

# **NATIONAL COMPETITIVE BIDDING**

**FOR SUPPLY**

**OF**

**PHARMACEUTICALS**

**UNDER**

## **RAJASTHAN HEALTH SYSTEMS DEVELOPEMENT PROJECT**

**Bid Reference : F.2 (35) RHSDP/EPMC/2009/7224- Dt. 5.12.09 (A)**

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**RAJASTHAN HEALTH SYSTEM DEVELOPMENT PROJECT  
GOVERNMENT OF RAJASTHAN**

**NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY OF PHARMACEUTICALS**

**BID REFERENCE : F.2 (35) RHSDP/EPMC/2009/7224- Dt. 5.12.09 (A)**

DATE OF COMMENCEMENT OF  
SALE OF BIDDING DOCUMENT : 24.12.09

LAST DATE FOR SALE OF  
BIDDING DOCUMENT : 22.01.10  
upto 18.00 hrs

LAST DATE AND TIME FOR  
RECEIPT OF BIDS : 25.01.10  
upto 14.00 hrs

TIME AND DATE OF OPENING  
OF BIDS : At 14.30 hrs on 25.01.10

PLACE OF OPENING OF BIDS : Office of the Project Director.  
RHSDP, RHSDP Block,  
Swasthya Bhawan, Tilak Marg  
C-Scheme Jaipur.Raj.  
INDIA.

ADDRESS FOR COMMUNICATION : Office of the Project Director.  
RHSDP, RHSDP Block,  
Swasthya Bhawan, Tilak Marg  
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## **CONTENTS OF BIDDING DOCUMENTS**

<b>SECTION</b>	<b>TOPIC</b>	<b>PAGE NUMBER</b>
	INVITATION FOR BIDS	4
I	INSTRUCTIONS TO BIDDERS	7
II	BID DATA SHEET	36
III	ELIGIBILITY FOR THE PROVISION OF GOODS WORKS AND SERVICES IN BANK FINANCED PROCUREMENT	48
IV	GENERAL CONDITIONS OF CONTRACT	50
V	SPECIAL CONDITIONS OF CONTRACT	66
VI	SCHEDULE OF REQUIREMENTS	5
VII	TECHNICAL SPECIFICATIONS	77
VIII	LIST OF BIDDING & CONTRACT FORMS	88

# **INVITATION FOR BIDS**

**GOVERNMENT OF RAJASTHAN**  
**RAJASTHAN HEALTH SYSTEMS DEVELOPMENT PROJECT**

Directorate Medical Health & Family Welfare Services  
RHS DP Block, Swasthya Bhawan, Tilak Marg, Jaipur-302005, India  
Tel No. : 91-0141-5110730, 91-0141-5110739  
Fax No. : 91-0141-2228778

**IFB FOR NATIONAL COMPETITIVE BIDDING FOR DRUGS**

**Project Name : RAJASTHAN HEALTH SYSTEMS DEVELOPMENT PROJECT**  
**Credit No. : 3867-IN**  
**IFB No. : F.2(35)/RHSDP/EPMC/2009/ 7224 dated 5.12.09**

- The Government of India has received a Credit (Credit 3867-IN) from the International Development Association in various currencies towards the cost of Rajasthan Health Systems Development project and part of the proceeds of this credit will be applied to eligible payments under the contracts for which this invitation for Bids is issued.
- The Project Director, Rajasthan Health Systems Development Project (RHSDP) now invites sealed bids from eligible bidders for supply of following:

Document No.	Sr.No.	Description	Total Qty.	Date of start of sale of Bidding Documents	Last date for Sale of Bidding Documents	Last Date for receipt of Bids	Date of Bid Opening
NCB/A	1	Inj. Dextrose 5% W/V	1188046	24.12.09	22.01.10 upto 18.00 Hrs.	23.01.10 upto 14.00 Hrs.	23.01.10 at 14.30 Hrs.
	2	Inj. Dextrose + Normal Saline Solution	863108				
	3	Inj. Ringers Lactate Solution	1084284				
	4	Povidone Iodine Solution 7.5%	95792				
	5	Cetrimide Solution 20%	27346				
	6	Disposable Hypodermic Syringes 2ml	1590000				
	7	Disposable Hypodermic Syringes 5ml	2259700				
	8	Hypodermic Needle 23 Guaze 1"	3871300				
	9	Adhesive Plaster	66414				
NCB/B	1	Tab. Norfloxacin. 400 mg.	2286100	29.12.09	27.01.10 upto 18.00 Hrs.	28.01.10 upto 14.00 Hrs.	28.01.10 at 14.30 Hrs.
	2	Cap. Amoxicilline. 500 mg.	5979100				
	3	Tab Ciprofloxacin Tab. 500 mg.	6927000				
	4	Tab. Cotrimoxazole 160/800 mg.	5991003				
	5	Tab. Salbutamol-2 mg.	3386000				
	6	Tab. Paracetamol 500 mg.	10464000				
	7	Tab. Lisinopril 5 mg.	853110				
	8	Tab. Albendazole 400 mg.	753000				
	9	Tab. Propranolol 40 mg.	704500				
	10	Gentamycine 80mg/2ml	1033250				
	11	Tab. Metronidazole 400mg	3071800				
	12	Lignocain 2%	99626				
	13	Tab. Theopylline 100mg	2667800				
	14	Tab. Alprazolam 25mg	1627800				
	15	Tab. Diethy Carbamazepine 100mg	255500				
	16	Silver Suphadiazine 1%	73071				

- Interested eligible Bidders may obtain further information from and also inspect the bidding documents at the office of PROJECT DIRECTOR, RAJASTHAN HEALTH SYSTEMS DEVELOPMENT PROJECT, RHSDP Block, SWASTHYA BHAWAN, TILAK MARG,C-SCHEME, JAIPUR, INDIA, Tel.: 91-0141-5110730, 91-0141-5110739, Fax No.: 91-0141-2228778, Email: rhspd\_raj@yahoo.co.in
- A complete set of bidding documents may be purchased from above Office against a written application during office hours 9.30 Hrs to 18.00 Hrs on all working days or by post upon payment of a non-refundable fee of Rs. 2000 (Postal Charges Extra) as Indicated below by Demand Draft/Banker's Cheque favoring Project Director, Rajasthan Health Systems Development Project, payable at Jaipur.
- The provisions in the Instructions to Bidders and in the General Conditions of contract are based on World Bank Standard Bidding Document of Procurement of Drugs.
- Postal Charges - Inland / Overseas : Rs.200 / Rs. 500
- Place of opening of bids and address for communication are as given in para (3) above.
- All bids along with bid security as specified in the bid document must be delivered to above office at the date and time Indicated above in para 2. Bids will be opened in presence of Bidders authorized representatives on the specified date and time. If date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission and opening of bids will be the following working day at the appointed times.
- Tender Document can also be viewed at our website <http://rajswasthya.nic.in>, is meant for inspection. The tenderers intending to participate in the Bidding process should purchase the Bid document from Project office as mentioned above. No downloaded document will be accepted.

**PROJECT DIRECTOR**  
**RHSDP**

## CONTENTS OF BIDDING DOCUMENT

<b>Section I. Instructions to Bidders.....</b>	<b>7</b>
Table of clauses.....	8
<b>Section II. Bid Data Sheet .....</b>	<b>36</b>
<b>Section III. Eligibility for the Provision of Goods, Works, and Services in Bank-Financed Procurement .....</b>	<b>48</b>
<b>Section IV. General Conditions of Contract.....</b>	<b>50</b>
Table of clauses.....	51
<b>Section V. Special Conditions of Contract.....</b>	<b>66</b>
Table of Clauses.....	67
<b>Section VI. Schedule of Requirements.....</b>	<b>76</b>
<b>SECTION VII : TECHNICAL SPECIFICATIONS.....</b>	<b>78</b>
<b>Section VIII. Sample Forms.....</b>	<b>89</b>

**SECTION I. INSTRUCTIONS TO BIDDERS**

## Section I. Instructions to Bidders

### TABLE OF CLAUSES

---

<b>A. Introduction</b> .....	<b>10</b>
1. Scope of Bid .....	10
2. Source of Funds .....	10
3. Fraud and Corruption .....	11
4. Eligibility.....	12
5. Eligible Goods and Services.....	13
6. Documents Establishing Eligibility of Goods and Services and Conformity to Bidding Documents .....	14
7. Qualifications of the Bidder .....	15
8. One Bid per Bidder .....	16
9. Cost of Bidding.....	16
<b>B. The Bidding Documents</b> .....	<b>16</b>
10. Content of Bidding Documents .....	16
11. Clarification of Bidding Documents.....	17
12. Amendment of Bidding Documents .....	17
<b>C. Preparation of Bids</b> .....	<b>18</b>
13. Language of Bids .....	18
14. Documents Constituting the Bid.....	18
15. Bid Form .....	19
16. Bid Prices .....	19
17. Currencies of Bid.....	20
18. Period of Validity of Bids .....	20
19. Bid Security .....	21
20. Alternative Proposals by Bidders .....	22
21. Format and Signing of Bid .....	23
<b>D. Submission of Bids</b> .....	<b>24</b>
22. Sealing and Marking of Bids.....	24
23. Deadline for Submission of Bids.....	24
24. Late Bids .....	24
25. Modification and Withdrawal of Bids .....	25
<b>E. Opening and Evaluation of Bids</b> .....	<b>27</b>
26. Bid Opening.....	27
27. Clarification of Bids.....	28
28. Confidentiality .....	28
29. Examination of Bids and Determination of Responsiveness .....	28
30. Correction of Errors .....	30
31. Deleted .....	30
32. Evaluation and Comparison of Bids .....	30
33. Deleted .....	32
<b>F. Award of Contract</b> .....	<b>32</b>
34. Postqualification .....	32
35. Award Criteria .....	33
36. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids.....	34
37. Purchaser's Right to Vary Quantities at Time of Award .....	34



38.	Notification of Award .....	34
39.	Signing of Contract.....	34
40.	Performance Security.....	34

## Section –I. Instructions to Bidders

### A. INTRODUCTION

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1. **Scope of Bid**
  - 1.1 The Purchaser, as specified in the **Bid Data Sheet** and in the Special Conditions of Contract (SCC), invites bids for the supply of Goods (pharmaceuticals, vaccines, contraceptives, or nutritional supplements as specified in the **Bid Data Sheet**) described in the Schedule of Requirements. The name and identification number of the Contract is provided in the **Bid Data Sheet** and in the SCC.
  - 1.2 Throughout these bidding documents, the terms “writing” means any handwritten, typewritten, or printed communication, including telex, cable, and facsimile transmission, and “day” means calendar day. Singular also means plural.
2. **Source of Funds**
  - 2.1 The Borrower named in the **Bid Data Sheet** has received Credit (as identified with the Credit number 3867-IN in the **Bid Data Sheet** and called a “loan” in these Bidding Documents) from the Interim Trust Fund Administered by the International Development Association (interchangeably called “the Bank” in these Bidding Documents) equivalent to the amount in U.S. dollars indicated in the **Bid Data Sheet** toward the cost of the Project named in the **Bid Data Sheet**. The Borrower intends to apply a part of the proceeds of this loan to eligible payments under the Contract for which these bidding documents are issued.
  - 2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan Agreement, and will be subject in all respect to the terms and conditions of that agreement. The Loan Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan Agreement or have any claim to the loan proceeds.

### **3. Fraud and Corruption**

- 3.1 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), as well as Bidders/Suppliers/Contractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Bank:
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
    - (i) "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
    - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence the procurement process or the execution of a Contract to the detriment of the Borrower; it includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the Borrower of the benefits of free and open competition.
  - (b) will not accept a Borrower's proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question.
  - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank-financed contract.
- 3.2 Furthermore, bidders shall be aware of the provision stated in Sub-Clauses 5.4 and 23.1 (d) of the General Conditions of Contract.
- 3.3 In pursuance of the policy defined in ITB Sub-Clause 3.1, the Bank will cancel the portion of the loan allocated to a Contract for Goods or works if it any time determines that corrupt or fraudulent practices were engaged in by the representatives of the Borrower or of a beneficiary of the loan during the procurement or the execution of that

Contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to remedy the situation.

#### 4. Eligibility

- 4.1 Except as provided in ITB Sub-Clauses 4.2 and 4.3, this bidding process is open to all firms from eligible source countries, as defined in the edition specified by the Bid Data Sheet of the *Procurement Guidelines*.

The Bank maintains a list of countries from which Bidders, Goods, and Services are not eligible to participate in procurement financed by the Bank. The list is regularly updated and can be obtained from the Public Information Center (PIC) of the World Bank. Joint ventures including members from ineligible source countries or including ineligible firms shall not be permitted to bid.

- 4.2 Firms of a member country may be excluded from bidding if:

- (a) either: (i) as a matter of law or official regulation, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods required; or (ii) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of Goods from that country or any payments to persons or entities in that country.
- (b) a firm has been engaged by (i) the Borrower or (ii) the Purchaser or (iii) a Purchasing Agent that has been duly authorized to act on behalf of the Borrower or Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for procurement of the Goods described in these Bidding Documents.
- (c) government-owned enterprises in the Borrower's country may participate only if they can establish that they (i) are legally and financially autonomous and (ii) operate under commercial law. No dependent agency of the Borrower or Sub-Borrower under a Bank-financed project shall be permitted to bid or submit a proposal for the procurement of Goods under the project.

- 4.3 A firm declared ineligible by the Bank in accordance with ITB Sub-Clause 3.1 (c) shall be ineligible to bid for a Bank-financed contract during the period of time determined by the Bank.
  - 4.4 Pursuant to ITB Sub-Clause 14.1, the Bidder shall furnish, as part of its bid, documents establishing, to the Purchaser's satisfaction, the Bidder's eligibility to bid.
  - 4.5 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser as the Purchaser shall reasonably request.
- 5. Eligible Goods and Services**
- 5.1 Funds from Bank loans are disbursed only on account of expenditures for the Goods and Services, provided by nationals of, and produced in or supplied from, eligible source countries as defined in the edition of the *Procurement Guidelines* specified in the **Bid Data Sheet**. The Bank maintains a list of countries from which Bidders, Goods, and Services are not eligible to participate in procurement financed by the Bank. The list is regularly updated and can be obtained from the Public Information Center of the World Bank. Goods are produced in a Bank member country when they are mined, grown, or manufactured in the territory of that country. Goods produced or Services supplied from a Bank member country may be excluded if that member country is subject to the conditions specified in ITB Sub-Clause 4.2 (a) (i) or (ii).

- 5.2 For purposes of this clause, the nationality of the bidder is distinct from the country from where the Goods and Services are supplied.
- 5.3 For purposes of this clause, (a) the term "Goods" includes any Goods that are the subject of this Invitation for Bids and (b) the term "Services" includes related services such as transportation, insurance, commissioning, and training.

**6. Documents Establishing Eligibility of Goods and Services and Conformity to Bidding Documents**

- 6.1 Pursuant to ITB Clause 14, the Bidder shall furnish, as part of its bid, documents establishing, to the Purchaser's satisfaction, the eligibility of the Health Sector Goods and Services to be supplied under the Contract.
- 6.2 The documentary evidence of the eligibility of the Goods and Services shall consist of a statement in the Price Schedule of the country of origin of the Goods and Services offered that shall be confirmed by a certificate of origin issued at the time of shipment.
- 6.3 The documentary evidence of conformity of the Goods and Services to the Bidding Documents may be in the form of literature, drawings, and data and shall consist of:
  - (a) a detailed description of the essential technical and performance characteristics of the Goods;
  - (b) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exception to the provisions of the Technical Specifications;
  - (c) any other procurement-specific documentation requirement as stated in the **Bid Data Sheet**.
- 6.4 Unless the **Bid Data Sheet** stipulates otherwise, the Goods to be supplied under the Contract shall be registered with the relevant authority in India. A Bidder who has already registered its Goods by the time of bidding should submit a copy of the Registration Certificate with its bid. Otherwise, the successful Bidder, by the time of Contract signing, shall submit to the Purchaser either:
  - (a) a copy of the Registration Certificate of the Goods for use in India.

OR, if such Registration Certificate has not yet been obtained,

(b) evidence establishing to the Purchaser's satisfaction that the Bidder has complied with all the documentary requirements for registration as specified in the **Bid Data Sheet**.

6.4.1 The Purchaser shall at all times cooperate with the successful Bidder to facilitate the registration process within the Purchaser's country. The agency and contact person able to provide additional information about registration are identified in the **Bid Data Sheet**.

6.4.2 If the Goods of the successful Bidder have not been registered in India at the time of Contract signing, then the Contract shall become effective upon such date as the Certificate of Registration is obtained.

6.5 For purposes of the commentary to be furnished pursuant to ITB Clause 6.3 (b) above, the Bidder shall note that standards as well as references to brand names designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalog numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

## 7. Qualifications of the Bidder

7.1 The Bidder shall provide documentary evidence to establish to the Purchaser's satisfaction that:

(a) the Bidder has the financial, technical, and production capability necessary to perform the Contract, meets the qualification criteria specified in the **Bid Data Sheet**, and has a successful performance history in accordance with criteria specified in the **Bid Data Sheet**.

(b) in the case of a Bidder offering to supply Health Sector Goods, identified in the **Bid Data Sheet**, that the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the manufacturer or producer of such Goods to supply the Goods in India(as per Manufacturer's

Authorization Form 8 in Section VIII);

- (c) in the case of a Bidder who is not doing business within India (or for other reasons will not itself carry out service/maintenance obligations), the Bidder is or will be (if awarded the Contract) represented by a local service/maintenance provider in the Purchaser's country equipped and able to carry out the Bidder's warranty obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
  - (d) the Bidder meets the qualification criteria listed in the **Bid Data Sheet** (see additional clauses of Bid Data Sheet for pharmaceuticals and vaccines).
- 8. One Bid per Bidder**      8.1 A firm shall submit only one bid either individually or as a partner of a joint venture (other than in cases of alternatives pursuant to ITB Clause 20). A firm that submits either individually or, as a member of a joint venture, more than one bid will cause all the proposals with the firm's participation to be disqualified.
- 9. Cost of Bidding**      9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

## **B. THE BIDDING DOCUMENTS**

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- 10. Content of Bidding Documents**      10.1 The Bidding Documents are those stated below and should be read in conjunction with any addendum issued in accordance with ITB Clause 12.
- Section I.      Instructions to Bidders (ITB)
  - Section II.      Bid Data Sheet (BDS)
  - Section IV.      General Conditions of Contract (GCC)
  - Section V.      Special Conditions of Contract (SCC)
  - Section VI.      Schedule of Requirements
  - Section VII.      Technical Specifications
  - Section VIII.      Sample Forms (including Contract Agreement)
- 10.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference



only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, said Bidding Documents will take precedence.

**11. Clarification of Bidding Documents**

11.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the **Purchaser** in writing, or by cable (for these ITB, the term "cable" is deemed to include electronic mail, telex, or facsimile) at the **Purchaser's** address **indicated in the Bid Data Sheet**. The **Purchaser** will respond **in writing to any request for clarification received no later than fourteen (14) calendar days** prior to the deadline for the submission of bids. Copies of the Purchaser's response shall be sent to all prospective Bidders who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source.

**12. Amendment of Bidding Documents**

12.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing Addenda.

12.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to ITB Sub-Clause 10.1 and shall be communicated in writing to all purchasers of the Bidding Documents and will be binding on them. Bidders are required to immediately acknowledge receipt of any such amendment, and it will be assumed that the information contained in the amendment will have been taken into account by the Bidder in its bid.

12.3 To give prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser shall extend, at its discretion, the deadline for submission of bids, in which case, the Purchaser will notify all Bidders by cable confirmed in writing of the extended deadline.

## C. PREPARATION OF BIDS

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- 13. Language of Bids**
- 13.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the **Bid Data Sheet**. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the **Bid Data Sheet**, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 14. Documents Constituting the Bid**
- 14.1 The bid submitted by the Bidder shall comprise the following:
- (a) duly filled-in Form of Bid and Price Schedule, in accordance with the forms indicated in Section VIII;
  - (b) original form of bid security in accordance with the provisions of ITB Sub-Clause 19 (Bid Security);
  - (c) alternative offers, at the Bidder's option, when permitted;
  - (d) written power of attorney authorizing the signatory of the bid to commit the Bidder;
  - (e) the documentary evidence in accordance with ITB Sub-Clause 4.4 establishing to the Purchaser's satisfaction the Bidder's eligibility to bid including but not limited to documentary evidence that the Bidder is legally incorporated in a territory of an eligible source country as defined under ITB Clause 4;
  - (f) documentary evidence establishing to the Purchaser's satisfaction, and in accordance with ITB Clause 6 that the Goods and ancillary services to be supplied by the Bidder are eligible Goods and Services, pursuant to ITB Clause 5, and that they conform to the Bidding Documents;
  - (g) documentary evidence establishing to the Purchaser's satisfaction, and in accordance with ITB Clause 7 that the Bidder is qualified to

perform the Contract if its bid is accepted; and

- (h) any other documentation as requested in the **Bid Data Sheet**.

#### **15. Bid Form**

15.1 The Bidder shall complete the Bid Form and the Price Schedule furnished in the Bidding Documents, indicating the Goods to be supplied, a brief description of the Goods, their country of origin, quantity, and prices.

15.2 Deleted

15.3 Deleted

#### **16. Bid Prices**

16.1 The Bidder shall indicate on the appropriate Price Schedule, as applicable, the unit prices of each item, total prices of each lot, and the total Bid price of the Goods it proposes to supply under the Contract.

16.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) the price of the Goods quoted EXW (ex works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including all customs duties and sales tax and other duties and taxes already paid or payable:
  - On the components and raw materials used in producing or manufacturing the Goods quoted ex works or ex factory;
  - On the previously imported Goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf.
- (ii) any Indian duties, sales and other taxes that will be payable on the Goods if the Contract is awarded.
- (iii) the price for inland transportation,

insurance, and other local costs incidental to delivery of the Goods to their final destination, if specified in the **Bid Data Sheet**.

(iv) the price of other incidental services, if any, listed in the **Bid Data Sheet**.

16.3 The terms EXW, shall be governed by the rules prescribed in the current edition of *Incoterms* published by the International Chamber of Commerce, Paris.

16.4 The Bidder's separation of price components in accordance with ITB Sub-Clause 16.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

16.5 Unless otherwise specified in the **Bid Data Sheet**, prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non responsive and will be rejected, pursuant to ITB Clause 29. If, however, in accordance with the **Bid Data Sheet**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation will not be rejected, but the price will not be adjusted.

16.6 Pursuant to Sub-Clause 16.1 above, and if so indicated in the **Bid Data Sheet**, bids are being invited for one or more items, or for individual Contracts (lots). In both cases, each item offered must comprise the full quantity required under that item. Bidders wishing to offer any price reduction for the award of more than one Contract shall specify in their bid the price reductions applicable to each package or, alternatively, to individual Contracts within the package. Price reductions may be submitted as an amount or a percentage to be applied to the bid prices.

#### **17. Currencies of Bid**

17.1 Prices shall be quoted in Indian Rupees.

#### **18. Period of Validity of Bids**

18.1 Bids shall remain valid for the period stipulated in the **Bid Data Sheet** after the date of bid submission

specified in the ITB Clause 23. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

18.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Purchaser may request that the Bidders extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its bid security. Except as provided in ITB Clause 18.3, a Bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of its bid security for the period of the extension.

## 19. Bid Security

19.1 Unless otherwise specified in the **Bid Data Sheet**, the Bidder shall furnish, as part of its bid, a bid security in the amount stipulated in the **Bid Data Sheet** in Indian Rupees.

19.2 The bid security shall remain valid for a period of 45 days beyond the validity period for the bid.

19.3 The bid security shall be denominated in Indian Rupees, and shall be, at the Bidder's option, in one of the following forms:

(a) a cashier's or certified check or a demand draft drawn in favour of the Purchaser;

(b) a letter of credit ;

or

a (bank) guarantee issued by a nationalized/scheduled bank in India selected by the Bidder or any reputable bank located in any eligible country. The format of the (bank) guarantee shall be in accordance with the form of bid security included in Section VIII or any other form acceptable to the Purchaser.

19.4 Any bid not accompanied by an acceptable bid security shall be rejected by the Purchaser as non-responsive. The bid security of a joint venture must be in the name of the joint venture submitting the bid.

19.5 The bid securities of unsuccessful Bidders will be returned as promptly as possible, but not later than 28

days after the expiration of the period of bid validity.

19.6 The bid security of the successful Bidder will be returned when the Bidder has signed the Contract and furnished the required performance security.

19.7 The bid security may be forfeited

(a) if the Bidder withdraws its bid, except as provided in ITB Sub-Clauses 18.2 and 25.3; or

(b) if the Bidder does not accept the correction of its bid price, pursuant to ITB Clause 30; or

(c) in the case of a successful bidder, if the Bidder fails within the specified time limit to:

(i) sign the agreement, or

(ii) furnish the required performance security.

**20. Alternative  
Proposals by  
Bidders**

20.1 Unless **specified in the Bid Data Sheet**, alternative bids shall not be accepted.

**21. Format and  
Signing of Bid**

- 21.1 The Bidder shall prepare an original and the number of copies/sets of the bid indicated in the **Bid Data Sheet**, clearly marking each one as "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 21.2 The original and all copies of the bid, each consisting of the documents listed in ITB Sub-Clause 14.1, shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The letter of authorization shall be indicated by written power of attorney, which pursuant to ITB Sub-Clause 14.1 (d) shall accompany the bid.
- 21.3 Any interlineation, erasures, or overwriting to correct errors made by the Bidder should be initialed by the person or persons signing the bid.
- 21.4 The Bidder shall furnish in the Bid Form (a sample of which is provided in the Sample Forms Section of the Bidding Documents) information regarding commissions or gratuities, if any, paid or to be paid to agents relating to this bid and to the execution of the Contract if the Bidder is awarded the Contract.

## D. SUBMISSION OF BIDS

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- 22. Sealing and Marking of Bids**
- 22.1 The Bidder shall enclose the original and each copy of the bid including alternative bids, if permitted in accordance with ITB Clause 20, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes containing the original and copies shall then be enclosed in another envelope.
- 22.2 The inner and outer envelopes shall:
- (a) bear the name and address of the Bidder;
  - (b) be addressed to the Purchaser at the address given in the **Bid Data Sheet**;
  - (c) bear the specific identification of this bidding process indicated in the **Bid Data Sheet**, the Invitation for Bids (IFB) title and number indicated in the **Bid Data Sheet**; and
  - (d) bear a statement "DO NOT OPEN BEFORE [date and time]" to be completed with the time and date specified in the Bid Data Sheet relating to ITB Sub-Clause 23.1.
- 22.3 If the outer envelope is not sealed and marked as required by ITB Sub-Clause 22.2, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- 23. Deadline for Submission of Bids**
- 23.1 Bids must be received by the Purchaser at the address specified in the **Bid Data Sheet** relating to ITB Sub-Clause 22.2 (b) no later than the time and date specified in the **Bid Data Sheet**.
- 23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Sub-Clause 12.3, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 24. Late Bids**
- 24.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser in the **Bid Data Sheet** pursuant to ITB Clause 23 will be



rejected and returned unopened to the Bidder.

## 25. Modification and Withdrawal of Bids

- 25.1 The Bidder may modify or withdraw its bid after submission, provided that written notice of the modification, or withdrawal of the bids duly signed by an authorized representative, is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 25.2 The Bidder's modification shall be prepared, sealed, marked, and dispatched as follows:
- (a) The Bidder shall provide an original and the number of copies specified in the **Bid Data Sheet** of any modifications to its bid, clearly identified as such, in two inner envelopes duly marked "BID MODIFICATION-ORIGINAL" and "BID MODIFICATION-COPIES." The inner envelopes shall be sealed in an outer envelope, which shall be duly marked "BID MODIFICATION."
  - (b) Other provisions concerning the marking and dispatch of bid modifications shall be in accordance with ITB Sub-Clauses 22.2 and 22.3.
- 25.3 A Bidder wishing to withdraw its bid shall notify the Purchaser in writing prior to the deadline prescribed for bid submission. A withdrawal notice shall be received prior to the deadline for submission of bids. The notice of withdrawal shall:
- (a) be addressed to the Purchaser at the address named in the **Bid Data Sheet**,
  - (b) bear the specific identification of the bidding process (Contract name), the IFB title and IFB number, and the words "BID WITHDRAWAL NOTICE," and
  - (c) be accompanied by a written power of attorney authorizing the signatory of the withdrawal notice to withdraw the bid.
- 25.4 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.3, shall be returned unopened to the Bidders.
- 25.5 No bid may be withdrawn in the interval between the bid submission deadline and the expiration of the bid

validity period specified in ITB Clause 18. Withdrawal of a bid during this interval may result in the forfeiture of the Bidder's bid security, pursuant to ITB Sub-Clause 19.7.

## E. OPENING AND EVALUATION OF BIDS

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- 26. Bid Opening**
- 26.1 The Purchaser will open all bids, including withdrawal notices and modifications, in public, in the presence of Bidders' representatives who choose to attend, at the time, on the date and at the place specified in the **Bid Data Sheet**. Bidders' representatives shall sign a register as proof of their attendance.
- 26.2 Envelopes marked "WITHDRAWAL" shall be read out and the envelope with the corresponding bid shall not be opened but returned to the Bidder. No bid withdrawal notice shall be permitted unless the corresponding withdrawal notice is read out at bid opening. Envelopes marked "MODIFICATION" shall be read out and opened with the corresponding bid.
- 26.3 Bids shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the bid price of each item or lot, as the case may be, including discounts and alternative offers, if allowed in the Bid Data Sheet; the presence or absence of a bid security, if required; the presence or absence of requisite powers of attorney; and any other such details as the Purchaser may consider appropriate. No bid shall be rejected at bid opening except for late bids pursuant to Sub-Clause 24.1.
- 26.4 Bids (and modifications sent pursuant to ITB Sub-Clause 25.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
- 26.5 The Purchaser will prepare minutes of the bid opening at the end of the opening session, including, as a minimum: the name of the Bidder and whether there was a withdrawal or modification; the bid price; including any discounts or alternatives offered if permitted in the Bid Data Sheet; the presence or absence of a bid security; the presence or absence of requisite powers of attorney.

The Bidder's representatives who are present shall be requested to sign the minutes. The omission of a Bidder's signature on the minutes shall not invalidate

the content and effect of the minutes. The minutes should be distributed to all Bidders who request them.

**27. Clarification of Bids**

27.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted, except to correct arithmetic errors identified by the Purchaser in the evaluation of the bids, in accordance with ITB Sub-Clause 30.1.

**28. Confidentiality**

28.1 Information relating to the examination, clarification, evaluation, and comparison of bids, and recommendations for the award of a Contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the notification of Contract award is made to all Bidders.

28.2 Any effort by the bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the Bidder's bid.

28.3 From the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to its bid, it should do so in writing.

**29. Examination of Bids and Determination of Responsiveness**

29.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

29.2 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

29.3 Prior to the detailed evaluation, pursuant to ITB Clause 32, the Purchaser will determine whether each bid is of acceptable quality, is complete, and is substantially responsive to the Bidding Documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms,

conditions, and specifications of the Bidding Documents without material deviations, exceptions, objections, conditionality, or reservations. A material deviation, exception, objection, conditionality, or reservation is one: (i) that limits in any substantial way the scope, quality, or performance of the Goods and related Services; (ii) that limits, in any substantial way that is inconsistent with the Bidding Documents, the Purchaser's rights or the successful Bidder's obligations under the Contract; and (iii) that the acceptance of which would unfairly affect the competitive position of other Bidders who have submitted substantially responsive bids.

- 29.4 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 30. Correction of Errors**
- 30.1 Arithmetical errors will be rectified as follows. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit or subtotal price shall prevail. If there is a discrepancy between subtotals and the total price, the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If a Bidder does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.
- 31. Deleted**
- Deleted
- 32. Evaluation and Comparison of Bids**
- 32.1 The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive, pursuant to ITB Clause 29.
- 32.2 The Purchaser's evaluation of a bid will exclude and not take into account:
- (a) sales and other similar taxes, that will be payable on the Goods if a contract is awarded to the Bidder;
  - (b) any allowance for price adjustment during the period of execution of the Contract, if provided in the bid.
- 32.3 Deleted
- 32.4 The Purchaser's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Sub-Clause 16.2, one or more of the following factors as specified in the BDS, and quantified in ITB Sub-Clause 32.5:
- (a) cost of inland transportation, insurance, and other costs within India incidental to delivery of the Goods to their final destination;
  - (b) delivery schedule offered in the bid;
  - (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
  - (d) other specific criteria indicated in the **Bid Data Sheet** and/or in the Technical Specifications.
- 32.5 For factors retained in the **Bid Data Sheet** pursuant to ITB Sub-Clause 32.4, one or more of the following quantification methods will be applied, as detailed in the **Bid Data Sheet**:

- (a) Inland transportation from EXW, insurance, and incidentals.

Inland transportation, insurance, and other incidental costs for delivery of the Health Sector Goods from EXW to the site named in the **Bid Data Sheet** will be added as quoted by the bidder to the EXW price.

- (b) Delivery schedule.
  - (i) The Purchaser requires that the Health Sector Goods under these Bidding Documents shall be delivered at the time specified in the Schedule of Requirements. A delivery “adjustment” will be calculated for and added to each bid by applying a percentage, specified in the **Bid Data Sheet**, of the EXW price for each week of delay beyond the expected time of arrival specified in the Bidding Documents for evaluation purposes. No credit shall be given to early delivery.

**or**

- (ii) The Health Sector Goods covered under these Bidding Documents are required to be delivered within an acceptable range of weeks specified in the Schedule of Requirements. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the **Bid Data Sheet**, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

**or**

- (iii) The Health Sector Goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a

percentage, specified in the **Bid Data Sheet**, of EXW price per week of variation from the specified delivery schedule.

- (c) Deviation in payment schedule.
  - (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule offered by the selected Bidder.

**or**

- (ii) The SCC stipulate the payment schedule offered by the Purchaser. If a bid deviates from the schedule and if such deviation is permitted in the **Bid Data Sheet**, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the **Bid Data Sheet**.
- (d) Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the **Bid Data Sheet** and/or in the Technical Specifications.

33. Deleted

Deleted

## F. AWARD OF CONTRACT

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- 34. Postqualification** 34.1 The Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB Sub-Clause 7.1 read with the **Bid Data Sheet**.



34.2 The determination will evaluate the Bidder's financial, technical, and production capabilities. It will be based on an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Sub-Clause 7.1, as well as other information the Purchaser deems necessary and appropriate.

34.3 An affirmative postqualification determination will be a prerequisite for award of the contract to the lowest evaluated Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next-lowest evaluated Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**35. Award Criteria**

35.1 Pursuant to ITB Clauses 32, 33, and 38, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily, pursuant to ITB Clause 34.

- 36. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids**
- 36.1 The Purchaser reserves the right to accept or reject any bid, or to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.
- 37. Purchaser's Right to Vary Quantities at Time of Award**
- 37.1 The Purchaser reserves the right at the time of Contract award to increase or decrease, by the percentage indicated in the **Bid Data Sheet**, the quantity of goods and services beyond that originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- 38. Notification of Award**
- 38.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing by registered letter or by cable, to be subsequently confirmed in writing by registered letter, that its bid has been accepted.
- 38.2 The notification of award will constitute the formation of the Contract.
- 38.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 40, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 19.
- 38.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.
- 39. Signing of Contract**
- 39.1 Promptly after the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the Bidding Documents, incorporating all agreements between the parties.
- 39.2 Within twenty-one (21) days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract Form and return it to the Purchaser.
- 40. Performance Security**
- 40.1 Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, using the Performance Security Form provided in the Bidding Documents, or in another form acceptable to

the Purchaser.

- 40.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 39 or ITB Sub-Clause 40.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next-lowest evaluated bid submitted by a qualified Bidder or call for new bids.

**SECTION II. BID DATA SHEET**

## **Section -II. Bid Data Sheet**

The following specific data for the Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions in the Bid Data Sheet (BDS) shall prevail over those in the ITB.

## A. GENERAL

ITB 1.1	<p>Name of Purchaser : ProjectDirector, Rajasthan Health Systems Development Project RHSDP Block, Swasthya Bhawan Tilak Marg . C-Scheme Jaipur</p> <p style="text-align: center;">Telephones : 91-0141- 5110730, 5110739 Fax : 91-0141-2228778 E-mail : rhsdp_raj@yahoo.co.in</p> <p>Type of Goods: Pharmaceuticals.</p> <p>Name and identification number of the Contract : Procurement of Pharmaceuticals. IFB – Reference : F.2 (35) RHSDP/EPMC/2009/7224- Dt. 5.12.09 (A)</p>
ITB 2.1	<p>Name of the Borrower: Government of India/Rajasthan</p> <p>Credit number : 3867-IN Credit Amount : 89 Millions (US \$)</p> <p>Name of Project : Rajasthan Health Systems Development Project (RHSDP)</p>
ITB 4.1 & 5.1	<p>Applicable edition of the <i>Guidelines: Procurement under IBRD Loans and IDA Credits: "January 1995, Revised January and August 1996, September 1997, and January 1999"</i></p>
ITB 6.3 (c)	<p>Documentation requirements for eligibility of Goods. In addition to the documents stated in Clause 6.2 and 6.3 (a) and (b), the following documents should be included with the Bid:</p> <p>The Goods offered should meet the specified pharmacopeial standards as stated in the Technical Specification. If the Goods offered are not included in one of the specified pharmacopeias (eg., the case of a new drug), the bidder will provide testing protocols and alternative reference standards.</p>
ITB 6.4	<p>ITB Sub-Clause 6.4 is inapplicable.</p>
ITB 6.5	<p>Insert the words "and meet the pharmacopoeial standards" at the end of this clause.</p>
ITB 7.1(a)	<p>Qualification requirements for Bidders are:</p> <p>The Bidder should submit documentary evidence on its qualifications to perform the Contract if its bid is accepted as detailed below:</p> <p>(i) that, in the case of a Bidder offering to supply Goods under the Contract which the Bidder manufactures or otherwise produces</p>

(using ingredients supplied by primary manufacturers) that the Bidder:

- (a) is incorporated in the country of manufacture of the Goods;
- (b) has been licensed by the regulatory authority in the country of manufacture to supply the Goods covered by the IFB;
- (c) has manufactured and marketed the specific goods covered by this Bidding Document, for at least two (2) years, and for similar Goods for at least five (5) years (In support of this, data on past performance should be submitted as per Form 11 in Section VIII);
- (d) has received a satisfactory GMP inspection certificate in line with the WHO certification scheme on Pharmaceuticals moving in International Commerce from the regulatory authority (RA) in the country of manufacture of the goods [for the factory where the specific goods are manufactured and are being offered for supply] or has been certified by the competent authority of a member country of the Pharmaceuticals Inspection Convention (PIC), and has demonstrated compliance with the above said quality standards during the past two years prior to bid submission;

The bidder will submit the following additional information :

List of pharmaceuticals being manufactured by the Bidder with product License number & date ; and

A certificate of pharmaceuticals product as recommended by WHO for each item offered.

WHO certification shall not be applicable in the case of item "Adhesive Plaster".

- (e) has the necessary capability to meet with the standards and quality control assurances for supplies as detailed in Technical Specification and General Technical Specifications.
- (f) provides the evidence that it has financial, technical and production capability necessary to perform the contract as under:
  - that it has successfully completed or substantially completed within last five years at least two contracts of similar products as specified in the Schedule of Requirements against each of the item(s) offered. Value of each contract should be as indicated below.

<b>Product Description</b>	<b>Value (Rupees in Millions)</b>	
Dextrose 5% w/v	9.98	I.V. Fluids
Dextrose +Normal Saline solution	8.63	I.V. Fluids
Ringers Lactate Solution	9.76	I.V. Fluids
Povidone Iodine Solution 7.5%	6.90	Solution
Cetrimide Solution 20% w/v	2.65	Solution
Disposable Hypodermic Syringes 2ml	1.59	Syringes
Disposable Hypodermic Syringes 5ml	2.26	Syringes
Hypodermic Needle 23 Guaze 1”	1.93	Needle
Adhesive Plaster	2.32	Adhesive Plaster

- that it has achieved an actual annual production rate of at least three times the quantities specified against each item in Schedule of Requirements during the last five years as specified in the above mentioned sub-para of this paragraph (f); and
- that it has generated an average annual turnover for the supply of pharmaceuticals and vaccines of at least of the value as indicated below during the last five years against the item offered.

<b>For the Product of</b>	<b>Annual Turnover (Rupees in Million)</b>
Dextrose 5% w/v	49.90
Dextrose +Normal Saline solution	43.15
Ringers Lactate Solution	48.80
Povidone Iodine Solution 7.5%	34.5
Cetrimide Solution 20% w/v	13.25
Disposable Hypodermic Syringes 2ml	7.95
Disposable Hypodermic Syringes 5ml	11.30
Hypodermic Needle 23 Guaze 1”	9.65
Adhesive Plaster	11.60

- i provides proof of experience with and knowledge of modes of packing, distribution, and transportation of pharmaceuticals similar to those subject to bidding under logistical and climatic conditions similar to the ones in the purchaser’s country. It should provide names of countries to which the bidder has supplied (including packaged, distributed, and transported) products worth at least equivalent to US\$ 50,000 (US Dollars Fifty Thousand Only) or more within the past five years.
- ii. When offering their bid for more than one item, the bidder or the manufacturer whose product is offered by the bidder must provide evidence that it meets or exceeds the sum of all the individual



requirements for the lots or package or schedules or items being applied for in regard to:

- a. Average annual turnover [Sub-clause (i) (f) above]; and
- b. Particular experience concerning actual average annual production rates for similar products [Sub-clause (i) (f) above]

In case the bidder or the manufacturer whose product is offered by the bidder fails to fully meet any of these criteria, it will be qualified only for those lots/schedules/items for which the bidder meets the above requirement.

- iii. That, in case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, the Bidder has been duly authorized by a manufacturer of the Goods that meets the above criteria, to supply the Goods in the Purchaser's country, as per authorization Form 8 in Section VIII; and the bidder as authorized representative must have an average annual turnover of at least of the value specified below for supply of Pharmaceuticals and vaccines for each item offered in the last five years.

<b>Product Description</b>	<b>Average Annual Turnover for the supply of Pharmaceuticals and Vaccines (Rupees in Million)</b>
Dextrose 5% w/v	3.33
Dextrose +Normal Saline solution	2.88
Ringers Lactate Solution	3.25
Povidone Iodine Solution 7.5%	2.30
Cetrimide Solution 20% w/v	0.88
Disposable Hypodermic Syringes 2ml	0.53
Disposable Hypodermic Syringes 5ml	0.75
Hypodermic Needle 23 Guaze 1"	0.64
Adhesive Plaster	0.77

If the Bidder quotes for more than one item, the above criteria shall be cumulative.

- iv. The Bidder shall also furnish the following documents along with his bid:
  - a. a copy of its manufacturing license and a statement of installed manufacturing capacity;
  - b. copies of its audited financial statements for the past three fiscal years;
  - c. details of on-site quality control laboratory facilities and services and range of tests conducted;
  - d. list of major supply contracts conducted within the last five years

- as per Form 11 in Section VIII;
- e. a copy of the certificate of quality assurance for its manufacture as detailed in para 9 of General Technical Specifications; and
  - f. capacity and quality certification for in the specified format (Form 12).

## B. THE BIDDING DOCUMENTS

ITB 11.1	<p>Purchaser's Address  Project Director.  RHSDP,  RHSDP Block,  Swasthya Bhawan,  Tilak Marg C-Scheme Jaipur -302015.  Rajasthan (India)  Telephones : 91-0141- 5110730, 5110739  Fax : 91-0141-2228778  E-mail : rhspd_raj@yahoo.co.in</p>
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## C. PREPARATION OF BIDS

ITB 13.1	The language of all correspondence and documents related to the bid is : <b>English</b> . Moreover, the key passages of all accompanying printed literature in any other language must be translated into the above language.
ITB 14.1 (h)	In addition to the documents stated in Paragraphs 14.1 (a) through (g), the following documents must be included with the Bid:  -The manufacturers authorization form in Form 8 of Section VIII.
ITB 16.2 (iii)	The final destination is specified in Schedule of Requirements (Section VI).
ITB 16.2 (iv)	The incidental services to be provided are specified in Clause 14 of the Special Conditions of Contract.
ITB 16.5	Prices quoted by the Bidder shall be " <i>fixed</i> ".
ITB 16.6	Bids are being invited for one or more items. Bidders are required to quote for full quantity for each line item as indicated in Schedule of Requirements . Bidders shall submit

	separate quote for each line item.
ITB 18.1	The bid validity period shall be 90 days after the deadline for bid submission in reference to ITB Clause 23.
ITB 18.3	<p>Insert the following as ITB Clause 18.3“</p> <p><i>In the case of fixed price contracts, in the event that the Purchaser requests and the Bidders agrees to an extension of the validity period, the contract price, if the Bidder is selected for award, shall be the bid price corrected as follows“:</i></p> <p>The price shall be increased by the factor of 5.78% per annum for each week, or part of a week, that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful Bidder.</p>
ITB 18.4	<p>Insert the following as ITB Clause 18.4</p> <p>Bid evaluation will be based on the bid prices without taking into consideration the above correction.</p>
ITB 19.1	The amount of bid security required is indicated in the Schedule of Requirements.
ITB 20.1	Alternative bids will not be accepted.
ITB 21.1	Required number of copies of the bid : TWO

## D. SUBMISSION OF BIDS

ITB 22.2 (b)	<p>The address for bid submission is:</p> <p style="text-align: center;">Project Director. RHSDP, RHSDP Block, Swasthya Bhawan, Tilak Marg C-Scheme Jaipur.</p> <p style="text-align: center;">Telephones : 91-0141- 5110730, 5110739 Fax : 91-0141-2228778 E-mail : rhsdp_raj@yahoo.co.in</p>
ITB 22.2 (c) & (d)	<p>See the above data for ITB 1.1 for the name of the Contract.</p> <p>The Invitation for Bids title and Number are:-</p> <p>Title :- Supply of Pharmaceuticals. Number : Bid Reference: - F.2 (35) RHSDP/EPMC/2009/7224- Dt. 5.12.09 (A)</p> <p>See the below data for ITB 23.1 for the deadline for bid submission.</p>
ITB 23.1	<p>See the above data for ITB Sub-Clause 22.2 (b) for the address and deadline for bid submission.</p> <p>Deadline for bid submission is: 25/01/2010 up to 14.00 Hours</p> <p>Add the following new sentence at the end of Sub-Clause 23.1: "In event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received up to the appointed time on the next working day."</p>
ITB 24.1	<p>See the above data for ITB Sub-Clause 23.1 for the deadline for bid submission.</p>
ITB 25.1	<p>Insert the following words as the first sentence in Sub-clause 25.1:</p> <p>"No bid may be modified subsequent to the deadline for submission of bids."</p>
ITB 25.2 (a)	<p>The required number of copies of bid modifications is the same as the number of copies of the original bid specified</p>

	above in the data for ITB Sub-Clause 21.1.
ITB 25.3 (a)	See the above data for ITB Paragraph 22.2 (b) for the address to use for submission of a bid withdrawal notice.

### E. BID OPENING AND EVALUATION

ITB 26.1	<p>Time, date, and place for bid opening are:</p> <p>Time : At .14.30 Hrs.</p> <p>Date :25.01.10</p> <p>Place : Project Director. RHSDP,RHSDP Block, Swasthya Bhawan, Tilak Marg C-Scheme jaipur.</p> <p style="text-align: right;">Telephones : 91-0141- 5110730, 5110739 Fax : 91-0141-2228778 E-mail : rhsdp_raj@yahoo.co.in</p> <p>Add at the end of this clause:</p> <p>“In the event of the specified date of the bid opening being declared a holiday for the Purchaser, the bids shall be opened at the appointed time and location on the next working day”.</p>
ITB 29.3	<p>The following clauses are the critical provisions deviations from or objections or reservations to which, will be treated as material deviations :</p> <p>“ - Bid Security [ITB Clause 19];</p> <p>- Performance Security [GCC Clause 8 ];</p> <p>- Warranty [GCC Clause 15 ];</p> <p>- Force Majeure [GCC Clause 24];</p> <p>- Limitation of liability [GCC Clause 28];</p> <p>- Applicable Law [GCC Clause 30 ]; and</p> <p>- Taxes and Duties [GCC Clause 32 ]”</p>
ITB 32.1	<p><i>“The purchaser will evaluate and compare the bids previously determined to be substantially responsive, pursuant to clause 29 for each item separately. No bid will be considered if the complete</i></p>

	<i>requirements covered in the item is not included in the bid."</i>
ITB 32.5	<p>The factors retained pursuant to ITB Sub-Clause 32.4 and the quantification methods are:</p> <p>The purchaser's evaluation of a bid will take into account, in addition the bid price referred in Clause 16.2 above and the price of incidental services, the following factors:</p> <ul style="list-style-type: none"> <li>(a) Cost of inland transportation, insurance and other local costs incidental to the delivery of the pharmaceuticals and vaccines to the final destinations as quoted pursuant to ITB Clause 16.2 (a);</li> <li>(b) Delivery schedule offered in the bid as indicated in Clause 32.5 (b) below; and</li> <li>(c) Deviation in Payment Schedule as indicated in Clause 32.5 (c) below.</li> </ul>
ITB 32.5 (a)	Inland transportation from EXW to the consignees specified in the Schedule of Requirements, <b>insurance and incidentals</b> .
ITB 32.5 (b) (i), (ii) &(iii)	<p>Delivery schedule – Option (ii) is selected:</p> <p>The adjustment per week for delivery delays beyond the range of weeks specified in the Schedule of Requirements is 0.5% of the ex-works price for each week of delay beyond the base and this will be added to the bid price for evaluation. Any bid offering deliveries beyond 4 weeks of the stipulated deliveries will be rejected as being non-responsive.</p>
ITB 32.5 (c) (ii)	<p>Option (ii) is selected. The Purchaser will consider deviations in the payment schedule in the SCC.</p> <p>If such deviations are considered acceptable, the percentage adjustment for payment schedule deviations is 10% per annum.</p>

ITB 32.5 (d)	Bidders may bid for one or more line items. Bids will be evaluated separately for each line item . Contract for each line item will be awarded separately independent of each other. Bidders will be required to quote for the full quantity of line item for which the bid will be submitted.
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**F. POST QUALIFICATION AND AWARD OF CONTRACT**

ITB 34.1	<u>Post Qualification</u>  In line 7, insert words “clause 7.1 (a) of” before words “the Bid Data Sheet”
ITB 37.1	Percentage for increase or decrease of quantity of Goods and Services originally specified: 20%.

**SECTION III. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS, AND SERVICES IN BANK-FINANCED PROCUREMENT**



**ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS AND SERVICES IN BANK-FINANCED PROCUREMENT**  
**As of May 2003**

1. For the information of borrowers and bidders, and with reference to paragraph 1.6, footnote 9, of the Guidelines: Procurement under IBRD Loans and IDA Credits, dated January,1995 Revised January and August 1996, set forth below is a list of countries from which bidders, goods and services are not eligible to participate in procurement financed by the World Bank or IDA.
  - . Andorra
  - . Cuba
  - . Democratic People's Republic of Korea (North Korea)
  - . Liechtenstein
  - . Monaco
  - . Nauru
  - . San Marino
  - . Tuvalu
2. In addition, bidders, goods and services from other countries or territories may be declared ineligible by a provision in the bidding document if the borrower's country has excluded them by a law, official regulation, or act of compliance meeting the requirements of paragraph 1.8 (a) of the Guidelines: Procurement under IBRD Loans and IDA Credits.
3. The Loan/Credits Agreement also prohibits a withdrawal from the Loan/Credit Account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import to the knowledge of the Bank, is prohibited by a decision of the United Nation Security Council taken under Chapter VII of Charter of the United Nations. At the present time this prohibition applies to no country.

Note:

As these lists might change from time to time, bidders are advised to verify the ineligibility of source countries at the time of bid preparation. An updated list of ineligible source countries under ITF financing is publicly available on the Bank's External Web Service (the Internet), located at: <http://www.worldbank.org/html/opr/contents.html>. Bidders are put on notice that only the eligibility rules set forth in the Credit Agreement providing for the above credit will apply. Any question regarding the lists should be addressed to the Senior Manager, Procurement Policy and Coordination Unit, Operations Policy Department of the World Bank, 1818 H Street N.W. Washington D.C.20433(USA)), Fax : (202) 522-3318

## **SECTION IV. GENERAL CONDITIONS OF CONTRACT**

## SECTION IV. GENERAL CONDITIONS OF CONTRACT

### TABLE OF CLAUSES

---

1.	Definitions .....	52
2.	Application .....	53
3.	Country of Origin.....	53
4.	Standards .....	53
5.	Use of Contract Documents and Information; Inspection and Audit by the Bank.....	54
6.	Certification of Goods in Accordance with Laws of India .....	54
7.	Patent Rights.....	55
8.	Performance Security.....	55
9.	Inspections and Tests.....	55
10.	Packing.....	56
11.	Delivery and Documents.....	57
12.	Insurance.....	57
13.	Transportation.....	57
14.	Incidental Services .....	57
15.	Warranty .....	58
16.	Payment .....	59
17.	Prices .....	59
18.	Change Orders .....	60
19.	Contract Amendments .....	60
20.	Assignment.....	60
21.	Delays in the Supplier's Performance .....	60
22.	Liquidated Damages.....	61
23.	Termination for Default.....	61
24.	Force Majeure .....	62
25.	Termination for Insolvency .....	62
26.	Termination for Convenience .....	63
27.	Settlement of Disputes.....	63
28.	Limitation of Liability .....	64
29.	Governing Language .....	64
30.	Applicable Law .....	64
31.	Notices .....	64
32.	Taxes and Duties .....	65

## **Section IV. General Conditions of Contract**

### **1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "Day" means calendar day.
- (d) "Effective Date" means the date on which this Contract becomes effective pursuant to GCC Clause 6.2.
- (e) "Eligible Country" means the countries and territories eligible for participation in procurements financed by the World Bank as defined in the *Guidelines: Procurement under IBRD Loans and IDA Credits*.
- (f) "End User" means the organization(s) where the goods will be used, as **named in the SCC**.
- (g) "GCC" means the General Conditions of Contract contained in this section.
- (h) "The Goods" means all of the pharmaceuticals including nutritional supplement and oral and injectable forms of contraceptives, vaccines, and condoms that the Supplier is required to supply to the Purchaser under the Contract.
- (i) "The Purchaser" means the organization purchasing the Goods, as **named in the SCC**.
- (j) "The Purchaser's country" is India
- (k) "Registration Certificate" means the certificate of

registration or other documents in lieu thereof establishing that the Goods supplied under the Contract are registered for use in India in accordance with the Applicable Law.

- (l) "SCC" means the Special Conditions of Contract.
- (m) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (n) "The Site," where applicable, means the place or places **named in the SCC**.
- (o) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract, as **named in the SCC**.
- (p) "The World Bank" means the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).

- 2. **Application** 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.
- 3. **Country of Origin** 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further **elaborated in the SCC**.  
3.2 For purposes of this Clause, "origin" means the place where the Goods are mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.  
3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. **Standards** 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, to the

authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

- 5. Use of Contract Documents and Information; Inspection and Audit by the Bank**
- 5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Sub-Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Sub-Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 5.4 The Supplier shall permit the Bank to inspect the Supplier's accounts and records relating to the performance of the Contract and to have them audited by auditors appointed by the Bank, if so required by the Bank.
- 6. Certification of Goods in Accordance with Laws of India**
- 6.1 If required under the Applicable Law, Goods supplied under the Contract shall be registered for use in India. The Purchaser undertakes to cooperate with the Supplier to facilitate registration of the Goods for use in India.
- 6.2 The Contract shall become effective on the date ("the Effective Date") that the Supplier receives written notification from the relevant authority in India that the Goods have been registered for use in India.
- 6.3 If thirty (30) days elapse from the date of Contract signing and the Contract has not become effective pursuant to Sub-Clause 6.2 above, then either party may, by not less than seven (7) days' written notice to the other party, declare this Contract null and void. In such event, the Supplier's performance security shall be promptly

returned.

- 7. Patent Rights** 7.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in India.
- 8. Performance Security** 8.1 Within twenty-eight (28) days after the Supplier's receipt of the notification of Contract award, the successful Bidder shall furnish to the Purchaser the performance security in the amount **specified in the SCC**.
- 8.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 8.3 The performance security shall be denominated in Indian Rupees, and shall be in one of the following forms:
- (a) an unconditional bank guarantee or an irrevocable letter of credit issued by a nationalized/scheduled bank located in India or a bank located abroad, acceptable to the Purchaser, in the format provided in the Bidding Documents; or
  - (b) a cashier's or banker's certified check or a crossed demand draft or a pay-order drawn in favour of the purchaser.
- 8.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
- 9. Inspections and Tests** 9.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications. The **SCC** and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- (a) Said inspection and testing is for the Purchaser's account. In the event that inspection and testing is required prior to dispatch, the Goods shall not be shipped unless a satisfactory inspection and quality

control report has been issued in respect of those Goods.

- (b) The Supplier may have an independent quality test conducted on a batch ready for shipment. The cost of such tests will be borne by the Supplier.
- (c) Upon receipt of the Goods at place of final destination, the Purchaser's representative shall inspect the Goods or part of the Goods to ensure that they conform to the condition of the Contract and advise the Purchaser that the Goods were received in apparent good order. The Purchaser will issue an Acceptance Certificate to the Supplier in respect of such Goods (or part of Goods). The Acceptance Certificate shall be issued within ten (10) days of receipt of the Goods or part of Goods at place of final destination.

9.2 Where the Supplier contests the validity of the rejection by the Purchaser or his representative, of any inspection as required by 9.1 above conducted before shipment or at ultimate destination, whether based on product or packing grounds, a sample drawn jointly by the Supplier and Purchaser or his or her representative and authenticated by both, will be forwarded for umpire analysis within four weeks of the time the Supplier contests to an independent agency mutually agreed by the Purchaser and Supplier. The umpire's finding, which will be promptly obtained, will be final and binding on both parties. The cost of umpire analysis will be borne by the losing party.

## 10. Packing

10.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, **specified in the SCC** or Technical Specifications, and in



any subsequent instructions ordered by the Purchaser.

**11. Delivery and Documents**

11.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are **specified in the SCC**.

11.2 For purposes of the Contract, "EXW," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms* published by the International Chamber of Commerce, Paris.

11.3 Documents to be submitted by the Supplier are **specified in the SCC**. *Incoterms* provides a set of international rules for the interpretation of the more commonly used trade terms.

**12. Insurance**

12.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner **specified in the SCC**.

12.2 Where delivery of the Goods is required by the Purchaser on a CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary.

**13. Transportation**

13.1 Deleted

13.2 Deleted

13.3 Where the Supplier is required under the Contract to transport the Goods to the specified place of destination within India, defined as the Site, transport to such place of destination in India, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13.4 Deleted

**14. Incidental Services**

14.1 The Supplier shall provide such incidental services, if any, as are **specified in the SCC**.

14.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

## 15. Warranty

- 15.1 All goods must be of fresh manufacture and must bear the dates of manufacture and expiry.

The Supplier further warrants that the Goods supplied under the Contract will have remaining a minimum of five-sixths (5/6) of the specified shelf life upon delivery at site or named place of destination in India for goods with a shelf life of more than two years and three-fourths (3/4) for goods with a shelf life of two years or less, unless otherwise **specified in the SCC**; have “overages” within the ranges set forth in the Technical Specifications, where applicable; are not subject to recall by the applicable regulatory authority due to unacceptable quality or an adverse drug reaction; and in every other respect will fully comply in all respects with the Technical Specifications and with the conditions laid down in the Contract.

- 15.2 The Purchaser shall have the right to make claims under the above warranty for three months after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, with all reasonable speed, replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered.

- 15.3 In the event of a dispute by the Supplier, a counter analysis will be carried out on the manufacturer’s retained samples by an independent neutral laboratory agreed by both the Purchaser and the Supplier. If the counter analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. In the event of the independent analysis confirming the quality of the product, the Purchaser will meet all costs for such analysis.

- 15.4 If, after being notified that the defect has been confirmed pursuant to GCC Sub-Clause 15.2 above, the Supplier fails to replace the defective Goods within the period **specified in the SCC**, the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier’s risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for

storage in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract.

15.5 *Recalls*

In the event any of the Goods are recalled, the Supplier shall notify the Purchaser within fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods. If the Supplier fails to fulfill its recall obligation promptly, the Purchaser will, at the Supplier's expense, carry out the recall.

**16. Payment**

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be **specified in the SCC**.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 11, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 Deleted

16.5 All payments shall be made in Indian Rupees.

**17. Prices**

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments **authorized in the SCC** or in the Purchaser's request for bid validity extension, as the case may be.

- 18. Change Orders** 18.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
  - (b) the method of shipment or packing;
  - (c) the place of delivery; and/or
  - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
- 21. Delays in the Supplier's Performance** 21.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment

of the Contract.

21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

**22. Liquidated Damages**

22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage **specified in the SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage **specified in the SCC**. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23.

**23. Termination for Default**

23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 21; or
- (b) if the Goods do not meet the Technical Specifications stated in the Contract; or
- (c) if the Supplier fails to provide any registration or other certificates in respect of the Goods within the time specified in the Special Conditions.
- (d) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the

procurement process or in Contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Borrower of the benefits of free and open competition.

(e) if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**24. Force Majeure**

24.1 Notwithstanding the provisions of GCC Clauses 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

24.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**25. Termination for**

25.1 The Purchaser may at any time terminate the Contract

**Insolvency**

by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

**26. Termination for Convenience**

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**27. Settlement of Disputes**

27.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

27.2.1 Any dispute or difference in which a notice or intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the

Goods under the Contract.

27.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**

27.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

**28. Limitation of Liability**

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 7,

- (a) the Supplier shall not be liable to the Purchaser whether in contract, tort, or otherwise for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing Language**

29.1 The Contract shall be written in **English language**. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**30. Applicable Law**

30.1 The Contract shall be interpreted in accordance with the laws of Union of India.

**31. Notices**

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address **specified in the SCC.**



**32. Taxes and  
Duties**

- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 32.1 Deleted.
- 32.2 A Supplier supplying Goods offered locally shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

## SECTION V. SPECIAL CONDITIONS OF CONTRACT

## Section V. Special Conditions of Contract

### TABLE OF CLAUSES

---

1.	Definitions (GCC Clause 1) .....	68
2.	Application (GCC Clause 2) .....	68
3.	Country of Origin (GCC Clause 3) .....	68
4.	Standards (GCC Clause 4) .....	68
5.	Use of Contract Documents and Information (GCC Clause 5) .....	68
6.	Certification of Goods in Accordance with Laws of the Purchaser's Country (GCC Clause 6) .....	69
7.	Patent Rights (GCC Clause 7) .....	69
8.	Performance Security (GCC Clause 8) .....	69
9.	Inspections and Tests (GCC Clause 9) .....	69
10.	Packing (GCC Clause 10) .....	69
11.	Delivery and Documents (GCC Clause 11) .....	69
12.	Insurance (GCC Clause 12) .....	70
13.	Transportation (GCC Clause 13) .....	70
14.	Incidental Services (GCC Clause 14) .....	70
15.	Warranty (GCC Clause 15) .....	71
16.	Payment (GCC Clause 16) .....	71
18.	Change Orders (GCC Clause 18) .....	71
19.	Contract Amendments (GCC Clause 19) .....	72
20.	Assignment (GCC Clause 20) .....	72
21.	Delays in the Supplier's Performance (GCC Clause 21) .....	72
22.	Liquidated Damages (GCC Clause 22) .....	72
23.	Termination for Default (GCC Clause 23) .....	72
24.	Force Majeure (GCC Clause 24) .....	72
25.	Termination for Insolvency (GCC Clause 25) .....	72
26.	Termination for Convenience (GCC Clause 26) .....	72
27.	Settlement of Disputes (GCC Clause 27) .....	72
28.	Limitation of Liability (GCC Clause 28) .....	74
29.	Governing Language (GCC Clause 29) .....	74
30.	Applicable Law (GCC Clause 30) .....	74
31.	Notices (GCC Clause 31) .....	74
32.	Taxes and Duties (GCC Clause 32) .....	75

## Section V. Special Conditions of Contract

<p>The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.</p>	
<p><b>1. Definitions (GCC Clause 1)</b></p>	
GCC 1.1 (f)	The end user is : As specified in the Schedule of Requirements.
GCC 1.1 (i)	The Purchaser is: : Project Director (RHSDP) on behalf of Government of Rajasthan.
GCC 1.1 (n)	The Sites are : As specified in the Schedule of Requirements.
GCC 1.1 (o)	The supplier is : _____
<p><b>2. Application (GCC Clause 2)</b></p>	
GCC 2	There are no Special Conditions of Contract applicable to GCC Clause 2.
<p><b>3. Country of Origin (GCC Clause 3)</b></p>	
GCC 3.1	The Bank maintains a list of countries whose Bidders, Goods, and Services are not eligible to participate in procurement financed by the Bank. This list is updated regularly, and it is available from the Public Information Center of the World Bank. A copy of this list is contained in the section of the Bidding Documents entitled "Eligibility for the Provisions of Goods, Works, and Services in Bank-Financed Procurement."
<p><b>4. Standards (GCC Clause 4)</b></p>	
GCC 4	There are no Special Conditions of Contract applicable to GCC Clause 4.
<p><b>5. Use of Contract Documents and Information (GCC Clause 5)</b></p>	

GCC 5	There are no Special Conditions of Contract applicable to GCC Clause 5.
<b>6. Certification of Goods in Accordance with Laws of the Purchaser's Country (GCC Clause 6)</b>	
GCC 6.1	Not Applicable
<b>7. Patent Rights (GCC Clause 7)</b>	
GCC 7	There are no Special Conditions of Contract applicable to GCC Clause 7.
<b>8. Performance Security (GCC Clause 8)</b>	
GCC 8.1	Performance security shall be for an amount equal to 5 percent of the contract price.
<b>9. Inspections and Tests (GCC Clause 9)</b>	
GCC9.1(d)	The Purchaser or its representative shall have inspection and testing of the goods as specified in the technical specification to confirm their conformity to the contract, prior to dispatch of the goods to the supplier. The supplier shall notify the purchaser or its representative at last 10 days prior to the time when goods are ready for inspection
<b>10. Packing (GCC Clause 10)</b>	
GCC 10.2	Additional requirements are indicated in the Technical Specifications.
<b>11. Delivery and Documents (GCC Clause 11)</b>	
GCC 11.1 & 11.3	<p>Upon or before delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver the following documents to the Purchaser:</p> <p>(i) two originals and two copies of the Supplier's invoice, showing Purchaser as Project Director, RHSDP, Govt. of Rajasthan; the Contract number, loan number; Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the</p>

	<p>company stamp/seal;</p> <p>(ii) two copies of consignee receipt (of goods), after delivery to final destination as stated in the contract, as per form XIII.</p> <p>(iii) copy of the Insurance Certificate, showing the Purchaser as the beneficiary;</p> <p>(iv) four copies of the packing list identifying contents of each package;</p> <p>(v) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied;</p> <p>(vi) one original of the Supplier's Certificate of Origin covering all items supplied;</p> <p>(vii) original copy of the Certificate of Inspection furnished to Supplier by the nominated inspection agency and six copies (where inspection is required)</p> <p>(viii) other procurement-specific documents required for delivery/payment purposes.</p> <p>The above documents shall be received by the Purchaser before arrival of Goods (except where it is handed over to the Consignee with all documents) if not received, the supplier will be responsible for any consequent expenses.</p> <p><b>Note:</b> In the event that the documents presented by the Supplier are not in accordance with the Contract, then payment will be made against issue of the Acceptance Certificate, to be issued in accordance with SCC 9 (GCC 9) above.</p>
<b>12. Insurance (GCC Clause 12)</b>	
GCC 12.1	The insurance shall be in an amount equal to 110 percent of the EXW value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including war risks and strikes.
<b>13. Transportation (GCC Clause 13)</b>	
GCC 13	There are no Special Conditions of Contract applicable to GCC 13
<b>14. Incidental Services (GCC Clause 14)</b>	
GCC 14.1	<p>Incidental services to be provided are:</p> <p>(a) The Supplier shall provide all necessary licenses and permissions for use of the Goods in India that may be required for the Goods. The cost shall be deemed included in the Contract Price.</p> <p>(b) The Supplier shall provide such other services as are stated in the Technical Specifications.</p>

<b>15. Warranty (GCC Clause 15)</b>	
GCC 15.1	There are no Special Conditions of Contract applicable to GCC 15
GCC 15.2	In Sub-clause 15.2 the words "three months" are changed to the words "six months".
GCC 15.4	The period for the replacement of defective goods is 3 weeks.
<b>16. Payment (GCC Clause 16)</b>	
GCC 16.1 & 16.4	<p>Payment for Goods and Services shall be made by Project Director, RHSDP, Jaipur in Indian Rupees, through Letter of Credit, as follows:</p> <ul style="list-style-type: none"> <li>(i) <b>Advance Payment:</b> Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signature of Contract and receipt of the Performance Guarantee, upon submission of an invoice (showing Purchaser's name; the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) and a bank guarantee in the form provided in Section VIII, Advance Payment Bank Guarantee.</li> <li>(ii) <b>On Delivery:</b> Eighty (80) percent of the Contract Price shall be paid to supplier with in 30 days on receipt of goods and upon submission of the documents as specified in GCC clause 11 above.</li> <li>(iii) <b>On Acceptance:</b> Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</li> </ul>
<b>17. Prices (GCC Clause 17)</b>	
GCC 17.1	Prices shall be fixed and firm for the duration of the Contract.
<b>18. Change Orders (GCC Clause 18)</b>	
GCC 18	There are no Special Conditions of Contract applicable to GCC 18.

<b>19. Contract Amendments (GCC Clause 19)</b>	
GCC 19	There are no Special Conditions of Contract applicable to GCC 19.
<b>20. Assignment (GCC Clause 20)</b>	
GCC 20	Assignment and sub-contracting are not permitted.
<b>21. Delays in the Supplier's Performance (GCC Clause 21)</b>	
GCC 21.2	In line 2 delete the words " or its subcontractor (s)"
<b>22. Liquidated Damages (GCC Clause 22)</b>	
GCC 22.1	Applicable rate is 0.5 percent per week. Maximum deduction is 10 percent of the contract price.
<b>23. Termination for Default (GCC Clause 23)</b>	
GCC 23	There are no Special Conditions of Contract applicable to GCC 23.
<b>24. Force Majeure (GCC Clause 24)</b>	
GCC 24	There are no Special Conditions of Contract applicable to GCC 24.
<b>25. Termination for Insolvency (GCC Clause 25)</b>	
GCC 25	There are no Special Conditions of Contract applicable to GCC 25.
<b>26. Termination for Convenience (GCC Clause 26)</b>	
GCC 26	There are no Special Conditions of Contract applicable to GCC 26.
<b>27. Settlement of Disputes (GCC Clause 27)</b>	
GCC 27.2.2	The dispute resolution mechanism to be applied pursuant to GCC Sub-Clause 27.2.2 shall be as follows:  (a) In case of Dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with this agreement, such



disputes or differences shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Medical Council of India.

- (b) Where the value of the contract is Rs.10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the Medical Council of India.
- (c) In case of Dispute with a foreign supplier, the dispute shall be settled in accordance with provision of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of 3 Arbitrators one each to be appointed by the Purchaser and the supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Medical Council of India.
- (d) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and ( c) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the Medical Council of India, both in cases of the Foreign Supplier as well as Indian Supplier, shall appoint the arbitrator. A certified copy of the order of the Medical Council of India making such an appointment shall be furnished to each of the parties.
- (e) The venue of the Arbitration shall be the place from where the contract is issued and the language of the arbitration proceedings and that of all councils and communications between the parties shall be English.
- (f) The decision of the majority of arbitrators shall be final and

	<p>binding upon parties. The cost and expenses of arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party on its behalf shall be borne by each party itself.</p> <p>(g) The Arbitration and Conciliation Act 1996 the rules herewith and any statutory modification or reenactment thereof shall apply to arbitration proceedings.</p>
<b>28. Limitation of Liability (GCC Clause 28)</b>	
GCC 28	There are no Special Conditions of Contract applicable to GCC 28.
<b>29. Governing Language (GCC Clause 29)</b>	
GCC 29	There are no Special Conditions of Contract applicable to GCC 29.
<b>30. Applicable Law (GCC Clause 30)</b>	
GCC 30	There are no Special Conditions of Contract applicable to GCC 30.
<b>31. Notices (GCC Clause 31)</b>	
GCC 31.1	<p>The Purchaser's address for notice purpose is :</p> <p style="padding-left: 40px;">Project Director. RHSDP, RHSDP Block, Swasthya Bhawan, Tilak Marg C-Scheme jaipur.</p> <p style="padding-left: 40px;">Telephones : 91-0141- 5110730, 5110739 Fax : 91-0141-2228778 E-mail : rhmdp_raj@yahoo.co.in</p> <p>The Supplier's address for notice purpose is</p> <p>_____</p> <p>_____</p> <p>Telephone No.: _____ Fax No. : _____</p>

**32. Taxes and Duties (GCC Clause 32)**

GCC 32

There are no Special Conditions of Contract Applicable to GCC 32

**6. SECTION VI. SCHEDULE OF REQUIREMENTS**

**Section VI. SCHEDULE OF REQUIREMENTS**

Sl. No.	Product Description	Unit	Required Quantity	Bid Security in Indian Rupees
1	Inj. Dextrose 5% W/V	Nos.	1188046	199600
2	Inj. Dextrose + Normal Saline Solution	Nos.	863108	172600
3	Inj. Ringers Lactate Solution	Nos.	1084284	195200
4	Povidone Iodine Solution 7.5%	Nos.	95792	138000
5	Cetrimide Solution 20%	Nos.	27346	53000
6	Disposable Hypodermic Syringes 2ml	Nos.	1590000	115600
	Disposable Hypodermic Syringes 5ml	Nos.	2259700	
	Hypodermic Needle 23 Guaze 1"	Nos.	3871300	
7	Adhesive Plaster	Nos.	66414	46400

\* Bids shall be evaluated for all these items mentioned above as a package

**Delivery Schedule**

The entire quantity of each line-item to be delivered within 90 days of signing of contract.

**Terms of Delivery**

CIP -Destination

All deliveries shall be on CIP-Destination basis.

The CIP Destinations would be all Chief Medical & Health Officer's in each district of Rajasthan State.

Packaging shall be in accordance with the list of health facilities enclosed at Annexire-A.

There must be one separate package for each of these health facilities.

## **SECTION VII: TECHNICAL SPECIFICATIONS**

**PART A: GENERAL TECHNICAL SPECIFICATIONS**

**1. Product and Package specifications**

- 1.1 The pharmaceuticals to be purchased under this Invitation for Bids are included in the Purchaser's *current* national essential drugs list or national formulary. The required packing standards and labeling must meet the WHO Good Manufacturing practices ("GMP") standards in all respects.
- 1.2 Product specifications indicate dosage form (e.g. tablet, liquid injectable, emulsion, suspension etc.) and the drug content (exact number of mg or %v/v with acceptable range). The products should conform to standards specified in one of the following compendia, the British pharmacopoeia, the United States Pharmacopoeia, Indian Pharmacopoeia, National formulary, India, the French VIPAL Pharmacopoeia or the International Pharmacopoeia. In case the pharmaceuticals is not included in the specified compendium, the Supplier, upon award of the Contract, must provide the reference standards and testing protocols to allow for quality control testing.
- 1.3 Not only the pharmaceuticals, but also the packaging and labeling components (e.g., bottles and closures) should also meet specifications suitable for use in a climate similar to that prevailing in the country of the Purchaser. All packaging must be properly sealed and tamper-proof.
- 1.4 Pharmaceuticals requiring refrigeration or freezing for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to ensure stability in transit from point of shipment to the port of entry.

**2. Product Information**

2.1 The following information will be required for each pharmaceutical product offered by the Bidder:

- (I) International Non-proprietary Names (INN)
- (II) Brand name (if it appears on label)
- (III) Name and address of the Manufacturer
- (IV) Country of origin
- (V) Compendia standards



2.2 Upon award, the supplier shall on demand provide a translated version in the language of the bid of the prescriber's information for any specific product the Purchaser may request.

2.3 Failure to include any of this information, at the discretion of the Purchaser, renders the bid non-responsive.

**3. Expiration date**

3.1 All products must indicate the dates of manufacture and expiry. In addition, unless otherwise stated in Part A of these Specifications, all products must arrive at the port of entry (for imported pharmaceuticals or vaccines) or ex-factory warehouse (for local purchases) with a remaining shelf life of least five sixths (5/6ths) of the total stipulated shelf life at the time of manufacture.

**4. Recalls**

4.1 If products must be recalled because of problems with product quality or adverse reactions to the pharmaceutical or vaccine, the Supplier will be obliged to notify the Purchaser, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at its own cost with a fresh batch of acceptable pharmaceuticals or vaccines, or withdraw and give a full refund if the product has been taken off the market due to safety problems.

**5. Labeling Instructions**

5.1 The label of the primary container of each pharmaceutical and vaccine products shall meet the W210 GMP standard and include:

- a. the international nonproprietary name(INN) or generic name prominently displayed and above the brand name, where a brand name has been given. Brand names should not be bolder than the generic name;
- b. dosage form, eg., tablet, ampoule, syrup etc. ;
- c. the active ingredient " per unit, dose, tablet or capsule, etc."
- d. the applicable pharmacopoeial standard;
- e. the purchaser's logo and code number and any specific colour coding required;
- f. content per pack
- g. instructions for use

- h. special storage requirements
- i. batch number
- j. date of manufacture and date of expiry in clear language, not code);
- k. name and address of manufacture;
- l. any additional cautionary statement.
- m. the outer case or carton should also display the above information.
- n. the leveling required should be in compliance of the provision of drug and cosmetic act 1940.

## **6. Case Identification**

All cases should prominently indicate the following:

- i) Purchaser's Part A line and Code numbers;
- ii) the generic name of the product;
- iii) the dosage form (tablet, ampoule, syrup);
- iv) Date of manufacture and expiry (in clear language not code);
- v) batch number;
- vi) quantity per case;
- vii) special instructions for storage;
- viii) name and address of manufacture;
- ix) any additional cautionary statements.

No case should contain pharmaceutical or vaccine products from more than one batch.

## **7. Unique Identifiers**

The Purchaser shall have the right to request the Supplier to imprint a logo on the containers used for packaging and in certain dosage forms such as tablets and this will be indicated in Part A of the Technical Specification. The design of such logo shall be provided to the Supplier at the time of Contract award.

## **8. Standards and Quality Assurance for supply**

- 8.1 The successful Supplier will be required to furnish to the Purchaser:
  - a. With each consignment and for each item a WHO certificate of quality control test results concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, microbial limit, and other tests, as applicable to the Goods being supplied and the manufacturer's certificate of analysis.

- b. Assay methodology of any or all tests if requested.
  - c. Evidence of bio-availability and/or bio equivalence for certain critical pharmaceuticals upon request.. *This information would be supplied on strictly confidential basis only.*
  - d. Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request.
- 8.2 The Supplier will also be required to provide the Purchaser with access to its manufacturing facilities to inspect the compliance with the GMP requirements and quality control mechanisms.

## PART - B. SPECIFIC TECHNICAL SPECIFICATIONS

### Dextrose Inj. 5% w/v

Sl. No.	Product Name	Pharmacopoeial Standard	Strength	Dosage Form	Qty. in one Unit Pack	Size of Bottle
1	Dextrose Inj. 5% w/v	IP	5% w/v	Inj.	1	500 ml

### Dextrose + Normal Saline Solution ( Intravenous Infusion Inj.)

Sl. No.	Product Name	Pharmacopoeial Standard	Strength	Dosage Form	Qty. in one Unit Pack	Size of Bottle
2	Dextrose+Normal Saline solution Inj. (Sodium Chloride)	IP	5% w/v (Dextrose) and 0.9 w/v (saline)	Inj.	1	500 ml

### Compound Sodium Lactate Interavenom Injection (Ringers Lactate Solution)

Sl. No.	Product Name	Pharmacopoeial Standard	Strength	Dosage Form	Qty. in one Unit Pack	Size of Bottle
3	<b>Compound Sodium Lactate Interavenom Injection (Ringers Lactate Solution)</b>	IP	As per I.P. 2007	Inj.	1	500 ml

### Povidone- Iodine Solution 7.5%

Sl. No.	Product Name	Pharmacopoeial Standard	Strength	Dosage Form	Qty. in one Unit Pack
6.	Povidone- Iodine Solution 7.5%	IP	7.5% w/v	Solution	1 unit pack of 500 ml

### Strong Cetrime Solution 20%

Product Name	Pharmacopoeial Standard	Strength	Dosage Form	Qty. in one Unit Pack
<u>Strong Cetrime Solution 20%</u>	B.P.	20%	Solution	1unit pack of 1 ltr jar

### Syringes & Needles

Sterile Hypodermic Syringe for single use 2 ml. (disposable)	Syringe IS No.10258:2002 as amended up to date	<b>Labeling:- As per drugs &amp; Cosmetic Act.1940&amp; Rules</b>	Individually packed in a non toxic, non pyrogenic blister pack. 100 such blister should be packed in cardboard Box
Sterile Hypodermic Syringe for single use 5 ml. (disposable )	Syringe IS No.10258:2002 as amended up to date	-do-	-do-
Sterile Hypodermic Needles 23 Guage 1" length	Needle IS no. 10654 : 2002 23 gauge 1" as amended up to date	-do-	-do-

### Adhesive Plaster

Product Name	Size	Labelling Instructions	Qty. in One Unit Pack
Adhesive Plaster B.P. 1988	5 Mtr. x 7.5 CM. Tape	As per Drugs and Cosmetic Act 1940 and Rules there under	1 Roll

## **PART - C SPECIAL INSTRUCTIONS**

## PART - C SPECIAL INSTRUCTIONS

1. Each tablet/capsules strip (solutions), inner carton and nested cartons to have the following words printed in red ink with bold letters or equivalent.

“RHSDP, Govt. of Rajasthan Supplies, NOT FOR SALE”

2. Life of the product, indicating the date of manufacture and date of expiry should be printed as per Drugs & Cosmetics Act-India.
3. Equivalency of Standard & Codes

Where reference is made in the Technical Specification to specific standards and codes to be met by the Pharmaceuticals to be furnished or tested, the provisions of the latest current edition or revision of the relevant standards or codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or authoritative standards that ensure substantial equivalence to the standards and codes specified, same will be acceptable.

4. Packing (Clause 10 of GCC)

Add as clause 10.3 of the GCC the following:

Packing Instruction: The supplier will have to make packing for each facility with the respective allotted quantity of the Item separately as detailed in the consignee list (Annexure A). Each package will be marked on two sides with proper paint/indelible ink, the following:

- i) Project : Rajasthan Health System Development Project
- ii) Item Name :
- iii) Facility Name :
- iv) Supplier's Name :
- v) Allocated qty :

The packagings of the respective facilities should be packed in an outer cartoon of suitable size and to be delivered at the office of the Chief Medical and Health Officer of the respective District.

Each outer carton containing the packings of each facility should have the following label printed in bold block letter in large size.

Purchaser's Name : Rajasthan Health System Development Project  
Government of Rajasthan  
**RHSDP Block, SWASTHYA BHAWAN ,  
TILAK MARG, C-SCHEME  
JAIPUR-302005**  
Phone No. : + 0141-5110730,5110739 (JPR)  
Fax No. : + 0141-2228778

#### 5. Inspection & Tests (Clause 9 of GCC)

The following inspection procedures and tests are required by the purchaser.

- a. Three sets of samples of required quantity shall be drawn at random from each batch of product offered for inspection by the Purchaser's inspector at the manufacturer's premises and sealed before dispatch.
- b. One set of sealed sample will be sent to an independent laboratory selected by the Inspector for conducting required test to confirm whether the samples conform to the prescribed specification. One set of sealed will be retained with the manufacturer as counter sample and another set will be retained by the inspector.
- c. The samples retained by the manufacturer and the Inspector will also be dispatched to the destinations along with the supplies after the samples are certified to be in conformity with prescribed specification by the testing laboratory. However, the samples used for testing will have to be made good by the supplier at no extra cost to the purchaser.
- d. Inspection note will be issued by the Inspector on the basis of test report, accepting or rejecting the batch as the case may be.
- e. The drugs will be dispatched only after the above inspection procedure has been followed and inspection note issued to accept the consignment.
- f. The consignee shall have the right to draw samples at random from the consignment within 60 days of their receipts, and get them retested to satisfy whether the lots conform to the laid down specifications. In the event of the pharmaceuticals failing to conform to the specifications, the consignee shall reject that batch of supply and inform the supplier for arranging replacement of the rejected batches at Supplier's cost.



## **SECTION VIII. SAMPLE FORMS**

**SECTION – VIII**  
**SAMPLE FORMS**

**Form No.**

1.	Bid Form	97
2.	Price Schedule	99
3.	Form 3 Deleted	
4.	Bid Security Form	100
5.	Form of Contract Agreement	102
6.	Performance Security Bank Guarantee	105
7.	Bank Guarantee Form for Advance Payment	107
8.	Manufacturer's Authorization Form	108
9.	Specimen Certificate of a Pharmaceuticals Product	109
10.	Form - 10 Deleted	115
11.	Proforma for Performance Statement	116
12.	Qualification Form	117
13.	Consignee Receipt Certificate	121
14.	Consignee List AnnexureA	122

## 1. BID FORM

Date: \_\_\_\_\_  
Credit No: \_\_\_\_\_  
IFB No: \_\_\_\_\_  
Name of Contract: \_\_\_\_\_

**To: Project Director  
on behalf of the Government of Rajasthan**

Dear Sir /Madam:

Having examined the Bidding documents, including Addenda Nos. ....  
[insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named contract in fully conformity with the said Bidding Documents for the sum of :Rs (hereinafter called "the Total Bid Price") or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we undertake to provide an advance payment security and a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this bid, for the Bid Validity Period specified in Clause 18.1 of the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We understand that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this bid, and to contract execution if we are awarded the Contract, are listed below:

Name and address of Agent	Amount in Indian Rupees	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We confirm that we comply with the eligibility requirements as per ITB Clause 4 of the bidding documents.

Dated this [insert: number] day of [insert: month], [insert: year]

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

In the Capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

**2. Price Schedule**

Name of Bidder \_\_\_\_\_ . IFB Number \_\_\_\_\_. Page \_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7				8	9	10	11	12	13	
Product code	Product	Strength	Dosage form	Unit pack size	Qty. offered	Price for each unit				Total unit price [a+b+c+d]	Excise duty If any	Total price per item [8 +9]	Sales and other taxes payable if contract is awarded	Name of manufacturer	Pharmacopoeial standard	
						[a]	(b)	[c]	[d]							
						Ex-factory Ex-warehouse Ex-showroom off-the-shelf	Packing & Forwarding	Inland transp., insurance & other local costs incidental to delivery	Other incidental costs as defined in the GCC Data Sheet							

Total Bid Price:

Currency:

In figures:

In words:

Signature of Bidder :

Name of Bidder :

Business Address :

**\*Excise Duty :- Please quote excise duty separately in the column no. 9 (should not be included in unit price)  
 .Excise duty exemption certificate will be issued if applicable**

#### **4. BID SECURITY FORM**

Date:[insert: **date**]

Credit Number: [3867-IN **credit number from IFB**]

IFB:[insert: **name and number of IFB**]

Contract: [insert: **name and number of Contract**]

To: [ insert: **name and address of the purchaser**]

WHEREAS [ insert: **name of Bidder**] ( hereinafter called "the Bidder") has submitted its bid dated [insert: **date of bid**] for the performance of the above named Contract (hereinafter called "the Bid").

KNOW ALL PERSONS by these present that WE [insert: **name of bank**] of [insert: **address of bank**] (hereinafter called "the Bank") are bound unto [insert: **name of Purchaser (Project Director, RHSDP Block, Swasthya Bhawan Jaipur)**] (hereinafter called "the Purchaser") in the sum of [insert: **amount**] for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this [insert: **number**] day of [insert: **month**], [insert: **year**].

THE CONDITIONS of this obligation are the following:

1. If, after the bid submission deadline, the Bidder
  - (a) Withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form, or
  - (b) dose not accept the Purchaser's corrections of arithmetic errors in accordance with the Instructions to Bidders; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity
  - (a) fails or refuses to sign the Contract Agreement when required; or
  - (b) fails or refuses to issue the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due it owing to the occurrence of any one of the two above-named CONDITIONS, and specifying the occurred condition or conditions.

This guarantee will remain in full force up to and including [ insert: **the date that is 45 days after the period of bid validity**], and any demand in respect thereof must reach the Bank not later than the above date.

For and on behalf of the Bank

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

in the capacity of [ insert: title or appropriate designation]

Common Seal of the Bank

**5. FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT is made

the [insert: **number** ] day of [ insert: **month** ],[ insert: **year**]

BETWEEN

- (1) [insert: **Name of Purchaser**], a [ insert: **description of type of legal entity, for example, an agency of the Ministry of.....of the Government of [insert: country of Purchaser], or corporation incorporated under the laws of [insert: country of Purchaser]**], and having its principal place of business at [ insert: **address of Purchaser**] (hereinafter called "the Purchaser"), and
- (2) [insert: **name of Supplier**], a corporation incorporated under the laws of [ insert: **country of Supplier**] and having its principal place of business at [ insert: **address of Supplier**], (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain goods and ancillary services viz, [insert: **brief description of goods and services**] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: **contract price in the words and figures**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract referred to.
- 2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) Special Condition of Contract
  - (c) General Condition of Contract
  - (d) Technical Requirements ( including Functional Requirements and Implementation Schedule)
  - (e) The Supplier's bid and original Price Schedules



- (f) The Schedule of Requirements
- (g) The Purchaser's Notification of Award
- (h) [ Add here: **any other documents**]

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:-

SI NO	BRIEF DESCRIPTION OF PHARMACEUTICALS & VACCINES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
.					

**TOTAL VALUE:**

**DELIVERY SCHEDULE:**

For and on behalf of the Purchaser

Signed: \_\_\_\_\_  
 in the capacity of [ insert: **title or other appropriate designation** ]  
 in the presence of \_\_\_\_\_

For and on behalf of the Supplier

Signed: \_\_\_\_\_

in the capacity of [insert: **title or other appropriate designation**]

in the presence of \_\_\_\_\_

CONTRACT AGREEMENT

date the [insert: **number**] day of [insert: **month**], [insert: **year**]

BETWEEN

[insert: **name of Purchaser**], " the Purchaser"

and

[insert: **name of Supplier**], "the Supplier"

**6.PERFORMANCE SECURITY BANK GUARANTEE**  
**(UNCONDITIONAL)**

Date: [insert: **date**]

Credit Number: [3867-IN : **credit number from IFB**]

IFB: [insert: **name and number of IFB**]

Contract: [insert: **name or number of contract**]

To: [insert: **name and address of the Purchaser**]

Dear sir or Madam,

We refer to the Contract Agreement (" the Contract") signed on [insert: **date**] between you and [insert: **name of Supplier**] ( "the Supplier") concerning the supply and delivery of [insert: **a brief description of the Goods**]. By this letter we, the undersigned, [insert: **name of bank**], a bank (or company) organized under the laws of [ insert: **country of bank** ] and having its registered / principal office at [insert: **address of bank**], ( hereinafter," the Bank") do hereby jointly and severally with the Supplier irrevocably guarantee payment owed to you by the Supplier, pursuant to the Contract, up to the sum of [insert: **amount in numbers and in words**]. This guarantee shall be reduced or expire as provided for by GCC Sub-Clause 8.4.

We undertake to make payment under this Letter of Guarantee upon receipt by us of your first written demand signed by your duly authorized officer declaring the Supplier to be in default under the Contract and without cavil or argument any sum or sums within the above named limits, without your need to prove or show grounds or reasons for your demand and without the right of the Supplier to dispute or question such demand. Our liability under this Letter of Guarantee shall be to pay to you whichever is the lesser of the sum so requested or the amount then guarantee under this Letter in respect of any demand duly made under this Letter prior to expiry of this Letter of Guarantee, without being entitled to inquire whether or not this payment is lawfully demanded.

This Letter of Guarantee shall be valid from the date of issue until the date of expiration of the guarantee, as government by the Contract. Except for the documents herein specified, no other documents or other action shall be required, notwithstanding any applicable law or regulation. Our liability under this Letter of Guarantee shall become null and void immediately upon its expiry, whether it is returned or not, and no claim may be made under this Letter after such expiry or after the aggregate of the sums paid by us to you shall equal the sums guarantee under this Letter, whichever is the earlier. All notice to be given under this Letter shall be given by registered (airmail) post to the addressee at the address herein set out or as otherwise advised by and between the parties hereto.

We hereby agree that any part of the Contract may be amended, renewed, extended, modified, compromised, released, or discharged by mutual agreement between you and the Supplier, and this security may be exchanged or surrendered without in any way impairing or affecting our liabilities hereunder without notice to us and without the necessity for any additional endorsement, consent, or guarantee by us, provided, however, that the sum guaranteed shall not be increased or decreased.

No action, event, or condition that by any applicable law should operate to discharge us from liability hereunder shall have any effect, and we hereby waive any right we may have to apply such law, so that in all respects our liability hereunder shall be irrevocable and, except as state herein, unconditional in all ank

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

in the capacity of : [insert: **title of other appropriate designation**]

Common Seal of the Bank

**7.BANK GUARANTEE FORM FOR ADVANCE PAYMENT**

To: [name of the purchaser]

[name of the contract]

Gentlemen and/ or ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, [name and address of the supplier] [hereinafter called "the Supplier"] shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not a surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Purchaser and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until (date).

Yours truly,

Signatures and seal of the Guarantors

\_\_\_\_\_  
[ name of bank or financial institution]

\_\_\_\_\_  
[address]

\_\_\_\_\_  
[date]

**8. MANUFACTURER'S AUTHORIZATION FORM**  
**(Manufacturer's or Producer's letterhead)**

To: *[insert: name of the Purchaser]*

WHEREAS **[name of the manufacturer or producer]** (hereinafter, "we" or "us") who are established and reputable manufacturers or producers of **[name and/ or description of the Goods requiring this authorization]** (hereinafter, " Goods") having production facilities at **[insert: address of factory]** do hereby authorize **[name and address of Bidder]** (hereinafter, the "Bidder") to submit a bid, and sign the Contract with you against IFB **[title and reference number of the Invitation for Bids]** including the above Goods produced by us .

We hereby extend our full guarantee and warranty for the above specified Goods against these Bidding Documents.

For and on behalf of the Manufacturer or Producer

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

In the capacity of **[title, position , or other appropriate designation]** and duly authorize to sign this Authorization on behalf of **[name of manufacturer or producer]**

Note : This letter of authority should be on the letter head of the manufacturers and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. This should be included by the bidder in it's bid.

**9. Specimen Certificate of a Pharmaceutical Product  
Certificate of a Pharmaceutical product<sup>1</sup>**

This certificate conforms to the format recommended by the World Health Organization (general instructions and explanatory notes attached)

No. of certificate: \_\_\_\_\_

Exporting (certifying) country: \_\_\_\_\_

Importing (requesting) country: \_\_\_\_\_

1. Name and dosage form of product: \_\_\_\_\_

1.1 Active ingredients<sup>2</sup> and amounts (s) per unit dose<sup>3</sup>.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For complete qualitative composition including excipients, see attached<sup>4</sup>.

1.2 Is this product licensed to be placed on the market for use in the exporting country? yes/no (key in as appropriate)

1.3 Is this product actually on the market in the exporting country?<sup>5</sup>  
yes/no/unknown (key in as appropriate)

2B. If the answer to 1.2 is yes, continue with section 2A and omit section 2B.

If the answer to 1.2 is no, omit section 2A and continue with section 2B<sup>6</sup>.

2A.1 Number of product license<sup>7</sup> and date of issue: \_\_\_\_\_

2A.2 Product- license holder (name and address): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

2A.3 Status of product -license holder<sup>8</sup> : a/b/c (key in appropriate category as defined in note 8)

2A.3.1 For categories b and c the name and address of the manufacturer producing the dosage form are<sup>9</sup>.

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2.A.4 Is Summary Basis of Approval appended?<sup>10</sup> yes/ no (key in as appropriate)

2.A.5 Is the attached, officially approved product information complete and consonant with the license?<sup>11</sup> yes/no/not provided (key in as appropriate)

2.A.6 Applicant for certificate, if different from license holder (name and address)<sup>12</sup>:

2.B.1 Applicant for certificate (name and address):

2.B.2 Status of applicant: a/b/c(key in appropriate category as defined in note 8)

2.B.2.1 For categories b and c the name and address of the manufacturer producing the dosage form are<sup>9</sup>:

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2.B.3 Why is marketing authorization lacking?

not required/ not requested/under consideration/ refused (key in as appropriate)

2.B.4 Remarks<sup>13</sup>:

3. Does the certifying authority arrange for periodic inspection of the manufacturing plant in which the dosage form is produced?



yes/no/ not applicable<sup>14</sup> (key in as appropriate)

If no or not applicable proceed to question 4.

3.1 Periodicity of routine inspections (years): \_\_\_\_\_

3.2 Has the manufacture of this type of dosage form been inspected?

yes/no (key in as appropriate)

3.3 Do the facilities and operations conform to GMP as recommended by the World Health Organization?<sup>15</sup>

yes/no/not applicable<sup>16</sup> (key in as appropriate)

4. Do the information submitted by the applicant satisfy the certifying authority on all aspects of the manufacture of the product?<sup>11</sup>

yes/ no (key in as appropriate)

If no, explain:

\_\_\_\_\_  
Address of certifying authority:

\_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number:

\_\_\_\_\_  
Name of authorized person:

\_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
Stamp and date: \_\_\_\_\_

### General Instructions

Please refer to the guidelines for full instruction on how to complete this form and information on the implementation of the Scheme.

The forms are suitable for generation by computer. They should always be submitted as hard copy, with responses printed in type rather than handwritten.

Additional sheets should be appended, as necessary, to accommodate remarks and explanations.

### Explanatory Notes

1. This certificate, which is in the format recommended by WHO, establishes the status of the pharmaceutical product and of the applicant for the certificate in the exporting country. It is a single product only since manufacturing arrangements and approved information for different dosage forms and different strengths can vary.
2. Use, whenever possible, international nonproprietary names (INNs) or national nonproprietary names.
3. The formula (complete composition) of the dosage form should be given on the certificate or be appended.
4. Details of quantitative composition are preferred, but their provision is subject to the agreement of the product-license holder.
5. When applicable, append details of any restriction applied to the sale, distribution, or administration of the product that is specified in the product license.
6. Section 2A and 2B are mutually exclusive.
7. Indicate, when applicable, if the license is provisional or if the product has not yet been approved.
8. Specify whether the person responsible for placing the product on the market:
  - (a) manufactures the dosage form;
  - (b) packages and /or labels a dosage form manufactured by an independent company: or
  - (c) is involved in none of the above.
9. This information can be provided only with the consent of the product-license holder or, in the case of non- registered products, the applicant. Noncompletion of this section indicates that the party concerned has not agreed to inclusion of this information. It should be noted that information concerning the site of production is part of the product license. If the production site is changed, the license must be updated or it will cease to be valid.
10. This refers to the document, prepared by some national regulatory authorities, that summarizes the technical basis on which the product has been licensed.

11. This refers to product information approved by the competent national regulatory authority, such as a Summary of Product Characteristics (SPC).
12. In this circumstance, permission for issuing the certificate is required from the Product-license holder. This permission must be provided to the authority by the applicant.
13. Please indicate the reason that the applicant has provided for not requesting registration:
  - (a) The product has been developed exclusively for the treatment of conditions- particularly tropical diseases- not endemic in the country of export.
  - (b) The product has been reformulated with a view to improving its stability under tropical conditions.
  - (c) The product has been reformulated to exclude excipients not approved for use in pharmaceutical products in the country of import.
  - (d) The product has been reformulated to meet a different maximum dosage limit for an active ingredient.
  - (e) Any other reason, please specify.
14. Not applicable means that the manufacture is taking place in a country other than that issuing the product certificate and inspection is conducted under the aegis of the country of manufacture.
15. The requirements for good practices in the manufacture and quality control of drugs referred to in the certificate are those included in the thirty-second report of the Expert Committee on Specifications for Pharmaceuticals preparations (WHO Technical Report Series, No. 823,1992 Annex I). Recommendations specifically applicable to biological products have been formulated by the WHO Expert Committee on Biological Standardization (WHO Technical Report Series, No. 822,1992, Annex I).
16. This section is to be completed when the product- license holder or applicant conforms to status (b) or (c ) as described in note 7 above. It is of particular importance when foreign contractors are involved in the manufacture of the product. In these circumstances the applicant should supply the certifying authority with information to identify the contracting parties responsible for each stage of manufacture of the finished dosage form, and the extent and nature of any controls exercised over each of these parties.

The layout for this Model Certificate is available on diskette in WordPerfect from the Division of Drug Management and Policies, World Health Organization, 1211 Geneva 27, Switzerland.

**Form - 10 Deleted**

**Form 11**

**PROFORMA FOR PERFORMANCE STATEMENT**  
**(For a period of Last five years)**

Bid No..... Date of opening ..... Time ..... Hours

Name of the Firm .....

Order No. and Date	Description and quantity of pharmaceuticals and/or vaccines	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Was the supply pharmaceuticals and vaccines satisfactory (Attach a certificate from the Purchaser/Consignor)
			As per contract	Actual		

**Signature and Seal of the Bidder .....**

**QUALIFICATION FORM**  
**CAPACITY AND QUALITY CERTIFICATION FORM**

**(RELEVANT COUNTRY AUTHORITY)**

IFB NO.

DATE :

1. Name of the firm :

Address \_\_\_\_\_

Telephone \_\_\_\_\_ Talex \_\_\_\_\_

Talefax \_\_\_\_\_ Cable \_\_\_\_\_

2. Name of principals or owner(s) :

Address \_\_\_\_\_

Telephone \_\_\_\_\_ Telex \_\_\_\_\_

Talefax \_\_\_\_\_ Cable \_\_\_\_\_

3. \_\_\_\_\_ (Name of firm) is properly registered to supply pharmaceuticals or vaccines in \_\_\_\_\_ (name of country), is in good legal and statutory standing with the responsible health authorities in that country, and is licensed as a primary manufacturer of the range of pharmaceuticals and vaccines to be offered. (The list of items to be offered is attached).

4. The production capacities for \_\_\_\_\_ (name of firm) follow:

The installed capacity for this firm is as follows:

<u>Annual Capacity Non-Sterile</u>		<u>Annual Capacity Sterile</u>	
Dry:	Tablets Capsules Sachets		Vials Bottles
		<u>Internal</u>	
Wet: (Liquids and Colloids)	Fluids	Syrups Suppositories  Aerosols	Ampoules I.V.
		<u>External</u>	
		Liquids Creams Ointments	Drops/ointments

5. \_\_\_\_\_ (Name of firm) retains full records of production batches and quality control test results, has demonstrated compliance with the WHO GMP quality standards during the past two years and will exhibit these on request.
6. \_\_\_\_\_ (Name of firm) has at least five years experience in the manufacturing of specific dosage forms it will bid on, and has two years or more experience in producing any product covered by this Invitation for Bids.
7. \_\_\_\_\_ (Name of firm) has experience with and knowledge of modes of packing, distribution, and transportation of pharmaceuticals or vaccines in countries similar to that of the Purchaser in terms of level of development, climate etc. The following countries have been supplied pharmaceuticals and vaccines worth at least US\$ 50,000 within the past five years:

\_\_\_\_\_  
\_\_\_\_\_



8. We hereby certify that the above information is true and accurate to the best of our knowledge. We understand that the provision of information that is later found to be false is sufficient justification for disqualification.

Signature of the Officer in  
relevant Country Authority \_\_\_\_\_ Date : \_\_\_\_\_  
Full Name (Printed) \_\_\_\_\_  
Position of officer in relevant Country Authority \_\_\_\_\_

## DOCUMENTATION TO ACCOMPANY THIS QUALIFICATIONS FORM

1. Certified copy of current license in country of legal domicile as a primary manufacturer of pharmaceuticals or vaccines.
2. Certified copy of license in country of manufacturer as a primary manufacturer of the range of pharmaceuticals or vaccines to be offered.
3. Duly authorized letter of authority for the Contract period from the manufacturer authorizing the agent to bid for and on behalf of the manufacturer, if applicable.
4. Full description of on-site quality assurance laboratory facilities and services and the range of tests conducted.
5. A certified statement of satisfactory inspection of Good Manufacturing Practices for the last five years.
6. A list of major supply contracts completed within the last five years.
7. In addition, the following detailed information regarding contracts from the above list valued in total at the equivalent of US\$ 50,000. These would be large institutional contacts with national or private sector purchasers, e.g., WHO, UNICEF, etc. for developing countries over the past five years:
  - (i) Names and address of responsible persons in the purchasing organizations;
  - (ii) Total value of each contract with dates of commencement and completion;
  - (iii) Names, quantities and value of pharmaceuticals or vaccines supplied on each contract; and
  - (iv) Letters of reference from clients previously serviced.
8. List of pharmaceuticals or vaccines being manufactured by the firm with information about product registration/license number and date.
9. A list of the pharmaceuticals or vaccines items that the firm proposes to offer.
10. Audited financial statements for the past three years.
11. The original and three copies of this application and attachments.

**Note:** Documents in languages other than the language of the bid must include a translation into that language of all certificates in addition to the original untranslated document.

**CONSIGNEE RECEIPT CERTIFICATE**

(to be given by Consignee's / Authorized representative)

The following stores have been received in good condition:

1. Name of the item supplied
2. Schedule No.
3. Name of the Supplier/Manufacturer
4. No. of Units supplied
5. Place of destination
6. Name and Address of the Consignee
7. Date of receipt by the Consignee
8. Details of Stock entries in Stock Register
9. Signature of authorized representative of Consignees with date
10. Seal of the Consignee

## Rajasthan Health Systems Development Project (RHSDP)

### Schedule of Requirements

#### List of Consignee for Drugs

Drugs will be delivered at the office of the Chief Medical & Health Officer of respective district. Packing will be made for each health facility separately as per following details.

S. No	NAME OF HEALTH FACILITY	CITY/TOWN	No. of Beds	Inj. Dextrose 5% W/V	Inj. Dextrose + Normal Saline Solu.	R.L.
<b>AJMER</b>						
1	A.K.HOSPITAL	BYAWER	300	20000	0	15000
2	Y.N.HOSPITAL	KISHANGARH	100	15000	2000	5000
3	GOVERNMENT HOSPITAL	NASIRABAD	100	2000	2500	3000
4	REFERRAL HOPITAL	KEKRI	50	3000	3000	3000
5	UPGRADED PHC	PISANGAN	30	2500	2500	2500
6	UPGRADED PHC	BHINAY	30	1000	500	100
7	UPGRADED PHC	JAWAJA	30			
8	REFERRAL HOSPITAL	SARWAD	30	1000	500	500
<b>Total</b>			<b>670</b>	<b>44500</b>	<b>11000</b>	<b>29100</b>
<b>ALWAR</b>						
1	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	ALWAR	332	50000	15000	50000
2	REFERRAL HOSPITAL	BEHROR	50	5000	3000	5000
3	REFERRAL HOSPITAL	KISHANGARHVAS	50	4000	2000	5000
4	UPGRADED PHC	LAKSHMANGARH	50	3500	2000	5000
5	COMMUNITY HEALTH CENTER	RAJGARH	50	5000	5000	5000
6	REFERRAL HOSPITAL	KHEDLIMANDI	30	5000	5000	5000
7	COMMUNITY HEALTH CENTRE	RAMGARH	30	576	288	288
8	UPGRADED PHC	THANAGAJI	30	500	500	700
9	COMMUNITY HEALTH CENTRE	SHAHJAHANPUR	30	1000	1000	8000
10	COMMUNITY HEALTH CENTRE	BANSUR	30	1500	1500	1500
11	COMMUNITY HEALTH CENTRE	KOTKASIM	30	2000	2000	2000

12	UPGRADED PHC	TIJARA	30	500	1000	1500
13	COMMUNITY HEALTH CENTRE	MANDAWAR	30	13000	14000	5000
14	COMMUNITY HEALTH CENTRE	RAINI	30	4500	4500	10000
<b>Total</b>			<b>802</b>	<b>96076</b>	<b>56788</b>	<b>103988</b>
<b>BARAN</b>						
1	UPGRADED PHC	SHAHBAD	50	750	500	500
2	GOVERNMENT HOSPITAL	BARAN	150			
3	COMMUNITY HEALTH CENTER	CHHABDA	50	500	500	500
4	UPGRADED PHC	ATRU	30	500	700	800
5	REFERAL HOSPITAL	CHHIPABAROD	30	1000	1000	1000
6	UPGRADED PHC	KISHANGANJ	30	1000	1000	1000
	COMMUNITY HEALTH CENTRE	MANGROL	30	200	300	400
<b>Total</b>			<b>370</b>	<b>3950</b>	<b>4000</b>	<b>4200</b>
<b>BARMER</b>						
1	GENERAL HOSPITAL	BARMER	150	5000	3000	3000
2	GENERAL HOSPITAL	BALOTRA	100	15000	10000	10000
3	UPGRADED PHC	GUDHAMALANI	50	3000	3000	3000
4	COMMUNITY HEALTH CENTRE	BAYANTU	30	3000	3000	3000
5	UPGRADED PHC	CHAUHATAN	30	4000	4000	4000
6	COMMUNITY HEALTH CENTRE	SHIV	30	500	500	500
7	UPGRADED PHC	SHIVANA	30	6000	6000	6000
8	COMMUNITY HEALTH CENTRE	SINDHARI	30	1000	1000	1000
<b>Total</b>			<b>450</b>	<b>37500</b>	<b>30500</b>	<b>30500</b>
<b>BHARATPUR</b>						
1	CHC	BAYANA	50	50000	50000	50000
2	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	BHARATPUR	300	20000	20000	20000
3	CHC	DEEG	50	5000	5000	5000
4	CHC	BHUSAWAR	30	1000	1000	1000
5	CHC	KAMAN	30	8000	11000	10000
6	CHC	KUMHER	30	2000	2000	2500
7	CHC	NAGAR	30	1000	1000	1000
8	CHC	NANDBAI	30	1000	1000	1500
9	CHC	ROOPWAS	30	500	500	1000
<b>Total</b>			<b>580</b>	<b>88500</b>	<b>91500</b>	<b>92000</b>

<b>BIKANER</b>						
1	COMMUNITY HEALTH CENTRE	KHAJUWARLA	50	1500	1200	200
2	UPGRADED PHC	NOKHA	50	20000	10000	5000
3	UPGRADED PHC	GAJNER	30	2200	2200	1200
4	REFERRAL HOSPITAL	LUNEKARANSAR	30	2000	2000	1000
5	UPGRADED PHC	NAPASAR	30	1000	1000	1000
6	REFERAL HOSPITAL	DUNGARGARH	30	5000	3000	1000
<b>Total</b>			<b>220</b>	<b>31700</b>	<b>19400</b>	<b>9400</b>
<b>BUNDI</b>						
1	REFERRAL HOSPITAL	NAINWA	50	1000	1000	1000
2	GENERAL HOSPITAL	BUNDI	150	10000	10000	10000
3	COMMUNITY HEALTH CENTRE	HINDOLI	30	500	300	500
4	COMMUNITY HEALTH CENTRE	KAPREN	30	500	500	500
<b>Total</b>			<b>260</b>	<b>12000</b>	<b>11800</b>	<b>12000</b>
<b>CHITTORGARH</b>						
1	GOVERNMENT HOSPITAL	CHITTORGARH	150	25000	5000	20000
2	GOVERNMENT HOSPITAL	PRATAPGARH	150	15000	15000	15000
3	UPGRADED PHC	BADI SADRI	50	200	200	500
4	REFERRAL HOSPITAL	BENGU	50	1500	1500	1500
5	UPGRADED PHC	KAPASAN	50	3500	2500	2500
6	REFERRAL HOSPITAL	NIMBAHEDA	50	6000	6000	6000
7	COMMUNITY HEALTH CENTRE	AROUND	30			
8	UPGRADED PHC	CHHOTISADARI	30	1500	500	500
9	UPGRADED PHC	DOONGLA	30	1000	1000	2000
10	UPGRADED PHC	GANGRAR	30	1000	1000	1000
11	UPGRADED PHC	BOPALSAGAR	30	0	0	0
12	UPGRADED PHC	MANDFIA	30	0	1000	1000
13	UPGRADED PHC	RASHMI	30	2000	2000	2500
14	UPGRADED PHC	RAWATBHATA	30	1000	1000	1000
<b>Total</b>			<b>740</b>	<b>57700</b>	<b>36700</b>	<b>53500</b>
<b>CHURU</b>						
1	B.D.HOSPITAL	CHURU	175	3000	0	2000
2	S.M.J.HOSPITAL	RATANGARH	100	5000	5000	5000
3	S.B.HOSPITAL	SUJANGARH	100	10000	10000	8000
4	GENERAL HOSPITAL	SARDARSHAHAR	75	0	0	0

5	REFERRAL HOSPITAL	RAJGARH	50	1500		1000
6	REFERAL HOSPITAL	TARANAGAR	30	500	500	500
<b>Total</b>			<b>530</b>	<b>20000</b>	<b>15500</b>	<b>16500</b>
<b>DAUSA</b>						
1	DISTRICT & REFERRAL HOSPITAL	DAUSA	100	3000	3000	4000
2	REFERRAL HOSPITAL	BANDIKUI	50	0	500	200
3	REFERAL HOSPITAL	LALSOT	30		0	0
4	UPGRADED PHC	MAHUWA	30	1500	500	1000
5	COMMUNITY HEALTH CENTRE	SIKRAI	30	1000	1500	1500
<b>Total</b>			<b>240</b>	<b>5500</b>	<b>5500</b>	<b>6700</b>
<b>DHOLPUR</b>						
1	SADAR HOSPITAL	DHOLPUR	150	50000	20000	30000
2	UPGRADED PHC	BADI	50	8000	8000	12000
3	UPGRADED PHC	BASEDI	30	0	0	0
4	UPGRADED PHC	RAJAKHERA	30	10000	10000	20000
<b>Total</b>			<b>260</b>	<b>68000</b>	<b>38000</b>	<b>62000</b>
<b>DUNGARPUR</b>						
1	GENERAL HOSPITAL	DUNGARPUR	150	6000	2000	2000
2	UPGRADED PHC	SAGWARA	105	20000	20000	20000
3	UPGRADED PHC	SIMALWADA	50	0	0	0
4	UPGRADED PHC	ASPUR	30	1500	1000	1000
5	UPGRADED PHC	BICHHIWARA	30	1500	1000	1000
<b>Total</b>			<b>365</b>	<b>29000</b>	<b>24000</b>	<b>24000</b>
<b>GANGANAGAR</b>						
1	GOVERNMENT HOSPITAL	GANGANAGAR	300	80000	80000	100000
2	UPGRADED PHC	ANUPGARH	50	6000	4000	10000
3	UPGRADED PHC	KARANPUR	50	2500	1500	1500
4	UPGRADED PHC	RAISINGHGARH	50	5000	2000	2000
5	REFERRAL HOSPITAL	SURATGARH	50	3000	1000	1000
6	COMMUNITY HEALTH CENTRE	PADAMPUR	30	1800	1000	1000
7	UPGRADED PHC	SADULSHAHAR	30	5000	5000	5000
<b>Total</b>			<b>560</b>	<b>103300</b>	<b>94500</b>	<b>120500</b>
<b>HANUMANGARH</b>						

1	GOVERNMENT HOSPITAL	HANUMANGARH	150	6000	4800	4800
2	REFERRAL HOSPITAL	NOHAR	50	2500	2500	2500
3	GOVERNMENT HOSPITAL	BHADRA	30	1000		500
<b>Total</b>			<b>230</b>	<b>9500</b>	<b>7300</b>	<b>7800</b>
<b>JAIPUR</b>						
1	GOVERNMENT KANWATIYA DISTRICT HOSPITAL	JAIPUR	150	5000	5000	5000
2	B.D.M.HOSPITAL	KOTPUTLI	150	5000		5000
3	REFERRAL HOSPITAL	AMBER	50	0	0	0
4	GOVERNMENT HOSPITAL	SANBHAR LAKE	50	3000	3000	2000
5	GOVERNMENT HOSPITAL	SHAHPURA	50	2000	1500	2500
6	UPGRADED PHC	BASSI	30	10000	10000	10000
7	REFERAL HOSPITAL	CHAKSU	30	5000	5000	5000
8	GOVERNMENT HOSPITAL	CHOMU	30	10000	10000	5000
9	UPGRADED PHC	DUDU	30	1500	500	1500
10	UPGRADED PHC	JAMWARAMGARH	30	1500	1500	1000
11	UPGRADED PHC	PHAGI	30	600	1000	1000
12	REFERAL HOSPITAL	SANGANER	30	2500	2500	2500
13	REFERAL HOSPITAL	VIRATNAGAR	30	5000	5000	5000
<b>Total</b>			<b>690</b>	<b>51100</b>	<b>45000</b>	<b>45500</b>
<b>JAISALMER</b>						
1	JAWAHAR HOSPITAL	JAISALMER	150	12000	12000	10000
2	UPGRADED PHC	POKHRAN	50	1500	1500	1000
3	COMMUNITY HEALTH CENTRE	RAMGARH	30	10000	15000	5000
<b>Total</b>			<b>230</b>	<b>23500</b>	<b>28500</b>	<b>16000</b>
<b>JALOR</b>						
1	GENERAL HOSPITAL	JALOR	150	0	0	0
2	UPGRADED PHC	BHINMAL	75	5000	5000	5000
3	COMMUNITY HEALTH CENTRE	AHORE	30	3000	3000	3000
4	COMMUNITY HEALTH CENTRE	JASVANTPURA	30	500	500	500
5	COMMUNITY HEALTH CENTRE	RANIWADA	30	3000	3000	2000
6	UPGRADED PHC	SANCHORE	30	1600	1600	2500
7	UPGRADED PHC	SAYLA	30	3000	4000	3000
<b>Total</b>			<b>375</b>	<b>16100</b>	<b>17100</b>	<b>16000</b>
<b>JHALAWAR</b>						
1	S.R.HOSPITAL (INCLUDING ZANANA)	JHALAWAR	150	50000	10000	10000



	HOSPITAL)					
2	COMMUNITY HEALTH CENTRE	MANOHARTHANA	30	3600	3600	3600
3	UPGRADED PHC	BAKANI	30	1000	1000	1000
4	UPGRADED PHC	DAG	30	3000	3000	2000
5	UPGRADED PHC	KHANPUR	30	3000	3000	4000
6	UPGRADED PHC	PIDAWA	30	0	1350	1350
<b>Total</b>			<b>300</b>	<b>60600</b>	<b>21950</b>	<b>21950</b>
<b>JHUNJHUNU</b>						
1	B.D.K.HOSPITAL	JHUNJHUNU	150	50000		25000
2	BLOCK PHC	MAHANSAR	30	100	100	100
3	GOVERNMENT HOSPITAL	KHETRI	50	2000	2000	2000
4	REFERRAL HOSPITAL	NAWALGARH	50	720	960	696
5	COMMUNITY HEALTH CENTRE	BUHANA	30	300	0	0
6	GOVERNMENT HOSPITAL	CHIDAWA	30	3000	1000	5000
7	UPGRADED PHC	SURAJGARH	30	400	400	400
8	UPGRADED PHC	UDAIPURWATI	30	1000	1000	1000
<b>Total</b>			<b>400</b>	<b>57520</b>	<b>5460</b>	<b>34196</b>
<b>JODHPUR</b>						
1	GOVERNMENT HOSPITAL	PHALODI	50	8000	8000	8000
2	UPGRADED PHC	BALESHAR	50	240	240	240
3	UPGRADED PHC	BAAP	30	1000	1000	1500
4	UPGRADED PHC	BHOPALGARH	30	1500	2000	1500
5	REFERAL HOSPITAL	OSIYAN	30	1000	1500	1500
6	UPGRADED PHC	PIPARCITY	30	1000	1000	1000
7	UPGRADED PHC	SALAWAS	30	1000	1000	1000
8	UPGRADED PHC	SHERGARH	30	1000	1000	1000
9	BLOCK PHC	BANAD	30	500	500	500
<b>Total</b>			<b>310</b>	<b>15240</b>	<b>16240</b>	<b>16240</b>
<b>KARAULI</b>						
1	COMMUNITY HEALTH CENTRE	HINDON	50	10000	10000	20000
2	COMMUNITY HEALTH CENTRE	GUDACHANDRAJI	30	1000	1000	1000
3	COMMUNITY HEALTH CENTRE	SAPOTRA	30	3000	3000	3000

4	COMMUNITY HEALTH CENTRE	TODABHIM	30	5000	5000	7000
5	GENERAL HOSPITAL	KARALI	150	20000	0	0
<b>Total</b>			<b>290</b>	<b>39000</b>	<b>19000</b>	<b>31000</b>
<b>KOTA</b>						
1	COMMUNITY HEALTH CENTRE	RAMGANJMANDI	50	0	0	0
2	UPGRADED PHC	ITAWA	30	500	500	500
3	UPGRADED PHC	KAITHOON	30	2160	2160	2160
4	REFERAL HOSPITAL	SANGOD	30	500	100	500
5	UPGRADED PHC	SULTANPUR	30	500	500	0
<b>Total</b>			<b>170</b>	<b>3660</b>	<b>3260</b>	<b>3160</b>
<b>NAGOUR</b>						
1	REFERRAL HOSPITAL	MEDTACITY	50	5000	5000	5000
2	GOVERNMENT HOSPITAL	NAGOUR	150	15000	2000	10000
3	GOVERNMENT HOSPITAL	DIDWANA	100	3000	3000	3000
4	GOVERNMENT HOSPITAL	LADNU	75	3000	3000	3000
5	REFERRAL HOSPITAL	KUCHAMANCITY	50	5000		
6	GOVERNMENT HOSPITAL	PARVATTAR	50	20000	10000	10000
7	COMMUNITY HEALTH CENTRE	DEGANA	30	5000	5000	5000
8	UPGRADED PHC	JAYAL	30	1000	1000	1000
9	UPGRADED PHC	KUCHERA	30	500	500	500
10	REFERAL HOSPITAL	MAKRANA	30	5000	5000	500
11	UPGRADED PHC	RIYABADI	30	1500	1500	1500
<b>Total</b>			<b>625</b>	<b>64000</b>	<b>36000</b>	<b>39500</b>
<b>PALI</b>						
1	GOVERNMENT HOSPITAL	SOJAT	100	2000	1000	3000
2	BANGAD HOSPITAL	PALI	300	5000	3000	5000
3	REFERRAL HOSPITAL	JETARAN	50	2000	5000	5000
4	COMMUNITY HEALTH CENTRE	BALI	50	3000	3000	4000
5	COMMUNITY HEALTH CENTRE	DESURI	30	4000	4000	6000
6	UPGRADED PHC	KHARCHI	30	1000	1000	1000
7	UPGRADED PHC	RAIPUR	30	500	500	500

8	UPGRADED PHC	RANI	30	4000	4000	4000
9	COMMUNITY HEALTH CENTRE	ROHAT	30	500	500	500
10	GOVT. HOSPITAL	SUMERPUR	30	2000	2000	2000
<b>Total</b>			<b>680</b>	<b>24000</b>	<b>24000</b>	<b>31000</b>
<b>RAJSAMAND</b>						
1	REFERAL HOPITAL	BHIM	50	2500	3000	2500
2	CITY HOSPITAL	NATHDWARA	50	3000	1500	3000
3	DISTRICT & REFERRAL HOSPITAL	RAJSAMAND	100	2000	2000	3000
4	UPGRADED PHC	RAILMAGRA	30	0	2000	5000
5	UPGRADED PHC	AMET	30	4000	2000	6000
6	UPGRADED PHC	DELWARA	30	500	500	1000
7	UPGRADED PHC	DEVGARH	30	5000	5000	2000
8	UPGRADED PHC	KELWARA	30			
<b>Total</b>			<b>350</b>	<b>17000</b>	<b>16000</b>	<b>22500</b>
<b>S. MADHOPUR</b>						
1	UPGRADED PHC	GANGAPUR CITY	50	11000	7000	10000
2	GENERAL HOSPITAL	S.MADHOPUR	150	3000	3000	3000
3	UPGRADED PHC	BAMANWAS	30	4000	4000	4000
4	UPGRADED PHC	BOLI	30	1500	1500	1500
5	COMMUNITY HEALTH CENTRE	KHANDAR	30	500	500	500
<b>Total</b>			<b>290</b>	<b>20000</b>	<b>16000</b>	<b>19000</b>
<b>SIKAR</b>						
1	S.K.HOSPITAL	SIKAR	300	10000	5000	7000
2	COMMUNITY HEALTH CENTRE	FATEHPUR	50	5000	0	5000
3	REFERRAL HOSPITAL	NEEM KA THANA	50	10000	10000	10000
4	REFERRAL HOSPITAL	SRIMADHOPUR	50	0	5000	5000
5	REFERAL HOPITAL	DANTA	30	0	0	0
6	REFERAL HOPITAL	KHANDELA	30	500	500	600
7	COMMUNITY HEALTH CENTRE	LAXMANGARH	30	200	200	200
8	REFERAL HOPITAL	PIPRALI	30		10	50
<b>Total</b>			<b>570</b>	<b>25700</b>	<b>20710</b>	<b>27850</b>
<b>SIROHI</b>						
1	MAIN HOSPITAL	SIROHI	150	35000	25000	35000
2	REFERRAL HOSPITAL	MOUNT ABU	50			

3	UPGRADED PHC	REODAR	30	200	200	300
4	UPGRADED PHC	PINDWARA	30	300	300	300
5	REFERRAL HOSPITAL	SHIVGANJ	30	400	400	600
<b>Total</b>			<b>290</b>	<b>35900</b>	<b>25900</b>	<b>36200</b>
<b>TONK</b>						
1	SAHADAT HOSPITAL	TONK	150	10000	5000	10000
2	UPGRADED PHC	MALPURA	50	5000	4000	5000
3	REFERRAL HOSPITAL	NIWAI	50	2000	2000	3000
4	UPGRADED PHC	DUNI	30			
5	REFERRAL HOSPITAL	TODARAISINGH	30	3000	3000	2000
6	REFERRAL HOSPITAL	UNIYARA	30	1000	1000	1000
<b>Total</b>			<b>340</b>	<b>21000</b>	<b>15000</b>	<b>21000</b>
<b>UDAIPUR</b>						
1	UPGRADED PHC	JHADOL [PH.]	50	2000	2000	25000
2	UPGRADED PHC	VALLABHNAGAR	50	5000	5000	10000
3	UPGRADED PHC	SALUMBAR	50	5000	5000	5000
4	UPGRADED PHC	KOTRA	30	12000	15000	8000
5	UPGRADED PHC	DHARIAWAD	30	2000	2000	2000
6	UPGRADED PHC	GOGUNDA	30	2000	2000	2000
7	UPGRADED PHC	SARADA	30	2000	2000	2000
8	UPGRADED PHC	KURABAD	30	1500	1500	1500
9	UPGRADED PHC	MAVLI	30	2500	2500	2500
10	UPGRADED PHC	RIKHABHDEV	30	2500	2500	3000
<b>Total</b>			<b>360</b>	<b>36500</b>	<b>39500</b>	<b>61000</b>
<b>BANSWADA</b>						
1	M.G.HOSPITAL	BANSWADA	300	3000	3000	3000
2	COMMUNITY HEALTH CENTRE	KUSHALGARH	50	5000	3000	3000
3	UPGRADED PHC	ANANDPURI	30	1000	2000	2000
4	UPGRADED PHC	BAGIDORA	30	5000	5000	4000
5	UPGRADED PHC	CHOTA DUNGLA	30	6000	6000	5000
6	COMMUNITY HEALTH CENTRE	CHOTISARWAN	30	7000	5000	8000
7	UPGRADED PHC	GHATOL	30	1000	1000	1500
8	UPGRADED PHC	PARTAPUR	30			
<b>Total</b>			<b>530</b>	<b>28000</b>	<b>25000</b>	<b>26500</b>
<b>BHILWARA</b>						
1	CHC	MANDALGARH	50	2000	2000	2500

2	M.G.HOSPITAL (INCLUDING MATERNITY HOSPITAL)	BHILWARA	325	25000	25000	25000
3	CHC	JAHAJPUR	75	3000	3000	3000
4	CHC	GANGAPUR	50	2000	2000	2000
5	CHC	GULABPURA	50	2000	2000	2000
6	CHC	SHAHAPURA	50	2000	2000	2000
7	CHC	ASIND	30	1500	1500	2000
8	CHC	BANERA	30	1000	1000	1000
9	CHC	KOTARI	30	1000	1000	1000
10	CHC	MANDAL	30	1500	1500	1500
11	CHC	RAIPUR	30	1000	1000	1500
<b>Total</b>			<b>750</b>	<b>42000</b>	<b>42000</b>	<b>43500</b>
<b>Grand Total</b>			<b>13827</b>	<b>1188046</b>	<b>863108</b>	<b>1084284</b>

# Rajasthan Health Systems Development Project (RHSDP)

## Schedule of Requirements List of Consignee for Drugs

Drugs will be delivered at the office of the Chief Medical & Health Officer of respective district. Packing will be made for each health facility separately as per following details.

S. No	NAME OF HEALTH FACILITY	CITY/TOWN	No. of Beds	Disposable syringes 2 & 5 ml,		Disposable needles 1",23 Gauge
				2ml	5ml	
<b>AJMER</b>						
1	A.K.HOSPITAL	BYAWER	300	30000	100000	130000
2	Y.N.HOSPITAL	KISHANGARH	100	5000	5000	10000
3	GOVERNMENT HOSPITAL	NASIRABAD	100	5000	10000	15000
4	REFERRAL HOPITAL	KEKRI	50	2500	2500	5000
5	UPGRADED PHC	PISANGAN	30	3000	3000	6000
6	UPGRADED PHC	BHINAY	30	5000	5000	10000
7	UPGRADED PHC	JAWAJA	30			
8	REFERRAL HOSPITAL	SARWAD	30			
<b>Total</b>			<b>670</b>	<b>50500</b>	<b>125500</b>	<b>176000</b>
<b>ALWAR</b>						
1	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	ALWAR	332	50000	50000	100000
2	REFERRAL HOSPITAL	BEHROR	50	2500	2500	5000
3	REFERRAL HOSPITAL	KISHANGARHVAS	50			0
4	UPGRADED PHC	LAKSHMANGARH	50	10000	10000	20000
5	COMMUNITY HEALTH CENTER	RAJGARH	50			0
6	REFERRAL HOSPITAL	KHEDLIMANDI	30	5000	2000	7000
7	COMMUNITY HEALTH CENTRE	RAMGARH	30	2000	2000	4000
8	UPGRADED PHC	THANAGAJI	30	1000	300	1300
9	COMMUNITY HEALTH CENTRE	SHAHJAHANPUR	30	3000	5000	8000
10	COMMUNITY HEALTH CENTRE	BANSUR	30	0	0	0
11	COMMUNITY HEALTH	KOTKASIM	30	4000	4000	8000

	CENTRE					
12	UPGRADED PHC	TIJARA	30	1000	1000	2000
13	COMMUNITY HEALTH CENTRE	MANDAWAR	30	5000	3000	8000
14	COMMUNITY HEALTH CENTRE	RAINI	30	5000	5000	10000
<b>Total</b>			<b>802</b>	<b>88500</b>	<b>84800</b>	<b>173300</b>
<b>BARAN</b>						
1	UPGRADED PHC	SHAHBAD	50	1000	1000	2000
2	GOVERNMENT HOSPITAL	BARAN	150	10000	5000	15000
3	COMMUNITY HEALTH CENTER	CHHABDA	50	0	0	0
4	UPGRADED PHC	ATRU	30	2000	2000	4000
5	REFERAL HOSPITAL	CHHIPABAROD	30	2000	3000	5000
6	UPGRADED PHC	KISHANGANJ	30	2500	2500	5000
	COMMUNITY HEALTH CENTRE	MANGROL	30	0	0	0
<b>Total</b>			<b>370</b>	<b>17500</b>	<b>13500</b>	<b>31000</b>
<b>BARMER</b>						
1	GENERAL HOSPITAL	BARMER	150	10000	20000	30000
2	GENERAL HOSPITAL	BALOTRA	100	5000	5000	10000
3	UPGRADED PHC	GUDHAMALANI	50	5000	5000	10000
4	COMMUNITY HEALTH CENTRE	BAYANTU	30	5000	5000	10000
5	UPGRADED PHC	CHAUHATAN	30	5000	5000	10000
6	COMMUNITY HEALTH CENTRE	SHIV	30	10000	10000	20000
7	UPGRADED PHC	SHIVANA	30	5000	5000	10000
8	COMMUNITY HEALTH CENTRE	SINDHARI	30	5000	5000	10000
<b>Total</b>			<b>450</b>	<b>50000</b>	<b>60000</b>	<b>110000</b>
<b>BHARATPUR</b>						
1	CHC	BAYANA	50	10000	10000	20000
2	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	BHARATPUR	300	20000	30000	50000
3	CHC	DEEG	50	5000	5000	10000
4	CHC	BHUSAWAR	30	500	500	1000
5	CHC	KAMAN	30	10000	15000	25000
6	CHC	KUMHER	30	2000	3000	5000
7	CHC	NAGAR	30	3000	7000	10000
8	CHC	NANDBAI	30	5000	10000	15000
9	CHC	ROOPWAS	30			

<b>Total</b>			<b>580</b>	<b>55500</b>	<b>80500</b>	<b>136000</b>
<b>BIKANER</b>						
1	COMMUNITY HEALTH CENTRE	KHAJUWARLA	50	6000	6000	12000
2	UPGRADED PHC	NOKHA	50	10000	10000	20000
3	UPGRADED PHC	GAJNER	30	2000	3000	5000
4	REFERRAL HOSPITAL	LUNEKARANSAR	30	5000	10000	15000
5	UPGRADED PHC	NAPASAR	30	5000	5000	10000
6	REFERAL HOSPITAL	DUNGARGARH	30	10000	15000	25000
<b>Total</b>			<b>220</b>	<b>38000</b>	<b>49000</b>	<b>87000</b>
<b>BUNDI</b>						
1	REFERRAL HOSPITAL	NAINWA	50	2000	3000	5000
2	GENERAL HOSPITAL	BUNDI	150	10000	15000	25000
3	COMMUNITY HEALTH CENTRE	HINDOLI	30	10000	10000	20000
4	COMMUNITY HEALTH CENTRE	KAPREN	30	3000	3000	6000
<b>Total</b>			<b>260</b>	<b>25000</b>	<b>31000</b>	<b>56000</b>
<b>CHITTORGARH</b>						
1	GOVERNMENT HOSPITAL	CHITTORGARH	150	10000	30000	40000
2	GOVERNMENT HOSPITAL	PRATAPGARH	150	5000	50000	55000
3	UPGRADED PHC	BADI SADRI	50	2000	3000	5000
4	REFERRAL HOSPITAL	BENGU	50	10000	10000	20000
5	UPGRADED PHC	KAPASAN	50	2000	3000	5000
6	REFERRAL HOSPITAL	NIMBAHEDA	50	20000	30000	50000
7	COMMUNITY HEALTH CENTRE	AROUND	30	0	0	0
8	UPGRADED PHC	CHHOTISADARI	30	5000	5000	10000
9	UPGRADED PHC	DOONGLA	30	2000	3000	5000
10	UPGRADED PHC	GANGRAR	30	1000	1000	2000
11	UPGRADED PHC	BOPALSAGAR	30	0	0	0
12	UPGRADED PHC	MANDFIA	30	10000	20000	30000
13	UPGRADED PHC	RASHMI	30	10000	10000	20000
14	UPGRADED PHC	RAWATBHATA	30	5000	5000	10000
<b>Total</b>			<b>740</b>	<b>82000</b>	<b>170000</b>	<b>252000</b>
<b>CHURU</b>						
1	B.D.HOSPITAL	CHURU	175	10000	10000	20000
2	S.M.J.HOSPITAL	RATANGARH	100	10000	10000	20000
3	S.B.HOSPITAL	SUJANGARH	100	5000	5000	10000



4	GENERAL HOSPITAL	SARDARSHAHAR	75	2000	3000	5000
5	REFERRAL HOSPITAL	RAJGARH	50	0	0	0
6	REFERAL HOSPITAL	TARANAGAR	30	5000	5000	10000
<b>Total</b>			<b>530</b>	<b>32000</b>	<b>33000</b>	<b>65000</b>
<b>DAUSA</b>						
1	DISTRICT & REFERRAL HOSPITAL	DAUSA	100	5000	20000	25000
2	REFERRAL HOSPITAL	BANDIKUI	50	0	0	0
3	REFERAL HOSPITAL	LALSOT	30	0	0	0
4	UPGRADED PHC	MAHUWA	30	0	0	0
5	COMMUNITY HEALTH CENTRE	SIKRAI	30	0	0	4000
<b>Total</b>			<b>240</b>	<b>5000</b>	<b>20000</b>	<b>29000</b>
<b>DHOLPUR</b>						
1	SADAR HOSPITAL	DHOLPUR	150	40000	60000	100000
2	UPGRADED PHC	BADI	50	10000	15000	25000
3	UPGRADED PHC	BASEDI	30	2000	3000	5000
4	UPGRADED PHC	RAJAKHERA	30	50000	50000	100000
<b>Total</b>			<b>260</b>	<b>102000</b>	<b>128000</b>	<b>230000</b>
<b>DUNGARPUR</b>						
1	GENERAL HOSPITAL	DUNGARPUR	150	18000	30000	48000
2	UPGRADED PHC	SAGWARA	105	0	0	0
3	UPGRADED PHC	SIMALWADA	50	500	500	1000
4	UPGRADED PHC	ASPUR	30	1000	1500	2500
5	UPGRADED PHC	BICHHIWARA	30	1000	1500	2500
<b>Total</b>			<b>365</b>	<b>20500</b>	<b>33500</b>	<b>54000</b>
<b>GANGANAGAR</b>						
1	GOVERNMENT HOSPITAL	GANGANAGAR	300	50000	100000	150000
2	UPGRADED PHC	ANUPGARH	50	50000	50000	100000
3	UPGRADED PHC	KARANPUR	50	15000	15000	30000
4	UPGRADED PHC	RAISINGHGARH	50	5000	10000	15000
5	REFERRAL HOSPITAL	SURATGARH	50	5000	5000	10000
6	COMMUNITY HEALTH CENTRE	PADAMPUR	30	20000	30000	50000
7	UPGRADED PHC	SADULSHAHAR	30			8000
<b>Total</b>			<b>560</b>	<b>145000</b>	<b>210000</b>	<b>363000</b>

<b>HANUMANGARH</b>						
1	GOVERNMENT HOSPITAL	HANUMANGARH	150	5000	10000	15000
2	REFERRAL HOSPITAL	NOHAR	50			
3	GOVERNMENT HOSPITAL	BHADRA	30		5000	5000
<b>Total</b>			<b>230</b>			<b>20000</b>
<b>JAIPUR</b>						
1	GOVERNMENT KANWATIYA DISTRICT HOSPITAL	JAIPUR	150	0	0	0
2	B.D.M.HOSPITAL	KOTPUTLI	150	1000	10000	11000
3	REFERRAL HOSPITAL	AMBER	50	0	0	0
4	GOVERNMENT HOSPITAL	SANBHAR LAKE	50	5000	5000	10000
5	GOVERNMENT HOSPITAL	SHAH PURA	50	40000	40000	80000
6	UPGRADED PHC	BASSI	30	15000	15000	30000
7	REFERAL HOSPITAL	CHAKSU	30	5000	10000	15000
8	GOVERNMENT HOSPITAL	CHOMU	30	15000	10000	20000
9	UPGRADED PHC	DUDU	30	400	400	800
10	UPGRADED PHC	JAMWARAMGARH	30	5000	5000	10000
11	UPGRADED PHC	PHAGI	30	1000	1000	2000
12	REFERAL HOSPITAL	SANGANER	30	25000	25000	50000
13	REFERAL HOSPITAL	VIRATNAGAR	30	5000	10000	15000
<b>Total</b>			<b>690</b>	<b>117400</b>	<b>131400</b>	<b>243800</b>
<b>JAISALMER</b>						
1	JAWAHAR HOSPITAL	JAISALMER	150		20000	20000
2	UPGRADED PHC	POKHRAN	50	10000	10000	20000
3	COMMUNITY HEALTH CENTRE	RAMGARH	30	35000	35000	70000
<b>Total</b>			<b>230</b>	<b>45000</b>	<b>65000</b>	<b>110000</b>
<b>JALOR</b>						
1	GENERAL HOSPITAL	JALOR	150	30000	30000	60000
2	UPGRADED PHC	BHINMAL	75	0		0
3	COMMUNITY HEALTH CENTRE	AHORE	30	10000	10000	20000
4	COMMUNITY HEALTH CENTRE	JASVANTPURA	30	5000	5000	10000
5	COMMUNITY HEALTH CENTRE	RANIWADA	30	2000	2000	4000
6	UPGRADED PHC	SANCHORE	30	8000	10000	18000
7	UPGRADED PHC	SAYLA	30	10000	10000	20000
<b>Total</b>			<b>375</b>	<b>35000</b>	<b>37000</b>	<b>72000</b>
<b>JHALAWAR</b>						

1	S.R.HOSPITAL (INCLUDING ZANANA HOSPITAL)	JHALAWAR	150	40000	60000	100000
2	COMMUNITY HEALTH CENTRE	MANOHARTHANA	30	400	600	1000
3	UPGRADED PHC	BAKANI	30	10000	10000	20000
4	UPGRADED PHC	DAG	30	10000	10000	20000
5	UPGRADED PHC	KHANPUR	30	1000	1500	2500
6	UPGRADED PHC	PIDAWA	30			
<b>Total</b>			<b>300</b>	<b>61400</b>	<b>82100</b>	<b>143500</b>
<b>JHUNJHUNU</b>						
1	B.D.K.HOSPITAL	JHUNJHUNU	150	20000	20000	40000
2	BLOCK PHC	MAHANSAR	30			
3	GOVERNMENT HOSPITAL	KHETRI	50	1000	1000	2000
4	REFERRAL HOSPITAL	NAWALGARH	50	2000	1000	3000
5	COMMUNITY HEALTH CENTRE	BUHANA	30	1000	1000	2000
6	GOVERNMENT HOSPITAL	CHIDAWA	30			
7	UPGRADED PHC	SURAJGARH	30	500	200	300
8	UPGRADED PHC	UDAIPURWATI	30	5000	5000	5000
<b>Total</b>			<b>400</b>	<b>29500</b>	<b>28200</b>	<b>52300</b>
<b>JODHPUR</b>						
1	GOVERNMENT HOSPITAL	PHALODI	50	20000	30000	50000
2	UPGRADED PHC	BALESHAR	50	5000	5000	10000
3	UPGRADED PHC	BAAP	30	2000	3000	5000
4	UPGRADED PHC	BHOPALGARH	30	5000	5000	10000
5	REFERAL HOSPITAL	OSIYAN	30	1000	1000	2000
6	UPGRADED PHC	PIPARCITY	30	20000	30000	50000
7	UPGRADED PHC	SALAWAS	30	10000	10000	20000
8	UPGRADED PHC	SHERGARH	30	10000	10000	20000
9	BLOCK PHC	BANAD	30	300	300	600
<b>Total</b>			<b>310</b>	<b>73300</b>	<b>94300</b>	<b>167600</b>
<b>KARALI</b>						
1	COMMUNITY HEALTH CENTRE	HINDON	50	20000	20000	40000
2	COMMUNITY HEALTH CENTRE	GUDACHANDRAJI	30	6000	6000	12000
3	COMMUNITY HEALTH	SAPOTRA	30	10000	10000	20000

	CENTRE					
4	COMMUNITY HEALTH CENTRE	TODABHIM	30	10000	10000	20000
5	GENERAL HOSPITAL	KARALI	150			0
<b>Total</b>			<b>290</b>	<b>46000</b>	<b>46000</b>	<b>92000</b>
<b>KOTA</b>						
1	COMMUNITY HEALTH CENTRE	RAMGANJMANDI	50			0
2	UPGRADED PHC	ITAWA	30	1000	1000	2000
3	UPGRADED PHC	KAITHOON	30	10000	10000	20000
4	REFERAL HOSPITAL	SANGOD	30	2000	3000	5000
5	UPGRADED PHC	SULTANPUR	30	1000	1000	2000
<b>Total</b>			<b>170</b>	<b>14000</b>	<b>15000</b>	<b>29000</b>
<b>NAGOUR</b>						
1	REFERRAL HOSPITAL	MEDTACITY	50	500	500	1000
2	GOVERNMENT HOSPITAL	NAGOUR	150	5000	5000	10000
3	GOVERNMENT HOSPITAL	DIDWANA	100			
4	GOVERNMENT HOSPITAL	LADNU	75	1000	2000	3000
5	REFERRAL HOSPITAL	KUCHAMANCITY	50	500	500	1000
6	GOVERNMENT HOSPITAL	PARVATTAR	50	20000	30000	50000
7	COMMUNITY HEALTH CENTRE	DEGANA	30	500	1000	1500
8	UPGRADED PHC	JAYAL	30	100	100	200
9	UPGRADED PHC	KUCHERA	30	500	500	1000
10	REFERAL HOSPITAL	MAKRANA	30	2000	3000	5000
11	UPGRADED PHC	RIYABADI	30	100	100	200
<b>Total</b>			<b>625</b>	<b>30200</b>	<b>42700</b>	<b>72900</b>
<b>PALI</b>						
1	GOVERNMENT HOSPITAL	SOJAT	100	10000	15000	25000
2	BANGAD HOSPITAL	PALI	300	5000	5000	10000
3	REFERRAL HOSPITAL	JETARAN	50	20000	30000	50000
4	COMMUNITY HEALTH CENTRE	BALI	50			0
5	COMMUNITY HEALTH CENTRE	DESURI	30	5000	5000	10000
6	UPGRADED PHC	KHARCHI	30	1000	2000	3000

7	UPGRADED PHC	RAIPUR	30	2000	3000	5000
8	UPGRADED PHC	RANI	30	5000	5000	10000
9	COMMUNITY HEALTH CENTRE	ROHAT	30	2000	3000	5000
10	GOVT. HOSPITAL	SUMERPUR	30	2000	3000	5000
<b>Total</b>			<b>680</b>	<b>52000</b>	<b>71000</b>	<b>123000</b>
<b>RAJSAMAND</b>						
1	REFERAL HOPITAL	BHIM	50	20000	30000	50000
2	CITY HOSPITAL	NATHDWARA	50			0
3	DISTRICT & REFERRAL HOSPITAL	RAJSAMAND	100	10000	5000	15000
4	UPGRADED PHC	RAILMAGRA	30	5000	5000	10000
5	UPGRADED PHC	AMET	30	5000	5000	10000
6	UPGRADED PHC	DELWARA	30	1000	1000	2000
7	UPGRADED PHC	DEVGARH	30	10000	15000	25000
8	UPGRADED PHC	KELWARA	30			
<b>Total</b>			<b>350</b>	<b>51000</b>	<b>61000</b>	<b>112000</b>
<b>S. MADHOPUR</b>						
1	UPGRADED PHC	GANGAPUR CITY	50	10000	20000	30000
2	GENERAL HOSPITAL	S.MADHOPUR	150	10000	10000	20000
3	UPGRADED PHC	BAMANWAS	30	5000	5000	10000
4	UPGRADED PHC	BOLI	30	2000	3000	5000
5	COMMUNITY HEALTH CENTRE	KHANDAR	30	2000	2000	4000
<b>Total</b>			<b>290</b>	<b>29000</b>	<b>40000</b>	<b>69000</b>
<b>SIKAR</b>						
1	S.K.HOSPITAL	SIKAR	300	5000	50000	55000
2	COMMUNITY HEALTH CENTRE	FATEHPUR	50	0	12000	12000
3	REFERRAL HOSPITAL	NEEM KA THANA	50	40000	40000	80000
4	REFERRAL HOSPITAL	SRIMADHOPUR	50			
5	REFERAL HOPITAL	DANTA	30	1000	3000	4000
6	REFERAL HOPITAL	KHANDELA	30			
7	COMMUNITY HEALTH CENTRE	LAXMANGARH	30	0	0	0
8	REFERAL HOPITAL	PIPRALI	30	200	500	700
<b>Total</b>			<b>570</b>	<b>46200</b>	<b>105500</b>	<b>151700</b>
<b>SIROHI</b>						
1	MAIN HOSPITAL	SIROHI	150	50000	75000	125000

2	REFERRAL HOSPITAL	MOUNT ABU	50			
3	UPGRADED PHC	REODAR	30	200	300	500
4	UPGRADED PHC	PINDWARA	30	2000	0	2000
5	REFERRAL HOSPITAL	SHIVGANJ	30	3000	3000	6000
<b>Total</b>			<b>290</b>	<b>55200</b>	<b>78300</b>	<b>133500</b>
<b>TONK</b>						
1	SAHADAT HOSPITAL	TONK	150			
2	UPGRADED PHC	MALPURA	50	10000	15000	25000
3	REFERRAL HOSPITAL	NIWAI	50			
4	UPGRADED PHC	DUNI	30			
5	REFERRAL HOSPITAL	TODARASINGH	30	5000	5000	10000
6	REFERRAL HOSPITAL	UNIYARA	30	5000	10000	15000
<b>Total</b>			<b>340</b>	<b>20000</b>	<b>30000</b>	<b>50000</b>
<b>UDAIPUR</b>						
1	UPGRADED PHC	JHADOL [PH.]	50	40000	60000	100000
2	UPGRADED PHC	VALLABHNAGAR	50	5000	10000	15000
3	UPGRADED PHC	SALUMBAR	50	8000	12000	20000
4	UPGRADED PHC	KOTRA	30	8000	10000	18000
5	UPGRADED PHC	DHARIAWAD	30	500	500	1000
6	UPGRADED PHC	GOGUNDA	30	1000	2000	3000
7	UPGRADED PHC	SARADA	30	200	300	500
8	UPGRADED PHC	KURABAD	30			
9	UPGRADED PHC	MAVLI	30	3000	2000	5000
10	UPGRADED PHC	RIKHABHDEV	30			
<b>Total</b>			<b>360</b>	<b>65700</b>	<b>96800</b>	<b>162500</b>
<b>BANSWADA</b>						
1	M.G.HOSPITAL	BANSWADA	300			
				5000	20000	25000
2	COMMUNITY HEALTH CENTRE	KUSHALGARH	50	100	100	200
3	UPGRADED PHC	ANANDPURI	30			
				2000	3000	5000
4	UPGRADED PHC	BAGIDORA	30	1000	1000	2000
5	UPGRADED PHC	CHOTA DUNGLA	30	20000	50000	70000
6	COMMUNITY HEALTH CENTRE	CHOTISARWAN	30	20000	30000	50000
7	UPGRADED PHC	GHATOL	30	1000	2000	3000
8	UPGRADED PHC	PARTAPUR	30	5000	15000	20000
<b>Total</b>			<b>530</b>	<b>54100</b>	<b>121100</b>	<b>175200</b>
<b>BHILWARA</b>						

1	CHC	MANDALGARH	50	5000	5000	10000
2	M.G.HOSPITAL (INCLUDING MATERNITY HOSPITAL)	BHILWARA	325	20000	30000	50000
3	CHC	JAHAJPUR	75	1000	4000	5000
4	CHC	GANGAPUR	50	5000	5000	10000
5	CHC	GULABPURA	50	10000	14000	24000
6	CHC	SHAH PURA	50	2000	3000	5000
7	CHC	ASIND	30	4000	6000	10000
8	CHC	BANERA	30			0
9	CHC	KOTARI	30	1000	1000	2000
10	CHC	MANDAL	30	3000	5000	8000
11	CHC	RAIPUR	30	2500	2500	5000
<b>Total</b>			<b>750</b>	<b>53500</b>	<b>75500</b>	<b>129000</b>
<b>Grand Total</b>			<b>13827</b>	<b>1590000</b>	<b>2259700</b>	<b>3871300</b>

## Rajasthan Health Systems Development Project (RHSDP)

### Schedule of Requirements List of Consignee for Drugs

**Drugs will be delivered at the office of the Chief Medical & Health Officer of respective district. Packing will be made for each health facility separately as per following details.**

S. No	NAME OF HEALTH FACILITY	CITY/TOWN	No. of Beds	Adhesive Plaster
<b>AJMER</b>				
1	A.K.HOSPITAL	BYAWER	300	2000
2	Y.N.HOSPITAL	KISHANGARH	100	200
3	GOVERNMENT HOSPITAL	NASIRABAD	100	200
4	REFERRAL HOPITAL	KEKRI	50	200
5	UPGRADED PHC	PISANGAN	30	50
6	UPGRADED PHC	BHINAY	30	50
7	UPGRADED PHC	JAWAJA	30	5
8	REFERRAL HOSPITAL	SARWAD	30	100
<b>Total</b>			<b>670</b>	<b>2805</b>
<b>ALWAR</b>				
1	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	ALWAR	332	1000
2	REFERRAL HOSPITAL	BEHROR	50	50
3	REFERRAL HOSPITAL	KISHANGARHVAS	50	100
4	UPGRADED PHC	LAKSHMANGARH	50	
5	COMMUNITY HEALTH CENTER	RAJGARH	50	
6	REFERRAL HOSPITAL	KHEDLIMANDI	30	200
7	COMMUNITY HEALTH CENTRE	RAMGARH	30	12
8	UPGRADED PHC	THANAGAJI	30	200
9	COMMUNITY HEALTH CENTRE	SHAHJAHANPUR	30	25
10	COMMUNITY HEALTH CENTRE	BANSUR	30	0



11	COMMUNITY HEALTH CENTRE	KOTKASIM	30	30
12	UPGRADED PHC	TIJARA	30	5
13	COMMUNITY HEALTH CENTRE	MANDAWAR	30	500
14	COMMUNITY HEALTH CENTRE	RAINI	30	
<b>Total</b>			<b>802</b>	<b>2122</b>
<b>BARAN</b>				
1	UPGRADED PHC	SHAHBAD	50	40
2	GOVERNMENT HOSPITAL	BARAN	150	100
3	COMMUNITY HEALTH CENTER	CHHABDA	50	50
4	UPGRADED PHC	ATRU	30	
5	REFERAL HOSPITAL	CHHIPABAROD	30	30
6	UPGRADED PHC	KISHANGANJ	30	50
	COMMUNITY HEALTH CENTRE	MANGROL	30	
<b>Total</b>			<b>370</b>	<b>270</b>
<b>BARMER</b>				
1	GENERAL HOSPITAL	BARMER	150	700
2	GENERAL HOSPITAL	BALOTRA	100	1000
3	UPGRADED PHC	GUDHAMALANI	50	500
4	COMMUNITY HEALTH CENTRE	BAYANTU	30	500
5	UPGRADED PHC	CHAUHATAN	30	100
6	COMMUNITY HEALTH CENTRE	SHIV	30	100
7	UPGRADED PHC	SHIVANA	30	500
8	COMMUNITY HEALTH CENTRE	SINDHARI	30	10
<b>Total</b>			<b>450</b>	<b>3410</b>
<b>BHARATPUR</b>				
1	CHC	BAYANA	50	250
2	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	BHARATPUR	300	1000
3	CHC	DEEG	50	300
4	CHC	BHUSAWAR	30	50
5	CHC	KAMAN	30	200
6	CHC	KUMHER	30	25
7	CHC	NAGAR	30	10
8	CHC	NANDBAI	30	0
9	CHC	ROOPWAS	30	

<b>Total</b>			<b>580</b>	<b>1835</b>
<b>BIKANER</b>				
1	COMMUNITY HEALTH CENTRE	KHAJUWARLA	50	250
2	UPGRADED PHC	NOKHA	50	100
3	UPGRADED PHC	GAJNER	30	100
4	REFERRAL HOSPITAL	LUNEKARANSAR	30	100
5	UPGRADED PHC	NAPASAR	30	130
6	REFERAL HOSPITAL	DUNGARGARH	30	100
<b>Total</b>			<b>220</b>	<b>780</b>
<b>BUNDI</b>				
1	REFERRAL HOSPITAL	NAINWA	50	100
2	GENERAL HOSPITAL	BUNDI	150	300
3	COMMUNITY HEALTH CENTRE	HINDOLI	30	100
4	COMMUNITY HEALTH CENTRE	KAPREN	30	15
<b>Total</b>			<b>260</b>	<b>515</b>
<b>CHITTORGARH</b>				
1	GOVERNMENT HOSPITAL	CHITTORGARH	150	200
2	GOVERNMENT HOSPITAL	PRATAPGARH	150	500
3	UPGRADED PHC	BADI SADRI	50	20
4	REFERRAL HOSPITAL	BENGU	50	100
5	UPGRADED PHC	KAPASAN	50	100
6	REFERRAL HOSPITAL	NIMBAHEDA	50	200
7	COMMUNITY HEALTH CENTRE	AROUND	30	
8	UPGRADED PHC	CHHOTISADARI	30	100
9	UPGRADED PHC	DOONGLA	30	20
10	UPGRADED PHC	GANGRAR	30	100
11	UPGRADED PHC	BOPALSAGAR	30	0
12	UPGRADED PHC	MANDFIA	30	400
13	UPGRADED PHC	RASHMI	30	50
14	UPGRADED PHC	RAWATBHATA	30	25
<b>Total</b>			<b>740</b>	<b>1815</b>
<b>CHURU</b>				
1	B.D.HOSPITAL	CHURU	175	1000
2	S.M.J.HOSPITAL	RATANGARH	100	0
3	S.B.HOSPITAL	SUJANGARH	100	500

4	GENERAL HOSPITAL	SARDARSHAHAR	75	50
5	REFERRAL HOSPITAL	RAJGARH	50	200
6	REFERAL HOSPITAL	TARANAGAR	30	400
<b>Total</b>			<b>530</b>	<b>2150</b>
<b>DAUSA</b>				
1	DISTRICT & REFERRAL HOSPITAL	DAUSA	100	100
2	REFERRAL HOSPITAL	BANDIKUI	50	100
3	REFERAL HOSPITAL	LALSOT	30	200
4	UPGRADED PHC	MAHUWA	30	20
5	COMMUNITY HEALTH CENTRE	SIKRAI	30	50
<b>Total</b>			<b>240</b>	<b>470</b>
<b>DHOLPUR</b>				
1	SADAR HOSPITAL	DHOLPUR	150	1000
2	UPGRADED PHC	BADI	50	1000
3	UPGRADED PHC	BASEDI	30	100
4	UPGRADED PHC	RAJAKHERA	30	300
<b>Total</b>			<b>260</b>	<b>2400</b>
<b>DUNGARPUR</b>				
1	GENERAL HOSPITAL	DUNGARPUR	150	300
2	UPGRADED PHC	SAGWARA	105	500
3	UPGRADED PHC	SIMALWADA	50	30
4	UPGRADED PHC	ASPUR	30	30
5	UPGRADED PHC	BICHHIWARA	30	30
<b>Total</b>			<b>365</b>	<b>890</b>
<b>GANGANAGAR</b>				
1	GOVERNMENT HOSPITAL	GANGANAGAR	300	2000
2	UPGRADED PHC	ANUPGARH	50	5000
3	UPGRADED PHC	KARANPUR	50	100
4	UPGRADED PHC	RAISINGHGARH	50	200
5	REFERRAL HOSPITAL	SURATGARH	50	20
6	COMMUNITY HEALTH CENTRE	PADAMPUR	30	200
7	UPGRADED PHC	SADULSHAHAR	30	150
<b>Total</b>			<b>560</b>	<b>7670</b>

<b>HANUMANGARH</b>				
1	GOVERNMENT HOSPITAL	HANUMANGARH	150	1000
2	REFERRAL HOSPITAL	NOHAR	50	50
3	GOVERNMENT HOSPITAL	BHADRA	30	
<b>Total</b>			<b>230</b>	<b>1050</b>
<b>JAIPUR</b>				
1	GOVERNMENT KANWATIYA DISTRICT HOSPITAL	JAIPUR	150	200
2	B.D.M.HOSPITAL	KOTPUTLI	150	
3	REFERRAL HOSPITAL	AMBER	50	50
4	GOVERNMENT HOSPITAL	SANBHAR LAKE	50	50
5	GOVERNMENT HOSPITAL	SHAH PURA	50	20
6	UPGRADED PHC	BASSI	30	300
7	REFERAL HOSPITAL	CHAKSU	30	200
8	GOVERNMENT HOSPITAL	CHOMU	30	2
9	UPGRADED PHC	DUDU	30	100
10	UPGRADED PHC	JAMWARAMGARH	30	50
11	UPGRADED PHC	PHAGI	30	20
12	REFERAL HOSPITAL	SANGANER	30	80
13	REFERAL HOSPITAL	VIRATNAGAR	30	250
<b>Total</b>			<b>690</b>	<b>1322</b>
<b>JAISALMER</b>				
1	JAWAHAR HOSPITAL	JAISALMER	150	200
2	UPGRADED PHC	POKHRAN	50	20
3	COMMUNITY HEALTH CENTRE	RAMGARH	30	200
<b>Total</b>			<b>230</b>	<b>420</b>
<b>JALOR</b>				
1	GENERAL HOSPITAL	JALOR	150	200
2	UPGRADED PHC	BHINMAL	75	200
3	COMMUNITY HEALTH CENTRE	AHORE	30	200
4	COMMUNITY HEALTH CENTRE	JASVANTPURA	30	50
5	COMMUNITY HEALTH CENTRE	RANIWADA	30	20
6	UPGRADED PHC	SANCHORE	30	300
7	UPGRADED PHC	SAYLA	30	100
<b>Total</b>			<b>375</b>	<b>870</b>
<b>JHALAWAR</b>				

1	S.R.HOSPITAL (INCLUDING ZANANA HOSPITAL)	JHALAWAR	150	1000
2	COMMUNITY HEALTH CENTRE	MANOHARTHANA	30	5000
3	UPGRADED PHC	BAKANI	30	30
4	UPGRADED PHC	DAG	30	50
5	UPGRADED PHC	KHANPUR	30	100
6	UPGRADED PHC	PIDAWA	30	100
<b>Total</b>			<b>300</b>	<b>6280</b>
<b>JHUNJHUNU</b>				
1	B.D.K.HOSPITAL	JHUNJHUNU	150	
2	BLOCK PHC	MAHANSAR	30	80
3	GOVERNMENT HOSPITAL	KHETRI	50	50
4	REFERRAL HOSPITAL	NAWALGARH	50	100
5	COMMUNITY HEALTH CENTRE	BUHANA	30	36
6	GOVERNMENT HOSPITAL	CHIDAWA	30	0
7	UPGRADED PHC	SURAJGARH	30	50
8	UPGRADED PHC	UDAIPURWATI	30	
<b>Total</b>			<b>400</b>	<b>316</b>
<b>JODHPUR</b>				
1	GOVERNMENT HOSPITAL	PHALODI	50	1000
2	UPGRADED PHC	BALESHAR	50	50
3	UPGRADED PHC	BAAP	30	50
4	UPGRADED PHC	BHOPALGARH	30	100
5	REFERAL HOSPITAL	OSIYAN	30	100
6	UPGRADED PHC	PIPARCITY	30	100
7	UPGRADED PHC	SALAWAS	30	100
8	UPGRADED PHC	SHERGARH	30	50
9	BLOCK PHC	BANAD	30	25
<b>Total</b>			<b>310</b>	<b>1575</b>
<b>KARAULI</b>				
1	COMMUNITY HEALTH CENTRE	HINDON	50	200
2	COMMUNITY HEALTH CENTRE	GUDACHANDRAJI	30	50
3	COMMUNITY HEALTH	SAPOTRA	30	100

	CENTRE			
4	COMMUNITY HEALTH CENTRE	TODABHIM	30	500
5	GENERAL HOSPITAL	KARALI	150	500
<b>Total</b>			<b>290</b>	<b>1350</b>
<b>KOTA</b>				
1	COMMUNITY HEALTH CENTRE	RAMGANJMANDI	50	0
2	UPGRADED PHC	ITAWA	30	20
3	UPGRADED PHC	KAITHOON	30	100
4	REFERRAL HOSPITAL	SANGOD	30	40
5	UPGRADED PHC	SULTANPUR	30	15
<b>Total</b>			<b>170</b>	<b>175</b>
<b>NAGOUR</b>				
1	REFERRAL HOSPITAL	MEDTACITY	50	200
2	GOVERNMENT HOSPITAL	NAGOUR	150	200
3	GOVERNMENT HOSPITAL	DIDWANA	100	200
4	GOVERNMENT HOSPITAL	LADNU	75	150
5	REFERRAL HOSPITAL	KUCHAMANCITY	50	
6	GOVERNMENT HOSPITAL	PARVATTAR	50	1000
7	COMMUNITY HEALTH CENTRE	DEGANA	30	50
8	UPGRADED PHC	JAYAL	30	
9	UPGRADED PHC	KUCHERA	30	150
10	REFERRAL HOSPITAL	MAKRANA	30	250
11	UPGRADED PHC	RIYABADI	30	50
<b>Total</b>			<b>625</b>	<b>2250</b>
<b>PALI</b>				
1	GOVERNMENT HOSPITAL	SOJAT	100	150
2	BANGAD HOSPITAL	PALI	300	500
3	REFERRAL HOSPITAL	JETARAN	50	200
4	COMMUNITY HEALTH CENTRE	BALI	50	100
5	COMMUNITY HEALTH CENTRE	DESURI	30	72
6	UPGRADED PHC	KHARCHI	30	50

7	UPGRADED PHC	RAIPUR	30	50
8	UPGRADED PHC	RANI	30	50
9	COMMUNITY HEALTH CENTRE	ROHAT	30	25
10	GOVT. HOSPITAL	SUMERPUR	30	100
<b>Total</b>			<b>680</b>	<b>1297</b>
<b>RAJSAMAND</b>				
1	REFERAL HOPITAL	BHIM	50	100
2	CITY HOSPITAL	NATHDWARA	50	200
3	DISTRICT & REFERRAL HOSPITAL	RAJSAMAND	100	0
4	UPGRADED PHC	RAILMAGRA	30	50
5	UPGRADED PHC	AMET	30	100
6	UPGRADED PHC	DELWARA	30	30
7	UPGRADED PHC	DEVGARH	30	150
8	UPGRADED PHC	KELWARA	30	
<b>Total</b>			<b>350</b>	<b>630</b>
<b>S. MADHOPUR</b>				
1	UPGRADED PHC	GANGAPUR CITY	50	1000
2	GENERAL HOSPITAL	S.MADHOPUR	150	0
3	UPGRADED PHC	BAMANWAS	30	200
4	UPGRADED PHC	BOLI	30	50
5	COMMUNITY HEALTH CENTRE	KHANDAR	30	50
<b>Total</b>			<b>290</b>	<b>1300</b>
<b>SIKAR</b>				
1	S.K.HOSPITAL	SIKAR	300	500
2	COMMUNITY HEALTH CENTRE	FATEHPUR	50	200
3	REFERRAL HOSPITAL	NEEM KA THANA	50	1000
4	REFERRAL HOSPITAL	SRIMADHOPUR	50	
5	REFERAL HOPITAL	DANTA	30	0
6	REFERAL HOPITAL	KHANDELA	30	24
7	COMMUNITY HEALTH CENTRE	LAXMANGARH	30	20
8	REFERAL HOPITAL	PIPRALI	30	50
<b>Total</b>			<b>570</b>	<b>1794</b>
<b>SIROHI</b>				
1	MAIN HOSPITAL	SIROHI	150	1500

2	REFERRAL HOSPITAL	MOUNT ABU	50	
3	UPGRADED PHC	REODAR	30	5
4	UPGRADED PHC	PINDWARA	30	100
5	REFERRAL HOSPITAL	SHIVGANJ	30	50
<b>Total</b>			<b>290</b>	<b>1655</b>
<b>TONK</b>				
1	SAHADAT HOSPITAL	TONK	150	1000
2	UPGRADED PHC	MALPURA	50	200
3	REFERRAL HOSPITAL	NIWAI	50	
4	UPGRADED PHC	DUNI	30	40
5	REFERRAL HOSPITAL	TODARAISINGH	30	50
6	REFERRAL HOSPITAL	UNIYARA	30	500
<b>Total</b>			<b>340</b>	<b>1790</b>
<b>UDAIPUR</b>				
1	UPGRADED PHC	JHADOL [PH.]	50	200
2	UPGRADED PHC	VALLABHNAGAR	50	100
3	UPGRADED PHC	SALUMBAR	50	1000
4	UPGRADED PHC	KOTRA	30	250
5	UPGRADED PHC	DHARIAWAD	30	40
6	UPGRADED PHC	GOGUNDA	30	48
7	UPGRADED PHC	SARADA	30	25
8	UPGRADED PHC	KURABAD	30	5
9	UPGRADED PHC	MAVLI	30	100
10	UPGRADED PHC	RIKHABHDEV	30	200
<b>Total</b>			<b>360</b>	<b>1968</b>
<b>BANSWADA</b>				
1	M.G.HOSPITAL	BANSWADA	300	1000
2	COMMUNITY HEALTH CENTRE	KUSHALGARH	50	0
3	UPGRADED PHC	ANANDPURI	30	100
4	UPGRADED PHC	BAGIDORA	30	50
5	UPGRADED PHC	CHOTA DUNGLA	30	250
6	COMMUNITY HEALTH CENTRE	CHOTISARWAN	30	100
7	UPGRADED PHC	GHATOL	30	200
8	UPGRADED PHC	PARTAPUR	30	500
<b>Total</b>			<b>530</b>	<b>2200</b>
<b>BHILWARA</b>				



1	CHC	MANDALGARH	50	300
2	M.G.HOSPITAL (INCLUDING MATERNITY HOSPITAL)	BHILWARA	325	10000
3	CHC	JAHAJPUR	75	100
4	CHC	GANGAPUR	50	30
5	CHC	GULABPURA	50	100
6	CHC	SHAH PURA	50	50
7	CHC	ASIND	30	100
8	CHC	BANERA	30	10
9	CHC	KOTARI	30	200
10	CHC	MANDAL	30	50
11	CHC	RAIPUR	30	100
<b>Total</b>			<b>750</b>	<b>11040</b>
<b>Grand Total</b>			<b>13827</b>	<b>66414</b>

# Rajasthan Health Systems Development Project (RHSDP)

## Schedule of Requirements

### List of Consignee for Drugs

**Drugs will be delivered at the office of the Chief Medical & Health Officer of respective district. Packing will be made for each health facility separately as per following details.**

S. No	NAME OF HEALTH FACILITY	CITY/TOWN	No. of Beds	Cetrnade Solution 20 %	Povidone Iodine Solution 7.5%
<b>AJMER</b>					
1	A.K.HOSPITAL	BYAWER	300	200	1500
2	Y.N.HOSPITAL	KISHANGARH	100	20	0
3	GOVERNMENT HOSPITAL	NASIRABAD	100	15	500
4	REFERRAL HOPITAL	KEKRI	50		200
5	UPGRADED PHC	PISANGAN	30	15	200
6	UPGRADED PHC	BHINAY	30		30
7	UPGRADED PHC	JAWAJA	30		
8	REFERRAL HOSPITAL	SARWAD	30		50
<b>Total</b>			<b>670</b>	<b>250</b>	<b>2480</b>
<b>ALWAR</b>					
1	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	ALWAR	332		2000
2	REFERRAL HOSPITAL	BEHROR	50	0	150
3	REFERRAL HOSPITAL	KISHANGARHVAS	50	20	200
4	UPGRADED PHC	LAKSHMANGARH	50	10	100
5	COMMUNITY HEALTH CENTER	RAJGARH	50	0	100
6	REFERRAL HOSPITAL	KHEDLIMANDI	30	30	500
7	COMMUNITY HEALTH CENTRE	RAMGARH	30	20	24
8	UPGRADED PHC	THANAGAJI	30		100
9	COMMUNITY HEALTH CENTRE	SHAHJAHANPUR	30	2	50
10	COMMUNITY HEALTH CENTRE	BANSUR	30	0	0

11	COMMUNITY HEALTH CENTRE	KOTKASIM	30	0	200
12	UPGRADED PHC	TIJARA	30	50	20
13	COMMUNITY HEALTH CENTRE	MANDAWAR	30	500	200
14	COMMUNITY HEALTH CENTRE	RAINI	30	2500	5000
<b>Total</b>			<b>802</b>	<b>3132</b>	<b>8644</b>
<b>BARAN</b>					
1	UPGRADED PHC	SHAHBAD	50	22	150
2	GOVERNMENT HOSPITAL	BARAN	150	100	500
3	COMMUNITY HEALTH CENTER	CHHABDA	50		
4	UPGRADED PHC	ATRU	30	5	20
5	REFERAL HOSPITAL	CHHIPABAROD	30	100	200
6	UPGRADED PHC	KISHANGANJ	30	100	200
	COMMUNITY HEALTH CENTRE	MANGROL	30		
<b>Total</b>			<b>370</b>	<b>327</b>	<b>1070</b>
<b>BARMER</b>					
1	GENERAL HOSPITAL	BARMER	150	50	150
2	GENERAL HOSPITAL	BALOTRA	100	500	500
3	UPGRADED PHC	GUDHAMALANI	50	100	500
4	COMMUNITY HEALTH CENTRE	BAYANTU	30	100	500
5	UPGRADED PHC	CHAUHATAN	30	10	200
6	COMMUNITY HEALTH CENTRE	SHIV	30	100	50
7	UPGRADED PHC	SHIVANA	30	100	500
8	COMMUNITY HEALTH CENTRE	SINDHARI	30	0	150
<b>Total</b>			<b>450</b>	<b>960</b>	<b>2550</b>
<b>BHARATPUR</b>					
1	CHC	BAYANA	50	20	1500
2	GENERAL HOSPITAL (INCLUDING ZANANA HOSPITAL)	BHARATPUR	300	0	500
3	CHC	DEEG	50	500	500
4	CHC	BHUSAWAR	30	100	500
5	CHC	KAMAN	30	100	500
6	CHC	KUMHER	30	100	350
7	CHC	NAGAR	30		
8	CHC	NANDBAI	30	50	200
9	CHC	ROOPWAS	30		

<b>Total</b>			<b>580</b>	<b>870</b>	<b>4050</b>
<b>BIKANER</b>					
1	COMMUNITY HEALTH CENTRE	KHAJUWARLA	50	30	100
2	UPGRADED PHC	NOKHA	50	100	1000
3	UPGRADED PHC	GAJNER	30		50
4	REFERRAL HOSPITAL	LUNEKARANSAR	30	10	200
5	UPGRADED PHC	NAPASAR	30	10	100
6	REFERAL HOSPITAL	DUNGARGARH	30		250
<b>Total</b>			<b>220</b>	<b>150</b>	<b>1700</b>
<b>BUNDI</b>					
1	REFERRAL HOSPITAL	NAINWA	50	20	50
2	GENERAL HOSPITAL	BUNDI	150	50	250
3	COMMUNITY HEALTH CENTRE	HINDOLI	30	10	50
4	COMMUNITY HEALTH CENTRE	KAPREN	30	25	100
<b>Total</b>			<b>260</b>	<b>105</b>	<b>450</b>
<b>CHITTORGARH</b>					
1	GOVERNMENT HOSPITAL	CHITTORGARH	150		1000
2	GOVERNMENT HOSPITAL	PRATAPGARH	150	500	1000
3	UPGRADED PHC	BADI SADRI	50	0	50
4	REFERRAL HOSPITAL	BENGU	50	50	200
5	UPGRADED PHC	KAPASAN	50	0	100
6	REFERRAL HOSPITAL	NIMBAHEDA	50	20	1000
7	COMMUNITY HEALTH CENTRE	AROUND	30		
8	UPGRADED PHC	CHHOTISADARI	30	100	200
9	UPGRADED PHC	DOONGLA	30		50
10	UPGRADED PHC	GANGRAR	30		200
11	UPGRADED PHC	BOPALSAGAR	30	0	50
12	UPGRADED PHC	MANDFIA	30	50	200
13	UPGRADED PHC	RASHMI	30		500
14	UPGRADED PHC	RAWATBHATA	30	50	100
<b>Total</b>			<b>740</b>	<b>770</b>	<b>4650</b>
<b>CHURU</b>					
1	B.D.HOSPITAL	CHURU	175	500	300
2	S.M.J.HOSPITAL	RATANGARH	100	0	300
3	S.B.HOSPITAL	SUJANGARH	100	0	400

4	GENERAL HOSPITAL	SARDARSHAHAR	75	0	500
5	REFERRAL HOSPITAL	RAJGARH	50		1000
6	REFERAL HOSPITAL	TARANAGAR	30	0	300
<b>Total</b>			<b>530</b>	<b>500</b>	<b>2800</b>
<b>DAUSA</b>					
1	DISTRICT & REFERRAL HOSPITAL	DAUSA	100	5	300
2	REFERRAL HOSPITAL	BANDIKUI	50	5	0
3	REFERAL HOSPITAL	LALSOT	30	10	400
4	UPGRADED PHC	MAHUWA	30	10	1000
5	COMMUNITY HEALTH CENTRE	SIKRAI	30	5	50
<b>Total</b>			<b>240</b>	<b>35</b>	<b>1750</b>
<b>DHOLPUR</b>					
1	SADAR HOSPITAL	DHOLPUR	150	100	1500
2	UPGRADED PHC	BADI	50	200	600
3	UPGRADED PHC	BASEDI	30		400
4	UPGRADED PHC	RAJAKHERA	30	500	500
<b>Total</b>			<b>260</b>	<b>800</b>	<b>3000</b>
<b>DUNGARPUR</b>					
1	GENERAL HOSPITAL	DUNGARPUR	150	30	150
2	UPGRADED PHC	SAGWARA	105	100	2000
3	UPGRADED PHC	SIMALWADA	50	20	0
4	UPGRADED PHC	ASPUR	30	5	25
5	UPGRADED PHC	BICHHIWARA	30	10	25
<b>Total</b>			<b>365</b>	<b>165</b>	<b>2200</b>
<b>GANGANAGAR</b>					
1	GOVERNMENT HOSPITAL	GANGANAGAR	300	500	8000
2	UPGRADED PHC	ANUPGARH	50	800	1200
3	UPGRADED PHC	KARANPUR	50	50	600
4	UPGRADED PHC	RAISINGHGARH	50	100	500
5	REFERRAL HOSPITAL	SURATGARH	50	100	500
6	COMMUNITY HEALTH CENTRE	PADAMPUR	30	50	500
7	UPGRADED PHC	SADULSHAHAR	30	20	400
<b>Total</b>			<b>560</b>	<b>1620</b>	<b>11700</b>

<b>HANUMANGARH</b>					
1	GOVERNMENT HOSPITAL	HANUMANGARH	150	250	1000
2	REFERRAL HOSPITAL	NOHAR	50		
3	GOVERNMENT HOSPITAL	BHADRA	30	50	2500
<b>Total</b>			<b>230</b>	<b>300</b>	<b>3500</b>
<b>JAIPUR</b>					
1	GOVERNMENT KANWATIYA DISTRICT HOSPITAL	JAIPUR	150	20	100
2	B.D.M.HOSPITAL	KOTPUTLI	150	0	2000
3	REFERRAL HOSPITAL	AMBER	50	20	100
4	GOVERNMENT HOSPITAL	SANBHAR LAKE	50	30	150
5	GOVERNMENT HOSPITAL	SHAHPURA	50	430	200
6	UPGRADED PHC	BASSI	30	100	500
7	REFERAL HOSPITAL	CHAKSU	30	5	400
8	GOVERNMENT HOSPITAL	CHOMU	30	50	500
9	UPGRADED PHC	DUDU	30	10	300
10	UPGRADED PHC	JAMWARAMGARH	30	40	50
11	UPGRADED PHC	PHAGI	30	10	200
12	REFERAL HOSPITAL	SANGANER	30	50	200
13	REFERAL HOSPITAL	VIRATNAGAR	30	0	1000
<b>Total</b>			<b>690</b>	<b>765</b>	<b>5700</b>
<b>JAISALMER</b>					
1	JAWAHAR HOSPITAL	JAISALMER	150		1000
2	UPGRADED PHC	POKHRAN	50	42	280
3	COMMUNITY HEALTH CENTRE	RAMGARH	30	300	500
<b>Total</b>			<b>230</b>	<b>342</b>	<b>1780</b>
<b>JALOR</b>					
1	GENERAL HOSPITAL	JALOR	150	0	500
2	UPGRADED PHC	BHINMAL	75	10	300
3	COMMUNITY HEALTH CENTRE	AHORE	30	5000	2000
4	COMMUNITY HEALTH CENTRE	JASVANTPURA	30	10	100
5	COMMUNITY HEALTH CENTRE	RANIWADA	30	50	100
6	UPGRADED PHC	SANCHORE	30	500	2500
7	UPGRADED PHC	SAYLA	30	250	2000
<b>Total</b>			<b>375</b>	<b>5820</b>	<b>7000</b>
<b>JHALAWAR</b>					

1	S.R.HOSPITAL (INCLUDING ZANANA HOSPITAL)	JHALAWAR	150	1250	500
2	COMMUNITY HEALTH CENTRE	MANOHARTHANA	30	100	100
3	UPGRADED PHC	BAKANI	30	20	500
4	UPGRADED PHC	DAG	30	5	250
5	UPGRADED PHC	KHANPUR	30	0	200
6	UPGRADED PHC	PIDAWA	30	70	100
<b>Total</b>			<b>300</b>	<b>1445</b>	<b>1650</b>
<b>JHUNJHUNU</b>					
1	B.D.K.HOSPITAL	JHUNJHUNU	150		1000
2	BLOCK PHC	MAHANSAR	30	0	50
3	GOVERNMENT HOSPITAL	KHETRI	50	50	100
4	REFERRAL HOSPITAL	NAWALGARH	50		100
5	COMMUNITY HEALTH CENTRE	BUHANA	30	10	25
6	GOVERNMENT HOSPITAL	CHIDAWA	30	50	200
7	UPGRADED PHC	SURAJGARH	30	50	100
8	UPGRADED PHC	UDAIPURWATI	30	10	100
<b>Total</b>			<b>400</b>	<b>170</b>	<b>1675</b>
<b>JODHPUR</b>					
1	GOVERNMENT HOSPITAL	PHALODI	50	500	800
2	UPGRADED PHC	BALESHAR	50		500
3	UPGRADED PHC	BAAP	30	500	100
4	UPGRADED PHC	BHOPALGARH	30	500	200
5	REFERAL HOSPITAL	OSIYAN	30	100	50
6	UPGRADED PHC	PIPARCITY	30	500	1
7	UPGRADED PHC	SALAWAS	30	100	100
8	UPGRADED PHC	SHERGARH	30	100	200
9	BLOCK PHC	BANAD	30	40	500
<b>Total</b>			<b>310</b>	<b>2340</b>	<b>2451</b>
<b>KARAULI</b>					
1	COMMUNITY HEALTH CENTRE	HINDON	50	20	500
2	COMMUNITY HEALTH CENTRE	GUDACHANDRAJI	30	40	100
3	COMMUNITY HEALTH	SAPOTRA	30	500	500

	CENTRE				
4	COMMUNITY HEALTH CENTRE	TODABHIM	30	10	100
5	GENERAL HOSPITAL	KARALI	150	0	0
<b>Total</b>			<b>290</b>	<b>570</b>	<b>1200</b>
<b>KOTA</b>					
1	COMMUNITY HEALTH CENTRE	RAMGANJMANDI	50	5	0
2	UPGRADED PHC	ITAWA	30	20	50
3	UPGRADED PHC	KAITHOON	30	100	80
4	REFERRAL HOSPITAL	SANGOD	30	5	50
5	UPGRADED PHC	SULTANPUR	30	25	50
<b>Total</b>			<b>170</b>	<b>155</b>	<b>230</b>
<b>NAGOUR</b>					
1	REFERRAL HOSPITAL	MEDTACITY	50	50	150
2	GOVERNMENT HOSPITAL	NAGOUR	150	50	500
3	GOVERNMENT HOSPITAL	DIDWANA	100		200
4	GOVERNMENT HOSPITAL	LADNU	75	150	200
5	REFERRAL HOSPITAL	KUCHAMANCITY	50		
6	GOVERNMENT HOSPITAL	PARVATTAR	50	1000	1000
7	COMMUNITY HEALTH CENTRE	DEGANA	30	10	20
8	UPGRADED PHC	JAYAL	30	10	20
9	UPGRADED PHC	KUCHERA	30	20	20
10	REFERRAL HOSPITAL	MAKRANA	30	50	150
11	UPGRADED PHC	RIYABADI	30		50
<b>Total</b>			<b>625</b>	<b>1340</b>	<b>2310</b>
<b>PALI</b>					
1	GOVERNMENT HOSPITAL	SOJAT	100	20	100
2	BANGAD HOSPITAL	PALI	300	0	0
3	REFERRAL HOSPITAL	JETARAN	50	250	500
4	COMMUNITY HEALTH CENTRE	BALI	50	10	300
5	COMMUNITY HEALTH CENTRE	DESURI	30	25	200
6	UPGRADED PHC	KHARCHI	30	20	50



7	UPGRADED PHC	RAIPUR	30	5	150
8	UPGRADED PHC	RANI	30	5	
9	COMMUNITY HEALTH CENTRE	ROHAT	30	10	20
10	GOVT. HOSPITAL	SUMERPUR	30	10	100
<b>Total</b>			<b>680</b>	<b>355</b>	<b>1420</b>
<b>RAJSAMAND</b>					
1	REFERAL HOPITAL	BHIM	50	50	200
2	CITY HOSPITAL	NATHDWARA	50	0	100
3	DISTRICT & REFERRAL HOSPITAL	RAJSAMAND	100		220
4	UPGRADED PHC	RAILMAGRA	30		500
5	UPGRADED PHC	AMET	30	50	100
6	UPGRADED PHC	DELWARA	30	20	1000
7	UPGRADED PHC	DEVGARH	30	20	200
8	UPGRADED PHC	KELWARA	30		
<b>Total</b>			<b>350</b>	<b>140</b>	<b>2320</b>
<b>S. MADHOPUR</b>					
1	UPGRADED PHC	GANGAPUR CITY	50	50	10
2	GENERAL HOSPITAL	S.MADHOPUR	150	20	200
3	UPGRADED PHC	BAMANWAS	30	200	300
4	UPGRADED PHC	BOLI	30		100
5	COMMUNITY HEALTH CENTRE	KHANDAR	30	40	100
<b>Total</b>			<b>290</b>	<b>310</b>	<b>710</b>
<b>SIKAR</b>					
1	S.K.HOSPITAL	SIKAR	300	0	1000
2	COMMUNITY HEALTH CENTRE	FATEHPUR	50		500
3	REFERRAL HOSPITAL	NEEM KA THANA	50	100	800
4	REFERRAL HOSPITAL	SRIMADHOPUR	50	300	500
5	REFERAL HOPITAL	DANTA	30	20	100
6	REFERAL HOPITAL	KHANDELA	30	30	150
7	COMMUNITY HEALTH CENTRE	LAXMANGARH	30	10	100
8	REFERAL HOPITAL	PIPRALI	30	10	100
<b>Total</b>			<b>570</b>	<b>470</b>	<b>3250</b>
<b>SIROHI</b>					
1	MAIN HOSPITAL	SIROHI	150	100	400

2	REFERRAL HOSPITAL	MOUNT ABU	50	100	
3	UPGRADED PHC	REODAR	30		50
4	UPGRADED PHC	PINDWARA	30	10	200
5	REFERRAL HOSPITAL	SHIVGANJ	30		50
<b>Total</b>			<b>290</b>	<b>210</b>	<b>700</b>
<b>TONK</b>					
1	SAHADAT HOSPITAL	TONK	150	50	100
2	UPGRADED PHC	MALPURA	50		
3	REFERRAL HOSPITAL	NIWAI	50	100	500
4	UPGRADED PHC	DUNI	30	20	100
5	REFERRAL HOSPITAL	TODARAISINGH	30	100	100
6	REFERRAL HOSPITAL	UNIYARA	30	100	1000
<b>Total</b>			<b>340</b>	<b>370</b>	<b>1800</b>
<b>UDAIPUR</b>					
1	UPGRADED PHC	JHADOL [PH.]	50	50	100
2	UPGRADED PHC	VALLABHNAGAR	50	400	1000
3	UPGRADED PHC	SALUMBAR	50	100	500
4	UPGRADED PHC	KOTRA	30	500	500
5	UPGRADED PHC	DHARIAWAD	30		50
6	UPGRADED PHC	GOGUNDA	30	0	0
7	UPGRADED PHC	SARADA	30	25	50
8	UPGRADED PHC	KURABAD	30	5	34
9	UPGRADED PHC	MAVLI	30	200	500
10	UPGRADED PHC	RIKHABHDEV	30	50	200
<b>Total</b>			<b>360</b>	<b>1330</b>	<b>2934</b>
<b>BANSWADA</b>					
1	M.G.HOSPITAL	BANSWADA	300	0	1000
2	COMMUNITY HEALTH CENTRE	KUSHALGARH	50	10	100
3	UPGRADED PHC	ANANDPURI	30	10	200
4	UPGRADED PHC	BAGIDORA	30	15	100
5	UPGRADED PHC	CHOTA DUNGLA	30		200
6	COMMUNITY HEALTH CENTRE	CHOTISARWAN	30	200	500
7	UPGRADED PHC	GHATOL	30	200	500
8	UPGRADED PHC	PARTAPUR	30	500	500
<b>Total</b>			<b>530</b>	<b>935</b>	<b>3100</b>
<b>BHILWARA</b>					

1	CHC	MANDALGARH	50	120	600
2	M.G.HOSPITAL (INCLUDING MATERNITY HOSPITAL)	BHILWARA	325	0	3000
3	CHC	JAHAJPUR	75	50	500
4	CHC	GANGAPUR	50	5	100
5	CHC	GULABPURA	50	20	120
6	CHC	SHAHPURA	50	30	100
7	CHC	ASIND	30	10	100
8	CHC	BANERA	30	10	50
9	CHC	KOTARI	30	30	300
10	CHC	MANDAL	30	20	100
11	CHC	RAIPUR	30	0	48
<b>Total</b>			<b>750</b>	<b>295</b>	<b>5018</b>
<b>Grand Total</b>			<b>13827</b>	<b>27346</b>	<b>95792</b>





