

ESIC

CENTRAL RATE CONTRACT NO. – 149

FOR SUPPLY OF DRUGS & DRESSINGS

(VALID FROM 21st October, 2022 to 31st October, 2024)

ESIC RC 149

DRUGS FOR GASTRO INTESTINAL SYSTEM
DRUGS FOR MUSCULO-SKELETAL DISORDERS & TISSUE INFLAMMATION
DRUGS FOR EYE & ENT

STRICTLY FOR OFFICIAL USE

2022-2024



EMPLOYEES' STATE INSURANCE CORPORATION

ROOM NO. 312 & 321, HQRS. OFFICE, PANCHDEEP BHAWAN

C.I.G. ROAD, NEW DELHI – 110 002

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**PUBLISHED BY
DIRECTOR GENERAL
EMPLOYEES' STATE INSURANCE CORPORATION
ROOM NO. 312 & 321, HQRS. OFFICE, PANCHDEEP BHAWAN
C.I.G. ROAD, NEW DELHI – 110 002**

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2022-2024

STRICTLY FOR OFFICIAL USE ONLY



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



मुख्यालय/HEADQUARTERS'
पंचदीप भवन, सी०आई०जी० मार्ग, नई दिल्ली - 110 002
Panchdeep Bhawan, C.I.G. Marg, New Delhi-110002
www.esic.nic.in, 011-23604773, 53 dmc-rc@esic.nic.in

No.U-25/12/RC/149-153/2021-Med. V (RC 149)

Dated: 21st October 2022

From:

The Director General,
E.S.I. Corporation,
Panchdeep Bhawan,
C.I.G Road,
NEW DELHI - 110 002.

To

Director (Medical) Delhi/Noida
Dean-PGIMSR's/ All ESIC Medical Colleges & Hospitals/Dental Colleges
Medical Superintendent – All ESIC & ESIS Hospitals,
Director, ESI Scheme – All States & UTs.

**Sub: PURCHASE OF DRUGS AND DRESSINGS UNDER THE E.S.I.
CORPORATION CENTRALISED RATE CONTRACT NO. 149 EFFECTIVE
FROM 21.10.2022 TO 31.10.2024.**

Sir / Madam,

Please find enclosed a copy of the DG-ESIC Centralized Rate Contract duly adhering to Public Procurement (Preference to Make in India) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, finalized for supply of Drugs and Dressings under the ESI Scheme in the country.

**Validity of this Rate Contract is for a period of two years i.e. w.e.f.
21.10.2022 TO 31.10.2024.**

Further, the following terms & conditions are issued to govern operation of the Rate Contract:-

1. Immediately on receipt of this communication, the Chief Direct Demanding Officers-Medical Superintendent/Dean/Director (Medical) Delhi/Director (Medical) Noida/DIMS/AMO shall intimate the names and complete address of the officers who have been designated as Direct Demanding Officer for the purpose of operation of this Rate Contract on his behalf, to all the Rate Contract holders. The Rate Contract holders would entertain the supply orders & related correspondences from the officers working as DDOs only after the receipt of such communication from the Chief DDOs.

2. Supply orders will be placed by Medical Superintendents/Deans/Director, Insurance Medical Services of various States, who for the purpose of this Rate Contract, shall be designated as Chief Direct Demanding Officer and will exercise the powers of Director General, ESI Corporation in all matters connected with the execution of supplies and / or wherever specifically provided in the terms & conditions of the Rate Contract. The Chief Direct Demanding Officer can also designate any of his subordinate officer as Direct Demanding Officer (DDO) to operate this Rate Contract.
3. All the supply orders shall be signed only by the officers who have been duly authorised and included in the list of DDOs. **DDOs will send scanned copy of the Purchase Order mandatorily through email followed by speed post directly to the firm. The due date of delivery will be counted from the date of issuance of purchase order via email. It shall be the responsibility of DDOs to monitor the activity of placing purchase order via email/online module.**
4. The Chief DDOs may bring to the notice of the undersigned the discrepancies (especially in rate, packing, composition of the drug) if any observed by them.
5. The Chief DDOs shall monitor the performance of the Rate Contract holding firms in regard to their execution of supply orders in time. He shall send a consolidated quarterly non-supply report along with the comments and details as under: -

PROFORMA FOR NON-SUPPLY REPORT

R.C. No.	Item No. & Name of Drug	Name of firm	S.O. No. with Date	Preference (L1/L2/L3)	Qty. not supplied	Risk Purchase/ penalty levied	Payment if pending	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.

6. The applicability of GST may affect to some extent the rates finally approved under this Rate Contract and in such cases, orders may be placed to the firm at the lowest rates. While taking this step, the benefit of concession in rate of GST available under GST Act or the rules framed there under will be taken into account.
7. It will be ensured before placing order by the Director Demanding Officer that necessary funds are available and payment of bills should be arranged expeditiously within 4-6 weeks time of the execution of the orders by the Rate Contract Holder and there should not be unnecessary delay in the payment of their bills.
8. Supply orders will be placed from time to time during the currency of the contract in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Direct Demanding Officers.

9. No guarantee can be given as to the minimum quantity which will be drawn against this contract but the approved Pharmaceutical firm will supply quantity as may be ordered by the Direct Demanding Officers during the currency of the contract.
10. The approved Pharmaceutical firm will supply the items immediately on demand or latest within six weeks of placing of supply order throughout the period of contract.
11. Supply orders against the contract will be accepted as long as these reach the approved Pharmaceutical firm on or before last date of the currency of the contract. Supply orders received during the closing days should be complied within due course, in accordance with the contract if even though in some cases owing to contract having expired, supplies are to be complied with even after the expiry of the last date of the contract.
12. Notwithstanding any omission or shortcoming in the supply order it is incumbent upon the approved Pharmaceutical firm to supply the item as per the specifications of the relevant rate contract.

SUPPLIES

13. The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose freight, insurance, Octroi etc, if any, will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores, that may have occurred during the transit.
14. During transit approved Pharmaceutical firm should maintain the recommended temperature of the drug (wherever indicated), otherwise if on checking it is found that temperature has not been maintained, supply against the said order is liable to be rejected and cancelled. It will be counted as a non-supply.
15. The prices approved are F.O.R. Destination per unit and are exclusive of GST except where indicated but inclusive of all charges for packing and forwarding.
16. In all contracts for items/ drugs, which are branded with '**ESI SUPPLY**' mark including rejected items/ drugs, it would be a condition that such items/ drugs will not be sold to the public/open market.
17. The approved Pharmaceutical firm will have to supply drugs directly in the quantity ordered, to ESIC & ESIS Institutions. The Bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons.

18. Marking:

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

19. Packing:

- a) **It should be ensured that all labels of cartons, ampoules, vials, bottles, jars, tubes, tins, containers etc., have "For ESI supply, Not to be sold" imprinted/rubber stamping with indelible ink clearly. Any consignment without such stamping will not be considered valid and will be rejected.**
- b) Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.
- c) Supplies to be made in proper boxes.
- d) Liquid orals to be supplied only in glass/ plastic bottles conforming to Drugs & Cosmetics Act and rules made there under.
- e) Large volume parenterals to be supplied only in plastic bottles / polypacks conforming to Drugs & Cosmetics Act and rules made there under.
- f) It should be ensured that only **first use packaging material of uniform size including Bottles and vials** should be used for making supplies on the basis of ESI Rate Contract.
- g) All primary packing containers should be strictly conforming to the specifications described/ mentioned in the relevant pharmacopoeia.
- h) Packing should be able to prevent damage or deterioration during transit.
- i) All containers i.e. bottle, tins, cartons, tubes etc., are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents. MRP should not be written on any labels otherwise it will be disqualified.
- j) All DGESIC approved Pharmaceutical firm will make supply w.e.f. 01.01.2023 bearing Quick response code on its label at each level packaging that store data or information readable with software application to facilitate tracking and tracing. The stored data or information shall include the minimum particulars as per G.S.R. 20E of Gazette Notification dated 18.02.2022.

20. Life Period :

I:

- a) For Drugs having shelf life of Two years or less: As on the date of delivery, Drugs should not be older than one fourth (1/4) of its shelf life from the date of manufacture.
- b) For Drugs having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.
- c) Imported Drugs: As on the date of delivery, Drugs should have a minimum 50% of valid shelf life from the date of manufacture.

II.

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

21. Pharmacopoeia Specifications :

Pharmacopoeia Specification IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the formulation supplied as per the provisions of Drug and Cosmetics Act.

22. The Stores accepted should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made thereunder as amended upto date and Drug Price Control Order.

23. It should be ensured that ISI Code No. is indicated on the packing and at the time of supplies, it must be ensured that the items supplied has ISI Mark as well as Code No., as is the statutory requirement of the Bureau of Indian Standards.

24. Testing of Drugs – Quality Control

- a. Approved Rate Contract Holder should submit a Test Report that particular batch of medicines tested by the Government/ Government approved Laboratories (as per list circulated from ESIC Hqrs/ Hospitals/ State Govt. from time to time) along with each supply.
- b. The Director General, ESI Corporation shall be at liberty to undertake regular and random testing of the drugs supplied by the approved Pharmaceutical firm/ firms at regular interval to maintain and ensure the quality of drugs.

- c. The Chief D.D.Os may get at least 10% of the drugs tested in the Government Laboratory, or in any of the Govt. Approved laboratories. Instructions issued in this regard from Hqrs. Office time to time may please be adhered to.
- d. Details of the items found not of standard quality should be brought to the notice of the undersigned along with the test reports immediately. All such test reports should necessarily come through Chief D.D.Os only. A copy of the test report should be sent immediately to the firm, the concerned Drug controllers, and respective Central Drug Control authorities for necessary action.
- e. The report of the Govt./Govt. approved laboratory shall be accepted by the approved Pharmaceutical firm. In case the same is disputed by the approved Pharmaceutical firm the report of the Appellate Laboratory only will be accepted as final. However, the same should be submitted within three months, from the date of communication of the disputed test report to the approved Pharmaceutical firm. For this, the approved Pharmaceutical firm should approach the concerned Drug Control Authorities for getting the drugs tested, as per procedure, from the Appellate Laboratory at their own cost. In case no response is received from the approved Pharmaceutical firm within the stipulated period, action as deemed fit as per terms & conditions of the Rate Contract will be initiated.
- f. For imported items: - The approved Pharmaceutical firm must submit the In-house test report of Principal manufacturer with each batch of supply.
- g. If any drug/s supplied against this Rate Contract are found to be "Not of Standard Quality" on inspection by Competent Authority, the approved Pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise risk purchase will be charged from the approved Pharmaceutical firms.
- h. If the product is found to be "Not of Standard Quality", the cost of testing will be recovered from the approved Pharmaceutical firms and further action will be taken as per clause no. 25 mentioned below:
25. The classification of defects into different categories is as per the guidelines issued by the Drugs Controller General (India), Central Drugs Standard Control Organisation (CDSCO) & action will be taken by ESIC for each category of defects, described as below: -

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

If any item / Batch of the item declared Not of Standard quality (NSQ) under Category A .

- Recall of the NSQ item immediately from all ESIC & ESIS Institutions. Recoveries to be initiated by the DDO's wherever payment had been made already.
- **100% Forfeiture of Performance Security** from the respective DGESIC Rate Contract for all the quoted drugs.
- Debarring of the Rate Contract holder /approved Pharmaceutical firm from current and all future DGESIC Rate Contract for participation in tender enquiry of all ESIC Institutions prospectively for a period of two years.
- Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drug.

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

1. If single item/ Batch of item is declared NSQ under Category B

- Recall of the NSQ item immediately from all ESIC & ESIS Institutions. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- **20% Forfeiture of Performance Security** from the respective DGESIC Rate Contract for that drug as per clause 13(III) of TE.
- Warning to be issued to the firm for the NSQ item.
- Testing of the three subsequent supplies of the same item by the same firm (as declared NSQ) to be carried out by the same user unit from where the sample has been originally reported as NSQ.
- Cost of subsequent testing charges to be recovered from forthcoming bills of the approved Pharmaceutical firm.
- Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

2.

a) If more than one item supplied by individual approved Pharmaceutical firm is declared NSQ under Category B

- Recall of the NSQ item immediately from all ESIC & ESIS User Units. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- **50% (20% + 30%) Forfeiture of Performance Security** from the respective DGESIC Rate Contract for this item (2nd NSQ) as per clause 13(III) of TE.
- Warning to be issued to the firm for the NSQ item
- Testing of the three subsequent supplies of the same item by the same firm (as declared NSQ) to be carried out by the same user unit from where the sample has been originally reported as NSQ.

- Cost of subsequent testing charges to be recovered from forthcoming bills of the approved Pharmaceutical firm.
- **Any subsequent (3rd onwards) NSQ reported** of the individual approved Pharmaceutical firm will lead to debarment for all the NSQ declared items from current and all future DGESIC Rate Contracts for a period of two years for participation in all ESI Institutions prospectively along with forfeiture of **100% performance security for all NSQ declared items.**
- Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.
- b) If more than one Batch of the same item belonging to any individual approved Pharmaceutical firm is declared NSQ under Category B within a year**
 - Recall of the NSQ item immediately from all ESIC & ESIS User Units. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
 - **100% Forfeiture of Performance Security from the respective DGESIC Rate Contract for this item (2nd NSQ) as per clause 13(III) of TE.**
 - Debarring of Rate Contract Holder/approved Pharmaceutical firm immediately from current and all future DGESIC Rate Contracts for the item for a period of two years for participation in all ESI Institution prospectively.
 - Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

C. CATEGORY 'C' DEFECT (Minor Defects)

- 1. If single item/ Batch of item is declared NSQ under Category C**
 - Recall of the NSQ item immediately from all ESIC & ESIS User Units. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
 - Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.
- 2. a) If more than one item supplied by individual approved Pharmaceutical firm is declared NSQ under Category-C.**
 - Recall of the NSQ item immediately from all ESIC & ESIS User Units. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
 - Warning to be issued to the firm for the NSQ item.

- Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.
- b) If more than one Batch of the same item belonging to any individual approved Pharmaceutical firm is declared NSQ under Category C within a year.**
- Recall of the NSQ item immediately from all ESIC & ESIS User Units. Replacement of items/ Recovery of payment to be initiated by the DDO's (wherever payment had been made already).
- **10% Forfeiture of Performance Security** from the respective DGESIC Rate Contract for this item (2nd NSQ) as per clause 13(III) of TE.
- **Any subsequent (2nd NSQ onwards) NSQ** reported of the individual approved Pharmaceutical firm will lead to debarment for all the NSQ declared items from current DGESIC Rate Contracts.
- Warning to be issued to the firm for the NSQ item
- Rate Contract Holder/ approved Pharmaceutical firm will be liable to pay damages/ compensation (if any) to individual/ individuals arising due to consumption of item declared NSQ and in case of any adverse reaction reported in the Hospital during administration of the drugs.

26. **Delivery Period – Risk Purchase**

- a. Delivery period will be of six weeks from the date of **issuance of purchase order via email** and the approved Pharmaceutical firm shall execute the order within stipulated time.
- b. If the approved Pharmaceutical firm fails to execute the supply order within the stipulated period of six weeks, a penalty of two (2) per cent of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders. An approved Pharmaceutical firm can seek extension of the delivery period with the prior consent of the Director Demanding Officers, if it is not in a position to execute the order in time. Such extension is permissible for a maximum period of 5 weeks only but penalty will be levied.
- c. In case of failure to supply, the Corporation reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other approved Pharmaceutical firm or firms, in the rate contract or from outside the contract at the discretion of the Direct Demanding Officer concerned at a competitive rate or from local chemist. All DDOs of ESIC & ESIS Institutions shall record each instance of Non-Supply of respective approved.

Pharmaceutical Firm and a consolidated quarterly non-supply report to be submitted at ESIC HQRS.

Extension of delivery period cannot be claimed as a matter of right but will be at the discretion of concerned Officer.

- d. i) If the items/ drugs are not supplied by the schedule date (as indicated above or by the extended date) full or in part, the order in respect of the quantity not supplied is liable to be cancelled at the risk and expense of approved Pharmaceutical firm. **The extra expenditure involved in procuring supplies from elsewhere i.e. L2 firm/other running Govt. Contract/ Local Purchase etc. will be recoverable from the approved Pharmaceutical firm, in full at discretion of Direct Demanding Officers.**
- ii) The recoveries thus due will be deducted from any sum payable by the Direct Demanding Officer or which at any time thereafter may become payable under this contract or any other contract placed with bidder by the Direct Demanding Officers. He will be deemed to be exercising the powers of Director General, ESI Corporation in case any such contingency arises. Apart from risk purchase action, the bidder's Performance security deposit may be forfeited and shall invite other penal action like debarring from participating in ESI Corporation Rate Contract present and future for a period of not less than two years.
- e. If the approved Pharmaceutical firm fails to execute the supply order three times at any location of ESIC & ESIS in any part of the country during the period of rate contract, it shall be debarred for the next two years with effect from the last failure and forfeiting of Performance Security for that drug.

27. Payment

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

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

29. Any payments that have been demanded as per the provisions of above-mentioned clause or under any other clause shall be payable within the time laid down. On failure to do so: -
- The approved Pharmaceutical firm shall be liable to be debarred for supplying items/ drugs etc. to the Corporation for a period not exceeding two years.
 - The Corporation reserves its right to take appropriate legal action against the defaulting firms as may be legally advised, including claim for compensation and damages for the period of delay and / or simple interest 10% per annum for each day of default.
30. Rate Schedule along with list of item-wise finalized rates, along with name of the approved firms is enclosed: -
- (a) Items where rates of more than one firm have been approved, order should be placed to the firm at First Preference and whose rates are the lowest. In case of non-supply by such firm, order shall be placed to the firm with the next higher approved rate invoking risk purchase.
- (b) In case of items, where two approved Pharmaceutical Firms exist at L-1(1st Preference), it is mandatory for all Direct Demanding Officers (DDOs) to place Supply Orders in the ratio of **50% of the order quantity to each L-1 approved Pharmaceutical firm on each instance** of placing of supply order in adherence to Public Procurement (Preference to Make in India) Order, 2017 guidelines issued vide Order dated 16.09.2020.
31. No other document should be entertained for giving any cognizance for placing the supply orders.
32. Acceptance letter issued to the firms by this office cannot be used for placing orders.
33. Standing Committee on Government e-Market (SCoGeM) under the Ministry of Labour & Employment has granted exemption to formulate and operate DG-ESIC Rate Contract for Drugs & Dressings as per Minutes of the meeting vide Office Memorandum no. Z-20025/07/2021-Adm.II dated 22.12.2021.
34. Force Majeure:
If at any time during the applicability of Contract the bidder fails to discharge its Obligation due to force majeure (natural disaster or act of God etc.) he will promptly notify the Director General or its representative about the happening of such an event. The Director General or its representative is solely entitled to terminate/ determine the order/contract in respect of such performance of the bidder(s) obligations if he so desires. The obligations under the contract on behalf of bidder for the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist.

35. It shall be the sole responsibility of Medical Superintendents/Deans/Director (Medical) Delhi/Director (Medical) Noida/DIMS/AMO/ Head of Institutions of respective State to maintain an optimum Inventory level with strict control as per ABC-VED matrix and ensure the drug formulary of the respective institution is followed in right earnest to provide medical services to ESI Beneficiaries.
36. All Deans/MSs/ DIMS/ Head of ESIC & ESIS Institutions are requested to keep a vigilant check on procurement of drugs in order to avoid obsolescence/expiry/excessive procurement of drugs resulting in infructuous expenditure.

This issue with the approval of Competent Authority,

Yours faithfully,

Encl.: As above.

[Signature]
21.10.22
Dy. Medical Commissioner (RC)
For: DIRECTOR GENERAL
डॉ. संगीता मथुरा / Dr. SANGEETA MATHUR
एन. सि.के.ए. (ए.सी.) / Dy. Medical Commissioner (RC)
क.रा.बी.नि. (मु.) / E.S.I. Corporation (H.Q.)
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
पंचदीप भवन, सी. आई. जी. मार्ग., नई दिल्ली-2
Panchdeep Bhawan, CIG Marg, New Delhi-2

Copy to:

1. All Chief Direct Demanding Officers (In-Charge) of ESI Scheme of all States/UT's for information and with the request to circulate this letter along with enclosures among all DDOs under their control for necessary compliance. They are also requested to send the list of DDOs to the firms approved in the Rate Contract.
2. PPS/PS to Director General for information of Director General.
3. PPS/PS to Financial Commissioner for information.
4. PPS/PS to Medical Commissioner (Procurement/ Medical Services/ Medical Education / Medical Administration) for information.
5. Accounts Branch - V (Hqrs. Office)

[Signature]
21.10.22
Dy. Medical Commissioner (RC)
For: DIRECTOR GENERAL
डॉ. संगीता मथुरा / Dr. SANGEETA MATHUR
एन. सि.के.ए. (ए.सी.) / Dy. Medical Commissioner (RC)
क.रा.बी.नि. (मु.) / E.S.I. Corporation (H.Q.)
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
पंचदीप भवन, सी. आई. जी. मार्ग., नई दिल्ली-2
Panchdeep Bhawan, CIG Marg, New Delhi-2

2022-20

Approved Vendor List 149

S.No	Name of the Firm
1	Abbott India Limited
2	Aculife Healthcare Pvt Ltd
3	Ajanta Pharma Ltd
4	Alpa Laboratories Ltd
5	Bajaj Healthcare Limited
6	Cipla Ltd
7	CMG Biotech Pvt Ltd
8	Emcure Pharmaceuticals Ltd
9	Fresenius Kabi India Pvt Ltd
10	Galpha Laboratories Limited
11	Glenmark Pharmaceuticals Limited
12	Hab Pharmaceuticals & Research Ltd
13	Hindustan Laboratories Limited
14	Intas Pharmaceuticals Ltd
15	Ipsca Laboratories Ltd
16	J.B. Chemicals & Pharmaceuticals Ltd
17	Lupin Limited
18	Mankind Pharma Limited
19	Med Manor Organics Pvt Ltd
20	Mesmer Pharmaceuticals
21	Micron Pharmaceuticals
22	Morepen Laboratories Limited
23	Nabros Pharma Pvt Ltd
24	Nanz Med Science Pharma (P) Ltd

Approved Vendor List 149

S.No	Name of the Firm
25	Overseas Health Care Private Limited
26	Precise Chemipharma Pvt Ltd
27	Raptakos Brett & Co. Ltd
28	RPG Life Sciences Ltd
29	Signature Phytochemical Industries
30	Sun Pharma Laboratories Ltd
31	Swiss Parenterals Limited
32	Tablets (India) Limited
33	Themis Medicare Limited
34	Theon Pharmaceuticals Limited
35	Tirupati Medicare Ltd
36	Troikaa Pharmaceuticals Limited
37	Unimarck Pharma India Limited
38	Virchow Biotech Pvt Ltd
39	Wallace Pharmaceuticals Pvt Ltd
40	Windlas Biotech Limited
41	Zenith Drugs Pvt Ltd
42	Zim Laboratories Limited
43	Zydus Healthcare Ltd
44	Zydus Lifesciences Limited (Formerly Known As Cadila Healthcare Limited)

Vendor Name
Abbott India Limited

3 Corporate Park, Sion Trombay Road,
Chembur Mumbai 400071

Mobile/ Tel No: 8076637791,
9987072315/
(91-22) 38160527

Fax No (if any): (91-22) 38162401
Email: institution.business@abbott.com,
vikas.kumar3@abbott.com ,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Aculife Healthcare Pvt Ltd

Commerce House V, Besides Vodafone
House, Prahladnagar Corporate
Road,Ahmedabad.380051 ,Gujarat, India.

Mobile/ Tel No: 9099165218,
9099069072/
079 26839100

Fax No (if any):
Email: tendersales.sachana@aculife.co.in ,
nitantbhatt@aculife.co.in,
sales.sachana@aculife.co.in,brijeshsanghvi@
aculife.co.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Ajanta Pharma Ltd

Ajanta House, 98/Govt. Industrial Estate,
Charkop, Kandivali (West), Mumbai - 400
067

Mobile/ Tel No: 9821838599/
022 66061202,
66061221

Fax No (if any): 022 66061200
Email:
neelam.mayekar@ajantapharma.com,dilip.b
agdiya@ajantapharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Alpa Laboratories Ltd

33/2, A.B. Road, Pigdamber 453 446, Indore
(MP)

Mobile/ Tel No: 7415794617,
9301364017/
0731 4294567

Fax No (if any):
Email: tenders@alpalabs.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Bajaj Healthcare Limited

602-606, 6th Floor, Bhoomi Velocity
Infotech Park, Plot No: B-39, Road No. 23,
Above ICICI Bank, Wagle Industrial Estate,
Thane (W)-400604

Mobile/ Tel No: 9892320460,
9324291478/
022-66177400

Fax No (if any): 022-66177458
Email: marketing@bajajhealth.com,
shantaram@bajajhealth.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Cipla Ltd

Cipla House Peninsula Business Park,
Ganpatrao Kadam Marg, lower Parel,
Mumbai- 400 013

Mobile/ Tel No: 8874450173,
9820273567/
022 24826000

Fax No (if any): 022 24826120
Email: Institution@Cipla.com,
manish.s@Cipla.com,
Vishwas.Ahuja@Cipla.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
CMG Biotech Pvt Ltd

Plot No. 28/1/17, Industrial Area, Site-TV,
Sahibabad, Ghaziabad, (UP)-201010

Mobile/ Tel No: 8800603201,
9311543411/
0120-4695675

Fax No (if any): 0120-4695675
Email: info@cmgbiotech.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Emcure Pharmaceuticals Ltd

Survey No. 255/2, Phase I, Rajiv Gandhi IT
Park, MIDC, Hinjawadi, Pune - 411057

Mobile/ Tel No: 9370130072,
9830890292, 7428714333/
020 39821000

Fax No (if any): 020 39821020
Email: niladri.das@emcure.co.in
Dnyaneshwar.Thakur@emcure.co.in,anil.arora@emcure.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Fresenius Kabi India Pvt Ltd

Ninth Floor, AP 81, S No 83, North Main
Road, Near Hard Rock Cafe, Mundhwa, Pune
411036, Maharashtra, India.
Tel: +91 20 67649000

Mobile/ Tel No: 7058646543,
9049275533/
091 20 67649000

Fax No (if any):
Email: anirban.ghosh@fresenius-
kabi.com,mohammad.alm@fresenius-
kabi.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Galpha Laboratories Limited

E-221,KANAKIA ZILLION JUNCTION OF
LBS&CST ROAD,BKC ANNEXE,KURLA
WEST,MUMBAI-400 070

Mobile/ Tel No: 7718883168/
022 - 2654 4999, 3040 0999

Fax No (if any): 022 - 2654 4900 / 3040
0900

Email: kuldeep.malhotra@galpha.com,
sanjay.pathak@galpha.com,
arindam@galpha.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Glenmark Pharmaceuticals Limited

Glenmark House, B.D.Sawant Marg,
Chakala, Andheri East, Mumbai - 400099

Mobile/ Tel No: 9082555377,
9958763337/
022-40888925/27

Fax No (if any): 022-40189986
Email: govt.tenders@glenmarkpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Hab Pharmaceuticals & Research Ltd

308 3rd Floor T.v Industrial Estate S. K Ahire
Marg Worli Mumbai 4000 30

Mobile/ Tel No: 9930212908/
022-66261409

Fax No (if any): 022-66261414
Email: marketing@habpharma.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Hindustan Laboratories Limited

A-302, Victory Park, Chandavarkar Road,
Borivali (West), Mumbai - 400092,
Maharashtra

Mobile/ Tel No: 7710055194,
9820787558/
022-42460500, 42460526

Fax No (if any): 022-42460531
Email: sales@hindlab.com,
tender@hindlab.com,kunjaldedhia@hindlab.c
om,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Intas Pharmaceuticals Ltd

Corporate House, Near Sola Bridge,
S.G. Highway, Thaltej, Ahmedabad- 380054

Mobile/ Tel No: 9328025602/
079-39837000

Fax No (if any):
Email: ketan_shah@intaspharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Ipca Laboratories Ltd

Plot No. 48, Kandivali Industrial Estate,
Kandivali (West), Mumbai - 400 067

Mobile/ Tel No: 9335703744,
9870130466/
022-66474462

Fax No (if any):
Email: sandesh.prabh@ipca.com,
dinesh.shukla@ipca.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
**J.B. Chemicals &
Pharmaceuticals Ltd**

Energy IT Park Unit A2, 3rd Floor, Appa
Saheb Marathe Marg Prabhadevi Mumbai
400025

Mobile/ Tel No: 9167556307,
9920190639/
022 - 24395519

Fax No (if any): 022 - 24315331
Email: anand.prasad@jbcpl.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Lupin Limited

3rd Floor, Kalapatru Inspire, Off W. E
Highway, Santacruz (E) Mumbai 400055

Mobile/ Tel No: 8879967909/
(022) 66402969

Fax No (if any): (022) 66402969
Email: manoj Singh4@lupin.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Mankind Pharma Limited

20B, Okhla Industrial Estate, Phase-3,
New Delhi-110020

Mobile/ Tel No: 9810824433,
9717737367/
011-46541400

Fax No (if any): 011-46541382
Email:
tender@mankindpharma.com, abhishek.bajaj
@mankindpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Med Manor Organics Pvt Ltd

16-11-477/45, Sri Krishna Nilyam, Disukh
Nagar, Hyderabad - 500036

Mobile/ Tel No: 8898880276, 9310222501
8004938475/
040-24053155 32934530

Fax No (if any): 040 - 24041284
Email: yogendra.mishra@medmanor.in,
ganesh.jayaraman@medmanor.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Mesmer Pharmaceuticals

Vedha No 13, Mangala Nagar,
1st Main Road, Porur,
Chennai-600116,Tamil Nadu.

Mobile/ Tel No: 9444903427/
044-22522618

Fax No (if any):
Email:
tenders.mesmer@iconlife.in,gvsmani.mesme
r@iconlife.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Micron Pharmaceuticals

PLOT NO 2117 A-2 PHASE III GIDC VAPI
396 195

Mobile/ Tel No: 9820081388,
8160376623/
0260 2405400/05/06/07

Fax No (if any): 0260 2405419
Email: contactus@micronpharma.in,
sales@micronpharma.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Morepen Laboratories Limited

2nd Floor, Tower - C, DLF Cyber Park,
Udyog Vihar - III, Sector - 20, Gurugram -
122016 (Haryana)

Mobile/ Tel No: 9891759817,
8368339016/
0124 - 4892000

Fax No (if any): 0124 - 4892000
Email:
yadvinder.singh@morepen.com,institution@
morepen.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Nabros Pharma Pvt Ltd

3rd Floor, Oriental House-2, Opp. Art Galary,
B/H British Library, Law Garden, Ellishbridge,
Ahmedabad- 380006

Mobile/ Tel No: 9909923324
9727798827./
079-26407399

Fax No (if any): 079-26405299 26447591
Email: nabros-
pharma@nabros.in,kavit.shah@nabros.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
**Nanz Med Science Pharma (P)
Ltd**

VILLAGE - RAMPUR GHAT, PAONTA SAHIB,
DISTRICT - SIRMOUR, HP-173025

Mobile/ Tel No: 9816089312,
9805070502/
1704227400

Fax No (if any): 1704227400
Email:
NANZ@NANZPHARMA.COM,ADMIN@NANZP
HARMA.COM,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Overseas Health Care Private Limited

335Km Milestone, National Highway No.1,
P.O. Box 25, Phillaur, District Jalandhar,
Punjab State

Mobile/ Tel No: 8427510627,
9872019733/
01826-222886

Fax No (if any): 01826-222885
Email: info@overseashealthcare.co.in,
dmohcpl@gmail.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Precise Chemipharma Pvt Ltd

Office No. D-04, Neelkanth Business Park,
Nathani Road, Vidyavihar (West), Mumbai -
400 085

Mobile/ Tel No: 8104471913,
9819149266/
91-22-68783333

Fax No (if any): 91-22-68783333
Email: tenders@precisegroup.co.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Raptakos Brett & Co. Ltd

21A, Mittal Tower, 210, Nariman Point,
Mumbai-400021

Mobile/ Tel No: 9810025304,
022-40856000

Fax No (if any): 022-40856020
Email: kichloo@raptakos.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
RPG Life Sciences Ltd

RPG House, 463, Dr. Annie Besant Road,
Worli, Mumbai – 400 030

Mobile/ Tel No: 7738238787,
7428401144/
022 2 4981650 / 67555276(D)

Fax No (if any): 022 2 4970127
Email: smita.bhoir@rpgls.com
vijay.kumar@rpgls.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Signature Phytochemical Industries

323,3rdFloor T.V Industrial EstateS.Kahire
Marg Worli Mumbai 4000 30 Maharashtra

Mobile/ Tel No: 9930212908/
022-66261400

Fax No (if any): 022-6624141
Email: marketing@signaturepi.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Sun Pharma Laboratories Ltd

Sun House, 201 B/1, Western Express
Highway, Goregaon East, Mumbai - 400063

Mobile/ Tel No: 9820439962,
022 4324 4324

Fax No (if any): 022 4324 4343
Email:
Thomas.Edakalathoor@sunpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Swiss Parenterals Limited

62, 6th Floor, Corporate Road, Prahalad
Nagar, Ahmedabad-380 015, Gujarat

Mobile/ Tel No: 9978906184,
9978906186/
079 - 68219 145

Fax No (if any): 079 - 68219 145
Email: bd2@swiss.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Tablets (India) Limited

72, Marshalls Road, " Jhaver Centre" R A
Building, 4th Floor, Egmore, Chennai, 600
008

Mobile/ Tel No: 9600152152/
044 - 4205 0000

Fax No (if any): 044 - 2858 9090
Email: hd@tabletsindia.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Themis Medicare Limited

11/12,Udyog Nagar,S.V.Road,
Goregaon(W),Mumbai-400104

Mobile/ Tel No: 9022951026/
91-22-67607080

Fax No (if any):
Email: instrmgr@themismedicare.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Theon Pharmaceuticals Limited

Plot no. 400, Industrial Area, Phase-1,
Panchkula-134113

Mobile/ Tel No: 7696000688/
0172-5210200

Fax No (if any): 0172-5033851
Email: tender@theonpharma.com,
spsingh@theonpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Tirupati Medicare Ltd

Nahan Road, Paonta Sahib, Dist. Sirmour,
Himachal Pradesh - 173025

Mobile/ Tel No: 7807880495,
8802137137/
9816700121

Fax No (if any): 9816700122
Email: nitin.kumar@tirupatigroup.co.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Troikaa Pharmaceuticals Limited

"Commerce House-1", Satya Marg,
Bodakdev, Ahmedabad - 380054

Mobile/ Tel No: 9879615617/
079-26856242/43/44/45

Fax No (if any): 079-26856246
Email:
tenderorder@troikaapharma.com,insttution
@troikaapharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Unimarck Pharma India Limited

Plot No. 76, Industrial area, JLPL,
Sector-82, Mohali (PB)

Mobile/ Tel No: 9216716800,
9814182238/
01722244500

Fax No (if any): 01722244500

Email:
manager.mdoffices@unimarckpharma.com,g
m.logistics@unimarckpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Virchow Biotech Pvt Ltd

901, Dlh Park, S V Road,
Goregaon West, Mumbai ,
Mumbai Suburban, Maharashtra, 400062

Mobile/ Tel No: 9833197751,
8879110909/
022-28795635/022-28735609

Fax No (if any): 022-28795699

Email: shambhu.s@virchowpharma.com,
kiran.saxena@virchowpharma.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Wallace Pharmaceuticals Pvt Ltd

A 303/312 Floral Deck Plaza, Off Central
MIDC Road, Andheri (East), Mumbai-400093

Mobile/ Tel No: 9820360019,
022-68311100

Fax No (if any): 022-28390733

Email: pravinwani@wallacepharma.net,
institution@wallacepharma.net,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Windlas Biotech Limited

705-706, Vatika Professional point, sector-66
golf course ext, road, Gurgaon-122001
Haryana

Mobile/ Tel No: 9555823672/
124-2821030

Fax No (if any): 124-2821060
Email:
institutionalhead@windlasbiotech.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Zenith Drugs Pvt Ltd

72/5 Muradpura(Orangpura) Dhar Road
Near Kalaria Indore M.P. Pin 453001

Mobile/ Tel No: 8435501868,
8435501867/

Fax No (if any): 0731-2435123
Email: info@zenithdrugs.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Zim Laboratories Limited

Sadoday Gyan Ground Floor Opp. NADT
Nelson Square Nagpur-440013
(Maharashtra)

Mobile/ Tel No: 8767807442,
9818678219/
7118271370

Fax No (if any): 7118271470
Email: admin01@zimlab.in,
tendercell@zimlab.in, marketing@zimlab.in,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Zydus Healthcare Ltd

Zydus Corporate Park, Scheme No. 63,
Survey No. 536, Khoraj (Gandhinagar), Nr.
Vaishnodevi Circle, S.G. Highway,
Ahmedabad-382481

Mobile/ Tel No: 9725204826
9592507809,
079-26868100

Fax No (if any):
Email: ramesh.nair@zyduslife.com,
zydusinstitution@gmail.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

Vendor Name
Zydus Lifesciences Limited
(Formerly Known As
Cadila Healthcare Limited)

Zydus Corporate Park, Scheme No. 63,
Survey No. 536,
Khoraj (Gandhinagar), Nr. Vaishnodevi
Circle, S.G.Highway,
Ahmedabad - 382 481, Gujarat, India.

Mobile/ Tel No: +91-8800766958, +91-
6358839698/
+91-079-71800000, 91-079-48040000

Fax No (if any):
Email: rajiv.kumar@zyduslife.com,
namit.gaur@zyduslife.com,

Term 1	Delivery within 6(six) weeks (of the actual date of dispatch) of supply order on FOR Destination basis
Term 2	GST as applicable will be extra except for items where no tax has been approved.
Term 3	If at any time documents submitted/ information given by the firm in the tender is found to be false/ erroneous, the award will be cancelled.
Term 4	Supply to be made directly.

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SNo.	Item No.	Description	Page No.
1	10	Metoclopramide Inj- Each ml to contain: Metoclopramide Hcl Eqv. to Metoclopramide 5 mg	38
2	21	Furazolidone Susp- Each 5ml to contain: Furazolidone 25mg	38
3	25	Metronidazole Susp- Each 5ml to contain: Metronidazole 200mg	38
4	318	Naproxen Tab/Cap- Each Tab/Cap to contain: Naproxen 250mg.	39
5	387	Ondansetron Tab/Cap - Each Tab/Cap to contain: Ondansetron 4mg.	39
6	415	Laxative Liquid - Each. 5 ml. to contain: Liquid Parafin 1.25ml., Milk of Magnesia 3.75ml., Sodium Picosulphate 3.33mg.	40
7	417	Enzyme Drop- Each ml to contain: Alpha-Amylase (Bacterial 1:800) 20mg, Papain 10mg, Dill Oil 2mg, Anise Oil 2mg, Caraway Oil 2mg.	40
8	418	Enzyme Syp- Each 15ml to contain: Iodised Peptone 29 mg, Mag. Chl 20 mg, Mang. Sulph 4mg, Zn. Sulph. 6 mg, Sod. Metavandate 0.66 mg, Pyridoxine Hcl 0.75mg., Cyanocobalamin 0.5mcg, Nicotinamide 10mg, Alcohol 0.95 ml	40
9	478	Lactulose Syp - Each 15 ml to contain Lactulose 10gm.	41
10	482	Cipro + Dexa Eye Drop- Each Vial to contain: Ciprofloxacin 0.3%, Dexamethasone 0.1%, Benzalkonium Chloride 0.01%	41
11	534	Pre & Probiotic Tab/ Cap- Each Tab/Cap to contain: Streptococcus faecalis 30 million, Clostridium butyricum 2 million, Bacillus mesentericus 1 million, Lactic acid bacillus sporogenes 50 million.	42
12	551	Clotrimazole + Lignocaine Ear Drop- Each Bottle to contain: Clotrimazole 1% , Lignocaine Hydrochloride 2%	42
13	1029	Enzyme Tab/Cap - Each Tab/Cap to contain: Pepsin (1:3000) 12.5 mg., Fungal Diastase (1:2000) 18.75 mg.	42
14	1096	Paracetamol Inj- Each ml to contain: Paracetamol 150 mg	43
15	1098	Allopurinol Tab/Cap - Each Tab/Cap to contain: Allopurinol 100 mg.	43

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SNo.	Item No.	Description	Page No.
16	1107	Serratiopeptidase Tab/Cap- Each Tab/Cap Contain: Serratiopeptidase 5 mg (10,000 Units Of Serratiopeptidase)	43
17	1240	Choline Salicylate Gel - Containing : Choline Salicylate 9.0% w/v, Benzalkonium Chloride 0.02%	44
18	1413	Antacid Sachet- Each Sachet (0.67g) to contain: Water Soluble Azulene (Sodium Azulenesulfonate) JPC 2.01 mg, L- Glutamine JPC 663.3 Mg	44
19	1414	Prebiotic And Probiotic Sachet- Each Sachet (0.5gm) contains: Streptococcus faecalis T-110 30million Clostridium butyricum To-A 2million bacillus mesentericus To A 1 Million Lactic Acid bacillus 50 million (Lactobacillus sporogenes)	44
20	1418	Thiocolchicoside Tab/Cap - Each Tab/Cap to contain: Thiocolchicoside 8mg	45
21	1432	Olopatadin Eye Drop- Each ml to contain: Olopatadin 1.0mg	45
22	1496	Rabeprazole Sodium + Mosapride Citrate Tab/Cap- Each Tab/Cap to contain: Rabeprazole Sodium 20mg, Mosapride Citrate 15mg Sustained Release	45
23	1507	Pre & Probiotic Tab/Cap- Each Tab/Cap.to contain: Streptococcus Faecalis T - 110 60 Million, Clostridium Butyricum TO-A 4 Million, Bacillus Mesentericus TO-A 2 Million, Lactic Acid Bacillus 100 Million. (Lactobacillus Sporogenes)	46
24	1541	Paracetamol Inj - Each ml to contain: Paracetamol 10 mg	46
25	1543	Diacerein Tab/Cap- Each Tab/Cap to contain: Diacerein 50mg	47
26	1595	Levofloxacin Eye Drop - Containing: Levofloxacin soln. 0.5%	47
27	1597	Moxifloxacin Eye Drop - Containing: Moxifloxacin soln. 0.5% w/v	47
28	1655	Ilaprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Ilaprazole 10mg	48
29	1656	Laxative Powder - Each pouch to contain: Polyethylene Glycol 118 gm, Potassium Chloride 1.484 gm, Sodium Bicarbonate 3.37 gm, Sodium Chloride 2.93 gm, Sodium Sulphate 11.36 gm.	48
30	1657	Palonosetron Hydrochloride Inj - Each 1.5ml Contains: Palonosetron Hydrochloride equivalent to Palonosetron-0.075 mg water for Inj -q.s.	48

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SNo.	Item No.	Description	Page No.
31	1658	Zinc Syp- Each 5ml to contain: Elemental Zinc 20mg	49
32	1675	Lornoxicam SR Tab/Cap- Each SR Tab/Cap to contain: Lornoxicam 16 Mg	49
33	1742	Pre & Probiotic And Oral Rehydration Sachet- Each Pack-in-Pack Sachet WHO ORS Pack 4.10g contains: Sodium Chloride 0.52gm, Sodium Citrate 0.58gm, Potassium Chloride 0.3gm, Dextrose Anhydrous 2.7gm Pre & Probiotic Pack 0.5g contains: Streptococcus Faecalis T-110 7.5 Million, Clostridium Butyricum TO-A 0.5 Million, Bacillus Mesentericus TO-A 0.25 Million, Lactobacillus Sporogenes 20.0 Million.	50
34	1757	Etoricoxib Tab/Cap - Each Tab/Cap to contain: Etoricoxib 90 mg	50
35	1824	Lactulose Granules - Each 15gm of granules to contain : Lactulose BP 10 gm, Ispaghula Husk IP 3.50 gm	51
36	1865	Tolperisone & Diclofenac Tab/Cap - Each film coated Tab/Cap to contain: Tolperisone Hydrochloride JP 150mg + Diclofenac Sodium IP 50mg, Excipients q.s	51
37	1891	Misoprostol Tab/Cap- Each Tab/Cap to contain : Misoprostol 25mcg	51
38	1935	Fluticasone Nasal Spray - Each spray delivers Fluticasone Propionate IP 50mcg to contain: Fluticasone Propionate IP - 0.05% w/v, Benzalkonium Chloride IP - 0.01% w/v (as preservative) Phenyl Ethyl Alcohol Usp - 0.25% w/v (as preservative)	52
39	2010	Pantaprazole 40mg + Domperidone 30 mg SR Tab - Each Tab/Cap to contain: Pantaprazole 40mg + Domperidone (SR) 30 mg	52
40	2012	Pre & Probiotic Dry Syp - Each 5 ml to contains: Streptococcus faecalis T-110 30 million Clostridium butyricum TO-A 2 million Bacillus mesentericus TO-A 1 million Lactic acid bacillus (Lactobacillus sporogenes) 50 million Excipients q.s.	53
41	2029	Teriparatide 750 mcg Inj - Each 3ml cartridge to contain : Teriparatide 750 mcg	53

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SNo.	Item No.	Description	Page No.
42	2059	Silymarin Tab/Cap- Each Film Coated Tab/Cap to contain: Metadoxine 500mg, Silymarin 140mg, L-Ornithine L-Aspartate 150mg, Pyridoxine Hydrochloride 3mg, Folic Acid 1.5mg	54
43	2082	Dexketoprofen + Paracetamol Tab/Cap- Each Tab/Cap to contain: Dexketoprofen 25mg, Paracetamol 325mg	54
44	2187	Antacid Tab/Cap- Each Uncoated Tab/Cap to contain: Dried Aluminium Hydroxide I.P. 240 mg, Magnesium Hydroxide I.P. 100 mg, Activated Dimethicone I.P 25 mg, Light Magnesium Carbonate I.P 60 mg.	54
45	2188	Antacid Syp- Each 5ml to contain: Aluminium Hydroxide Paste Eqv. to Dried Aluminium Hydroxide Gel I.P 300 mg, Magnesium Hydroxide Paste Eqv. to Magnesium Hydroxide I.P 250 mg, Activated Dimethicone I.P 40mg, Sorbitol Solution I.P 1000mg	55
46	2190	Essential Phospholipids Inj- Each 5ml to contain: Essential Phospholipids 250mg, Benzyl Alcohol I.P. 45mg (Preservative), Water For Injection I.P. Q.S.	55
47	2199	Baclofen Tab/Cap Each Tab/Cap to contain: Baclofen 10 mg	56
48	2250	Ondansetron Tab/Cap- Each Tab/ Cap to contain: Ondansetron 8 mg	56
49	2261	Aceclofenac & Tizanidine Tab/Cap- Each Tab/ Cap to contain: Aceclofenac 100mg, Tizanidine 2mg	57
50	2276	Polyethylene Glycol & Propylene Glycol Eye Drop- Each Vial to contain: Polyethylene Glycol 400 0.4%, Propylene Glycol 0.3%	57
51	2291	Ofloxacin + Dexamethasone Eye Drop: Each ml to contain: Ofloxacin 0.3%, Dexamethasone 0.1%	57
52	2297	Sodium Bicarbonate Tab/Cap- Each Tab/Cap to contain: Sodium Bicarbonate 500mg	57
53	2418	Metaxalone +Diclofenac Potassium Tab/Cap- Each Tab/Cap contain: Metaxalone 400mg +Diclofenac Potassium 50mg	58
54	2419	Colchicine Tab/Cap- Each Tab/Cap contain: Colchicine 0.5mg	58

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SNo.	Item No.	Description	Page No.
55	2420	Fosapretant Dimeglumine inj- Each Vial/Amp to contain: Fosapretant Dimeglumine inj 150mg	58
56	2425	Loteprednol Etabonate Drop- Each Vial/Phial to contain: Loteprednol Etabonate 0.5%	58
57	2426	Povidone Iodine Mouth Gargle- Each Bottle to contain: Povidone Iodine 2%	59
58	2427	Triamcinolone Acetonide- Each Tube to contain: Triamcinolone Acetonide 0.1 % Paste	59
59	1082a	Tramadol Inj- Each ml to contain: Tramadol Hydrochloride 50 mg	59
60	1218a	Timolol Eye Drop- Each ml to contain: Timolol Maleate 3.4 Mg. (Eqv. To Timolol 2.5 Mg.)	60
61	1375a	Leflunomide Tab/Cap- Each Tab/Cap to contain: Leflunomide 10mg	60
62	1497a	Esomeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Esomeprazole Magnesium 20 mg	60
63	1497b	Esomeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Esomeprazole Magnesium 40 mg	61
64	15b	Hyoscine Butyl Bromide Inj - Each ml to contain : Hyoscine Butyl Bromide 20mg.	61
65	563b	Misoprostol Tab/Cap- Each Tab/Cap to contain: Misoprostol 200mcg	61
66	567b	Rabeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Rabeprazole 20 mg.	62

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Item No	Drug Description	Packing

Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

10	Metoclopramide Inj- Each ml to contain: Metoclopramide Hcl Eqv. to Metoclopramide 5 mg	2ml Vial/Amp
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Alpa Laboratories Ltd 5.35/
2ml Amp 2ml Amp **First & Only** **SAME AS IN ITEM**

Rupees Five AND Paise Three Five Only

21	Furazolidone Susp- Each 5ml to contain: Furazolidone 25mg	60ml Bottle
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Zenith Drugs Pvt Ltd 8.71/
60ml Bottle 60ml Bottle **First** **SAME AS IN ITEM**

Rupees Eight AND Paise Seven One Only

Micron Pharmaceuticals 8.91/
60ml Bottle 60ml Bottle **Second** **SAME AS IN ITEM**

Rupees Eight AND Paise Nine One Only

Hindustan Laboratories Limited 13.49/
60ml Bottle 60ml Bottle **Third** **SAME AS IN ITEM**

Rupees Thirteen AND Paise Four Nine Only

25	Metronidazole Susp- Each 5ml to contain: Metronidazole 200mg	60ml Bottle
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J.B. Chemicals & Pharmaceuticals Ltd 15.00/
60ml Bottle 60ml Bottle **First** **Metrogyl**
SAME AS IN ITEM

Rupees Fifteen Only

Hindustan Laboratories Limited 15.74/
60ml Bottle 60ml Bottle **Second** **Flonidazole**
SAME AS IN ITEM

Rupees Fifteen AND Paise Seven Four Only

name
डॉ. संगीता मथुर / Dr. SANGEETA MATHUR
एच पीके आर (वर. सी.) / Dr. Medical Commissioner (RC)
क.रा.बी.नि. (मु.) / E.S.I. Corporation (H.Q.)
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
पंचदीप भवन, सी. आई. जी. मार्ग, नई दिल्ली-2
Panchdeep Bhawan, CIG Marg, New Delhi-2

Employees' State Insurance Corporation

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Item No	Drug Description		Packing	
Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

318	Naproxen Tab/Cap- Each Tab/Cap to contain: Naproxen 250mg.		1 Tab/Cap	
RPG Life Sciences Ltd	1.43/ 1 Tab/Cap	15 Tabs	First & Only	Naprosyn SAME AS IN ITEM
<u>Rupees One AND Paise Four Three Only</u>				

387	Ondansetron Tab/Cap - Each Tab/Cap to contain: Ondansetron 4mg.		1 Tab/Cap	
Cipla Ltd	0.28/ 1 Tab/Cap	10 Tabs	First	Emeset-4 SAME AS IN ITEM
<u>Rupees Nil AND Paise Two Eight Only</u>				
Morepen Laboratories Limited	0.31/ 1 Tab/Cap	10 Tabs	Second	Ondoc 4 SAME AS IN ITEM
<u>Rupees Nil AND Paise Three One Only</u>				
Hab Pharmaceuticals & Research Ltd	0.45/ 1 Tab/Cap	10 Tabs	Third	Amotic SAME AS IN ITEM
<u>Rupees Nil AND Paise Four Five Only</u>				

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Valid from Friday, October 21st 2022 to Thursday, October 31st 2024

Item No	Drug Description	Packing
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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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415	Laxative Liquid - Each. 5 ml. to contain: Liquid Parafin 1.25ml., Milk of Magnesia 3.75ml., Sodium Picosulphate 3.33mg.	110ml to 200ml Bottle
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Hindustan Laboratories Limited **0.19/ 1ml** **200ml Bottle** **First** **Hirelax**
SAME AS IN ITEM
Rupees Nil AND Paise One Nine Only

Abbott India Limited **0.20/ 1ml** **110ml Bottle** **Second** **Cremaffin Plus**
SAME AS IN ITEM
Rupees Nil AND Paise Two Zero Only

Wallace Pharmaceuticals Pvt Ltd **0.22/ 1ml** **200ml Bottle** **Third** **Kleangut+**
SAME AS IN ITEM
Rupees Nil AND Paise Two Two Only

417	Enzyme Drop- Each ml to contain: Alpha-Amylase (Bacterial 1:800) 20mg, Papain 10mg, Dill Oil 2mg, Anise Oil 2mg, Caraway Oil 2mg.	15ml Phial
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Raptakos Brett & Co. Ltd **64.00/ 15ml Phial** **15ml Bottle** **First & Only** **Neopeptine**
SAME AS IN ITEM
Rupees Sixty Four Only

418	Enzyme Syp- Each 15ml to contain: Iodised Peptone 29 mg, Mag. Chl 20 mg, Mang. Sulph 4mg, Zn. Sulph. 6 mg, Sod. Metavandate 0.66 mg, Pyridoxine Hcl 0.75mg., Cyanocobalamin 0.5mcg, Nicotinamide 10mg, Alcohol 0.95 ml	300ml Bottle
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Raptakos Brett & Co. Ltd **87.50/ 300ml Bottle** **300ml Bottle** **First & Only** **Elixir Neogadine RB**
SAME AS IN ITEM
Rupees Eighty Seven AND Paise Five Zero Only

Handwritten signature
21.10.22

Employees' State Insurance Corporation

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Item No	Drug Description	Packing
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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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478	Lactulose Symp - Each 15 ml to contain Lactulose 10gm.	100ml to 150ml Bottle
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Zenith Drugs Pvt Ltd 0.39/1ml 150ml Bottle First SAME AS IN ITEM

Rupees Nil AND Paise Three Nine Only

**Tirupati Medicare Ltd 0.44/1ml 100ml Bottle Second Trupoo
SAME AS IN ITEM**

Rupees Nil AND Paise Four Four Only

**Overseas Health Care Private Limited 0.55/1ml 100ml Bottle Third Laxday
SAME AS IN ITEM**

Rupees Nil AND Paise Five Five Only

482	Cipro + Dexta Eye Drop- Each Vial to contain: Ciprofloxacin 0.3%, Dexamethasone 0.1%, Benzalkonium Chloride 0.01%	5ml to 10ml Vial
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**Hab Pharmaceuticals & Research Ltd 0.98/1ml 10ml Vial First Cyflox-D
SAME AS IN ITEM**

Rupees Nil AND Paise Nine Eight Only

Alpa Laboratories Ltd 19.04/1ml 5ml Vial Second SAME AS IN ITEM

Rupees Nineteen AND Paise Zero Four Only

Pranav

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Employees' State Insurance Corporation

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Item No	Drug Description	Packing
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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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534	Pre & Probiotic Tab/ Cap- Each Tab/Cap to contain: Streptococcus faecalis 30 million, Clostridium butyricum 2 million, Bacillus mesentericus 1 million, Lactic acid bacillus sporogenes 50 million.	10 Caps	First	1 Tab/Cap
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CMG Biotech Pvt Ltd **1.98/** **10 Caps** **First** **Streplac**
Ltd **1 Tab/Cap** **SAME AS IN ITEM**

Rupees One AND Paise Nine Eight Only

Med Manor **2.25/** **10 Caps** **Second** **Pre-4**
Organics Pvt Ltd **1 Tab/Cap** **SAME AS IN ITEM**

Rupees Two AND Paise Two Five Only

Tablets (India) **4.02/** **10 Caps** **Third** **Bifilac**
Limited **1 Tab/Cap** **SAME AS IN ITEM**

Rupees Four AND Paise Zero Two Only

551	Clotrimazole + Lignocaine Ear Drop- Each Bottle to contain: Clotrimazole 1% , Lignocaine Hydrochloride 2%	10ml Bottle	First & Only	10ml Bottle
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Glenmark **19.95/** **10ml Bottle** **First & Only** **Candid**
Pharmaceuticals **10ml Bottle** **SAME AS IN ITEM**
Limited

Rupees Nineteen AND Paise Nine Five Only

1029	Enzyme Tab/Cap - Each Tab/Cap to contain: Pepsin (1:3000) 12.5 mg., Fungal Diastase (1:2000) 18.75 mg.	10 Caps	First & Only	1 Tab/Cap
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Lupin Limited **1.39/** **10 Caps** **First & Only** **Lupizyme**
1 Tab/Cap **SAME AS IN ITEM**

Rupees One AND Paise Three Nine Only

Signature

Employees' State Insurance Corporation

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Valid from Friday, October 21st 2022 to Thursday, October 31st 2024

Item No	Drug Description	Packing
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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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1096	Paracetamol Inj- Each ml to contain: Paracetamol 150 mg	2ml Vial/Amp		
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Alpa Laboratories Ltd **6.57/**
2ml Vial/Amp **2ml Amp** **First & Only** **SAME AS IN ITEM**

Rupees Six AND Paise Five Seven Only

1098	Allopurinol Tab/Cap - Each Tab/Cap to contain: Allopurinol 100 mg.	1 Tab/Cap		
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CMG Biotech Pvt Ltd **0.54/**
1 Tab/Cap **10 Tabs** **First** **Cgnol-100**
SAME AS IN ITEM

Rupees Nil AND Paise Five Four Only

Galpha Laboratories Limited **0.74/**
1 Tab/Cap **10 Tabs** **Second** **Galoric 100**
SAME AS IN ITEM

Rupees Nil AND Paise Seven Four Only

1107	Serratiopeptidase Tab/Cap- Each Tab/Cap Contain: Serratiopeptidase 5 mg (10,000 Units Of Serratiopeptidase)	1 Tab/Cap		
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Med Manor Organics Pvt Ltd **0.63/**
1 Tab/Cap **10 Tabs** **First & Only** **Spade**
SAME AS IN ITEM

Rupees Nil AND Paise Six Three Only

Manor

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Employees' State Insurance Corporation

Rate Schedule of Running Rate Contract No.U-25/12/RC/149-153/2021-Med V FOR RC 149

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Item No	Drug Description			Packing
Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

1240	Choline Salicylate Gel - Containing : Choline Salicylate 9.0% w/v, Benzalkonium Chloride 0.02%			10ml Tube/Bottle
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Med Manor Organics Pvt Ltd **38.70/10ml Tube/Bottle** **10ml Tube/Bottle** **First** **Dentacain Plus SAME AS IN ITEM**

Rupees Thirty Eight AND Paise Seven Zero Only

Raptakos Brett & Co. Ltd **53.00/10ml Tube/Bottle** **10ml Tube/Bottle** **Second** **Zytee - RB SAME AS IN ITEM**

Rupees Fifty Three Only

1413	Antacid Sachet- Each Sachet (0.67g) to contain: Water Soluble Azulene (Sodium Azulesulfonate) JPC 2.01 mg, L-Glutamine JPC 663.3 Mg			1 Sachet
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Tablets (India) Limited **9.85/1 Sachet** **3 Sachet** **First & Only** **Glutazene SAME AS IN ITEM**

Rupees Nine AND Paise Eight Five Only

1414	Prebiotic And Probiotic Sachet- Each Sachet (0.5gm) contains: Streptococcus faecalis T-110 30million Clostridium butyricum To-A 2million bacillus mesentericus To A 1 Million Lactic Acid bacillus 50 million (Lactobacillus sporogenes)			1 Sachet
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Tablets (India) Limited **6.92/1 Sachet** **3 Sachet** **First & Only** **Bifilac SAME AS IN ITEM**

Rupees Six AND Paise Nine Two Only

Signature

Employees' State Insurance Corporation

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Item No	Drug Description			Packing
Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted

1418	Thiocolchicoside Tab/Cap - Each Tab/Cap to contain: Thiocolchicoside 8mg			1 Tab/Cap
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Theon Pharmaceuticals Limited **4.99/ 1 Tab/Cap** **10 Caps** **First** **SAME AS IN ITEM**

Rupees Four AND Paise Nine Nine Only

CMG Biotech Pvt Ltd **5.21/ 1 Tab/Cap** **10 Caps** **Second** **Manocide-8 SAME AS IN ITEM**

Rupees Five AND Paise Two One Only

Hindustan Laboratories Limited **5.84/ 1 Tab/Cap** **10 Caps** **Third** **Hicoside SAME AS IN ITEM**

Rupees Five AND Paise Eight Four Only

1432	Olopatadine Eye Drop- Each ml to contain: Olopatadin 1.0mg			5ml Vial
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Hab Pharmaceuticals & Research Ltd **13.50/ 5ml Vial** **5ml Vial** **First & Only** **SAME AS IN ITEM**

Rupees Thirteen AND Paise Five Zero Only

1496	Rabepazole Sodium + Mosapride Citrate Tab/Cap- Each Tab/Cap to contain: Rabepazole Sodium 20mg, Mosapride Citrate 15mg Sustained Release			1 Tab/Cap
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Med Manor Organics Pvt Ltd **2.43/ 1 Tab/Cap** **10 Caps** **First** **Rabnor - M SAME AS IN ITEM**

Rupees Two AND Paise Four Three Only

Hindustan Laboratories Limited **3.05/ 1 Tab/Cap** **10 Caps** **Second** **Hizin-M SAME AS IN ITEM**

Rupees Three AND Paise Zero Five Only

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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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1507	Pre & Probiotic Tab/Cap- Each Tab/Cap.to contain: Streptococcus Faecalis T - 110 60 Million, Clostridium Butyricum TO-A 4 Million, Bacillus Mesentericus TO-A 2 Million, Lactic Acid Bacillus 100 Million. (Lactobacillus Sporogenes)	1 Tab/Cap		
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**Tablets (India) Limited 7.78/ 10 Caps First & Only Bifilac HP
1 Tab/Cap SAME AS IN ITEM**

Rupees Seven AND Paise Seven Eight Only

1541	Paracetamol Inj - Each ml to contain: Paracetamol 10 mg	100ml Bottle		
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**J.B. Chemicals & Pharmaceuticals Ltd 28.00/ 100ml Bottle First Ifimol IV
100ml Bottle SAME AS IN ITEM**

Rupees Twenty Eight Only

**Aculife Healthcare Pvt Ltd 32.00/ 100ml Bottle Second Acupara
100ml Bottle SAME AS IN ITEM**

Rupees Thirty Two Only

**Fresenius Kabi India Pvt Ltd 36.00/ 100ml FFS Third Kabipara
100ml Bottle Bottle SAME AS IN ITEM**

Rupees Thirty Six Only

Signature

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Item No	Drug Description			Packing
Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

1543	Diacerein Tab/Cap- Each Tab/Cap to contain: Diacerein 50mg			1 Tab/Cap
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CMG Biotech Pvt Ltd **1.94/** **10 Caps** **First** **Gatocerin-50**
1 Tab/Cap **SAME AS IN ITEM**
Rupees One AND Paise Nine Four Only

Morepen Laboratories Limited **1.99/** **10 Caps** **Second** **Morecerin**
1 Tab/Cap **SAME AS IN ITEM**
Rupees One AND Paise Nine Nine Only

Theon Pharmaceuticals Limited **2.17/** **10 Caps** **Third** **SAME AS IN ITEM**
1 Tab/Cap
Rupees Two AND Paise One Seven Only

1595	Levofloxacin Eye Drop - Containing: Levofloxacin soln. 0.5%			5ml Vial
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Glenmark Pharmaceuticals Limited **16.45/** **5ml Vial** **First & Only** **Glevo Ear Drops 5ml**
5ml Vial **SAME AS IN ITEM**
Rupees Sixteen AND Paise Four Five Only

1597	Moxifloxacin Eye Drop - Containing: Moxifloxacin soln. 0.5% w/v			5ml Vial
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Hab Pharmaceuticals & Research Ltd **11.93/** **5ml Vial** **First & Only** **Moxisign**
5ml Vial **SAME AS IN ITEM**
Rupees Eleven AND Paise Nine Three Only

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Item No	Drug Description	Packing
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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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1655	Ilaprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Ilaprazole 10mg	1 Tab/Cap		
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Ajanta Pharma Ltd **2.09/**
1 Tab/Cap **10 Tabs** **First** **Ilapro 10**
SAME AS IN ITEM

Rupees Two AND Paise Zero Nine Only

Overseas Health Care Private Limited **2.25/**
1 Tab/Cap **10 Tabs** **Second** **Iladif-10**
SAME AS IN ITEM

Rupees Two AND Paise Two Five Only

Med Manor Organics Pvt Ltd **2.29/**
1 Tab/Cap **10 Tabs** **Third** **Ilanor - 10**
SAME AS IN ITEM

Rupees Two AND Paise Two Nine Only

1656	Laxative Powder - Each pouch to contain: Polyethylene Glycol 118 gm, Potassium Chloride 1.484 gm, Sodium Bicarbonate 3.37 gm, Sodium Chloride 2.93 gm, Sodium Sulphate 11.36 gm.	137.15 gm / 1 pouch		
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Tablets (India) Limited **145.13/**
137.15 gm /
1 pouch **137.15 gm /**
1 pouch **First & Only** **Peglec**
SAME AS IN ITEM

Rupees One Hundred Forty Five AND Paise One Three Only

1657	Palonosetron Hydrochloride Inj - Each 1.5ml Contains: Palonosetron Hydrochloride equivalent to Palonosetron- 0.075 mg water for Inj -q.s.	1.5ml		
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Themis Medicare Limited **117.00/**
1.5ml **1.5ml Vial** **First & Only** **Themiset 75**
SAME AS IN ITEM

Rupees One Hundred Seventeen Only

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Item No	Drug Description	Packing
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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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1658	Zinc Syp- Each 5ml to contain: Elemental Zinc 20mg	100ml Bottle		
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Morepen Laboratories Limited **14.40/ 100ml Bottle** **100ml Bottle** **First** **Zincofine SAME AS IN ITEM**
Rupees Fourteen AND Paise Four Zero Only

Zenith Drugs Pvt Ltd **14.83/ 100ml Bottle** **100ml Bottle** **Second** **SAME AS IN ITEM**
Rupees Fourteen AND Paise Eight Three Only

Hindustan Laboratories Limited **17.18/ 100ml Bottle** **100ml Bottle** **Third** **Zinco-20 SAME AS IN ITEM**
Rupees Seventeen AND Paise One Eight Only

1675	Lornoxicam SR Tab/Cap- Each SR Tab/Cap to contain: Lornoxicam 16 Mg	1 Tab/Cap		
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Glenmark Pharmaceuticals Limited **3.95/ 1 Tab/Cap** **10 Tabs** **First** **Flexilor SR SAME AS IN ITEM**
Rupees Three AND Paise Nine Five Only

Tirupati Medicare Ltd **3.95/ 1 Tab/Cap** **10 Tabs** **First** **Trulord SAME AS IN ITEM**
Rupees Three AND Paise Nine Five Only

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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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1742	Pre & Probiotic And Oral Rehydration Sachet- Each Pack-in-Pack Sachet WHO ORS Pack 4.10g contains: Sodium Chloride 0.52gm, Sodium Citrate 0.58gm, Potassium Chloride 0.3gm, Dextrose Anhydrous 2.7gm. Pre & Probiotic Pack 0.5g contains: Streptococcus Faecalis T-110 7.5 Million, Clostridium Butyricum TO-A 0.5 Million, Bacillus Mesentericus TO-A 0.25 Million, Lactobacillus Sporogenes 20.0 Million.	1 Sachet		
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Tablets (India) Limited 9.59/ 1 Sachet 1 Sachet First & Only BioRS SAME AS IN ITEM

Rupees Nine AND Paise Five Nine Only

1757	Etoricoxib Tab/Cap - Each Tab/Cap to contain: Etoricoxib 90 mg	1 Tab/Cap		
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Mesmer Pharmaceuticals 1.11/ 1 Tab/Cap 10 Tabs First Ect 90 SAME AS IN ITEM

Rupees One AND Paise One One Only

Morepen Laboratories Limited 1.30/ 1 Tab/Cap 10 Tabs Second Etoripen 90 SAME AS IN ITEM

Rupees One AND Paise Three Zero Only

Theon Pharmaceuticals Limited 1.31/ 1 Tab/Cap 10 Tabs Third SAME AS IN ITEM

Rupees One AND Paise Three One Only

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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted
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1824	Lactulose Granules - Each 15gm of granules to contain : Lactulose BP 10 gm, Ispaghula Husk IP 3.50 gm	Pack of 90 Gram
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Hindustan Laboratories Limited	173.25/ Pack of 90 Gram	Pack of 90 Gram	First & Only	Smooth Relief SAME AS IN ITEM
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Rupees One Hundred Seventy Three AND Paise Two Five Only,

1865	Tolperisone & Diclofenac Tab/Cap - Each film coated Tab/Cap to contain: Tolperisone Hydrochloride JP 150mg + Diclofenac Sodium IP 50mg, Excipients q.s	1 Tab/Cap
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Windlas Biotech Limited	5.40/ 1 Tab/Cap	10 Tabs	First	Tolfenac SAME AS IN ITEM
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Rupees Five AND Paise Four Zero Only,

Themis Medicare Limited	10.68/ 1 Tab/Cap	10 Tabs	Second	Tolpidol D SAME AS IN ITEM
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Rupees Ten AND Paise Six Eight Only,

1891	Misoprostol Tab/Cap- Each Tab/Cap to contain : Misoprostol 25mcg	1 Tab/Cap
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Cipla Ltd	2.00/ 1 Tab/Cap	4 Tabs	First & Only	Misoprost 25 SAME AS IN ITEM
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Rupees Two Only

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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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1935	Fluticasone Nasal Spray - Each spray delivers Fluticasone Propionate IP 50mcg to contain: Fluticasone Propionate IP - 0.05% w/v, Benzalkonium Chloride IP - 0.01% w/v (as preservative) Phenyl Ethyl Alcohol USP - 0.25% w/v (as preservative)	100 MD		
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Hab Pharmaceuticals & Research Ltd **49.00/ 100 MD** **100 MD** **First** **Flosign SAME AS IN ITEM**

Rupees Forty Nine Only

Cipla Ltd **56.35/ 100 MD** **100 MD** **Second** **Flomist SAME AS IN ITEM**

Rupees Fifty Six AND Paise Three Five Only

Lupin Limited **94.90/ 100 MD** **100 MD** **Third** **Flutiflo SAME AS IN ITEM**

Rupees Ninety Four AND Paise Nine Zero Only

2010	Pantaprazole 40mg + Domperidone 30 mg SR Tab - Each Tab/Cap to contain: Pantaprazole 40mg + Domperidone (SR) 30 mg	1 Tab/Cap		
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Morepen Laboratories Limited **1.06/ 1 Tab/Cap** **10 Caps** **First** **Pentopen DSR SAME AS IN ITEM**

Rupees One AND Paise Zero Six Only

Theon Pharmaceuticals Limited **1.07/ 1 Tab/Cap** **10 Caps** **Second** **SAME AS IN ITEM**

Rupees One AND Paise Zero Seven Only

Hab Pharmaceuticals & Research Ltd **1.10/ 1 Tab/Cap** **10 Caps** **Third** **Prozole-P-DSR SAME AS IN ITEM**

Rupees One AND Paise One Zero Only

Signature

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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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2012	Pre & Probiotic Dry Syp - Each 5 ml to contains: Streptococcus faecalis T-110 30 million Clostridium butyricum TO-A 2 million Bacillus mesentericus TO-A 1 million Lactic acid bacillus (Lactobacillus sporogenes) 50 million Excipients	50ml Bottle		
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Tablets (India) Limited 65.09/ 50ml Bottle 50ml Bottle First & Only Bifilac SAME AS IN ITEM

Rupees Sixty Five AND Paise Zero Nine Only

2029	Teriparatide 750 mcg Inj - Each 3ml cartridge to contain : Teriparatide 750 mcg	1 Cartridge		
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Zydus Lifesciences Limited (Formerly Known As Cadila Healthcare Limited) 1449.00/ 1 Cartridge 1 Cartridge First BONMAX PTH SAME AS IN ITEM

Rupees One Thousand Four Hundred Forty Nine Only

Virchow Biotech Pvt Ltd 1503.70/ 1 Cartridge 1 Cartridge (PFP) Second Osteotide SAME AS IN ITEM

Rupees One Thousand Five Hundred Three AND Paise Seven Zero Only

Intas Pharmaceuticals Ltd 1690.00/ 1 Cartridge 1 Cartridge Third Terifrac SAME AS IN ITEM

Rupees One Thousand Six Hundred Ninety Only

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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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2059	Silymarin Tab/Cap- Each Film Coated Tab/Cap to contain: Metadoxine 500mg, Silymarin 140mg, L-Ornithine L-Aspartate 150mg, Pyridoxine Hydrochloride 3mg, Folic Acid 1.5mg	1 Tab/Cap
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**Med Manor Organics Pvt Ltd 15.30/
1 Tab/Cap 10 Tabs First B-Liv Forte
SAME AS IN ITEM**

Rupees Fifteen AND Paise Three Zero Only.

**Mankind Pharma Limited 18.70/
1 Tab/Cap 10 Tabs Second Hepagift
SAME AS IN ITEM**

Rupees Eighteen AND Paise Seven Zero Only.

2082	Dexketoprofen + Paracetamol Tab/Cap- Each Tab/Cap to contain: Dexketoprofen 25mg, Paracetamol 325mg	1 Tab/Cap
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**Emcure Pharmaceuticals Ltd 6.17/
1 Tab/Cap 10 Tabs First & Only Infen-P
SAME AS IN ITEM**

Rupees Six AND Paise One Seven Only.

2187	Antacid Tab/Cap- Each Uncoated Tab/Cap to contain: Dried Aluminium Hydroxide I.P. 240 mg, Magnesium Hydroxide I.P. 100 mg, Activated Dimethicone I.P 25 mg, Light Magnesium Carbonate I.P 60 mg.	1 Tab/Cap
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**Wallace Pharmaceuticals Pvt Ltd 0.44/
1 Tab/Cap 12 Tabs First & Only Diovol
SAME AS IN ITEM**

Rupees Nil AND Paise Four Four Only

2022-2024 *James*

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Item No	Drug Description			Packing
Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted

2188	Antacid Syp- Each 5ml to contain: Aluminium Hydroxide Paste Eqv. to Dried Aluminium Hydroxide Gel I.P 300 mg, Magnesium Hydroxide Paste Eqv. to Magnesium Hydroxide I.P 250 mg, Activated Dimethicone I.P 40mg, Sorbitol Solution I.P 1000mg	170ml Bottle		170ml Bottle
Micron Pharmaceuticals	26.46/ 170ml Bottle	170ml Bottle	First	Gelcid S SAME AS IN ITEM

Rupees Twenty Six AND Paise Four Six Only

		170ml Bottle	Second	Diovol Forte Susp. SAME AS IN ITEM
Wallace Pharmaceuticals Pvt Ltd	37.70/ 170ml Bottle	170ml Bottle	Second	Diovol Forte Susp. SAME AS IN ITEM

Rupees Thirty Seven AND Paise Seven Zero Only

2190	Essential Phospholipids Inj- Each 5ml to contain: Essential Phospholipids 250mg, Benzyl Alcohol I.P. 45mg (Preservative), Water For Injection I.P. Q.S.	5ml Amp		5ml Vial/Amp
Nabros Pharma Pvt Ltd	224.00/ 5ml Vial/Amp	5ml Amp	First & Only	Essliver SAME AS IN ITEM

Rupees Two Hundred Twenty Four Only

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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

2199	Baclofen Tab/Cap Each Tab/Cap to contain: Baclofen 10 mg			1 Tab/Cap
Mesmer Pharmaceuticals	0.61/ 1 Tab/Cap	10 Tabs	First	Bacfen 10 SAME AS IN ITEM
<i>Rupees Nil AND Paise Six One Only</i>				
CMG Biotech Pvt Ltd	1.34/ 1 Tab/Cap	10 Tabs	Second	Manobac-10 SAME AS IN ITEM
<i>Rupees One AND Paise Three Four Only</i>				
Sun Pharma Laboratories Ltd	8.68/ 1 Tab/Cap	10 Tabs	Third	Liofen 10 SAME AS IN ITEM
<i>Rupees Eight AND Paise Six Eight Only</i>				

2250	Ondansetron Tab/Cap- Each Tab/ Cap to contain: Ondansetron 8 mg			1 Tab/cap
Morepen Laboratories Limited	0.36/ 1 Tab/cap	10 Tabs	First	Ondoc 8 SAME AS IN ITEM
<i>Rupees Nil AND Paise Three Six Only</i>				
Ipcalaboratories Ltd	1.65/ 1 Tab/cap	10 Tabs	Second	Periset-8 SAME AS IN ITEM
<i>Rupees One AND Paise Six Five Only</i>				

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Item No	Drug Description			Packing
Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

2261	Aceclofenac & Tizanidine Tab/Cap- Each Tab/ Cap to contain: Aceclofenac 100mg, Tizanidine 2mg			1 Tab/Cap
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Med Manor Organics Pvt Ltd **2.52/ 1 Tab/Cap** **10 Tabs** **First** **Stifen - T SAME AS IN ITEM**
Rupees Two AND Paise Five Two Only

Signature Phytochemical Industries **4.78/ 1 Tab/Cap** **10 Tabs** **Second** **Trinex Ace SAME AS IN ITEM**
Rupees Four AND Paise Seven Eight Only

2276	Polyethylene Glycol & Propylene Glycol Eye Drop- Each Vial to contain: Polyethylene Glycol 400 0.4%, Propylene Glycol 0.3%			10ml Vial
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Lupin Limited **101.89/ 10ml Vial** **10ml Vial** **First & Only** **Sensieyes Plus Eye Drop SAME AS IN ITEM**
Rupees One Hundred One AND Paise Eight Nine Only

2291	Ofloxacin + Dexamethasone Eye Drop: Each ml to contain: Ofloxacin 0.3%, Dexamethasone 0.1%			10ml Vial
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Hab Pharmaceuticals & Research Ltd **21.20/ 10ml Vial** **10ml Vial** **First & Only** **Flox-O-Dex SAME AS IN ITEM**
Rupees Twenty One AND Paise Two Zero Only

2297	Sodium Bicarbonate Tab/Cap- Each Tab/Cap to contain: Sodium Bicarbonate 500mg			1 Tab/cap
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CMG Biotech Pvt Ltd **0.95/ 1 Tab/cap** **10 Tabs** **First & Only** **Bisonate-500 SAME AS IN ITEM**
Rupees Nil AND Paise Nine Five Only

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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted

2418	Metaxalone +Diclofenac Potassium Tab/Cap- Each Tab/Cap contain: Metaxalone 400mg +Diclofenac Potassium 50mg			1 Tab/Cap
Sun Pharma Laboratories Ltd	11.89/ 1 Tab/Cap	10 Tabs	First & Only	Flexura D SAME AS IN ITEM
<u>Rupees Eleven AND Paise Eight Nine Only</u>				

2419	Colchicine Tab/Cap- Each Tab/Cap contain: Colchicine 0.5mg			1 Tab/Cap
Zydus Healthcare Ltd	1.86/ 1 Tab/Cap	10 Tabs	First & Only	Zycolchin SAME AS IN ITEM
<u>Rupees One AND Paise Eight Six Only</u>				

2420	Fosaprepitant Dimeglumine inj- Each Vial/Amp to contain: Fosapretant Dimeglumine inj 150mg			1 Vial/Amp
Glenmark Pharmaceuticals Limited	469.55/ 1 Vial/Amp	1 Vial	First & Only	Aprecap IV SAME AS IN ITEM
<u>Rupees Four Hundred Sixty Nine AND Paise Five Five Only</u>				

2425	Loteprednol Etabonate Drop- Each Vial/Phial to contain: Loteprednol Etabonate 0.5%			5ml Vial/Phial
Ajanta Pharma Ltd	56.00/ 5ml Vial/Phial	5ml Vial	First & Only	Lotel Gel SAME AS IN ITEM
<u>Rupees Fifty Six Only</u>				

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Item No	Drug Description	Packing
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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted
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2426	Povidone Iodine Mouth Gargle- Each Bottle to contain: Povidone Iodine 2%	100ml Bottle		
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Nanz Med Science Pharma (P) Ltd **28.50/ 100ml Bottle** **100ml Bottle** **First & Only** **Povinzan Gargle SAME AS IN ITEM**
Rupees Twenty Eight AND Paise Five Zero Only

2427	Triamcinolone Acetonide- Each Tube to contain: Triamcinolone Acetonide 0.1 % Paste	5gm Tube		
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Unimarck Pharma India Limited **34.32/ 5gm Tube** **5gm Tube** **First** **Judiora SAME AS IN ITEM**
Rupees Thirty Four AND Paise Three Two Only

Med Manor Organics Pvt Ltd **35.10/ 5gm Tube** **5gm Tube** **Second** **Amcinol Paste SAME AS IN ITEM**
Rupees Thirty Five AND Paise One Zero Only

Troikaa Pharmaceuticals Limited **45.00/ 5gm Tube** **5gm Tube** **Third** **Tess Paste 1X5Gm SAME AS IN ITEM**
Rupees Forty Five Only

1082a	Tramadol Inj- Each ml to contain: Tramadol Hydrochloride 50 mg	1ml Vial/Amp		
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Alpa Laboratories Ltd **3.79/ 1ml Vial/Amp** **1ml Amp** **First & Only** **SAME AS IN ITEM**
Rupees Three AND Paise Seven Nine Only

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Firm Name	Firm Rate/unit	Firm Packing	Preference	Description of stores accepted

1218a	Timolol Eye Drop- Each ml to contain: Timolol Maleate 3.4 Mg. (Eqv. To Timolol 2.5 Mg.)			5ml Vial
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Alpa Laboratories Ltd 31.92/ 5ml Vial First & Only SAME AS IN ITEM

Rupees Thirty One AND Paise Nine Two Only

1375a	Leflunomide Tab/Cap- Each Tab/Cap to contain: Leflunomide 10mg			1 Tab/Cap
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Ipca Laboratories Ltd 1.54/ 10 Tabs First Lefno 10 SAME AS IN ITEM

Rupees One AND Paise Five Four Only

Bajaj Healthcare Limited 1.67/ 10 Tabs Second Leflujaj 10 SAME AS IN ITEM

Rupees One AND Paise Six Seven Only

CMG Biotech Pvt Ltd 1.80/ 10 Tabs Third Gatolef-10 SAME AS IN ITEM

Rupees One AND Paise Eight Zero Only

1497a	Esomeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Esomeprazole Magnesium 20 mg			1 Tab/Cap
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Zim Laboratories Limited 0.93/ 10 Caps First & Only E-Prazim 20 SAME AS IN ITEM

Rupees Nil AND Paise Nine Three Only

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Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted

1497b	Esomeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Esomeprazole Magnesium 40 mg			1 Tab/Cap
Precise Chemipharma Pvt Ltd	1.60/ 1 Tab/Cap	10 Tabs	First & Only	Pre-Eso 40 SAME AS IN ITEM
<u>Rupees One AND Paise Six Zero Only</u>				

15b	Hyoscine Butyl Bromide Inj - Each ml to contain : Hyoscine Butyl Bromide 20mg.			1ml Amp
Alpa Laboratories Ltd	10.25/ 1ml Amp	1ml Amp	First	SAME AS IN ITEM
<u>Rupees Ten AND Paise Two Five Only</u>				
Swiss Parenterals Limited	11.40/ 1ml Amp	1ml Amp	Second	SAME AS IN ITEM
<u>Rupees Eleven AND Paise Four Zero Only</u>				

563b	Misoprostol Tab/Cap- Each Tab/Cap to contain: Misoprostol 200mcg			1 Tab/Cap
Cipla Ltd	3.20/ 1 Tab/Cap	4 Tabs	First & Only	Misoprost 200 SAME AS IN ITEM
<u>Rupees Three AND Paise Two Zero Only</u>				

pharms

2022-2024

Employees' State Insurance Corporation

Rate Schedule of Running Rate Contract No.U-25/12/RC/149-153/2021-Med V FOR RC 149

Valid from Friday, October 21st 2022 to Thursday, October 31st 2024

Item No	Drug Description	Packing

Firm Name	Firm Rate/ unit	Firm Packing	Preference	Description of stores accepted

567b	Rabeprazole Tab/Cap / Gastro Resistant Tab/Cap - Each Tab/Cap / Gastro Resistant Tab/Cap to contain: Rabeprazole 20 mg.	1 Tab/Cap
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Morepen Laboratories Limited **0.51/ 1 Tab/Cap** **10 Tabs** **First** **Rabidoc 20 SAME AS IN ITEM**

Rupees Nil AND Paise Five One Only

Mesmer Pharmaceuticals **0.55/ 1 Tab/Cap** **10 Tabs** **Second** **EC Rab SAME AS IN ITEM**

Rupees Nil AND Paise Five Five Only

Windias Biotech Limited **0.57/ 1 Tab/Cap** **10 Tabs** **Third** **Rabicool 20 SAME AS IN ITEM**

Rupees Nil AND Paise Five Seven Only

Sangeeta Mathur
21.10.22.

डॉ. संगीता माथुर / Dr. SANGEETA MATHUR
उप विद्वान्ता आयुक्त (आर. सी.) / Dy. Medical Commissioner (RC)
क.रा.बी.नि. (मु.) / E.S.I. Corporation (H.Q.)
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
पंचदीप भवन, सी. आई. जी. मार्ग, नई दिल्ली-2
Panchdeep Bhawan, CIG Marg, New Delhi-2

2022-2024