

**DIRECTORATE OF AYUSH  
CHANDIGARH ADMINISTRATION**

**E-TENDER DOCUMENT**

**FOR**

**SUPPLY OF HOMOEOPATHIC DRUGS**

**FOR**

**DIRECTORATE OF AYUSH**

**U.T., CHANDIGARH**

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**CHAPTER-1**

From

The Director AYUSH,  
Chandigarh Administration.

To

M/S \_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_.

E-mail address:--

Memo. No. A&H-I-2021-22/  
Dated, Chandigarh, the

**Subject: - Invitation of Bids through e-tendering for the supply of Homoeopathic Drugs for use in AYUSH Dispensaries, Chandigarh.**

**-X-**

The Directorate of AYUSH, Chandigarh Administration hereby invites bids through e-tendering process for the purchase of Homoeopathic Drugs as per specifications mentioned in detailed Tender Document which can be downloaded from the website <http://etenderes.chd.nic./nicgep>. & [www.ayushchandigarh.org](http://www.ayushchandigarh.org) free of cost.

The last date for submission of E-Tender (Online) is ..... **upto** .....and for EMD in physical form is ..... **upto** ..... **A.M.** All the e-tenders (Technical Bid On-line) received shall be opened **on..... at .....** **A.M.** in the presence of bidders, or their authorized representatives, if they wish to be present. All rights of rejection/acceptance wholly or partly any or all tenders are reserved with the undersigned. The Directorate of AYUSH, Chandigarh Administration will not be responsible for any delay.

**Director AYUSH,  
Chandigarh Administration.**

**CHANDIGARH ADMINISTRATION**  
**Directorate of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy**  
 Govt. Ayurvedic & Homoeopathic Dispensary Complex, 1<sup>st</sup> Floor, Sector 24 B, Chandigarh  
 Email: [ayush.chd.admn.24b@gmail.com](mailto:ayush.chd.admn.24b@gmail.com), Phone No. 0172-2700346, Website: [www.ayushchandigarh.org](http://www.ayushchandigarh.org)

**E-TENDER NOTICE**

E-tenders are, hereby, invited for the purchase of Homoeopathic Medicines & Material through e-tendering process.

1.	Date of Publication	<b>On 28.06.2021</b>
2.	Downloading of e-tender document	Start date:- 28.06.2021 at 11:00 AM End Date :- 16.07.2021 at 12:00 Noon
3.	Pre Bid meeting	<b>On 12.07.2021 at 3:00 PM</b> (in the office of Director AYUSH, Govt. Ayurvedic/ Homoeopathic Dispensary Complex, First Floor, Sector 24 B, Chandigarh)
4.	Date of submission of e-tender	Start date: 28.06.2021 at 11:00 AM . End Date : 16.07.2021 at 01:00 PM
5.	Physical submission of EMD amounting to <b>Rs.2,00,000/- (Rupees Two Lakhs only)</b>	<b>Upto 16.07.2021 till 01:00 PM</b> (in the office of Director AYUSH, Govt. Ayurvedic/ Homoeopathic Dispensary Complex, First Floor, Sector 24 B, Chandigarh)
6.	Opening of Technical Bid (Online)	<b>On 16.07.2021 at 2:00 PM</b> (In the office of E-Procurement Cell, AYUSH-24B, Chandigarh)
7.	Opening of Price Bid of bidders whose Bid qualifies as determined by Committee.	To be intimated later on through e-procurement portal.

- The Bid Document can be downloaded from the website <http://etenders.chd.nic./nicgep> and [www.ayushchandigarh.org](http://www.ayushchandigarh.org).
- All other terms and conditions, instructions to bidder regarding e-tendering process etc. may kindly be seen from the Detailed Notice Inviting Tender (DNIT) available on the above noted website of Chandigarh Administration. The undersigned reserves the rights to reject any or all tenders without assigning any reasons.

Director AYUSH,  
Chandigarh Administration.

## **INTRODUCTION**

The Directorate of AYUSH, Chandigarh Administration is providing outdoor AYUSH facilities to the patients in various Govt. Homoeopathic Dispensaries located in different rural and urban areas/ sectors of Chandigarh and procures Homoeopathic medicines for free distribution to the patients visiting in these Govt. Homoeopathic Dispensaries in public interest and thus intends to purchase the Homoeopathic Drugs / medicines through e-tender.

**CHAPTER-2**

**DIRECTORATE OF AYUSH, CHANDIGARH ADMINISTRATION  
E-TENDER FOR THE SUPPLY OF HOMOEOPATHIC DRUGS  
CHECK LIST FOR ONLINE SUBMISSION OF TENDER**

1.	Name of the firm/organization & Address and Telephone/Mob. No. /Fax. No.	
2.	Whether copy of License/Certificate regarding Manufacturing/ Authorized Distributor for supplying of Medicines issued by the competent authority has been attached?	Yes / No
3.	Whether EMD of Rs.2,00,000/- (Rupees Two Lakhs Only) in the shape of FDR / Demand Draft/ Bank Guarantee duly pledged in the name of Director AYUSH, Chandigarh payable at Chandigarh has been attached? If yes, please mention FDR / Demand Draft/ Bank Guarantee _____ dated _____ and name of the Bank _____.	Yes / No
4.	Whether 'Non-Black Listed' and 'Bidder's Financial Standing' Affidavit ( <b>as per Annexure 'A'</b> ) has been attached?	Yes / No
5.	Copy of Income tax returns duly receipted by Income Tax department alongwith Balance Sheets duly audited by the Chartered Accountant of last 2 Assessment years i.e. 2019-20 and 2020-21 attached?	Yes / No
6.	Proof with regard to the supplier/ manufacturer having experience of supplying Homoeopathic Drugs of costing 80 % of estimated cost in India to any one Government/ Semi Government bodies /Commercial Institutions or 60 % of estimated cost in India to any two Government/ Semi Government bodies /Commercial Institutions or 40 % of estimated cost in India to any three Government/ Semi Government bodies /Commercial Institutions in last 7 years.	
7.	Attested photocopy of PAN Card & GST No. attached	Yes / No
8.	A copy of Valid Drug License.	Yes / No
9.	A copy of GMP (Good Manufacturing Practice) as per the revised Schedule 'M' of Drugs & Cosmetics Act, 1945/ WHO-GMP Certificate uploaded?	Yes / No
10.	Name, address, contact, number, designation/capacity of person signing tender document attached.	Yes / No
11.	Name, Address, Contract No. of Entrepreneur/Partners/Board of Directors of tenderer.	
12.	Copy of partnership deed, constitution and memorandum of association of tenderer attached.	
13.	Proof of signing authority in the shape of power attorney or decision of partnership firm or decision Board of Director of companies attached.	

Place: \_\_\_\_\_ Signature of Tenderer \_\_\_\_\_

Dated: \_\_\_\_\_ Full Name of the Tenderer \_\_\_\_\_

Address \_\_\_\_\_

**Important Note: All documents should be uploaded in chronological order as per above Checklist. All documents must be legible/clear/ readable and must be either in English Or Hindi Or Punjabi language.**

**DIRECTORATE OF AYUSH, CHANDIGARH ADMINISTRATION**  
**TENDER FOR SUPPLY OF HOMOEOPATHIC DRUGS**  
**INSTRUCTIONS/TERMS AND CONDITIONS FOR THE TENDERER**

1. The Bidders shall have to submit their Bids online in Electronic Format Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves on <http://etenders.chd.nic./nicgep>. On registration, they will be provided with a user ID and a system generated password enabling them to submit their Bids online using Digital System Certificates (DSC).
2. Tenders without digital signatures will not be accepted by the Electronic Tendering System. **No Tender will be accepted in physical form and in case, it has been submitted in the physical form, it shall be rejected out rightly.**
3. Bids will be opened online as per time schedule mentioned in e-tender notice.
4. Before submission of online Bids, Bidders must ensure that self attested scanned copies of all the necessary documents as mentioned in Chapter 3 "Schedule of Requirement" of this tender document have been uploaded with the Bid, failing which their bids may be out-rightly rejected and will not be considered.
5. Directorate of AYUSH, Chd. will not be responsible for any delay in online submission of the Bids due to any reason whatsoever.
6. It will be mandatory for all the Bidders to upload all the documents mentioned under 'Tender Details' template read under 'Cover Details'.
7. Bidders should get ready with the scanned copies of EMD as specified in the tender documents and Hard Copies of all the Eligibility Documents as uploaded by the Bidders.
8. The details of EMD specified in the Tender Documents should be the same as submitted online (scanned copies) otherwise tender will be rejected.
9. The conditional bids shall not be considered and may be out rightly rejected in very first instance.
10. The Director AYUSH shall not be responsible in case system fails to open the bids due to any technical problem at the time of opening of bids.

11. The supplier/ manufacturer having experience of Homoeopathic Drugs of costing 80 % of estimated cost in India to any one Government/ Semi Government bodies /Commercial Institutions or 60 % of estimated cost in India to any two Government/ Semi Government bodies /Commercial Institutions or 40 % of estimated cost in India to any three Government/ Semi Government bodies /Commercial Institutions in last 7 years shall be eligible.
12. An Affidavit as per specimen enclosed as **Annexure-A'** should accompany the tender. The tenderer who has been Black-listed or his/her tenders/supply order has ever been cancelled or any legal proceedings have ever been initiated/pending by any State/UT/Central Government, OR is under Liquidation/ Court Receivership/ Bankrupt etc. his/ her tender/ bid will be out rightly rejected.
13. Downloading and submission of Tender will be done by e-tendering process through the website of Chandigarh Administration **<http://etenders.chd.nic.in/nicgep>** & **[www.ayushchandigarh.org](http://www.ayushchandigarh.org)**.
14. **“EARNEST MONEY DEPOSIT (EMD):** The Tender should be accompanied with **Earnest Money @ 5% i.e. Rs.2,00,000/- (Rupees Two Lakhs Only)** to be paid in the shape of FDR / Demand Draft/ Bank Guarantee from the any scheduled bank in an acceptable form in favour of The Director AYUSH, Chandigarh which shall be valid for one year. No bidder will be exempted from submission of EMD save as provided in GFR. The EMD deposited by the bidder in respect of another similar tender will not be considered against this tender. Scanned copy of EMD issued by Bank duly attested and countersigned by the bidder shall be uploaded.

The EMD of unsuccessful tenders will be refunded at the earliest after expiry of the final validity period and latest on or before the 30<sup>th</sup> day after award of the contract. No interest will be payable on EMD. The EMD will be forfeited, if the bidder withdraws his/her bid after submission of the Tender. Tender without EMD received in physical form shall not be considered.”

15. **VALIDITY OF CONTRACT**

The contract for the supply of Medicines will be valid for a period of one year from the date of award of contract and subsequent extension for maximum period of six months can be allowed.



16. **TECHNICAL BID:** The tenderer should submit scanned copy of documentary proof of his/her eligibility as mentioned in Chapter 3 “Schedule of Requirement” of this tender document.
17. **FINANCIAL BID:** The Financial Bid shall be quoted by the bidder/tenderer through e-tendering. The Financial Bid should contain Price Schedule only. The rates should be mentioned both in figures as well as in the words. Any change in rate quoted by the tenderer afterwards will entail forfeiture of Earnest Money & Cancellation of tender and blacklisting of the firm as per instructions of the Chandigarh Administration.
18. The Financial Bid of only those bidders will be opened who qualify in the technical bid as well as passing of sample evaluation done by the Technical Committee.
19. Lowest rates for each item will be considered to award the order to technically qualified bidder.
20. The rates quoted should be F.O.R. destination at Central Store Homoeopathy, Sector-27, Chd. including packing, forwarding, postage, printing charges, levies Octroi, Insurance, Carriage, Transportation, loading, unloading, freight etc.
21. The bid shall remain valid for 180 days from the date of opening of the financial bid.
22. The Test Analysis Report from Govt. Approved Laboratory of each batch of medicine will be supplied at the time of delivery of drugs otherwise the same will not be accepted.
23. The quantity can be increased or decreased depending upon the requirement.
24. **PHARMACOPOEL SPECIFICATIONS**
  - IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the formulation quoted as per the provisions of Drugs and Cosmetics.

- Furnishing of wrong information and false documents will make the firm ineligible and liable to be debarred/blacklisted from participation.
- Non submission of certificate of price ceiling fixed by National Pharmaceuticals, Pricing Authority not following all the terms & conditions of department, furnishing wrong information and false documents will make the firm ineligible and liable to be debarred/blacklisted from participation in future for two years alongwith forfeiting the earnest money.
- The firm must provide GMP certificate as per provisions of Drug and Cosmetic Rules.

## 25. **PACKING**

- All labels of cartons, samples, vials, bottle jars, tubes, tins, strips, containers etc. should be emboldened/imprinted/ stamped with CAPITAL AND BOLD LETTERS 'GOVT. SUPPLY NOT FOR SALE'. MRP should of course not be printed. Such packing shall clearly indicate the description, quantity, name and address, contact no. and date for identification.
- Loose supplies/damaged packing/tempered or damaged labeled supplies shall not accepted under any circumstance and will be recovered from the firm.
- Supplies to be made in proper boxes/cartons and should weigh not more than 15Kg.
- All the cartons/boxes should be virgin/new with 05 ply.
- Liquid orals to be supplied only in glass bottles/plastic bottles conforming to IP Drugs & Cosmetics Act.
- It should be ensured that only first use packaging material of uniform size including Bottles and vials is used for making supplies.
- All containers i.e. bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof scales to ensure genuineness of the products packed and the correctness of the contents.
- Large volume fluids (100ml or more)/Eye/Ear Drops will be purchased with Glass and FSS/BFS Technology packed.

- All hygroscopic drugs must be packed in aluminum/blister packs.
- The firm shall supply the stores with proper packing and labeling of the drugs as per the procurement of Drugs and Cosmetics Rules, 1945 for transit, and should reach at the destination free from any loss or damage. The stores supplied by the firm should strictly conform to the labeling provisions laid down under the Drug & Cosmetics Rules, 1945.
- If there are visible defects in the consignment such as leakage/breaking/mixing up/ mislabeled packings etc, shall be rejected. Leakage/ breaking/ shortage if any shall be replaced by supplier on receipt of intimation from concerned Central Homoeopathic Store, UT Chd. with valid proof.
- All rejected stores shall any event remain and will always be at the risk of the firm immediately on such rejection.
- The firm will replace the full stock of the NSQ (not of standard quality) batch if he is informed in writing within 30 days of receipt of his drugs/ medical consumables that the drug/ medical consumables has been declared NSQ, with good quality drugs/ medical consumables and take back the available NSQ stocks at his own cost. The department has the right to destroy such sub standards goods, if the supplier does not take back the balance goods available at Government AYUSH Institutions of the State.
- The supply should strictly conform to the standards in quality, quantity, packing and labeling with the samples supplied at the time of tender and in case they do not respond to the laboratory test at any later stage, full recovery of the amount if paid shall be made from the firm apart from recording the event for restricting the firm from future rate contract. The cost of testing of the samples will be borne by the supplier.
- In all supplies, which are labeled with Chandigarh Administration, UT Govt. supply mark, including rejected stores, it would be a condition that such supplies will not be sold to the general public.
- The medicine should reach at F.O.R. destination within 1/6<sup>th</sup> of its total shelf life (i.e. at least 5/6<sup>th</sup> of shelf life must be remaining on the date of delivery). Batch number should be mentioned on the body of the bill.

26. **LIFE PERIOD**

- Drug supplied should not be older than 1/6th of its shelf life from the date of manufacturer.
- Medicines with less than 5/6th of the total expiry period will not be accepted. Similarly, in the case of Medicines without expiry date except Homoeopathic dilutions.

27. The offered supply should comply with the provisions of the Drugs and Cosmetic Act, 1940 and the Rules made thereunder as amended upto date and Drug Price Control order.

- a) If any supply against the Rate Contract are found to be 'Not of Standard Quality' on test analysis from approved laboratory and/or on inspection by competent authority, the contractor will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed.
- b) If the product is found to be 'Not of Standard Quality', the cost of testing will be recovered from the supplier.
- c) If the firm fails to replace the batch declared to be 'Not of Standard Quality' or fails to make payment in lieu of that, the firm is liable to be debarred for two years in respect of the one or more or all the items in the Rate Contract of the Directorate of AYUSH, Chandigarh Administration.
- d) If Category A (Major) defect is found, the firm will be debarred for three years for one or more or all the products in the Rate Contract of Director AYUSH, Chandigarh Administration. The classification of defects into - A Category (Major) and B Category (Minor) defects will be as per the guidelines issued by the Drug Controller General of India.

28. The acceptance of tender will have binding effect on the tenderer and he/she has to supply the tendered items/ordered items within the stipulated period as mentioned in the supply order. Subletting of Contracts shall not be allowed under any circumstances.

29. The award of work order, when issued to the successful bidder, constitutes the contract with collateral support from terms and conditions of the tender invitation notices as well as formal agreement on non judicial stamp paper, all of which finally form contractual obligations to be adhered to /performed by the bidder and the non performance of

any of such obligations make the bidder liable for consequential effects i.e. blacklisting forfeiture etc.

30. The bid shall not contain corrections, erasures or over writing in the financial bid except duly attested by the bidder at the time of opening the bid.
31. The successful bidder shall have to execute an agreement with the Directorate of AYUSH, Chd. on a non-judicial stamp paper of Rs. 200/- (Rupees Two Hundred Only) within 10 days as may be conveyed in this regard and in case they failed to do so, Directorate of AYUSH, Chd. shall be at liberty to forfeit the earnest money, security deposit, cancel the supply order and get the supplier black-listed as per policy of Chandigarh Administration.
32. **Performance Security Deposit:** The successful tenderer will have to deposit performance security @ 10% of the total supply order value, which should be valid beyond 60 days of the period of the Rate Contract including period of Guarantee/Warranty, in the shape of FDR / Demand Draft/ Bank Guarantee duly pledged in the name of Director AYUSH, Chandigarh within 15 days of issuance of letter of intent by the competent authority and the security deposited in connection with any other similar tender will not be considered against this tender. Thereafter, the purchase/supply order will be issued. If successful tenderer fails to submit requisite performance security deposit within prescribed 15 days, the Earnest Money will be forfeited and Directorate of AYUSH, Chd. shall be at liberty to get the said order executed from other firm/company at the risk & cost of successful bidder. The Performance Security Deposit shall be refunded only after the consumption of the material.
33. **Inspection of Material:** The Inspection Committee of the Directorate of AYUSH will inspect the goods supplied by the tenderer in response to the purchase order/indent of Directorate of AYUSH, Chd. or at any other designated place within the jurisdiction of U.T., Chandigarh. The Director AYUSH, Chandigarh (NAM) reserves the rights to reject the goods supplied if same are not found in accordance with the required description/specifications.
34. **Supply of ordered material & payment:** The successful tenderers should supply the material within 30 days from the date of placing the supply order and in the event of finding the goods in order by the Inspection Committee after inspection; the payment will be released thereafter.

35. The timely delivery as stipulated in the supply order has to be strictly adhered to by the tenderer and in case of any request for extension of time made by the said tenderer in writing, the same shall be considered by the competent authority subject to the payment of penalty as provided in the terms and conditions of the tender.
36. **Penalty:--** The Director AYUSH, Chandigarh (NAM), without prejudice to other remedies available under the terms & conditions of the agreement, reserves the right to impose penalty on tenderer if he/she fails to supply the material within stipulated period from the date of placing of supply order. **Penalty @ 0.2 %** of value of delayed portion of supply order per day will be levied subject to maximum of 10 % of total value of delayed portion of supply order. 10% penalty on the value of medicines not supplied or received broken shall also be imposed. The Director AYUSH, Chandigarh reserves the right to relax the penalty clause if genuine reasons for delay have been justified by him in writing. Agreement will be terminated if supply is not made within stipulated period or within further extended period if allowed by the Director AYUSH, Chandigarh. **The supply order will stand automatically cancelled if the supply is not made within the stipulated period including extension period and the Performance Bank Guarantee shall be forfeited.**
37. In case, there is any variation in the specifications/samples approved vis-à-vis the supply received, then the supply order shall be cancelled and security deposit & earnest money shall be forfeited without prejudice to other remedies.
38. In case the firm failed to supply the material within a stipulated time including time given under penalty clause, the earnest money will be forfeited and action will be initiated as per other terms and conditions of the tender.
39. In case of partial supply where the firm failed to supply the material within the stipulated period of supply order including the period given under penalty clause, the material supplied in short will be purchased at the risk and cost of the firm and amount of difference in cost will be recovered from the firm alongwith penalty @ 10 % of the value of the short supply goods/material.
40. In case of defected supply, the bidder/tenderer will be informed to lift the said supply within 05 days from the date of issuance of said letter by the competent authority at his own cost. In the event of non lifting of said defective goods within the specified period by the tenderer, the competent authority will not be responsible in any manner for the loss or damage if any, caused to the said goods. The competent authority also reserves a

right to impose any penalty as deemed fit in case of the said goods are not lifted after the expiry of specified period and may order to remove the said goods from the premises of the institution at the cost of tenderer.

41. **Force Majeure:-**

If at any time, during the continuance of this agreement, the performance in whole or in part by either party, of any obligation under this agreement be prevented or delayed by reason of any floods, explosions, epidemics, quarantine restriction or act of God (hereinafter referred to as events), a notice of happenings of any such eventuality is to be given by either party within 07 days from the date of such occurrence thereof to the other party and neither party shall due to reason of such event be entitled to terminate this agreement nor shall either party have any such claim for damages against the other in respect of such non performance or delay in performance. The operation of agreement shall be resumed as soon as practicable after such event may come to an end or cease to exist and the decision of the Secretary Health, U.T., Chandigarh as to whether the operation have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or in part of any obligation under this agreement is prevented or delayed by reason of any such event for a period exceeding 30 days, either party may at his option terminate the agreement.

42. Tender received through e-tendering shall be opened in the Directorate of AYUSH, Chd. Admn. i.e. Govt. Ayurvedic Dispensary Complex, Sector-24, Chd.as per Schedule given in Tender Notice in e-Procurement Cell in presence of tenderer or his/her authorized representative, if they wish to be present. In the event of the date of receipt or opening of Tender being declared a holiday, the due date of receipt/opening of the Tender will be the next working day at the same hours.

43. Tender is non transferable.

44. The rates will be accepted on the distinct understanding that these are not charged higher than those charged from any other department in UT, Chandigarh and surrounding states of Haryana, Punjab & Himachal Pradesh. No price revision will be accepted by the competent authority during the currency of the agreement.

45. **Black listing of tenderer:** Tenderer participating in the tender and short listed after due processing of tender can be blacklisted, as per Chandigarh Administration Notification no. 1927-F&PO(3)-2009/1170, dated 27<sup>th</sup> February, 2009 for non fulfilling the requisite requirements of

the tender documents/supply order or for concealing any information or for furnishing any false documents/statements in the tender.

46. The bidders must supply customer satisfaction certificate regarding quality, supply after sales service from the earlier purchasers.

47. **Arbitration:**

Except as otherwise provided elsewhere in the agreement, if any dispute, difference, question or disagreement or matter whatsoever, shall, before or after completion or abandonment of work or during extended period, hereafter arises between parties, as to the meaning, operation or effect of the agreement or out of or relating to the agreement or the breach thereof, shall be referred to a Sole Arbitrator i.e. the Secretary Health, Chandigarh Administration at the time of the dispute.

The venue of arbitrations shall be at Chandigarh.

Subject as aforesaid the provisions of the Arbitration and Conciliation Act. 1996 and any statutory modifications or re-enactment thereof, rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.

48. The Director AYUSH, Chandigarh reserves the right to accept or reject any tender without assigning any reason.

49. The applicable law governing this agreement shall be the laws of India and the courts of U.T., Chandigarh shall have the exclusive jurisdiction to try any dispute with respect to this agreement.

50. For any issue not informed in this document shall be dealt as per the provisions /instructions of Chandigarh Administration as in vogue at that time.

Director AYUSH,  
Chandigarh Administration.

It is certified that I have gone through all the terms & conditions of the Tender and I further undertake to abide by all terms and conditions to be announced/mentioned at the time of opening of Tender or at the time of placing of supply order.

Dated: \_\_\_\_\_  
Time: \_\_\_\_\_

Signatures of the Tenderer with seal



**ANNEXURE 'A'**

(To be furnished on non-judicial stamp paper duly attested by the 1<sup>st</sup> Class Magistrate/Notary public)

**AFFIDAVIT**

I/We/M/s \_\_\_\_\_ are registered as Manufacturers/Distributor/Supplier of \_\_\_\_\_ as per Sale Tax Registration Certificate No. issued by \_\_\_\_\_ having registered office at \_\_\_\_\_ and manufacturing/supply base at \_\_\_\_\_ do hereby declare and solemnly affirm that:-

- (1) I/We have not been Black-listed, nor mine/our Tenders or Supply Orders have ever been cancelled by any State/UT/Central Government or any partner or shareholder either directly or indirectly connected with or has any subsisting interest in the business of my/our firm nor any legal proceedings have ever been initiated/pending by any State/UT/Central Government or by any authority.
- (2) I/We have never been under liquidation, Court Receivership or similar proceedings, and never been bankrupt.

**Place:** \_\_\_\_\_  
**Dated:** \_\_\_\_\_

**DEPONENT**

**Verification**

Verified that the contents of my/our above affidavit are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

**Place:** \_\_\_\_\_  
**Dated:** \_\_\_\_\_

**DEPONENT**

**CHAPTER-3**

**SCHEDULE OF REQUIREMENTS**

Bid/Tender will be accepted/uploaded in two covers under heading **Details** containing:--

- 1) **First Cover titled** as “Technical Bid /Pre-qualification bid” should contain the Self-attested scanned copies of:-
  - a) Earnest money as mentioned in Clause 14 of Chapter 2 of this tender document.
  - b) Copy of income tax return of last 2 Assessment years i.e. 2019-20 & 2020-21 duly received by the Income Tax Department.
  - c) Proof with regard to the supplier/ manufacturer having experience of supplying Surgical / Medical material of costing 80 % of estimated cost in India to any one Government/ Semi Government bodies /Commercial Institutions or 60 % of estimated cost in India to any two Government/ Semi Government bodies /Commercial Institutions or 40 % of estimated cost in India to any three Government/ Semi Government bodies /Commercial Institutions in last 7 years.
  - d) Trading, Profit & Loss account and Balance sheets for last 2 Assessment years i.e. 2019-20 & 2020-21 duly audited by the Chartered Accountant.
  - e) PAN Card & GST No.
  - f) Affidavit as mentioned in clause 12 of Chapter 2 of this tender document.
  - g) A copy of Valid Drug License.
  - h) A copy of valid GMP (Good Manufacturing Practice) Certificate as per the revised Schedule ‘M’ of Drugs & Cosmetics Act, 1945.
 

OR

 A copy of valid WHO-GMP Certificate issued by Central/State Drug Controller Authorities for each of the drug quoted (If Applicable).
  - i) A Certificate of Original Manufacturer of product issued by the State Drug Controller.
  - j) Scanned copy of Name, Address, Contact No. of entrepreneur/partners/board of Directors of tendering.
  - k) Copy of Partnership deed/Constitution and Memorandum of Association tenderer.
  - l) Self-attested scanned copy of tender document accepting terms and condition of tender document.

- m) Name, address, contact number, designation/capacity of person signing the bid/tender.
- n) Individual signing the bid or other documents connected with the agreement shall submit the proof of signing authority in the shape of Power of Attorney/Decision of partnership of firms and decision of Board of Director of the Company:--
  - a) A sole proprietor of the firm or constituted attorney of sole proprietor.
  - b) A partner of the firm, in which case he must have authority to represent for arbitration of disputes concerning the business of the partnership firm either by virtue of the partnership agreement or power of attorney or constituted attorney of the firm.
  - c) In case of (b) above a copy of the partnership agreement or general power of attorney , in either case, attested by a Notary Public , or affidavit on stamp paper of all the partners admitting execution of the partnership agreement or the General power of attorney should be furnished.
  - d) In case of partnership firms, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner of the firm. A person signing the letter form or any other documents forming the part of the agreement on behalf of another shall be deemed to be warranty that he has authority to sign, such documents and if, on enquiry it appears that the person has no authority to do so, the Health Department may, without prejudice to other civil and criminal remedies, terminate the agreement and make or authorize execution of agreement/intended agreement at the risk and cost of such person and hold the signatory liable to the Health Department for all cost and damages arising from the termination of the agreement including any loss which the Directorate of AYUSH may suffer on account of execution of agreement/intended agreement. The financial bid of only those bidders will be opened who qualify in a technical bid.

**NOTE:** -- All the above mentioned documents are essential to qualify at Technical Bid Stage. The technical committee reserves the right to disqualify the bidder technically if documents supplied by the bidder are insufficient to prove his /her eligibility or specification of material offered by the bidder, in the opinion of technical committee, do not match the specification mentioned in tender document.

- 2) **Second Cover titled** as “Financial Bid” shall consist of –
  - a) Price schedule.

**CHAPTER-4****PRICE SCHEDULE (EXCEL SHEET) BOQ.**

<b>Item Rate BoQ</b>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In <b>Figures</b> To be entered by the <b>Bidder</b> Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
<b>1.00</b>	<b>NAME OF THE ITEMS</b>						
	<b>Bio Combination</b>						
1.	BC No. 1	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
2.	BC No. 2	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
3.	BC No. 3	700	20 gm	0.00		<b>0.0000</b>	INR Zero Only
4.	BC No. 4	1450	20 gm	0.00		<b>0.0000</b>	INR Zero Only
5.	BC No. 5	1000	20 gm	0.00		<b>0.0000</b>	INR Zero Only
6.	BC No. 6	1000	20 gm	0.00		<b>0.0000</b>	INR Zero Only
7.	BC No. 7	300	20 gm	0.00		<b>0.0000</b>	INR Zero Only
8.	BC No. 10	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
9.	BC No. 11	700	20 gm	0.00		<b>0.0000</b>	INR Zero Only
10.	BC No. 12	700	20 gm	0.00		<b>0.0000</b>	INR Zero Only
11.	BC No. 13	600	20 gm	0.00		<b>0.0000</b>	INR Zero Only
12.	BC No. 15	600	20 gm	0.00		<b>0.0000</b>	INR Zero Only
13.	BC No. 17	400	20 gm	0.00		<b>0.0000</b>	INR Zero Only
14.	BC No. 19	435	20 gm	0.00		<b>0.0000</b>	INR Zero Only
15.	BC No. 20	400	20 gm	0.00		<b>0.0000</b>	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
16.	BC No. 25	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
17.	BC No. 28	300	20 gm	0.00		<b>0.0000</b>	INR Zero Only
	<b>6X</b>			0.00		<b>0.0000</b>	INR Zero Only
18.	BACOPA MONNIERI (BRAHMI)	450	20 gm	0.00		<b>0.0000</b>	INR Zero Only
19.	FORMICA RUFA	400	20 gm	0.00		<b>0.0000</b>	INR Zero Only
20.	HECLA LAVA	600	20 gm	0.00		<b>0.0000</b>	INR Zero Only
21.	LAPIS ALB	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
22.	OVA TOSTA	100	20 gm	0.00		<b>0.0000</b>	INR Zero Only
23.	SILICEA	2325	20 gm	0.00		<b>0.0000</b>	INR Zero Only
24.	SINAPIS NIGRA	225	20 gm	0.00		<b>0.0000</b>	INR Zero Only
25.	THYROIDINUM	2525	20 gm	0.00		<b>0.0000</b>	INR Zero Only
26.	URANIUM NITRICUM	150	20 gm	0.00		<b>0.0000</b>	INR Zero Only
27.	FIVE PHOS	2400	20 gm	0.00		<b>0.0000</b>	INR Zero Only
28.	CALCAREA FLUORATA	1000	20 gm	0.00		<b>0.0000</b>	INR Zero Only
29.	CALCAREA PHOS	1300	20 gm	0.00		<b>0.0000</b>	INR Zero Only
30.	CALCAREA SULPH	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
31.	FERRUM PHOSPHORICUM	1000	20 gm	0.00		<b>0.0000</b>	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
32.	KALI MURIATICUM	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
33.	KALI PHOS	2500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
34.	KALI SULPH	400	20 gm	0.00		<b>0.0000</b>	INR Zero Only
35.	MAGNESIA PHOSPHORICA	1500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
36.	NATRUM MURIATICUM	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
37.	NATRUM PHOSPHORICUM	700	20 gm	0.00		<b>0.0000</b>	INR Zero Only
38.	NATRUM SULFURICUM	495	20 gm	0.00		<b>0.0000</b>	INR Zero Only
	<b>EYE/EAR DROPS</b>			0.00		<b>0.0000</b>	INR Zero Only
39.	CINERARIA EYE DROPS	4000	5 ml to 10 ml	0.00		<b>0.0000</b>	INR Zero Only
40.	EUPHRASIA EYE DROPS	4000	5 ml to 10 ml	0.00		<b>0.0000</b>	INR Zero Only
41.	ALFA TONIC (100 ML EACH)	10000	5 ml to 10 ml	0.00		<b>0.0000</b>	INR Zero Only
42.	COUGH SYRUP(100 ML EACH)	10000	5 ml to 10 ml	0.00		<b>0.0000</b>	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	<b>Mother Tincture</b>			0.00		<b>0.0000</b>	INR Zero Only
43.	ABROMA AUGUSTA	600	30 ml	0.00		<b>0.0000</b>	INR Zero Only
44.	ARNICA MONTANA	200	30 ml	0.00		<b>0.0000</b>	INR Zero Only
45.	ASPIDOSPERMA	500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
46.	AVENA SATIVA	400	30 ml	0.00		<b>0.0000</b>	INR Zero Only
47.	AZADIRACHTA INDICA	100	30 ml	0.00		<b>0.0000</b>	INR Zero Only
48.	BERBERIS Aq.	500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
49.	BERBERIS VULGARIS	4000	30 ml	0.00		<b>0.0000</b>	INR Zero Only
50.	BLATTA ORIENTALIS	300	30 ml	0.00		<b>0.0000</b>	INR Zero Only
51.	CACTUS GRANDIFLORUS	800	30 ml	0.00		<b>0.0000</b>	INR Zero Only
52.	CALENDULA OFFICINALIS	500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
53.	CANTHARIS	200	30 ml	0.00		<b>0.0000</b>	INR Zero Only
54.	CARDUUS MARIANUS	2400	30 ml	0.00		<b>0.0000</b>	INR Zero Only
55.	CARICA PAPAYA	500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
56.	CEPHALANDRA INDICA	600	30 ml	0.00		<b>0.0000</b>	INR Zero Only
57.	CHELIDONIUM MAJUS	2225	30 ml	0.00		<b>0.0000</b>	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
58.	CHINA	500	30 ml	0.00		0.0000	INR Zero Only
59.	CRATAEGUS OXY	1000	30 ml	0.00		0.0000	INR Zero Only
60.	EUPTORIUM PERF	1500	30 ml	0.00		0.0000	INR Zero Only
61.	FUCUS VESICULOSUS	50	30 ml	0.00		0.0000	INR Zero Only
62.	GINKGO BILOBA	100	30 ml	0.00		0.0000	INR Zero Only
63.	GINSENG	100	30 ml	0.00		0.0000	INR Zero Only
64.	HAMAMELIS VERGINICA	200	30 ml	0.00		0.0000	INR Zero Only
65.	HYDRASTIS CAN	500	30 ml	0.00		0.0000	INR Zero Only
66.	JABORANDI	100	30 ml	0.00		0.0000	INR Zero Only
67.	JANOSIA ASOKA	500	30 ml	0.00		0.0000	INR Zero Only
68.	JUSTICIA ADHATODA	1025	30 ml	0.00		0.0000	INR Zero Only
69.	MILLEFOLIUM	300	30 ml	0.00		0.0000	INR Zero Only
70.	PAREIRA BRAVA	1850	30 ml	0.00		0.0000	INR Zero Only
71.	PASSIFLORA	300	30 ml	0.00		0.0000	INR Zero Only
72.	PULSATILLA	300	30 ml	0.00		0.0000	INR Zero Only
73.	RAUWOLFIA SER.	1500	30 ml	0.00		0.0000	INR Zero Only
74.	SABAL SER	800	30 ml	0.00		0.0000	INR Zero Only
75.	SARSAPARILLA	300	30 ml	0.00		0.0000	INR Zero Only
76.	SENECIO	300	30 ml	0.00		0.0000	INR Zero Only



**Item Rate BoQ**

**Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.**

**Name of Work: Purchase of Homoeopathic Drugs**

**Contract No:**

**Bidder Name :**

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
77.	SENEGA	200	30 ml	0.00		<b>0.0000</b>	INR Zero Only
78.	SYZYGIUM JAMB	1500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
79.	T. ARJUNA	100	30 ml	0.00		<b>0.0000</b>	INR Zero Only
80.	THUJA	500	30 ml	0.00		<b>0.0000</b>	INR Zero Only
81.	URTICA URENS	250	30 ml	0.00		<b>0.0000</b>	INR Zero Only
	<b>Ointments</b>			0.00		<b>0.0000</b>	INR Zero Only
82.	AMMI VISNAGA	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
83.	ARNICA MONTANA	250	20 gm	0.00		<b>0.0000</b>	INR Zero Only
84.	CALENDULA OFF	300	20 gm	0.00		<b>0.0000</b>	INR Zero Only
85.	CANTHARIS	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
86.	AESCULUS HIP	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
87.	PETROLEUM	500	20 gm	0.00		<b>0.0000</b>	INR Zero Only
88.	BERBERIS AQ	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
89.	CALENDULA NECTAR	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
90.	HAMAMELIS	200	20 gm	0.00		<b>0.0000</b>	INR Zero Only
91.	RHUS TOX	250	20 gm	0.00		<b>0.0000</b>	INR Zero Only
	<b>Medicinal Material</b>			0.00		<b>0.0000</b>	INR Zero Only
92.	GLOBULES NO.30	1291	500 gm	0.00		<b>0.0000</b>	INR Zero Only
93.	GLASS BOTTLE	60000	7 ml	0.00		<b>0.0000</b>	INR Zero Only
94.	GLASS BOTTLE	20000	10 ml	0.00		<b>0.0000</b>	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
95.	GLASS BOTTLE	15000	5 ml	0.00		<b>0.0000</b>	INR Zero Only
	<b>6C</b>			0.00		<b>0.0000</b>	INR Zero Only
96.	ABIES CAN	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
97.	ABIES NIGRA	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
98.	ABROTANUM	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
99.	ACALYPHA INDICA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
100.	ACETIC ACID	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
101.	ACHINACEA ANGUS	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
102.	ACONITE	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
103.	ACTAEA RACEMOSA	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
104.	ACTAEA SPICATA	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
105.	AESCLUS HIPPOCASTANUM	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
106.	AETHUSA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
107.	AGARICUS MUS	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
108.	AGNUS CASTUS	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
109.	ALETRIS FARINOSA	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
110.	ALLIUM CEPA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
111.	ALLIUM SAT	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
112.	ALOES	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
113.	ALUMEN	7	100 ml	0.00		0.0000	INR Zero Only
114.	ALUMINA	2	100 ml	0.00		0.0000	INR Zero Only
115.	AMBRA CRIESA	2	100 ml	0.00		0.0000	INR Zero Only
116.	AMMONIUM BROMATUM	2	100 ml	0.00		0.0000	INR Zero Only
117.	AMMONIUM CARBONICUM	1	100 ml	0.00		0.0000	INR Zero Only
118.	AMMONIUM CAUSTICUM	2	100 ml	0.00		0.0000	INR Zero Only
119.	AMMONIUM MURIATICUM	1	100 ml	0.00		0.0000	INR Zero Only
120.	AMMONIUM PHOS	1	100 ml	0.00		0.0000	INR Zero Only
121.	AMMONIUM PICRATE	1	100 ml	0.00		0.0000	INR Zero Only
122.	AMYL NITROSUM	1	100 ml	0.00		0.0000	INR Zero Only
123.	ANACARDIUM OCCIDENTALE	1	100 ml	0.00		0.0000	INR Zero Only
124.	ANACARDIUM ORIENTALE	1	100 ml	0.00		0.0000	INR Zero Only
125.	ANT. CRUD	1	100 ml	0.00		0.0000	INR Zero Only
126.	ANTIMONIUM	1	100 ml	0.00		0.0000	INR Zero Only

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	ARSENITUM						
127.	ANTIMONIUM CRUDUM	1	100 ml	0.00		0.0000	INR Zero Only
128.	ANTIMONIUM SULPH AURATUM	1	100 ml	0.00		0.0000	INR Zero Only
129.	ANTIMONIUM TARTARICUM	2	100 ml	0.00		0.0000	INR Zero Only
130.	APIS MEL	1	100 ml	0.00		0.0000	INR Zero Only
131.	ARALIA RACEMOSA	1	100 ml	0.00		0.0000	INR Zero Only
132.	ARGENTUM METALLICUM	1	100 ml	0.00		0.0000	INR Zero Only
133.	ARGENTUM NITRICUM	1	100 ml	0.00		0.0000	INR Zero Only
134.	ARNICA MONTANA	1	100 ml	0.00		0.0000	INR Zero Only
135.	ARSENIC IOD	1	100 ml	0.00		0.0000	INR Zero Only
136.	ARSENICUM ALBUM	1	100 ml	0.00		0.0000	INR Zero Only
137.	ARSENICUM HYDROGEN	1	100 ml	0.00		0.0000	INR Zero Only
138.	ARSENICUM IODATUM	1	100 ml	0.00		0.0000	INR Zero Only
139.	ARSENICUM METALLICUM	1	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
140.	ARSENICUM SELF FLAVUM	1	100 ml	0.00		0.0000	INR Zero Only
141.	ARUM TRIPHYLLUM	1	100 ml	0.00		0.0000	INR Zero Only
142.	ASAFOETIDA	1	100 ml	0.00		0.0000	INR Zero Only
143.	ASTERIAS RUBENS	1	100 ml	0.00		0.0000	INR Zero Only
144.	AURUM ARS	1	100 ml	0.00		0.0000	INR Zero Only
145.	AURUM MET	1	100 ml	0.00		0.0000	INR Zero Only
146.	AURUM MUR NAT	1	100 ml	0.00		0.0000	INR Zero Only
147.	AURUM MURIATICUM	1	100 ml	0.00		0.0000	INR Zero Only
148.	AVENA SAT	1	100 ml	0.00		0.0000	INR Zero Only
149.	AZADIRACHTA	1	100 ml	0.00		0.0000	INR Zero Only
150.	BADIAGA	1	100 ml	0.00		0.0000	INR Zero Only
151.	BAPTISIA	1	100 ml	0.00		0.0000	INR Zero Only
152.	BARTYA BROMIDE	1	100 ml	0.00		0.0000	INR Zero Only
153.	BARYTA ACETICA	1	100 ml	0.00		0.0000	INR Zero Only
154.	BARYTA ARS	1	100 ml	0.00		0.0000	INR Zero Only
155.	BARYTA CARBONICA	1	100 ml	0.00		0.0000	INR Zero Only
156.	BARYTA FLOUR	1	100 ml	0.00		0.0000	INR Zero Only
157.	BARYTA IOD	1	100 ml	0.00		0.0000	INR Zero Only
158.	BARYTA MUR	1	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
159.	BARYTA MURIATICUM	1	100 ml	0.00		0.0000	INR Zero Only
160.	BARYTA PHOS	1	100 ml	0.00		0.0000	INR Zero Only
161.	BARYTA SULPH	1	100 ml	0.00		0.0000	INR Zero Only
162.	BELLADONNA	1	100 ml	0.00		0.0000	INR Zero Only
163.	BELLIS PER	1	100 ml	0.00		0.0000	INR Zero Only
164.	BENZOIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
165.	BERBERIS AQUEFOLIUM	1	100 ml	0.00		0.0000	INR Zero Only
166.	BERRBERIS VULGARIS	1	100 ml	0.00		0.0000	INR Zero Only
167.	BISMUTH	1	100 ml	0.00		0.0000	INR Zero Only
168.	BLATTA ORIEN	1	100 ml	0.00		0.0000	INR Zero Only
169.	BLUMEA ODORATA	1	100 ml	0.00		0.0000	INR Zero Only
170.	BORAX	1	100 ml	0.00		0.0000	INR Zero Only
171.	BOVISTA	1	100 ml	0.00		0.0000	INR Zero Only
172.	BRACHYGLOTTIS	1	100 ml	0.00		0.0000	INR Zero Only
173.	BROMIUM	1	100 ml	0.00		0.0000	INR Zero Only
174.	BRYONIA ALB	1	100 ml	0.00		0.0000	INR Zero Only
175.	BUFO RANA	1	100 ml	0.00		0.0000	INR Zero Only
176.	CACTUS	1	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
177.	CADMIUM SULFURATUM	1	100 ml	0.00		0.0000	INR Zero Only
178.	CALADIUM	1	100 ml	0.00		0.0000	INR Zero Only
179.	CALC FLOUR	1	100 ml	0.00		0.0000	INR Zero Only
180.	CALC PHOS	1	100 ml	0.00		0.0000	INR Zero Only
181.	CALCAREA ACETIA	1	100 ml	0.00		0.0000	INR Zero Only
182.	CALCAREA ARS	1	100 ml	0.00		0.0000	INR Zero Only
183.	CALCAREA CARBONICA	1	100 ml	0.00		0.0000	INR Zero Only
184.	CALCAREA FLUORATA	1	100 ml	0.00		0.0000	INR Zero Only
185.	CALCAREA IODATA	1	100 ml	0.00		0.0000	INR Zero Only
186.	CALCAREA MUR	1	100 ml	0.00		0.0000	INR Zero Only
187.	CALCAREA PHOS	1	100 ml	0.00		0.0000	INR Zero Only
188.	CALCAREA PICRICUM	1	100 ml	0.00		0.0000	INR Zero Only
189.	CALCAREA RENALIS	1	100 ml	0.00		0.0000	INR Zero Only
190.	CALCAREA SIL	1	100 ml	0.00		0.0000	INR Zero Only
191.	CALCAREA SULPH	1	100 ml	0.00		0.0000	INR Zero Only
192.	CALENDULA	1	100 ml	0.00		0.0000	INR Zero Only
193.	CAMPHOR	1	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
194.	CANNABIS INDICA	1	100 ml	0.00		0.0000	INR Zero Only
195.	CANNABIS S.	1	100 ml	0.00		0.0000	INR Zero Only
196.	CANNABIS SATIVA	1	100 ml	0.00		0.0000	INR Zero Only
197.	CANNABIS. IND.	1	100 ml	0.00		0.0000	INR Zero Only
198.	CANTHARIS	1	100 ml	0.00		0.0000	INR Zero Only
199.	CAPSICUM	1	100 ml	0.00		0.0000	INR Zero Only
200.	CARBO ANIMALIS	1	100 ml	0.00		0.0000	INR Zero Only
201.	CARBO VEG	1	100 ml	0.00		0.0000	INR Zero Only
202.	CARBO VEGETABILIS	1	100 ml	0.00		0.0000	INR Zero Only
203.	CARBOLIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
204.	CARBONEUM SULFURATUM	1	100 ml	0.00		0.0000	INR Zero Only
205.	CARCINOCIN	1	100 ml	0.00		0.0000	INR Zero Only
206.	CARDUUS MARIANUS	1	100 ml	0.00		0.0000	INR Zero Only
207.	CASSIA SOPHERA	1	100 ml	0.00		0.0000	INR Zero Only
208.	CAULOPHYLLUM	1	100 ml	0.00		0.0000	INR Zero Only
209.	CAUSTICUM	1	100 ml	0.00		0.0000	INR Zero Only
210.	CEANOOTHUS	1	100 ml	0.00		0.0000	INR Zero Only
211.	CHAMOMILA	4	100 ml	0.00		0.0000	INR Zero Only
212.	CHELIDONIUM	1	100 ml	0.00		0.0000	INR Zero Only



Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
213.	CHINA	1	100 ml	0.00		0.0000	INR Zero Only
214.	CHINA ARS.	4	100 ml	0.00		0.0000	INR Zero Only
215.	CHINA SULPH.	1	100 ml	0.00		0.0000	INR Zero Only
216.	CHININUM ARSENICOSUM	1	100 ml	0.00		0.0000	INR Zero Only
217.	CHININUM SULFURICUM	1	100 ml	0.00		0.0000	INR Zero Only
218.	CICUTA VIROSA	1	100 ml	0.00		0.0000	INR Zero Only
219.	CINA	1	100 ml	0.00		0.0000	INR Zero Only
220.	CITRIC ACID	2	100 ml	0.00		0.0000	INR Zero Only
221.	CLEMATIS	1	100 ml	0.00		0.0000	INR Zero Only
222.	COCA	1	100 ml	0.00		0.0000	INR Zero Only
223.	COCCULUS INDICUS	2	100 ml	0.00		0.0000	INR Zero Only
224.	COFFEA CRUDA	1	100 ml	0.00		0.0000	INR Zero Only
225.	COFFEINUM	4	100 ml	0.00		0.0000	INR Zero Only
226.	COLCHICUM AUTUM	2	100 ml	0.00		0.0000	INR Zero Only
227.	COLLINSONIA CAN	1	100 ml	0.00		0.0000	INR Zero Only
228.	COLOCYNTHIS	1	100 ml	0.00		0.0000	INR Zero Only
229.	CONDURANGO	1	100 ml	0.00		0.0000	INR Zero Only
230.	CONIUM MAC	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
231.	CORALLIUM RUBRUM	1	100 ml	0.00		0.0000	INR Zero Only
232.	CRATEGUS	1	100 ml	0.00		0.0000	INR Zero Only
233.	CROCUS SATIVA	1	100 ml	0.00		0.0000	INR Zero Only
234.	CROTALUS HORRIDUS	1	100 ml	0.00		0.0000	INR Zero Only
235.	CROTON TIGLIUM	1	100 ml	0.00		0.0000	INR Zero Only
236.	CUPRUM MET	1	100 ml	0.00		0.0000	INR Zero Only
237.	CYCLAMEN	1	100 ml	0.00		0.0000	INR Zero Only
238.	DAMIANA	1	100 ml	0.00		0.0000	INR Zero Only
239.	DIGITALIS PUR	1	100 ml	0.00		0.0000	INR Zero Only
240.	DIOSCOREA VILLOSA	2	100 ml	0.00		0.0000	INR Zero Only
241.	DROSEROTA ROTUN	2	100 ml	0.00		0.0000	INR Zero Only
242.	DULCAMARA	2	100 ml	0.00		0.0000	INR Zero Only
243.	ECHINACEA	1	100 ml	0.00		0.0000	INR Zero Only
244.	EEL SERUM	1	100 ml	0.00		0.0000	INR Zero Only
245.	EQUISETUM	2	100 ml	0.00		0.0000	INR Zero Only
246.	ERIGERON	1	100 ml	0.00		0.0000	INR Zero Only
247.	EUCALYPTUS	1	100 ml	0.00		0.0000	INR Zero Only
248.	EUP. PERF.	1	100 ml	0.00		0.0000	INR Zero Only
249.	EUPATORIUM PURPUREUM	1	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
250.	EUPHORBIVM	1	100 ml	0.00		0.0000	INR Zero Only
251.	EUPHRASIA	1	100 ml	0.00		0.0000	INR Zero Only
252.	FERRUM BROM	1	100 ml	0.00		0.0000	INR Zero Only
253.	FERRUM IODATUM	1	100 ml	0.00		0.0000	INR Zero Only
254.	FERRUM MET	1	100 ml	0.00		0.0000	INR Zero Only
255.	FERRUM PHOSPHORICUM	1	100 ml	0.00		0.0000	INR Zero Only
256.	FLUORICUM ACIDUM	1	100 ml	0.00		0.0000	INR Zero Only
257.	FORMICA RUFA	2	100 ml	0.00		0.0000	INR Zero Only
258.	GELSEMIUM	1	100 ml	0.00		0.0000	INR Zero Only
259.	GELSEMIUM SEMPERVIRENS	1	100 ml	0.00		0.0000	INR Zero Only
260.	GENTIANA CHIRATA	1	100 ml	0.00		0.0000	INR Zero Only
261.	GERANIUM MAC	1	100 ml	0.00		0.0000	INR Zero Only
262.	GINKGO BILOBA	1	100 ml	0.00		0.0000	INR Zero Only
263.	GLONOINE	1	100 ml	0.00		0.0000	INR Zero Only
264.	GRANATUM	1	100 ml	0.00		0.0000	INR Zero Only
265.	GRAPHITES	1	100 ml	0.00		0.0000	INR Zero Only
266.	GUAIAACUM	3	100 ml	0.00		0.0000	INR Zero Only
267.	HAMMAMELIS	2	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
268.	HECLA LAVA	1	100 ml	0.00		0.0000	INR Zero Only
269.	HELLEBORUS NIGER	1	100 ml	0.00		0.0000	INR Zero Only
270.	HELONIAS	1	100 ml	0.00		0.0000	INR Zero Only
271.	HEPAR SULFURIS CALCAREUM	1	100 ml	0.00		0.0000	INR Zero Only
272.	HIPPOZ	1	100 ml	0.00		0.0000	INR Zero Only
273.	HYDRANGEA	1	100 ml	0.00		0.0000	INR Zero Only
274.	HYDROCOTYLE	1	100 ml	0.00		0.0000	INR Zero Only
275.	HYDROCYANIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
276.	HYMMALIS	1	100 ml	0.00		0.0000	INR Zero Only
277.	HYOSCYAMINUM	1	100 ml	0.00		0.0000	INR Zero Only
278.	HYPERICUM	1	100 ml	0.00		0.0000	INR Zero Only
279.	HYRASTIS	1	100 ml	0.00		0.0000	INR Zero Only
280.	IGNATIA	1	100 ml	0.00		0.0000	INR Zero Only
281.	INSULIN	1	100 ml	0.00		0.0000	INR Zero Only
282.	IODIUM	1	100 ml	0.00		0.0000	INR Zero Only
283.	IODIFORM	2	100 ml	0.00		0.0000	INR Zero Only
284.	IPECAC	4	100 ml	0.00		0.0000	INR Zero Only
285.	IRIS TENAX	2	100 ml	0.00		0.0000	INR Zero Only
286.	IRIS VERSICOLOR	1	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
287.	JUSTICIA ADHATODA	1	100 ml	0.00		0.0000	INR Zero Only
288.	KALI BICHROMICUM	1	100 ml	0.00		0.0000	INR Zero Only
289.	KALI BROMATUM	1	100 ml	0.00		0.0000	INR Zero Only
290.	KALI CARBONICUM	1	100 ml	0.00		0.0000	INR Zero Only
291.	KALI CHLORICUM	2	100 ml	0.00		0.0000	INR Zero Only
292.	KALI CYANATUM	1	100 ml	0.00		0.0000	INR Zero Only
293.	KALI IODATUM	1	100 ml	0.00		0.0000	INR Zero Only
294.	KALI MURIATICUM	1	100 ml	0.00		0.0000	INR Zero Only
295.	KALI NITRICUM	1	100 ml	0.00		0.0000	INR Zero Only
296.	KALI PHOS	1	100 ml	0.00		0.0000	INR Zero Only
297.	KALI SULPH	1	100 ml	0.00		0.0000	INR Zero Only
298.	KALMIA	1	100 ml	0.00		0.0000	INR Zero Only
299.	KREOSOTUM	1	100 ml	0.00		0.0000	INR Zero Only
300.	LAC CAN	1	100 ml	0.00		0.0000	INR Zero Only
301.	LAC DEF	1	100 ml	0.00		0.0000	INR Zero Only
302.	LACHESIS	1	100 ml	0.00		0.0000	INR Zero Only
303.	LAPIS ALB	1	100 ml	0.00		0.0000	INR Zero Only
304.	LAUROCERASUS	1	100 ml	0.00		0.0000	INR Zero Only
305.	LEDUM	4	100 ml	0.00		0.0000	INR Zero Only
306.	LEMNA NINOR	1	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
307.	LEPTANDRA	1	100 ml	0.00		0.0000	INR Zero Only
308.	LILIUM TIGRINUM	1	100 ml	0.00		0.0000	INR Zero Only
309.	LITHIUM CARB	1	100 ml	0.00		0.0000	INR Zero Only
310.	LOBELIA INFLATA	1	100 ml	0.00		0.0000	INR Zero Only
311.	LYCOPODIUM	2	100 ml	0.00		0.0000	INR Zero Only
312.	LYCOPUS	1	100 ml	0.00		0.0000	INR Zero Only
313.	LYSSIN	1	100 ml	0.00		0.0000	INR Zero Only
314.	MAG PHOS	4	100 ml	0.00		0.0000	INR Zero Only
315.	MAGNESIA CARBONICA	1	100 ml	0.00		0.0000	INR Zero Only
316.	MAGNESIA MURIATICA	1	100 ml	0.00		0.0000	INR Zero Only
317.	MAGNESIA SULPH	1	100 ml	0.00		0.0000	INR Zero Only
318.	MANGANUM	1	100 ml	0.00		0.0000	INR Zero Only
319.	MENTHA PIPERITA	1	100 ml	0.00		0.0000	INR Zero Only
320.	MEPHITIS PUT	1	100 ml	0.00		0.0000	INR Zero Only
321.	MERC SOL	4	100 ml	0.00		0.0000	INR Zero Only
322.	MERCURIUS CORROSIVUS	1	100 ml	0.00		0.0000	INR Zero Only
323.	MERCURIUS IODATUS	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	FLAVUS						
324.	MERCURIUS IODATUS R.	1	100 ml	0.00		0.0000	INR Zero Only
325.	MERCURIUS IODATUS RUBER	1	100 ml	0.00		0.0000	INR Zero Only
326.	MERCURIUS SOL	1	100 ml	0.00		0.0000	INR Zero Only
327.	MEZEREUM	1	100 ml	0.00		0.0000	INR Zero Only
328.	MILLEFOLIUM	1	100 ml	0.00		0.0000	INR Zero Only
329.	MORPHINUM	2	100 ml	0.00		0.0000	INR Zero Only
330.	MOSCHUS	1	100 ml	0.00		0.0000	INR Zero Only
331.	MUREX	1	100 ml	0.00		0.0000	INR Zero Only
332.	MURIATICUM ACIDUM	1	100 ml	0.00		0.0000	INR Zero Only
333.	MYRISTICA	1	100 ml	0.00		0.0000	INR Zero Only
334.	NAJA	1	100 ml	0.00		0.0000	INR Zero Only
335.	NAT CARB	1	100 ml	0.00		0.0000	INR Zero Only
336.	NAT MUR	1	100 ml	0.00		0.0000	INR Zero Only
337.	NATRUM ARSENICATUM	1	100 ml	0.00		0.0000	INR Zero Only
338.	NATRUM MURIATICUM	1	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
339.	NATRUM PHOSPHORICUM	1	100 ml	0.00		0.0000	INR Zero Only
340.	SENEGA	1	100 ml	0.00		0.0000	INR Zero Only
341.	NAT ARS	1	100 ml	0.00		0.0000	INR Zero Only
342.	NITRICUM ACIDUM	2	100 ml	0.00		0.0000	INR Zero Only
343.	NUX MOSCHATA	2	100 ml	0.00		0.0000	INR Zero Only
344.	NUX VOMICA	2	100 ml	0.00		0.0000	INR Zero Only
345.	OCCIMUM CAN	2	100 ml	0.00		0.0000	INR Zero Only
346.	OLEANDAR	3	100 ml	0.00		0.0000	INR Zero Only
347.	OPIUM	3	100 ml	0.00		0.0000	INR Zero Only
348.	PAEONIA	2	100 ml	0.00		0.0000	INR Zero Only
349.	PALLADIUM	3	100 ml	0.00		0.0000	INR Zero Only
350.	PAREIRA BRAVA	2	100 ml	0.00		0.0000	INR Zero Only
351.	PARIS QUADRIFOLIA	2	100 ml	0.00		0.0000	INR Zero Only
352.	PASSIFLORA INCARNATA	2	100 ml	0.00		0.0000	INR Zero Only
353.	PETROLIUM	2	100 ml	0.00		0.0000	INR Zero Only
354.	PETRISOSELINUM	2	100 ml	0.00		0.0000	INR Zero Only
355.	PHOSPHORICUM ACIDUM	2	100 ml	0.00		0.0000	INR Zero Only



Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
356.	PHOSPHORUS	4	100 ml	0.00		0.0000	INR Zero Only
357.	PHYSOSTIGMA	6	100 ml	0.00		0.0000	INR Zero Only
358.	PHYTOLACCA	4	100 ml	0.00		0.0000	INR Zero Only
359.	PICRICUM ACIDUM	4	100 ml	0.00		0.0000	INR Zero Only
360.	PLANTAGO	4	100 ml	0.00		0.0000	INR Zero Only
361.	PLATINUM MET	2	100 ml	0.00		0.0000	INR Zero Only
362.	PLATINUM MURIATICUM	5	100 ml	0.00		0.0000	INR Zero Only
363.	PLUMBEM MET	2	100 ml	0.00		0.0000	INR Zero Only
364.	PODOPHYLLUM	4	100 ml	0.00		0.0000	INR Zero Only
365.	POTHOS	4	100 ml	0.00		0.0000	INR Zero Only
366.	PRUNUS SPINOSA	2	100 ml	0.00		0.0000	INR Zero Only
367.	PSORINUM	3	100 ml	0.00		0.0000	INR Zero Only
368.	PULSATILLA	4	100 ml	0.00		0.0000	INR Zero Only
369.	PYROGENUM	2	100 ml	0.00		0.0000	INR Zero Only
370.	QUERECUS G.S.	3	100 ml	0.00		0.0000	INR Zero Only
371.	RANUNCULUS BULBOSUS	3	100 ml	0.00		0.0000	INR Zero Only
372.	RAPHANUS	3	100 ml	0.00		0.0000	INR Zero Only
373.	RATANHIA	6	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
374.	RAUWOLFIA SER	2	100 ml	0.00		0.0000	INR Zero Only
375.	RHEUM	2	100 ml	0.00		0.0000	INR Zero Only
376.	RHODODENDRON	3	100 ml	0.00		0.0000	INR Zero Only
377.	RHUS TOXICODENDRON	11	100 ml	0.00		0.0000	INR Zero Only
378.	ROBENIA	2	100 ml	0.00		0.0000	INR Zero Only
379.	RODO PHYLUM	3	100 ml	0.00		0.0000	INR Zero Only
380.	RUMEX CRISPUS	5	100 ml	0.00		0.0000	INR Zero Only
381.	RUTA	11	100 ml	0.00		0.0000	INR Zero Only
382.	SABADILLA	5	100 ml	0.00		0.0000	INR Zero Only
383.	SABAL SER	6	100 ml	0.00		0.0000	INR Zero Only
384.	SABINA	1	100 ml	0.00		0.0000	INR Zero Only
385.	SAMBUCUS	2	100 ml	0.00		0.0000	INR Zero Only
386.	SANG. NIT	2	100 ml	0.00		0.0000	INR Zero Only
387.	SANGUINARIA CAN	2	100 ml	0.00		0.0000	INR Zero Only
388.	SANGUINARIA NITRATE	3	100 ml	0.00		0.0000	INR Zero Only
389.	SANICULA	2	100 ml	0.00		0.0000	INR Zero Only
390.	SANTONINUM	2	100 ml	0.00		0.0000	INR Zero Only
391.	SARASAPARILLA	2	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
392.	SECALE CORCUTUM	3	100 ml	0.00		0.0000	INR Zero Only
393.	SELENIUM	2	100 ml	0.00		0.0000	INR Zero Only
394.	SENECIO A.	4	100 ml	0.00		0.0000	INR Zero Only
395.	SENEGA	3	100 ml	0.00		0.0000	INR Zero Only
396.	SEPIA	3	100 ml	0.00		0.0000	INR Zero Only
397.	SILICEA	4	100 ml	0.00		0.0000	INR Zero Only
398.	SPIGELIA	4	100 ml	0.00		0.0000	INR Zero Only
399.	SPONGIA	3	100 ml	0.00		0.0000	INR Zero Only
400.	STANNUM MET	3	100 ml	0.00		0.0000	INR Zero Only
401.	STAPHISAGRIA	3	100 ml	0.00		0.0000	INR Zero Only
402.	STICTA PULMONARIA	3	100 ml	0.00		0.0000	INR Zero Only
403.	STRAMONIUM	3	100 ml	0.00		0.0000	INR Zero Only
404.	STRONTIUM CARB	3	100 ml	0.00		0.0000	INR Zero Only
405.	SULPH IOD.	3	100 ml	0.00		0.0000	INR Zero Only
406.	SULPHUR	3	100 ml	0.00		0.0000	INR Zero Only
407.	SULPHURICUM ACIDUM	4	100 ml	0.00		0.0000	INR Zero Only
408.	SUMBUL	3	100 ml	0.00		0.0000	INR Zero Only
409.	SYZIUM T	2	100 ml	0.00		0.0000	INR Zero Only
410.	SYZYGIUM JAMB	2	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
411.	TARENTULA C	1	100 ml	0.00		0.0000	INR Zero Only
412.	TARENTULA CUBENSIS	1	100 ml	0.00		0.0000	INR Zero Only
413.	TARENTULA HISPAN	1	100 ml	0.00		0.0000	INR Zero Only
414.	TARRARIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
415.	TELLURIUM	1	100 ml	0.00		0.0000	INR Zero Only
416.	TEREBINTHINA	1	100 ml	0.00		0.0000	INR Zero Only
417.	TEUCRIUM MARUM V.	1	100 ml	0.00		0.0000	INR Zero Only
418.	THEA	1	100 ml	0.00		0.0000	INR Zero Only
419.	THERIDION	1	100 ml	0.00		0.0000	INR Zero Only
420.	THLASPI B.P.	1	100 ml	0.00		0.0000	INR Zero Only
421.	THUJA OCC	1	100 ml	0.00		0.0000	INR Zero Only
422.	THYROIDINUM	1	100 ml	0.00		0.0000	INR Zero Only
423.	TRILLIUM PEND	1	100 ml	0.00		0.0000	INR Zero Only
424.	TUBERCULINUM	1	100 ml	0.00		0.0000	INR Zero Only
425.	URITICA URENS	1	100 ml	0.00		0.0000	INR Zero Only
426.	USTILAGO	1	100 ml	0.00		0.0000	INR Zero Only
427.	VALERIANA	1	100 ml	0.00		0.0000	INR Zero Only
428.	VANADIUM	1	100 ml	0.00		0.0000	INR Zero Only
429.	VERAT ALB.	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
430.	VERATRUM ALBUM	1	100 ml	0.00		0.0000	INR Zero Only
431.	VERATRUM VIRIDE	1	100 ml	0.00		0.0000	INR Zero Only
432.	VIBURNUM OP.	1	100 ml	0.00		0.0000	INR Zero Only
433.	VINCA MINOR	3	100 ml	0.00		0.0000	INR Zero Only
434.	VIOLA ODORATA	2	100 ml	0.00		0.0000	INR Zero Only
435.	VIPERA	1	100 ml	0.00		0.0000	INR Zero Only
436.	VIS ALB.	1	100 ml	0.00		0.0000	INR Zero Only
437.	WYETHIA	1	100 ml	0.00		0.0000	INR Zero Only
438.	ZINCUM MET	1	100 ml	0.00		0.0000	INR Zero Only
439.	ZINCUM PHOS	1	100 ml	0.00		0.0000	INR Zero Only
440.	ZINGIBER	1	100 ml	0.00		0.0000	INR Zero Only
	<b>12C</b>			0.00		0.0000	INR Zero Only
441.	ALLIUM CEPA	2	100 ml	0.00		0.0000	INR Zero Only
442.	ALOES	2	100 ml	0.00		0.0000	INR Zero Only
443.	ANTIMONIUM CRUDUM	2	100 ml	0.00		0.0000	INR Zero Only
444.	ANTIMONIUM TARTARICUM	2	100 ml	0.00		0.0000	INR Zero Only
445.	ARNICA MONTANA	2	100 ml	0.00		0.0000	INR Zero Only
446.	ARSENICUM SULF	2	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	FLAVUM						
447.	ASAFOETIDA	1	100 ml	0.00		0.0000	INR Zero Only
448.	BAPTISIA	2	100 ml	0.00		0.0000	INR Zero Only
449.	BARYTA CARB	2	100 ml	0.00		0.0000	INR Zero Only
450.	BELLADONNA	2	100 ml	0.00		0.0000	INR Zero Only
451.	CALCAREA CARBONICA	2	100 ml	0.00		0.0000	INR Zero Only
452.	CALCAREA FLUORATA	1	100 ml	0.00		0.0000	INR Zero Only
453.	CALCAREA PHOS	2	100 ml	0.00		0.0000	INR Zero Only
454.	CALCAREA SULPH	1	100 ml	0.00		0.0000	INR Zero Only
455.	CAPSICUM	1	100 ml	0.00		0.0000	INR Zero Only
456.	CHINA	2	100 ml	0.00		0.0000	INR Zero Only
457.	COLCHICUM AUTUM	1	100 ml	0.00		0.0000	INR Zero Only
458.	CONIUM MAC	1	100 ml	0.00		0.0000	INR Zero Only
459.	DIGITALIS PUR	1	100 ml	0.00		0.0000	INR Zero Only
460.	DULCAMARA	2	100 ml	0.00		0.0000	INR Zero Only
461.	HECLA LAVA	1	100 ml	0.00		0.0000	INR Zero Only
462.	HEPAR SULFURIS CALCAREUM	2	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
463.	IODIUM	1	100 ml	0.00		0.0000	INR Zero Only
464.	IRIS TENAX	1	100 ml	0.00		0.0000	INR Zero Only
465.	KALI BROMATUM	2	100 ml	0.00		0.0000	INR Zero Only
466.	KREOSOTUM	1	100 ml	0.00		0.0000	INR Zero Only
467.	MAGNESIA PHOSPHORICA	2	100 ml	0.00		0.0000	INR Zero Only
468.	MERCURIUS IODATUS FLAVUS	1	100 ml	0.00		0.0000	INR Zero Only
469.	MERCURIUS SOL	2	100 ml	0.00		0.0000	INR Zero Only
470.	MEZEREUM	2	100 ml	0.00		0.0000	INR Zero Only
471.	MILLEFOLIUM	1	100 ml	0.00		0.0000	INR Zero Only
472.	NUX VOMICA	4	100 ml	0.00		0.0000	INR Zero Only
473.	PHOSPHORICUM ACIDUM	4	100 ml	0.00		0.0000	INR Zero Only
474.	PODOPHYLLUM	1	100 ml	0.00		0.0000	INR Zero Only
475.	RHODODENDRON	1	100 ml	0.00		0.0000	INR Zero Only
476.	RHUS TOXICODENDRON	4	100 ml	0.00		0.0000	INR Zero Only
477.	RUTA	1	100 ml	0.00		0.0000	INR Zero Only
478.	SABAL SER	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
479.	SEPIA	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
480.	SILICEA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
481.	THUJA OCC	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
	<b>30C</b>			0.00		<b>0.0000</b>	INR Zero Only
482.	ABIES CANADENSIS	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
483.	ABIES NIGRA	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
484.	ABROTANUM	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
485.	ABSINTHIUM	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
486.	ACTAEA SPICATA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
487.	AGNUS CASTUS	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
488.	ALLIUM CEPA	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
489.	ALLIUM SAT	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
490.	ALOES	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
491.	ALUMEN	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
492.	ALUMINA	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
493.	AMMONIA CUM	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
494.	AMMONIACUM GUMMI	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
495.	AMMONIUM CARBONICUM	7	100 ml	0.00		<b>0.0000</b>	INR Zero Only



Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
496.	ANACARDIUM ORIENTALE	1	100 ml	0.00		0.0000	INR Zero Only
497.	ANTIMONIUM CRUDUM	4	100 ml	0.00		0.0000	INR Zero Only
498.	ANTIMONIUM TARTARICUM	8	100 ml	0.00		0.0000	INR Zero Only
499.	APIS MEL	8	100 ml	0.00		0.0000	INR Zero Only
500.	APOCYNUM CANNABINUM	3	100 ml	0.00		0.0000	INR Zero Only
501.	ARGENTUM METALLICUM	2	100 ml	0.00		0.0000	INR Zero Only
502.	ARGENTUM NITRICUM	2	100 ml	0.00		0.0000	INR Zero Only
503.	ARNICA MONTANA	12	100 ml	0.00		0.0000	INR Zero Only
504.	ARSENICUM ALBUM	300	100 ml	0.00		0.0000	INR Zero Only
505.	ARSENICUM HYDROGEN	1	100 ml	0.00		0.0000	INR Zero Only
506.	ARSENICUM IODATUM	4	100 ml	0.00		0.0000	INR Zero Only
507.	ARSENICUM SULF FLAVUM	2	100 ml	0.00		0.0000	INR Zero Only
508.	ARUM MACULATUM	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
509.	ASAFOETIDA	3	100 ml	0.00		0.0000	INR Zero Only
510.	ASPARAGUS	2	100 ml	0.00		0.0000	INR Zero Only
511.	AURUM MET	6	100 ml	0.00		0.0000	INR Zero Only
512.	AURUM MURIATICUM	2	100 ml	0.00		0.0000	INR Zero Only
513.	AVENA SAT	2	100 ml	0.00		0.0000	INR Zero Only
514.	AUGUSTURA	1	100 ml	0.00		0.0000	INR Zero Only
515.	AZADIRACHTA	1	100 ml	0.00		0.0000	INR Zero Only
516.	BACILLINUM	3	100 ml	0.00		0.0000	INR Zero Only
517.	BADIAGA	4	100 ml	0.00		0.0000	INR Zero Only
518.	BAPTISIA	2	100 ml	0.00		0.0000	INR Zero Only
519.	BARYTA CARBONICA	8	100 ml	0.00		0.0000	INR Zero Only
520.	BARYTA IOD	2	100 ml	0.00		0.0000	INR Zero Only
521.	BELLADONNA	15	100 ml	0.00		0.0000	INR Zero Only
522.	BELLIS PER	2	100 ml	0.00		0.0000	INR Zero Only
523.	BENZOIC ACID	6	100 ml	0.00		0.0000	INR Zero Only
524.	BERBERIS VULGARIS	7	100 ml	0.00		0.0000	INR Zero Only
525.	BOVISTA	2	100 ml	0.00		0.0000	INR Zero Only
526.	BRYONIA ALB	7	100 ml	0.00		0.0000	INR Zero Only
527.	BUFO RANA	4	100 ml	0.00		0.0000	INR Zero Only
528.	CACTUS	2	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
529.	CALCAREA FLUORATA	20	100 ml	0.00		0.0000	INR Zero Only
530.	CALCAREA IODATA	1	100 ml	0.00		0.0000	INR Zero Only
531.	CALCAREA PHOS	9	100 ml	0.00		0.0000	INR Zero Only
532.	CALCAREA PICRICUM	1	100 ml	0.00		0.0000	INR Zero Only
533.	CALCAREA RENALIS	3	100 ml	0.00		0.0000	INR Zero Only
534.	CALENDULA	6	100 ml	0.00		0.0000	INR Zero Only
535.	CAMPHORA	7	100 ml	0.00		0.0000	INR Zero Only
536.	CANNABIS INDICA	4	100 ml	0.00		0.0000	INR Zero Only
537.	CANNABIS SATIVA	3	100 ml	0.00		0.0000	INR Zero Only
538.	CANTHARIS	5	100 ml	0.00		0.0000	INR Zero Only
539.	CAPSICUM	3	100 ml	0.00		0.0000	INR Zero Only
540.	CARBO ANIMALIS	4	100 ml	0.00		0.0000	INR Zero Only
541.	CARBO VEGETABILIS	14	100 ml	0.00		0.0000	INR Zero Only
542.	CARBOLIC ACID	7	100 ml	0.00		0.0000	INR Zero Only
543.	CARCINOCIN	1	100 ml	0.00		0.0000	INR Zero Only
544.	CARDUUS MARIANUS	1	100 ml	0.00		0.0000	INR Zero Only
545.	CASSIA SOPHERA	5	100 ml	0.00		0.0000	INR Zero Only
546.	CAULOPHYLLUM	5	100 ml	0.00		0.0000	INR Zero Only
547.	CAUSTICUM	5	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
548.	CEDRON	2	100 ml	0.00		0.0000	INR Zero Only
549.	CHAMOMILLA	6	100 ml	0.00		0.0000	INR Zero Only
550.	CHELIDONIUM	10	100 ml	0.00		0.0000	INR Zero Only
551.	CHENOPODIUM ANTHE	1	100 ml	0.00		0.0000	INR Zero Only
552.	CHIMAPHILA	1	100 ml	0.00		0.0000	INR Zero Only
553.	CHINA	15	100 ml	0.00		0.0000	INR Zero Only
554.	CHININUM ARSENICOSUM	3	100 ml	0.00		0.0000	INR Zero Only
555.	CICUTA VIROSA	3	100 ml	0.00		0.0000	INR Zero Only
556.	CINA	13	100 ml	0.00		0.0000	INR Zero Only
557.	CINNAMOMUM	1	100 ml	0.00		0.0000	INR Zero Only
558.	COCA	3	100 ml	0.00		0.0000	INR Zero Only
559.	COCCULUS INDICUS	1	100 ml	0.00		0.0000	INR Zero Only
560.	COFFEA CRUDA	2	100 ml	0.00		0.0000	INR Zero Only
561.	COFFEINUM	1	100 ml	0.00		0.0000	INR Zero Only
562.	COLCHICUM AUTUM	13	100 ml	0.00		0.0000	INR Zero Only
563.	COLLINSONIA CAN	3	100 ml	0.00		0.0000	INR Zero Only
564.	COLOCYNTHIS	3	100 ml	0.00		0.0000	INR Zero Only
565.	CONDURANGO	9	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
566.	CONIUM MAC	7	100 ml	0.00		0.0000	INR Zero Only
567.	CRATEGUS	4	100 ml	0.00		0.0000	INR Zero Only
568.	CROTALLUS CASCAVELLA	1	100 ml	0.00		0.0000	INR Zero Only
569.	CROTALUS HORRIDUS	5	100 ml	0.00		0.0000	INR Zero Only
570.	CUPRUM MET	2	100 ml	0.00		0.0000	INR Zero Only
571.	CYCLAMEN	1	100 ml	0.00		0.0000	INR Zero Only
572.	CYNODON DACTYLON	1	100 ml	0.00		0.0000	INR Zero Only
573.	DAMIANA	1	100 ml	0.00		0.0000	INR Zero Only
574.	DERRIS PINNATA	2	100 ml	0.00		0.0000	INR Zero Only
575.	DIGITALIS PUR	2	100 ml	0.00		0.0000	INR Zero Only
576.	DIOSCOREA VILLOSA	2	100 ml	0.00		0.0000	INR Zero Only
577.	DOLICHOS PRURIENS	1	100 ml	0.00		0.0000	INR Zero Only
578.	DROSERA ROTUN	9	100 ml	0.00		0.0000	INR Zero Only
579.	DUBOISIA	1	100 ml	0.00		0.0000	INR Zero Only
580.	DULCAMARA	6	100 ml	0.00		0.0000	INR Zero Only
581.	ECHINACEA ANGUS	1	100 ml	0.00		0.0000	INR Zero Only
582.	EEL SERUM	3	100 ml	0.00		0.0000	INR Zero Only
583.	EQUISETUM	7	100 ml	0.00		0.0000	INR Zero Only
584.	EUPATORIUM	20	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	PERFOLIATUM						
585.	FERRUM MET	1	100 ml	0.00		0.0000	INR Zero Only
586.	FERRUM PHOSPHORICUM	3	100 ml	0.00		0.0000	INR Zero Only
587.	FLUORICUM ACIDUM	2	100 ml	0.00		0.0000	INR Zero Only
588.	FORMICA RUFA	9	100 ml	0.00		0.0000	INR Zero Only
589.	GAULTHERIA	1	100 ml	0.00		0.0000	INR Zero Only
590.	GELSEMIUM SEMPERVIRENS	9	100 ml	0.00		0.0000	INR Zero Only
591.	GINKGO BILOBA	2	100 ml	0.00		0.0000	INR Zero Only
592.	GLONOINE	12	100 ml	0.00		0.0000	INR Zero Only
593.	GRAPHITES	14	100 ml	0.00		0.0000	INR Zero Only
594.	GUN POWDER	1	100 ml	0.00		0.0000	INR Zero Only
595.	HAMAMELIS	16	100 ml	0.00		0.0000	INR Zero Only
596.	HELLEBORUS NIGER	2	100 ml	0.00		0.0000	INR Zero Only
597.	HEPAR SULFURIS CALCAREUM	2	100 ml	0.00		0.0000	INR Zero Only
598.	HYDROCOTYLE	4	100 ml	0.00		0.0000	INR Zero Only
599.	HYDROCYANIC ACID	2	100 ml	0.00		0.0000	INR Zero Only
600.	HYOSCYAMUS	2	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
601.	HYPERICUM	8	100 ml	0.00		0.0000	INR Zero Only
602.	IGNATIA	12	100 ml	0.00		0.0000	INR Zero Only
603.	IPECACUANHA	15	100 ml	0.00		0.0000	INR Zero Only
604.	IRIS VERSICOLOR	3	100 ml	0.00		0.0000	INR Zero Only
605.	JUSTICIA ADHATODA	2	100 ml	0.00		0.0000	INR Zero Only
606.	KALI BICHROMICUM	15	100 ml	0.00		0.0000	INR Zero Only
607.	KALI BROMATUM	10	100 ml	0.00		0.0000	INR Zero Only
608.	KALI CARBONICUM	6	100 ml	0.00		0.0000	INR Zero Only
609.	KALI CYANATUM	1	100 ml	0.00		0.0000	INR Zero Only
610.	KALI IODATUM	5	100 ml	0.00		0.0000	INR Zero Only
611.	KALI MURIATICUM	4	100 ml	0.00		0.0000	INR Zero Only
612.	KALI NITRICUM	5	100 ml	0.00		0.0000	INR Zero Only
613.	KALI PHOS	6	100 ml	0.00		0.0000	INR Zero Only
614.	KALI SULPH	4	100 ml	0.00		0.0000	INR Zero Only
615.	KALMIA	3	100 ml	0.00		0.0000	INR Zero Only
616.	LAC CAN	4	100 ml	0.00		0.0000	INR Zero Only
617.	LAC DEF	2	100 ml	0.00		0.0000	INR Zero Only
618.	LACHESIS	5	100 ml	0.00		0.0000	INR Zero Only
619.	LACTUCA	1	100 ml	0.00		0.0000	INR Zero Only
620.	LAPIS ALB	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
621.	LEDUM	13	100 ml	0.00		0.0000	INR Zero Only
622.	LEMNA MINOR	5	100 ml	0.00		0.0000	INR Zero Only
623.	LILIUM TIGRINUM	3	100 ml	0.00		0.0000	INR Zero Only
624.	LOBELIA INFLATA	4	100 ml	0.00		0.0000	INR Zero Only
625.	LYCOPODIUM	12	100 ml	0.00		0.0000	INR Zero Only
626.	LYSSIN	2	100 ml	0.00		0.0000	INR Zero Only
627.	MAGNESIA CARBONICA	3	100 ml	0.00		0.0000	INR Zero Only
628.	MAGNESIA PHOSPHORICA	10	100 ml	0.00		0.0000	INR Zero Only
629.	MAGNOLIA GRANDIFLORA	2	100 ml	0.00		0.0000	INR Zero Only
630.	MEDORRHINUM	3	100 ml	0.00		0.0000	INR Zero Only
631.	MENYANTHES	1	100 ml	0.00		0.0000	INR Zero Only
632.	MERCURIUS CORROSIVUS	3	100 ml	0.00		0.0000	INR Zero Only
633.	MERCURIUS SOL	10	100 ml	0.00		0.0000	INR Zero Only
634.	MEZEREUM	6	100 ml	0.00		0.0000	INR Zero Only
635.	MILLEFOLIUM	6	100 ml	0.00		0.0000	INR Zero Only
636.	MORPHINUM	2	100 ml	0.00		0.0000	INR Zero Only



<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
637.	MOSCHUS	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
638.	MUREX	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
639.	MURIATICUM ACIDUM	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
640.	MYGALE LASIODORA	7	100 ml	0.00		<b>0.0000</b>	INR Zero Only
641.	NAJA	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
642.	NAPHTHALINE	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
643.	NATRUM ARSENICATUM	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
644.	NATRUM CARBONICUM	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
645.	NATRUM MURIATICUM	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
646.	NATRUM PHOSPHORICUM	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
647.	NATRUM SULFURICUM	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
648.	NITRICUM ACIDUM	14	100 ml	0.00		<b>0.0000</b>	INR Zero Only
649.	NUX MOSCHATA	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
650.	NUX VOMICA	40	100 ml	0.00		<b>0.0000</b>	INR Zero Only
651.	OCIMUM CAN	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
652.	OLEANDER	2	100 ml	0.00		0.0000	INR Zero Only
653.	OPIUM	1	100 ml	0.00		0.0000	INR Zero Only
654.	OSMIUM	1	100 ml	0.00		0.0000	INR Zero Only
655.	PAEONIA	1	100 ml	0.00		0.0000	INR Zero Only
656.	PAPAYA VULGARIS	2	100 ml	0.00		0.0000	INR Zero Only
657.	PARIS QUADRIFOLIA	1	100 ml	0.00		0.0000	INR Zero Only
658.	PETROLEUM	13	100 ml	0.00		0.0000	INR Zero Only
659.	PHOSPHORICUM ACIDUM	8	100 ml	0.00		0.0000	INR Zero Only
660.	PHOSPHORUS	1	100 ml	0.00		0.0000	INR Zero Only
661.	PHYSOSTIGMA	3	100 ml	0.00		0.0000	INR Zero Only
662.	PHYTOLACCA D.	3	100 ml	0.00		0.0000	INR Zero Only
663.	PICRICUM ACIDUM	1	100 ml	0.00		0.0000	INR Zero Only
664.	PLANTAGO	3	100 ml	0.00		0.0000	INR Zero Only
665.	PLATINUM MET	2	100 ml	0.00		0.0000	INR Zero Only
666.	PLUMBUM MET	4	100 ml	0.00		0.0000	INR Zero Only
667.	PODOPHYLLUM	9	100 ml	0.00		0.0000	INR Zero Only
668.	POTHOS	2	100 ml	0.00		0.0000	INR Zero Only
669.	PRUNUS SPINOSA	6	100 ml	0.00		0.0000	INR Zero Only
670.	PSORINUM	6	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

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**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
671.	PYROGENUM	2	100 ml	0.00		0.0000	INR Zero Only
672.	QUERECUS G. S.	2	100 ml	0.00		0.0000	INR Zero Only
673.	RANUNCULUS BULBOSUS	4	100 ml	0.00		0.0000	INR Zero Only
674.	RAPHANUS	4	100 ml	0.00		0.0000	INR Zero Only
675.	RAUWOLFIA SER	4	100 ml	0.00		0.0000	INR Zero Only
676.	RHEUM	1	100 ml	0.00		0.0000	INR Zero Only
677.	RHODODENDRON	2	100 ml	0.00		0.0000	INR Zero Only
678.	RHUS AROMATICA	1	100 ml	0.00		0.0000	INR Zero Only
679.	RHUS TOXICODENDRON	46	100 ml	0.00		0.0000	INR Zero Only
680.	RUMEX CRISPUS	7	100 ml	0.00		0.0000	INR Zero Only
681.	RUTA	4	100 ml	0.00		0.0000	INR Zero Only
682.	SABADILLA	9	100 ml	0.00		0.0000	INR Zero Only
683.	SANICULA	1	100 ml	0.00		0.0000	INR Zero Only
684.	SARSAPARILLA	4	100 ml	0.00		0.0000	INR Zero Only
685.	SECALE CORNUTUM	1	100 ml	0.00		0.0000	INR Zero Only
686.	SELENIUM	2	100 ml	0.00		0.0000	INR Zero Only
687.	SENECIO A.	1	100 ml	0.00		0.0000	INR Zero Only
688.	SENEGA	1	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
689.	SEPIA	28	100 ml	0.00		<b>0.0000</b>	INR Zero Only
690.	SILICEA	9	100 ml	0.00		<b>0.0000</b>	INR Zero Only
691.	SPIGELIA	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
692.	SPONGIA	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
693.	STANNUM MET	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
694.	STAPHISAGRIA	9	100 ml	0.00		<b>0.0000</b>	INR Zero Only
695.	STICTA PULMONARIA	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
696.	STRAMONIUM	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
697.	SULPHURICUM ACIDUM	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
698.	SUMBUL	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
699.	SYPHILINUM	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
700.	SYZYGIUM JAMB	1	100 ml	0.00		<b>0.0000</b>	INR Zero Only
701.	TARENTULA CUBENSIS	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
702.	TARENTULA HISPAN	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
703.	TARTARIC ACID	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
704.	TELLURIUM	5	100 ml	0.00		<b>0.0000</b>	INR Zero Only
705.	TEUCRIUM MARUM V.	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only
706.	THUJA OCC	2	100 ml	0.00		<b>0.0000</b>	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
707.	THYROIDINUM	6	100 ml	0.00		0.0000	INR Zero Only
708.	TRILLIUM PEND	4	100 ml	0.00		0.0000	INR Zero Only
709.	TROMBIDIUM MUS DOME	2	100 ml	0.00		0.0000	INR Zero Only
710.	URTICA URENS	1	100 ml	0.00		0.0000	INR Zero Only
711.	USTILAGO	4	100 ml	0.00		0.0000	INR Zero Only
712.	VALERIANA	2	100 ml	0.00		0.0000	INR Zero Only
713.	VANADIUM	20	100 ml	0.00		0.0000	INR Zero Only
714.	VERATRUM ALBUM	6	100 ml	0.00		0.0000	INR Zero Only
715.	VERATRUM VIRIDE	5	100 ml	0.00		0.0000	INR Zero Only
716.	VESPA CRABRO	1	100 ml	0.00		0.0000	INR Zero Only
717.	VIBURNUM OPULUS	5	100 ml	0.00		0.0000	INR Zero Only
718.	VINCA MINOR	2	100 ml	0.00		0.0000	INR Zero Only
719.	VIOLA ODORATA	1	100 ml	0.00		0.0000	INR Zero Only
720.	VIPERA	3	100 ml	0.00		0.0000	INR Zero Only
721.	WYETHIA	3	100 ml	0.00		0.0000	INR Zero Only
722.	XANTHOXYLUM	1	100 ml	0.00		0.0000	INR Zero Only
723.	TABACUM	4	100 ml	0.00		0.0000	INR Zero Only
724.	URANIUM NITRIC	3	100 ml	0.00		0.0000	INR Zero Only
725.	SOLANUM LYCO	4	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
726.	MEPHITIS PUT 200C	1	100 ml	0.00		0.0000	INR Zero Only
727.	ACTAEA RACEMOSA (CIMICIFUGA)	8	100 ml	0.00		0.0000	INR Zero Only
728.	AESCULUS HIPPOCASTANUM	3	100 ml	0.00		0.0000	INR Zero Only
729.	ALETRIS FARINOSA	2	100 ml	0.00		0.0000	INR Zero Only
730.	ALOES	4	100 ml	0.00		0.0000	INR Zero Only
731.	AMMONIUM CARBONICUM	8	100 ml	0.00		0.0000	INR Zero Only
732.	AMMONIUM MURIATICUM	2	100 ml	0.00		0.0000	INR Zero Only
733.	AMMONIUM PHOS	1	100 ml	0.00		0.0000	INR Zero Only
734.	ANAGALLIS	1	100 ml	0.00		0.0000	INR Zero Only
735.	ANTHRACINUM	1	100 ml	0.00		0.0000	INR Zero Only
736.	ANTIMONIUM CRUDUM	7	100 ml	0.00		0.0000	INR Zero Only
737.	ANTIPYRINE	1	100 ml	0.00		0.0000	INR Zero Only
738.	APIS MEL	7	100 ml	0.00		0.0000	INR Zero Only
739.	APIUM GRAVEOLENS	1	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
740.	APOCYNUM CANNABINUM	1	100 ml	0.00		0.0000	INR Zero Only
741.	ARNICA MONTANA	9	100 ml	0.00		0.0000	INR Zero Only
742.	ARSENICUM ALBUM	12	100 ml	0.00		0.0000	INR Zero Only
743.	ARSENICUM IODATUM	3	100 ml	0.00		0.0000	INR Zero Only
744.	ARSENICUM METALLICUM	1	100 ml	0.00		0.0000	INR Zero Only
745.	ARUM TRIPHYLLUM	1	100 ml	0.00		0.0000	INR Zero Only
746.	ASAFOETIDA	1	100 ml	0.00		0.0000	INR Zero Only
747.	AURUM MET	5	100 ml	0.00		0.0000	INR Zero Only
748.	BACILLINUM	9	100 ml	0.00		0.0000	INR Zero Only
749.	BADIAGA	3	100 ml	0.00		0.0000	INR Zero Only
750.	BAPTISIA	5	100 ml	0.00		0.0000	INR Zero Only
751.	BARYTA CARBONICA	7	100 ml	0.00		0.0000	INR Zero Only
752.	BELLIS PERENNIS	2	100 ml	0.00		0.0000	INR Zero Only
753.	BENZOIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
754.	BERBERIS AQ	9	100 ml	0.00		0.0000	INR Zero Only
755.	BERBERIS VULGARIS	2	100 ml	0.00		0.0000	INR Zero Only
756.	BISMUTH	2	100 ml	0.00		0.0000	INR Zero Only
757.	BORAX	3	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
758.	BOVISTA	4	100 ml	0.00		0.0000	INR Zero Only
759.	BROMIUM	2	100 ml	0.00		0.0000	INR Zero Only
760.	BRYONIA ALB	4	100 ml	0.00		0.0000	INR Zero Only
761.	BUFO RANA	1	100 ml	0.00		0.0000	INR Zero Only
762.	CALCAREA FLUORATA	5	100 ml	0.00		0.0000	INR Zero Only
763.	CALCAREA IODATA	9	100 ml	0.00		0.0000	INR Zero Only
764.	CALCAREA PHOS	4	100 ml	0.00		0.0000	INR Zero Only
765.	CALCAREA SULPH	10	100 ml	0.00		0.0000	INR Zero Only
766.	CAMPHORA	40	100 ml	0.00		0.0000	INR Zero Only
767.	CANNABIS INDICA	5	100 ml	0.00		0.0000	INR Zero Only
768.	CANNABIS SATIVA	1	100 ml	0.00		0.0000	INR Zero Only
769.	CANTHARIS	3	100 ml	0.00		0.0000	INR Zero Only
770.	CAPSICUM	8	100 ml	0.00		0.0000	INR Zero Only
771.	CARBO ANIMALIS	4	100 ml	0.00		0.0000	INR Zero Only
772.	CARBOLIC ACID	11	100 ml	0.00		0.0000	INR Zero Only
773.	CARCINOCIN	4	100 ml	0.00		0.0000	INR Zero Only
774.	CARDUUS MARIANUS	5	100 ml	0.00		0.0000	INR Zero Only
775.	CAULOPHYLLUM	4	100 ml	0.00		0.0000	INR Zero Only
776.	CAUSTICUM	3	100 ml	0.00		0.0000	INR Zero Only



<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
777.	CEDRON	6	100 ml	0.00		0.0000	INR Zero Only
778.	CHAMOMILLA	6	100 ml	0.00		0.0000	INR Zero Only
779.	CHENOPODIUM	6	100 ml	0.00		0.0000	INR Zero Only
780.	CHINA	6	100 ml	0.00		0.0000	INR Zero Only
781.	CHININUM ARSENICOSUM	1	100 ml	0.00		0.0000	INR Zero Only
782.	CICUTA VIROSA	4	100 ml	0.00		0.0000	INR Zero Only
783.	CINNAMOMUM	2	100 ml	0.00		0.0000	INR Zero Only
784.	COCA	5	100 ml	0.00		0.0000	INR Zero Only
785.	COCCULUS INDICUS	1	100 ml	0.00		0.0000	INR Zero Only
786.	COFFEA CRUDA	3	100 ml	0.00		0.0000	INR Zero Only
787.	COLCHICUM AUTUM	7	100 ml	0.00		0.0000	INR Zero Only
788.	COLLINSONIA CAN	5	100 ml	0.00		0.0000	INR Zero Only
789.	COLOCYNTHIS	6	100 ml	0.00		0.0000	INR Zero Only
790.	CONDURANGO	5	100 ml	0.00		0.0000	INR Zero Only
791.	CONIUM MAC	4	100 ml	0.00		0.0000	INR Zero Only
792.	CORALLIUM RUBRUM	1	100 ml	0.00		0.0000	INR Zero Only
793.	CRATEGUS	4	100 ml	0.00		0.0000	INR Zero Only
794.	CROCUS SATIVA	1	100 ml	0.00		0.0000	INR Zero Only
795.	CROTALUS HORRIDUS	3	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
796.	CROTON TIGLIUM	1	100 ml	0.00		0.0000	INR Zero Only
797.	CUPRUM MET	3	100 ml	0.00		0.0000	INR Zero Only
798.	DIOSCOREA VILLOSA	1	100 ml	0.00		0.0000	INR Zero Only
799.	DROSELA ROTUN	4	100 ml	0.00		0.0000	INR Zero Only
800.	DULCAMARA	6	100 ml	0.00		0.0000	INR Zero Only
801.	EQUISETUM	3	100 ml	0.00		0.0000	INR Zero Only
802.	EUPATORIUM PERFOLIATUM	5	100 ml	0.00		0.0000	INR Zero Only
803.	EUPHRASIA	2	100 ml	0.00		0.0000	INR Zero Only
804.	FERRUM PHOSPHORICUM	2	100 ml	0.00		0.0000	INR Zero Only
805.	FLUORICUM ACIDUM	8	100 ml	0.00		0.0000	INR Zero Only
806.	GELSEMIUM SEMPERVIRENS	1	100 ml	0.00		0.0000	INR Zero Only
807.	GERANIUM M	7	100 ml	0.00		0.0000	INR Zero Only
808.	GLONOINE	1	100 ml	0.00		0.0000	INR Zero Only
809.	GNAPHALIUM	9	100 ml	0.00		0.0000	INR Zero Only
810.	GUAIAACUM	1	100 ml	0.00		0.0000	INR Zero Only
811.	HAMMALIS V	17	100 ml	0.00		0.0000	INR Zero Only
812.	HECLA LAVA	6	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
813.	HYDRASTIS CANADENSIS	1	100 ml	0.00		0.0000	INR Zero Only
814.	HYOSCYAMUS NIGRA	3	100 ml	0.00		0.0000	INR Zero Only
815.	HYPERICUM	6	100 ml	0.00		0.0000	INR Zero Only
816.	HYPERICUM PERFORATUM	3	100 ml	0.00		0.0000	INR Zero Only
817.	IGNATIA	5	100 ml	0.00		0.0000	INR Zero Only
818.	INSULIN	3	100 ml	0.00		0.0000	INR Zero Only
819.	IODIUM	3	100 ml	0.00		0.0000	INR Zero Only
820.	IPECACUANHA	8	100 ml	0.00		0.0000	INR Zero Only
821.	IRIS VERSICOLOR	3	100 ml	0.00		0.0000	INR Zero Only
822.	KALI BICHROMICUM	6	100 ml	0.00		0.0000	INR Zero Only
823.	KALI BROMATUM	3	100 ml	0.00		0.0000	INR Zero Only
824.	KALI CARBONICUM	2	100 ml	0.00		0.0000	INR Zero Only
825.	KALI CHLORICUM	2	100 ml	0.00		0.0000	INR Zero Only
826.	KALI CYANATUM	4	100 ml	0.00		0.0000	INR Zero Only
827.	KALI IODATUM	4	100 ml	0.00		0.0000	INR Zero Only
828.	KALI MURIATICUM	2	100 ml	0.00		0.0000	INR Zero Only
829.	KALI NITRICUM	5	100 ml	0.00		0.0000	INR Zero Only
830.	KALI PHOS	3	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
831.	KALI SULPH	1	100 ml	0.00		0.0000	INR Zero Only
832.	KALMIA	6	100 ml	0.00		0.0000	INR Zero Only
833.	KREOSOTUM	2	100 ml	0.00		0.0000	INR Zero Only
834.	LAC CAN	3	100 ml	0.00		0.0000	INR Zero Only
835.	LAC D	3	100 ml	0.00		0.0000	INR Zero Only
836.	LACHESIS	4	100 ml	0.00		0.0000	INR Zero Only
837.	LEMNA MINOR	3	100 ml	0.00		0.0000	INR Zero Only
838.	LILIUM TIG	14	100 ml	0.00		0.0000	INR Zero Only
839.	LYCOPUS	3	100 ml	0.00		0.0000	INR Zero Only
840.	LYSSIN	6	100 ml	0.00		0.0000	INR Zero Only
841.	MAGNESIA CARBONICA	1	100 ml	0.00		0.0000	INR Zero Only
842.	MAGNESIA MURIATICA	11	100 ml	0.00		0.0000	INR Zero Only
843.	MAGNESIA PHOSPHORICA	6	100 ml	0.00		0.0000	INR Zero Only
844.	MELILOTUS	1	100 ml	0.00		0.0000	INR Zero Only
845.	MENYANTHES	4	100 ml	0.00		0.0000	INR Zero Only
846.	MEPHITIS	2	100 ml	0.00		0.0000	INR Zero Only
847.	MERCURIUS	12	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
	CORROSIVUS						
848.	MERCURIUS SOL	1	100 ml	0.00		0.0000	INR Zero Only
849.	MORPHINUM	1	100 ml	0.00		0.0000	INR Zero Only
850.	MUREX	6	100 ml	0.00		0.0000	INR Zero Only
851.	MURIATICUM ACIDUM	6	100 ml	0.00		0.0000	INR Zero Only
852.	NAJA	2	100 ml	0.00		0.0000	INR Zero Only
853.	NAPHTHALINE	3	100 ml	0.00		0.0000	INR Zero Only
854.	NATRUM ARSENICATUM	6	100 ml	0.00		0.0000	INR Zero Only
855.	NATRUM CARBONICUM	12	100 ml	0.00		0.0000	INR Zero Only
856.	NATRUM MURIATICUM	2	100 ml	0.00		0.0000	INR Zero Only
857.	NATRUM SULFURICUM	7	100 ml	0.00		0.0000	INR Zero Only
858.	NITRICUM ACIDUM	4	100 ml	0.00		0.0000	INR Zero Only
859.	NUX MOSCHATA	17	100 ml	0.00		0.0000	INR Zero Only
860.	OLEANDER	6	100 ml	0.00		0.0000	INR Zero Only
861.	OPIUM	5	100 ml	0.00		0.0000	INR Zero Only
862.	PETROLEUM	5	100 ml	0.00		0.0000	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
863.	PHOSPHORICUM ACIDUM	5	100 ml	0.00		0.0000	INR Zero Only
864.	PHYSOSTIGMA	4	100 ml	0.00		0.0000	INR Zero Only
865.	PHYTOLACCA D	3	100 ml	0.00		0.0000	INR Zero Only
866.	PLATINUM MET	5	100 ml	0.00		0.0000	INR Zero Only
867.	PLUMBUM MET	6	100 ml	0.00		0.0000	INR Zero Only
868.	PODOPHYLLUM	3	100 ml	0.00		0.0000	INR Zero Only
869.	POTHOS	3	100 ml	0.00		0.0000	INR Zero Only
870.	PRUNUS SPINOSA	7	100 ml	0.00		0.0000	INR Zero Only
871.	PSORINUM	5	100 ml	0.00		0.0000	INR Zero Only
872.	PYROGEN	3	100 ml	0.00		0.0000	INR Zero Only
873.	RANUNCULUS BULBOSUS	3	100 ml	0.00		0.0000	INR Zero Only
874.	RHEUM	3	100 ml	0.00		0.0000	INR Zero Only
875.	RHODODENDRON	1	100 ml	0.00		0.0000	INR Zero Only
876.	RHUS AROMATICA	27	100 ml	0.00		0.0000	INR Zero Only
877.	RUMEX CRISPUS	11	100 ml	0.00		0.0000	INR Zero Only
878.	SABADILLA	5	100 ml	0.00		0.0000	INR Zero Only
879.	SABINA	2	100 ml	0.00		0.0000	INR Zero Only
880.	SARSAPARILLA	4	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
881.	SECALE CORNUTUM	2	100 ml	0.00		0.0000	INR Zero Only
882.	SENECIO	2	100 ml	0.00		0.0000	INR Zero Only
883.	SENEGA	9	100 ml	0.00		0.0000	INR Zero Only
884.	SEPIA	8	100 ml	0.00		0.0000	INR Zero Only
885.	SINAPIS NIGRA	6	100 ml	0.00		0.0000	INR Zero Only
886.	SOLANUM LYCOPA	6	100 ml	0.00		0.0000	INR Zero Only
887.	SPIGELIA	7	100 ml	0.00		0.0000	INR Zero Only
888.	SQUILLA	4	100 ml	0.00		0.0000	INR Zero Only
889.	STANNUM MET	7	100 ml	0.00		0.0000	INR Zero Only
890.	STAPHISAGRIA	2	100 ml	0.00		0.0000	INR Zero Only
891.	STRAMONIUM	20	100 ml	0.00		0.0000	INR Zero Only
892.	SYZYGIUM JAMB	5	100 ml	0.00		0.0000	INR Zero Only
893.	TARENTULA CUBENSIS	6	100 ml	0.00		0.0000	INR Zero Only
894.	TARTARIC ACID	9	100 ml	0.00		0.0000	INR Zero Only
895.	TERMINALIA ARJUNA	7	100 ml	0.00		0.0000	INR Zero Only
896.	THERIDION	16	100 ml	0.00		0.0000	INR Zero Only
897.	THUJA OCC	1	100 ml	0.00		0.0000	INR Zero Only
898.	THYROIDINUM	7	100 ml	0.00		0.0000	INR Zero Only
899.	URTICA URENS	3	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
900.	VERATRUM ALBUM	4	100 ml	0.00		0.0000	INR Zero Only
901.	VIBURNUM OPULUS	7	100 ml	0.00		0.0000	INR Zero Only
902.	VINCA MINOR	1	100 ml	0.00		0.0000	INR Zero Only
903.	VIPERA	2	100 ml	0.00		0.0000	INR Zero Only
904.	WYETHIA	4	100 ml	0.00		0.0000	INR Zero Only
905.	XRAY	1	100 ml	0.00		0.0000	INR Zero Only
906.	ZINCUM PHOS	2	100 ml	0.00		0.0000	INR Zero Only
	<b>1M</b>			0.00		0.0000	INR Zero Only
907.	ACETIC ACID	1	100 ml	0.00		0.0000	INR Zero Only
908.	ACONITUM NAP	8	100 ml	0.00		0.0000	INR Zero Only
909.	ACTAEA RACEMOSA (CIMICIFUGA)	2	100 ml	0.00		0.0000	INR Zero Only
910.	AESCULUS HIPPOCASTANUM	1	100 ml	0.00		0.0000	INR Zero Only
911.	AETHUSA	2	100 ml	0.00		0.0000	INR Zero Only
912.	ALLIUM CEPA	2	100 ml	0.00		0.0000	INR Zero Only
913.	ALOES	2	100 ml	0.00		0.0000	INR Zero Only
914.	AMMONIUM CARBONICUM	2	100 ml	0.00		0.0000	INR Zero Only
915.	ANACARDIUM	6	100 ml	0.00		0.0000	INR Zero Only



**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
916.	ANTHRACINUM	6	100 ml	0.00		0.0000	INR Zero Only
917.	ANTIMONIUM CRUDUM	7	100 ml	0.00		0.0000	INR Zero Only
918.	ANTIPYRINE	2	100 ml	0.00		0.0000	INR Zero Only
919.	APIS MEL	3	100 ml	0.00		0.0000	INR Zero Only
920.	ARGENTUM METALLICUM	3	100 ml	0.00		0.0000	INR Zero Only
921.	ARGENTUM NITRICUM	4	100 ml	0.00		0.0000	INR Zero Only
922.	ARNICA MONTANA	12	100 ml	0.00		0.0000	INR Zero Only
923.	ARSENICUM ALBUM	11	100 ml	0.00		0.0000	INR Zero Only
924.	ARSENICUM IODATUM	2	100 ml	0.00		0.0000	INR Zero Only
925.	AURUM MET	4	100 ml	0.00		0.0000	INR Zero Only
926.	BACILLINUM	9	100 ml	0.00		0.0000	INR Zero Only
927.	BADIAGA	1	100 ml	0.00		0.0000	INR Zero Only
928.	BAPTISIA	3	100 ml	0.00		0.0000	INR Zero Only
929.	BARYTA CARBONICA	5	100 ml	0.00		0.0000	INR Zero Only
930.	BARYTA MURIATICUM	2	100 ml	0.00		0.0000	INR Zero Only
931.	BELLADONNA	10	100 ml	0.00		0.0000	INR Zero Only
932.	BENZOIC ACID	2	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
933.	BRYONIA ALB	7	100 ml	0.00		0.0000	INR Zero Only
934.	CALADIUM	1	100 ml	0.00		0.0000	INR Zero Only
935.	CALCAREA CARBONICA	7	100 ml	0.00		0.0000	INR Zero Only
936.	CALCAREA FLUORATA	6	100 ml	0.00		0.0000	INR Zero Only
937.	CALCAREA PHOS	6	100 ml	0.00		0.0000	INR Zero Only
938.	CAMPHOR	24	100 ml	0.00		0.0000	INR Zero Only
939.	CANTHARIS	6	100 ml	0.00		0.0000	INR Zero Only
940.	CARBO VEGETABILIS	5	100 ml	0.00		0.0000	INR Zero Only
941.	CARCINOCIN	5	100 ml	0.00		0.0000	INR Zero Only
942.	CAULOPHYLLUM	3	100 ml	0.00		0.0000	INR Zero Only
943.	CAUSTICUM	5	100 ml	0.00		0.0000	INR Zero Only
944.	CHAMOMILLA	5	100 ml	0.00		0.0000	INR Zero Only
945.	CHINA	4	100 ml	0.00		0.0000	INR Zero Only
946.	CICUTA VIROSA	2	100 ml	0.00		0.0000	INR Zero Only
947.	CINA	4	100 ml	0.00		0.0000	INR Zero Only
948.	CLEMATIS	3	100 ml	0.00		0.0000	INR Zero Only
949.	COCCULUS INDICUS	2	100 ml	0.00		0.0000	INR Zero Only
950.	COFFEA CRUDA	2	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
951.	COLLINSONIA CAN	6	100 ml	0.00		0.0000	INR Zero Only
952.	COLOCYNTHIS	6	100 ml	0.00		0.0000	INR Zero Only
953.	CONIUM MAC	8	100 ml	0.00		0.0000	INR Zero Only
954.	CROTON TIGLIUM	2	100 ml	0.00		0.0000	INR Zero Only
955.	CUPRUM MET	3	100 ml	0.00		0.0000	INR Zero Only
956.	DULCAMARA	4	100 ml	0.00		0.0000	INR Zero Only
957.	EUPATORIUM PERFOLIATUM	3	100 ml	0.00		0.0000	INR Zero Only
958.	EUPHRASIA	1	100 ml	0.00		0.0000	INR Zero Only
959.	FERRUM MET	5	100 ml	0.00		0.0000	INR Zero Only
960.	FORMICA RUFA	2	100 ml	0.00		0.0000	INR Zero Only
961.	GELSEMIUM SEMPERVIRENS	6	100 ml	0.00		0.0000	INR Zero Only
962.	GNAPHALIUM	3	100 ml	0.00		0.0000	INR Zero Only
963.	GRAPHITES	4	100 ml	0.00		0.0000	INR Zero Only
964.	GUAIACUM	1	100 ml	0.00		0.0000	INR Zero Only
965.	HECLA LAVA	2	100 ml	0.00		0.0000	INR Zero Only
966.	HELLEBORUS NIGER	2	100 ml	0.00		0.0000	INR Zero Only
967.	HEPAR SULFURIS	12	100 ml	0.00		0.0000	INR Zero Only
968.	HYPERICUM	7	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
969.	IGNATIA	6	100 ml	0.00		0.0000	INR Zero Only
970.	INSULIN	3	100 ml	0.00		0.0000	INR Zero Only
971.	IODIUM	5	100 ml	0.00		0.0000	INR Zero Only
972.	IPECACUANHA	5	100 ml	0.00		0.0000	INR Zero Only
973.	JUSTICIA ADHATODA	1	100 ml	0.00		0.0000	INR Zero Only
974.	KALI BICHROMICUM	2	100 ml	0.00		0.0000	INR Zero Only
975.	KALI CARBONICUM	6	100 ml	0.00		0.0000	INR Zero Only
976.	KALI PHOS	3	100 ml	0.00		0.0000	INR Zero Only
977.	KALMIA	6	100 ml	0.00		0.0000	INR Zero Only
978.	KREOSOTUM	3	100 ml	0.00		0.0000	INR Zero Only
979.	LACHESIS	6	100 ml	0.00		0.0000	INR Zero Only
980.	LAC DEFLOMATUM	4	100 ml	0.00		0.0000	INR Zero Only
981.	LEDUM	5	100 ml	0.00		0.0000	INR Zero Only
982.	LILIUM TIGRINUM	6	100 ml	0.00		0.0000	INR Zero Only
983.	LYCOPODIUM	15	100 ml	0.00		0.0000	INR Zero Only
984.	LYSSIN	7	100 ml	0.00		0.0000	INR Zero Only
985.	MAGNESIA PHOSPHORICA	7	100 ml	0.00		0.0000	INR Zero Only
986.	MEDORRHINUM	8	100 ml	0.00		0.0000	INR Zero Only
987.	MERCURIUS SOL	7	100 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
988.	MEZEREUM	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
989.	NATRUM CARBONICUM	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
990.	NATRUM MURIATICUM	8	100 ml	0.00		<b>0.0000</b>	INR Zero Only
991.	NATRUM SULPH	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
992.	NITRICUM ACIDUM	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
993.	NUX VOMICA	12	100 ml	0.00		<b>0.0000</b>	INR Zero Only
994.	OPIUM	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
995.	PASSIFLORA INCARNATA	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
996.	PETROLEUM	7	100 ml	0.00		<b>0.0000</b>	INR Zero Only
997.	PHOSPHORICUM ACIDUM	6	100 ml	0.00		<b>0.0000</b>	INR Zero Only
998.	PHOSPHORUS	7	100 ml	0.00		<b>0.0000</b>	INR Zero Only
999.	PLATINA	3	100 ml	0.00		<b>0.0000</b>	INR Zero Only
1000.	PLUMBUM METALLICUM	4	100 ml	0.00		<b>0.0000</b>	INR Zero Only
1001.	PSORINUM	8	100 ml	0.00		<b>0.0000</b>	INR Zero Only
1002.	PULSATILLA	12	100 ml	0.00		<b>0.0000</b>	INR Zero Only

Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1003.	PYROGEN	5	100 ml	0.00		0.0000	INR Zero Only
1004.	RHUS TOXICODENDRON	14	100 ml	0.00		0.0000	INR Zero Only
1005.	ROBINIA	1	100 ml	0.00		0.0000	INR Zero Only
1006.	RUTA	4	100 ml	0.00		0.0000	INR Zero Only
1007.	SAMBUCUS	2	100 ml	0.00		0.0000	INR Zero Only
1008.	SANGUINARIA NITRATE	3	100 ml	0.00		0.0000	INR Zero Only
1009.	SECALE CORNUTUM	2	100 ml	0.00		0.0000	INR Zero Only
1010.	SEPIA	8	100 ml	0.00		0.0000	INR Zero Only
1011.	SILICA	12	100 ml	0.00		0.0000	INR Zero Only
1012.	STAPHISAGRIA	6	100 ml	0.00		0.0000	INR Zero Only
1013.	STRAMONIUM	5	100 ml	0.00		0.0000	INR Zero Only
1014.	STROPHANTUS HISPIDUS	2	100 ml	0.00		0.0000	INR Zero Only
1015.	SULPHUR	17	100 ml	0.00		0.0000	INR Zero Only
1016.	SYPHILINUM	6	100 ml	0.00		0.0000	INR Zero Only
1017.	TELLURIUM	1	100 ml	0.00		0.0000	INR Zero Only
1018.	THALLIUM	1	100 ml	0.00		0.0000	INR Zero Only
1019.	THUJA OCC	13	100 ml	0.00		0.0000	INR Zero Only

**Item Rate BoQ****Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.****Name of Work: Purchase of Homoeopathic Drugs****Contract No:****Bidder Name :****PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1020.	THYROIDINUM	11	100 ml	0.00		0.0000	INR Zero Only
1021.	TUBERCULINUM	8	100 ml	0.00		0.0000	INR Zero Only
1022.	URTICA URENS	2	100 ml	0.00		0.0000	INR Zero Only
1023.	VINCA MINOR	1	100 ml	0.00		0.0000	INR Zero Only
1024.	VIPERA	5	100 ml	0.00		0.0000	INR Zero Only
1025.	XRAY	2	100 ml	0.00		0.0000	INR Zero Only
1026.	ZINCUM MET	6	100 ml	0.00		0.0000	INR Zero Only
1027.	ZINCUM PHOS	5	100 ml	0.00		0.0000	INR Zero Only
1028.	TYPHOIDINUM	1	100 ml	0.00		0.0000	INR Zero Only
1029.	RANUNCALIS B	1	100 ml	0.00		0.0000	INR Zero Only
1030.	SPIGELIA	1	100 ml	0.00		0.0000	INR Zero Only
	<b>10M</b>			0.00		0.0000	INR Zero Only
1031.	ANTIMONIUM CRUDUM	2	30 ml	0.00		0.0000	INR Zero Only
1032.	ARNICA MONTANA	5	30 ml	0.00		0.0000	INR Zero Only
1033.	ARSENICUM ALBUM	5	30 ml	0.00		0.0000	INR Zero Only
1034.	BACILLINUM	5	30 ml	0.00		0.0000	INR Zero Only
1035.	BARYTA CARBONICA	1	30 ml	0.00		0.0000	INR Zero Only
1036.	BELLADONNA	2	30 ml	0.00		0.0000	INR Zero Only
1037.	BRYONIA ALB	2	30 ml	0.00		0.0000	INR Zero Only

<u>Item Rate BoQ</u>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1038.	CALCAREA CARBONICA	2	30 ml	0.00		0.0000	INR Zero Only
1039.	CARCINOCIN	3	30 ml	0.00		0.0000	INR Zero Only
1040.	CAUSTICUM	3	30 ml	0.00		0.0000	INR Zero Only
1041.	CHAMOMILLA	2	30 ml	0.00		0.0000	INR Zero Only
1042.	COLOCYNTHIS	2	30 ml	0.00		0.0000	INR Zero Only
1043.	HEPAR SULFURIS C.	1	30 ml	0.00		0.0000	INR Zero Only
1044.	HYPERICUM	1	30 ml	0.00		0.0000	INR Zero Only
1045.	KALI PHOS	2	30 ml	0.00		0.0000	INR Zero Only
1046.	LEDUM	2	30 ml	0.00		0.0000	INR Zero Only
1047.	LYCOPODIUM	5	30 ml	0.00		0.0000	INR Zero Only
1048.	MAGNESIA PHOSPHORICA	5	30 ml	0.00		0.0000	INR Zero Only
1049.	MEDORRHINUM	3	30 ml	0.00		0.0000	INR Zero Only
1050.	MERCURIUS SOL	2	30 ml	0.00		0.0000	INR Zero Only
1051.	MEZEREUM	1	30 ml	0.00		0.0000	INR Zero Only
1052.	NATRUM MURIATICUM	2	30 ml	0.00		0.0000	INR Zero Only
1053.	NATRUM PHOSPHORICUM	1	30 ml	0.00		0.0000	INR Zero Only



Item Rate BoQ

Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.

Name of Work: Purchase of Homoeopathic Drugs

Contract No:

Bidder Name :

**PRICE SCHEDULE**

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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1054.	NUX VOMICA	4	30 ml	0.00		0.0000	INR Zero Only
1055.	OPIUM	1	30 ml	0.00		0.0000	INR Zero Only
1056.	PHOSPHORICUM ACIDUM	1	30 ml	0.00		0.0000	INR Zero Only
1057.	PSORINUM	3	30 ml	0.00		0.0000	INR Zero Only
1058.	PULSATILLA	3	30 ml	0.00		0.0000	INR Zero Only
1059.	PYROGEN	2	30 ml	0.00		0.0000	INR Zero Only
1060.	RHUS TOXICODENDRON	4	30 ml	0.00		0.0000	INR Zero Only
1061.	RUTA	2	30 ml	0.00		0.0000	INR Zero Only
1062.	SEPIA	4	30 ml	0.00		0.0000	INR Zero Only
1063.	SILICA	2	30 ml	0.00		0.0000	INR Zero Only
1064.	SULPHUR	6	30 ml	0.00		0.0000	INR Zero Only
1065.	THUJA OCC	5	30 ml	0.00		0.0000	INR Zero Only
1066.	THYROIDINUM	5	30 ml	0.00		0.0000	INR Zero Only
1067.	TUBERCULINUM	4	30 ml	0.00		0.0000	INR Zero Only
1068.	ZIZIA	1	30 ml	0.00		0.0000	INR Zero Only
1069.	IGNITIA	1	30 ml	0.00		0.0000	INR Zero Only
1070.	RAN BULL	1	30 ml	0.00		0.0000	INR Zero Only
1071.	TYPHOIDINUM	1	30 ml	0.00		0.0000	INR Zero Only

<b>Item Rate BoQ</b>							
<b>Tender Inviting Authority: Directorate of AYUSH, Chandigarh Administration.</b>							
<b>Name of Work: Purchase of Homoeopathic Drugs</b>							
<b>Contract No:</b>							
<b>Bidder Name :</b>							
<b>PRICE SCHEDULE</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b>							
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>TEXT #</b>
<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Estimated Rate</b>	<b>BASIC RATE In Figures To be entered by the Bidder Rs. P</b>	<b>TOTAL AMOUNT</b>	<b>TOTAL AMOUNT In Words</b>
<b>1</b>	<b>2</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>13</b>	<b>53</b>	<b>55</b>
1072.	VISCUM ALB	1	30 ml	0.00		<b>0.0000</b>	INR Zero Only
	<b>Total</b>					<b>0.0000</b>	INR Zero Only
	<b>GST (in %)</b>					<b>0.0000</b>	INR Zero Only
<b>Total in Figures</b>						<b>0.0000</b>	INR Zero Only
<b>Quoted Rate in Words</b>					<b>INR Zero Only</b>		

**Note:- (i) GST/ IGST will be paid extra, if any.  
(ii) Items may be increased/ decreased.**

**(Signatures of bidders with Seal)**

**CHAPTER-6**  
**AGREEMENT**

**THIS AGREEMENT** is made on this .....day of .....2021 between the President of India through the Chandigarh Administration (hereinafter referred to as the “Directorate of AYUSH”, which expression shall, unless excluded by or repugnant to the context, be deemed to include its successors in office and assignees) of the first part and M/S ....., a company registered under the Companies Act, 1956/a partnership firm constituted between ....., having its place of business or registered office at .....-.. acting through its authorized representative(hereinafter referred to as “Supplier” which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its/his/her/their respective heirs, executors, administrators and successors/the partner(s) for the time being of the said firm the survivor(s) of them and the executors, administrators and successors of the surviving partners, as the case may be, of the second part. Hereinafter, individually referred to as “Party”and jointly as “Parties”.

WHEREAS the Supplier is engaged in the business of .....

AND WHEREAS the Supplier has expressed his keen desire to supply the material mentioned in Annexure-I to the Directorate of AYUSH under this agreement;

AND WHEREAS on the aforesaid representation made by the Supplier to the Directorate of AYUSH, the parties herby enter into this agreement on the terms and conditions appearing hereinafter.

**NOW, THEREFORE, THIS AGREEMENT WITNESSETH AND IT IS AGREED BY AND BETWEEN THE PARTIES AS UNDER:--**

**1 TENURE/TERM**

This agreement shall be effective for a period of **One Year** with effect from date of award of contract and can be extended further for such period and on such terms and conditions as may be deemed fit and proper by the Department.

**2 SUPPLIER’S REPRESENTATION AND WARRANTIES**

The Supplier hereby represents warrants and confirms that the Supplier:-

- (a) Has full capacity, power and authority to enter into this agreement and during the continuance of this agreement, shall continue to have full capacity, power and authority to carry out and perform all its duties and

obligation as contemplated and perform all its duties and obligations as contemplated herein and has already taken and shall and continue to take all necessary and further action (including but without limiting to the obtaining of necessary approval/consents in all applicable jurisdictions) to authorize the execution, delivery and performance of this agreement;

- (b) Has the necessary skills, knowledge, expertise, adequate capital and competent personnel, system and procedures, infrastructure and capability to perform its obligations in accordance with the terms of this agreement and to the satisfaction of the Directorate of AYUSH.
- (c) Shall, on the execution of this agreement, and supplies the medicines to the Directorate of AYUSH, and will not violate, breach and contravene any conditions of their agreement
- (d) Has compiled with and obtained necessary permissions /licenses/authorizations from the Central, State and local authorities and obtained all required permissions/licenses for carrying out its obligations under this agreement.

### **3 INSPECTION OF MATERIAL**

The Inspection Committee of the Directorate of AYUSH will inspect the goods supplied by the supplier in response to the purchase order/indent at Govt. Homoeopathy Dispensary, Sector 27, Chandigarh or at any other designated place within the jurisdiction of U.T., Chandigarh. The Director AYUSH, Chd. Admn. reserves the rights to reject the goods supplied if same are not found in accordance with the required description/specifications.

### **4 SUPPLY OF ORDERED MATERIAL & PAYMENT**

The Supplier shall supply the material within 30 days from the date of placing the supply order and in the event of finding the goods in order by the Inspection Committee after inspection; the payment will be released accordingly.

### **5 PENALTY**

Director AYUSH without prejudice to other remedies available under the terms& conditions of the agreement, reserves the right to impose penalty on tenderer if he/she fails to supply the material within stipulated period from the date of placing of supply order. **Penalty @ 0.2 %** of value of delayed portion of supply order per day will be levied subject to

maximum of 10 % of total value of delayed portion of supply order. 10% penalty on the value of medicines not supplied or received broken shall also be imposed. The Director AYUSH, Chd. Admn. reserves the right to relax the penalty clause if genuine reasons for delay have been justified by him in writing. Agreement will be terminated if supply is not made within stipulated period or within further extended period if allowed by The Director AYUSH, Chandigarh (NAM). **The supply order will stand automatically cancelled if the supply is not made within the stipulated period including extension period and the Performance Bank Guarantee shall be forfeited.**

## **6 NATURE OF AGREEMENT**

The parties hereto have considered and agreed to and have a clear understanding on the following aspects;

That, if at any time, during the operation of this agreement or thereafter the Directorate of AYUSH is made liable in any manner whatsoever by any order, direction or otherwise of any Court authority or tribunal, to pay any amounts whatsoever to any third party in any event, the Supplier shall immediately pay to the Directorate of AYUSH all such amounts and costs and in all such cases/event the decision of the Director AYUSH, Chandigarh shall be final and binding upon the Supplier. The Directorate of AYUSH shall be entitled to deduct any such amounts as aforesaid from the performance security& earnest money and /or from any pending payment due to the Supplier.

## **7 LIABILITIES AND REMEDIES**

In the event of failure of the Supplier to supply the material or part thereof as mentioned in this agreement for any reasons whatsoever, the Directorate of AYUSH shall be entitled to procure material from other sources and the Supplier shall be liable to pay forthwith to the Directorate of AYUSH the difference of payments made to such other sources, besides damages at double the rate of payments.

The supplier shall not claim any damages, costs, charges, expenses, liabilities arising out of performance/non-performance of any material, which it may suffer or otherwise incur by reason of any act/omission, negligence, default or error in judgment on part of itself under this agreement.

## **8 TERMINATION:-**

- a) If supplier commits breach of any covenant or any clause of this agreement, Directorate of AYUSH may send a written notice to supplier to rectify such breach within the time limit specified in such notice. In the event supplier fails to rectify such breach

within the stipulated time, the agreement shall forthwith stand terminated and supplier shall be liable to Directorate of AYUSH for losses or damages on account of such breach.

- b) The Director of AYUSH shall have the right to immediately terminate this agreement if the supplier becomes insolvents, ceases its operations, dissolves or files for bankruptcy or bankruptcy protection, appoints receivers, or enters into an arrangement for the benefit of creditors.
- c) Termination of this agreement may lead to forfeiture of security deposit/earnest money without prejudice to other remedies (civil/criminal)

**9 ASSIGNMENT OF AGREEMENT**

This Agreement is executed on the basis of the current financial position of the supplier. Henceforth, any assignment of supply order under this agreement, in part or whole, to any third party shall be a ground for termination of this agreement forthwith.

**10 COMPOSITION AND ADDRESS OF SUPPLIER:-**

- a) The Supplier shall furnish to the Directorate of AYUSH all the relevant papers regarding its constitution, names and addresses of the management and other key personnel of the supplier and proof of its registration with the concerned Government authorities required for running such a business.
- b) The Supplier shall always inform the Directorate of AYUSH in writing about any change in its address or the names and addresses of its key personnel. Further, the Supplier shall not change its ownership without prior approval of the Directorate of AYUSH.

**11 SERVICE OF NOTICES**

Any notice or other communication required or permitted to be given between the parties under this agreement shall be given in writing at the following address or such other addresses as may be intimated from time to time in writing.

Directorate of AYUSH	Supplier
.....	.....
.....	.....

## **12 CONFIDENTIALITY**

It is understood between the parties hereto that during the course of business relationship, the Supplier may have access to confidential information of Directorate of AYUSH and it undertakes that it shall not, without Directorate of AYUSH prior written consent, disclose, provide or make available any confidential information in any form to any person or entity or make use of such information. This clause shall survive for a period of 5 years from the date of expiry of this agreement or earlier termination thereof.

## **13 ENTIRE AGREEMENT**

The award of work order, when issued to the Supplier, constitutes the contract with collateral support from terms and conditions of the tender invitation notices as well as formal agreement on non judicial stamp paper, all of which finally form the contractual obligations to be adhered to / performed by the bidder and the non performance of any of such obligations make the bidder liable for consequential effects i.e. blacklisting etc.

## **14 AMENDMENT/MODIFICATION**

The parties can amend this agreement at any time. However, such amendment shall be effective only when it is reduced in writing and signed by the authorized representatives of both the parties hereto.

## **15 SEVERABILITY**

If for any reason, a court of competent jurisdiction finds any provision of this agreement, or portion thereof, to be unenforceable, that provision of the agreement will be enforced to the maximum extent permissible so as to effect the intent of the parties, and the remainder of this agreement shall continue in full force and effect.

## **16 CAPTIONS**

The various captions used in this agreement are for the organizational purpose only and may not be used to interpret the provisions hereof. In case of any conflicts between the captions and the text, the text shall prevail.

## **17 WAIVER**

At any time any indulgence or concession granted by the Directorate of AYUSH shall not alter or invalidate this agreement nor constitute the waiver of any of the provision hereof after such time, indulgence or concession shall have been granted. Further, the failure of the Directorate of AYUSH to exercise any option which is herein provided for requiring at any time the performance by the supplier of any of the provisions of this agreement nor in any way affect the validity of this agreement or any part thereof or the right of the Directorate of AYUSH to enforce the same in part or in the entirety of it. Waiver, if any, has to be in writing.

## **18 ARBITRATION**

Except as otherwise provided elsewhere in the agreement, if any dispute, difference, question or disagreement or matter whatsoever, shall, before or after completion or abandonment of work or during extended period, hereafter arises between parties, as to the meaning, operation or effect of the agreement or out of or relating to the agreement or the breach thereof, shall be referred to a Sole Arbitrator i.e. the Secretary Health, Chandigarh Administration at the time of the dispute.

The venue of arbitrations shall be at Chandigarh.

Subject as aforesaid the provisions of the Arbitration and Conciliation Act. 1996 and any statutory modifications or re-enactment thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.

## **19 FORCE MAJEURE**

If at any time, during the continuance of this agreement, the performance in whole or in part by either party, of any obligation under this agreement, be prevented or delayed by reason of any floods, explosions, epidemics, quarantine restriction or act of God (hereinafter referred to as events), a notice of happenings of any such eventuality is to be given by either party within 07 days from the date of such occurrence thereof to the other party and , neither party shall due to reason of such event be entitled to terminate this agreement nor shall either party have any such claim for damages against the other in respect of such non -performance or delay in performance. The operation of agreement shall be resumed as soon as practicable after such event may come to an end or cease to exist and the decision of the Secretary Health, Chandigarh Administration, Chandigarh as to whether the operation have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or in part of



any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 30 days, either party may at his option terminate the agreement.

**20 GOVERNING LAW/JURISDICTION**

The applicable law governing this agreement shall be the laws of India and the courts of UT Chandigarh shall have the exclusive jurisdiction to try any dispute with respect to this agreement.

**IN WITNESS WHEREOF THE DIRECTORATE OF AYUSH AND THE SUPPLIER ABOVE SAID HAVE HEREUNTO SUBSCRIBER THEIR HANDS ON THE DAY MONTH AND YEAR FIRST MENTIONED ABOVE IN THE PRESENCE OF THE FOLLOWING WITNESSES;**

SIGNED, SEALED AND DELIVERED

**WITNESSES**

- |    |  |  |
|----|--|--|
| 1. | Signature<br>Name<br>Date<br>Designation | Signature<br>Name<br>Date<br>Designation                                   |
| 2. | Signature<br>Name<br><br>Designation     | (For and on behalf of the<br>Directorate of AYUSH, UT,<br>Chandigarh (NAM) |

**SIGNED, SEALED AND DELIVERED**

**WITNESSES**

- |    |  |                                      |
|----|--|--------------------------------------|
| 1. | Signature<br>Name<br>Date<br>Address     | Signature<br>Name<br>Date<br>Address |
| 2. | Signature<br>Name<br><br>Date<br>Address | For and on behalf<br>of the Supplier |