Tablet	6000
343	Metoprolol 50mg+Ramipril 2.5	Tablet	30000
344	Micro Encapsulated Ferric Pyrophosphate	Capsule	3000
345	Micronized & Liposomal Ferric Pyrophosphate 29mg (RDA)	Tablet	3000
346	Micronized Palmitoylethanolamide 400mg+ Genistein 4mg+ Lactobacillus Acidophilus 30k Spores	Capsule	12000
347	Microsomal Ferric Pyrophosphate With Elemental Iron 29mg, Ascorbic Acid 65 Mg Folic 129 Mcg, Vitamin B12 0.75mg	Tablet	3000
348	Mirabegron 50mg + Solifenacin 5mg	Tablet	6000
349	Morphine Sulphate (10mg/2ml)	oral solution	600
350	Mucoadhesive Oral Rinse Gel	Bottle	150
351	Multivitamin With L-Methionine & Selenium	Tablet	12000
352	Nano Curcumin 500mg + Piperine 5 Mg+ Spirulina 250 Mg + Boswellic Acid 200 Mg + Lycopene 8 Mg + Cyanocobalamin 50 Mcg	Tablets	6000
353	Nano Curcumin, Spirulina, Boswellia Serrata, Lycopene, Betacarotene& Piperine	Tablet	24000
354	Nano Curcumin, Lycopene, Vitamins & Minerals	Syrup	600
355	Napafenac Benzalkonium 1mg+Chloride 0.005% W/V	E/D	600
356	N-Butylcyanoacrylate Injection 0.15 G	Ampoule	300
357	N-Butylcyanoacrylate Injection 0.25 G	Ampoule	3000
358	Nebivolol 5mg+Telmisartan 40mg	Tablet	12000
359	Nelarabine 250mg	Injection	300

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Sl. No.	Name of Item	Formulation	Approx Quantity
360	Nevirapine Syrup 50 Mg/5ml	oral solution	300
361	Nicotinamide I.P. 100mcg Mecobalamin I.P.1000mcg, Pyridoxine 100mcg, Thiamine 100 Mcg	Injection	150
362	Nifedipine 30mg	Tablet	10000
363	Nifedipine Extended Release 30 Mg	Tablet	90000
364	Nitrofurantoin Sustained Release (Biphasic) 100 Mg	Tablet	12000
365	Nitroprusside (50 Mg/MI)	Injection	600
366	Nortriptyline 10mg + Methylcobalamin 1500mcg + Pregabalin 75mg (As Sustained Release).	Tablet	3000
367	Nystatin Ointment	Ointment	300
368	Ocrelizumab 300mg/10 MI	Injection	150
369	Olmesartan Medoxomil IP 20 Mg, Indapamide IP 1.5 Mg (As Sustain Release)	Tablet	3000
370	Olmesartan Medoxomil IP 40 Mg, Indapamide IP 1.5 Mg (As Sustain Release)	Tablet	3000
371	Omega-3 Fatty Acid (EPA) 90mg + DNA 60mg+ Ginseng Extract 42.5mg+ Ginkgo Biloba 10mg+Citrus Bioflavonoids 20mgbenfotiamine 1.5mg, Vitamin B6 1mg, Vitamin B12 1mcg, Lutein 250mcg, Ferrous Fumarate 30mg, Zinc Oxide 15mg,	Capsule	6000
372	Omega3 Fatty Acid, Co-Enzyme q10, Lycopene, L-Arginine, Piperine, Vit E & L-Glutathione	SG CAP	24000
373	Oral Sulphate Solution For Bowel Prepration	Kit	300
374	Oxalobacter Formiges 2 Billion Spores, Bifidobacterium Lactis 1 Billion Spores, Lactobacillus Acidophilus 1 Billion Spores, Bacillus Coagulans 1 Billion Spores Capsules.	Capsule	3000
375	Paliperidone Palmitate Prolonged Release Suspension For Injection - 100 Mg	Vial	150
376	Paliperidone Palmitate Prolonged Release Suspension For Injection - 150 Mg	Vial	150
377	Paliperidone Palmitate Prolonged Release Suspension For Injection - 75 Mg	Vial	150
378	Palivuzumab	Injection	300
379	Paimitoylethanolamide + Urea+ Cetostearyl Alcohol	Lotion	400
380	PANCREATIN 200mg	Tablet	24000
381	Pancreatin & Sodium Tauroglycocholate	Tablet	6000
382	Paracetamol 325mg IR + 675mg ER	Tablet	24000
383	Paracetamol 500mg/2ml	Injection	24000
384	Paracetamol Drop Conataining 100 Mg In 1 MI	Oral	600
385	Paracetamol, Phenylpherine Hcl+ Chlorpheniramine Maleate	Tablet	12000
386	Parenteral Trace Elements Injection In 3ml Vial Copper Mcg+Chromium 12mcg+Zinc Mcg+Selenium +Manganese 300mcg	Injection	300
387	PD Fluid 1 Ltr With Dextrose 1.5%	Fluid	12000
388	PD Fluid 1 Ltr With Dextrose 2.5%	Fluid	36000
389	PD Fluid 1 Ltr With Dextrose 4.25%	Fluid	300
390	PD Fluid Multi Chamber Bag With Low GDP (1.5%, 2.5% And 3.8%)	Fluid	300
391	Peg L-Asparaginase 1500 Ju	Injection	150
392	Pentoxifylyline	Injection	300
393	Perindopril Erbumine 4mg+Indapamide 1.25mg	Tablet	6000



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Sl. No.	Name of Item	Formulation	Approx Quantity
394	Phenobarbitone Containing 20 Mg Per 5 MI	Syrup	600
395	Phenytoin Containing 30 Mg Per 5 MI	Syrup	600
396	Phytomenadion	Tablet	15000
397	Plant Based Protein Powder 400gm	Jar	300
398	Polatuzumab Vedotin 140 Mg	Injection	150
399	Polatuzumab Vedotin 30 Mg	Injection	150
400	Polyethelene Glycol 4000	POWDER	600
401	Polymixin 7.5 Lakhs Unit	Injection	150
402	Polymixin B 10 Lac Units	Injection	300
403	Polymixin B With Renal Guard Technology 500000 IU	Injection	300
404	Polymixin B With Renal Guard Technology 750000 IU	Injection	300
405	Potassium Chloride Syrup Containing 20 Meq Per 15 MI	syrup	600
406	Potassium Citrate 1100mg/5ml+Vitamin B6 Pyridoxine 250mg/5ml	Tablet	3000
407	Potassium Citrate Monohydrate 1100mg+Citric Acid Monohydrate 334mg	Syrup	1200
408	Potassium Iodide	Injection	600
409	Potassium Permanganate 200 Gm	Crystals	300
410	Potassium Permanganate 500 Gm	Crystals	300
411	Potassium Phosphate	Injection	600
412	Powder Egg Albumen Protein For Dialysis (Low Sodium, Low Phosphorous)	Powder	600
413	Prasugrel 10mg+ Aspirin 75mg	Tablet	1200
414	Pre & Probiotics With L-Glutamine Capsule	Capsule	3000
415	Pregabalin 75mg+ Duloxetine 20mg	Tablet	18000
416	Pregabalin 75mg+ Duloxetine 30mg	Tablet	18000
417	Pre-Probiotic, Colostrum, Multivitamin&Zinc	Capsule	12000
418	Probiotics Containing Lactobacillus Lacto Bacillus Sporegens - 1250 Million Spores, Powdered Form	Sachet	600
419	Procaine Penicillin	Injection	600
420	Propothinil	Injection	600
421	Propranolol	Injection	600
422	Propranolol Hcl Ip 20mg Alprazolam 0.25mg	Tablet	3000
423	Prostaglandin E1 (500 Microgram/MI)	Injection	300
424	Pyridoxine (50mg/MI)	Injection	600
425	Ramosetron Hcl	Tablet	24000
426	Rantidine Syrup Containing 15 Mg Per 1 MI	oral solution	300
427	Ready To Be Used Pemetrexed Solution 700mg	Vial	150
428	Ready To Be Used Pemetrexed Solution 750mg	Vial	150
429	Ready To Be Used Pemetrexed Solution 800mg	Vial	150
430	Ready To Use Lactulose Enema	Enema	600
431	Relugolix 120mg	Tablet	3000
432	Remifentanyl 2mg	Injection	150
433	Resveratrol Capsules 500mg.	Capsules	6000
434	Resveratrol Hard Gelatin 500mg	Capsule	10000
435	Rosuvastatin 40mg+ Bempedoic Acid 180mg	Tablet	12000
436	Rosuvastatin 40mg+ Ezetimibe 10mg	Tablet	12000
437	Rosuvastatin Calcium 10mg Ip Clopidogrel Bisulphate 75mg Ip Aspirin 75mg Tab	Tablet	3000
438	Ruxolitinib 10mg	Tablet	3000



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Sl. No.	Name of Item	Formulation	Approx Quantity
439	Sacubitril 12mg + Valsartan 13mg	Tablet	3000
440	S-Adenosyl-L-Methionine 400mg	Tablet	12000
441	Selenium 40mcg+Vit C+Natural Beta Carotene +Vit E L-Methionine	Capsule	60000
442	Sildenafil Injection	Injection	600
443	Silymarin 140mg	Tablet	6000
444	Sitagliptin 100mg +Dapagliflozin 10mg+ Metformin 500/1000 Mg	Tablet	15000
445	Sitagliptin 50mg +Dapagliflozin 10 Mg	Tablet	18000
446	Sodium Acid Phosphate Granules Containing 500 Mg Per Sachet	Oral sachet	600
447	Sodium Benzoate	Powder Packet	300
448	Sodium Bicarbonate Syrup Containing 1000 Mg Per 15 Ml	Syrup	1200
449	Sodium Carboxymethylcellulose 1%+ Sorbitol 3%+ Potassium Chloride 0.12%+ Sodium Chloride+ Magnesium Chloride +Calcium Chloride+Potassium Dihydrogen Phosphate	Bottle	300
450	Sodium Fluoresceine Dye	Dye	150
451	Sodium Phenyl Butyrate	Injection	300
452	Sodium Picosulphate 5mg/5ml	Syrup	600
453	Sodium Salicylate 36% Mouth Gel With Xanthum Gum Based Mucoadhesive Polymer Gel	Gel	300
454	Soliten Oral Solution	Solution	300
455	Solvent Ether 500ml	Solution	300
456	Somatogon 24mg	PFS	6000
457	Somatogon 60mg	PFS	6000
458	Sovateptide	Vial	300
459	Spesolimab Concentrate For Solution For Infusion 450mg/7.5ml (60mg/Ml)	Vial	300
460	Steril Vancomycine 1000mg	Injection	300
461	Sterile Haemocoagulase Soln. 0.2cu	Topical solution	300
462	Sterile Meropenem Ip 1000mg, Sodium Carbonate (Equivalent 86mg, Disodium Edta Ip37.5mg	Injection	300
463	Streptococcus Thermophilus 25 Bn + Lactobacillus Acidophilus 10 Bn + Bifidobacterium Longum 10 Bn + Fructooligosaccharides 200 Mg - 45 Bn CFU Cap	Capsule	600
464	Streptococcus Thermophilus 4.5 Bn + Lactobacillus Acidophilus 4.5 Bn + Lactobacillus Sporogenes 1.5 Bn + Bifidobacterium Longum 4.5 Bn + Fructooligosaccharides 100 Mg (15bn CFU Thermostable At Room Temperature)	Capsule	600
465	Sucralate 4%W/V Retention ENEMA	Suspension	600
466	Sucralate 7%+Metronidazole 1%+Lidocaine 4%	Cream	600
467	Sugammadex 100mg/2ml	Vial	150
468	Sulfamethoxazole80+Trimethoprim400mg	Injection	150
469	Sulphacetamide	Eye Drops	300
470	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.003%) And Sodium Hypochlorite (0.004%) For Wound Treatment In Spray Bottle 1000ml	Solution	300
471	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.003%) And Sodium Hypochlorite (0.004%) For Wound Treatment In Spray Bottle 100ml	Solution	1000
472	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.003%) And Sodium Hypochlorite (0.004%) For Wound Treatment In	Solution	1000

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Sl. No.	Name of Item	Formulation	Approx Quantity
	Spary Bottle 500ml		
473	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.008%) And Sodium Hypochlorite (0.002%) For Wound Dressing In Pump Bottle And Jar 120gm	Hydrogel	1000
474	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.008%) And Sodium Hypochlorite (0.002%) For Wound Dressing In Pump Bottle And Jar 400gm	Hydrogel	1000
475	Super Oxidized Solution With Neutral Ph Containing Hypochlorous Acid (0.008%) And Sodium Hypochlorite (0.002%) For Wound Dressing In Pump Bottle And Jar 60gm	Hydrogel	1000
476	Sustained Release Capsule Of Ferrous Sulphate With Vitamin B Complex	Capsule	24000
477	Syrup Calcium Containing Carbonate Compund 200 Mg Per 5 MI	Oral	1200
478	Tadalafil 10mg+Dopoxetine 30mg	Tablet	3000
479	Taurolidine 2gm/100ml IV	Injection	300
480	Teclistamab-Cqyv 10 Mg / MI	Injection	150
481	Teclistamab-Cqyv 90 Mg / MI	Injection	150
482	Tedizolid Phosphate 200mg	Tablet	12000
483	Tegafur 20 Mg, Gimeracil 5.8 Mg, Oteracil 15.8 Mg	Tablet	3000
484	Tegafur 20mg, Gimeracil 5.8mg, And Oteracil 15.8mg	Capsule	15000
485	Teicoplanin 600mg	Injection	150
486	Testosterone Enanthate 100mg/MI	Injection	600
487	Testosterone Enanthate 250mg/MI	Injection	600
488	Tetanus Immunoglobulin Human 1000iu	Injection	600
489	Theophylline 50 Mg/MI	Syrup	600
490	Therapeutic Agent For Bedsores Prevention With Skin Irritation Report 200ml	Bottle	300
491	Thiamin Hcl250mg+Riboflavin4mg+Pyridoxin50mg	Tablet	15000
492	Thiamine 200mg/2ml	Injection	300
493	Thiamine Hcl, Zinc Sulphate, Folic Acid, Magnesium & Pyridoxin	Tablet	24000
494	Thiamine100mg/MI	Injection	600
495	Thiotepa IP 100mg	Injection	1000
496	Thyroxine Sodium 200	Tablet	12000
497	Tigecycline 100mg	Injection	300
498	Tizanidine	Tablet	12000
499	Tobramycin Ophthalmic Solution 0.3%	Topical	600
500	Tolperisone Hydrochloride & Diclofenac Potassium	Tablet	3000
501	Topical Preparation Containg Fusidic Acid	Topical solution	300
502	Topical Preparation Containg Zinc Oxide	Topical solution	300
503	Tramadol Hydrochloride 37.5 & Paracetamol 650 Dispersible Tab	Tablets	300
504	Trastuzumab Deruxtecan	Injection	150
505	Treosulfan 5gm	Injection	20
506	TRIENTINE HCL 250mg	Tablet	15000
507	Ubidecarenone, Omega 3fatty Acids, Ala, L-Arginine, Calcium Ascorbate, Vit B12&Minerals	Tablet	12000
508	Ubiquinol, Omega-3 Fatty Acid+Vit E, Lycopene, Levo-Carnitine&Astaxanthin	Capsule	12000
509	Ubiquinone, L-Arginine, L-Carnitine, Lycopene, Epa, Dha, Cartenoids, Wheat Germ Oil, Calciu-L-Ascorbate, Vit B12, Sodium Selenite, Zinc&Piperine,	Capsule	24000



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Sl. No.	Name of Item	Formulation	Approx Quantity
510	Urokinase 100000IU	Injection	150
511	Urokinase 500000IU	Injection	150
512	Urokinase 5000IU	Injection	150
513	Ursodeoxycholic Acid Containing 125 Mg Per 5 MI	Oral	6000
514	Ustekinumab 130 Mg	Vial	150
515	Ustekinumab 90 Mg	Vial	150
516	Uw-Kps-1 Solution (Kidney Perusion Solution)	Solution	150
517	Vedolizumab 300mg	Injection	150
518	Ventella Asiatics 400 Mg+ Aloe Barbadensis 200 Mg+Emblica 200 Mg+Terminalia Chebula 100 Mg	Syrup	600
519	Vilanterol 12.5mcg + Fluticasone Furoate 100mcg	Inhaler	300
520	Vilanterol 12.5mcg + Fluticasone Furoate 50mcg	Inhaler	300
521	Vilanterol 25mcg + Fluticasone Furoate 100 Mcg	Respule	6000
522	Vildagliptin 100mg SR	Tablet	6000
523	Vildagliptin 100mg, Dapagliflozin 10mg, Metformin Hydrochlorid 500mg	Tablet	6000
524	Vildagliptin(Sr) 100mg, Dapagliflozin 10mg	Tablet	3000
525	Vitamin C,Vitamin B12 Folic Acid&Nicotinamide	Injection	6000
526	Vitamin E 400 Mg, L-Carnitine 500 Mg And Cynocobalamine 2.4 Mcg	Capsule	12000
527	Vitamin E Drops Containing 50 Mg Per 1 MI	Oral	6000
528	Vitamin K Tablet 10 Mg	Oral	3000
529	Vonoprazan 10mg	Tablet	6000
530	Vonoprazan 20mg	Tablet	6000
531	Voriconazole	Syrup	300
532	Voriconazole 400mg	Injection	100
533	Voriconazole 400mg	Tablet	100
534	Whey Protein 100% Isolate HMB,Immunonutrients And Omega-3 Fatty Acid	Tin	300
535	Whey Protein 45 Gm+ Omega 6 Fatty Acid 1 Gm+ DHA 600 Mg+ Glutathione 35 Mg+Glutamin 500 Mg+Vitamin D 10 Mcg+ Vitamin E 8 Mg+Vitamin K1 45 Mcg+Vitamin B3 11 Mg+ Panthothenic Acid 4 Mg Sugar Free Whey Protein 200 Gm	Jar	600
536	Wound And Mucous Membrane Antiseptic Solution Containing Bactericidal Activity , Fungicidal Activity, 500ml	Bottle	300
537	Wound Care Aqua Gel Tube 100ml	Gel	300
538	Wound Care Aqua Gel Tube 15ml	Gel	150
539	Wound Care Aqua Gel Tube 30ml	Gel	150
540	Wound Care Aqua Gel Tube 50ml	Gel	150
541	Wound Care Irrigation & Cleansing Solution HOCL, 1000ml	Bottle	300
542	Wound Care Irrigation & Cleansing Solution HOCL, 100ml	Spray	300
543	Wound Care Irrigation & Cleansing Solution HOCL, 500ml	Bottle	300
544	Xylitol & Sorbitol Tablet For Dry Mouth	Tablet	1500
545	Zidovudine 50mg/MI	Syrup	300
546	Zinc Chloride 10ml	Injection	150
547	Zinc Choride Injection 10 MI Elemental Zinc 10 Mg	Vial	300
548	Zinc Drop Containing 20 Mg Per 5 MI	Oral	1200